

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2023 al 15/06/2023

Reg Pat IMSS: 00000000000,12345678000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Dietas	Horas extras	I.S.R. (mes)	Otras deducciones	*NETO*
Departamento 1 Regidores							
01001	Gutierrez Castellanos Julieta	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$5,000.00	\$6,046.00
01002	Mendez Gutierrez Carlos	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$0.00	\$11,045.80
01003	Diaz Carrasco Marco Antonio	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$2,500.00	\$8,546.00
01004	Valdovinos Aguilar Annel	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$0.00	\$11,046.00
01005	De Alba Covarrubias Jose Manuel	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$2,500.00	\$8,546.00
01006	Pineda Villagrana Maura	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$2,000.00	\$9,046.00
01007	Fierros Maldonado Jose Antonio	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$5,000.00	\$6,046.00
01008	Diaz Enciso Otilia	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$0.00	\$11,045.80
01009	Garcia Zaragoza Jose Rodrigo	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$7,800.00	\$3,246.00
01010	Figueroa Gallardo Florencio	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$5,000.00	\$6,046.00
01011	Contreras Mendoza Ana Livier	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$0.00	\$11,046.00
01012	Guzman Martinez Maria Monserrat Guadaluoe	\$0.00	\$12,999.60	\$0.00	\$1,953.69	\$2,500.00	\$8,546.00
Total Depto		\$0.00	\$155,995.20	\$0.00	\$23,444.28	\$32,300.00	\$100,251.60
Departamento 2 Presidencia							
02001	Garcia Murillo Jose Heriberto	\$32,344.54	\$0.00	\$0.00	\$6,973.26	\$0.00	\$25,371.40
02005	Iñiguez Martinez Francisco Manuel	\$12,283.77	\$0.00	\$0.00	\$1,800.79	\$2,000.00	\$8,483.00
02006	Garcia Romero Yasmin	\$3,551.18	\$0.00	\$0.00	\$229.91	\$0.00	\$3,321.20
02007	Preciado Garcia Ricardo Daniel	\$3,214.56	\$0.00	\$0.00	\$193.28	\$2,500.00	\$521.20
02009	Enciso Aniceto Susana	\$2,133.60	\$0.00	\$0.00	\$0.00	\$531.11	\$1,602.40
Total Depto		\$53,527.65	\$0.00	\$0.00	\$9,197.24	\$5,031.11	\$39,299.20
Departamento 3 Secretaria General							
03001	Leaño Gomez Mauricio	\$13,860.00	\$0.00	\$0.00	\$2,137.47	\$0.00	\$11,722.60
03005	Zaragoza Herrera Veronica	\$6,182.33	\$0.00	\$0.00	\$551.58	\$0.00	\$5,630.80
Total Depto		\$20,042.33	\$0.00	\$0.00	\$2,689.05	\$0.00	\$17,353.40

Departamento 4 Sindicatura

04001	Ramirez Flores Ramona	\$0.00	\$16,341.36	\$0.00	\$2,687.55	\$5,000.00	\$8,653.80
04005	Cervantes Aguilar Alberto	\$12,070.35	\$0.00	\$0.00	\$1,755.20	\$0.00	\$10,315.00
04006	Herrera Ortiz Maria Guadalupe	\$3,698.18	\$0.00	\$0.00	\$245.90	\$0.00	\$3,452.20
04007	Coronado Cardenas Jose	\$3,214.56	\$0.00	\$0.00	\$193.28	\$742.81	\$2,278.60
04008	Bernardo Bernardo Gilberto	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.40
04009	Monsivais Alvarez Axel Gerardo	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
Total Depto						\$0.00	
		\$26,534.29	\$16,341.36	\$0.00	\$5,390.57	\$5,742.81	\$31,742.20

Departamento 5 Oficialia Mayor Administrativa

05002	Becerra Villalpando Alberto	\$9,997.07	\$0.00	\$0.00	\$1,312.35	\$0.00	\$8,684.80
05006	Estrada Ramirez Edith Maricela	\$4,785.00	\$0.00	\$717.75	\$424.88	\$300.00	\$4,777.80
05007	Enciso Diaz Patricia	\$4,453.20	\$0.00	\$742.20	\$384.57	\$0.00	\$4,811.00
35031	Casillas Orozco Mariana	\$1,813.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,902.20
Total Depto						\$0.00	
		\$21,048.35	\$0.00	\$1,459.95	\$2,121.80	\$300.00	\$20,175.80

Departamento 6 Comunicacion Social

06005	Mora Guardado Angel	\$4,357.94	\$0.00	\$0.00	\$317.68	\$0.00	\$4,040.20
06007	Quezada Sanchez Jose Alberto	\$5,502.28	\$0.00	\$0.00	\$442.77	\$2,242.54	\$2,816.80
06008	Rivera Magaña Jose Guadalupe	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
06009	Preciado Mendoza Andrea De Jesus	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
06010	Gonzalez Marmolejo Ernesto Che	\$8,725.50	\$0.00	\$0.00	\$1,040.74	\$0.00	\$7,684.60
66001	Medina Loza Julio	\$3,089.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,089.80
Total Depto						\$0.00	
		\$30,348.73	\$0.00	\$0.00	\$2,431.91	\$2,242.54	\$25,673.80

Departamento 7 Desarrollo Social

07005	Ramirez Madrigal Cristian	\$7,997.07	\$0.00	\$0.00	\$885.15	\$1,022.16	\$6,089.80
07006	Andrade Garcia Humberto	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
Total Depto						\$0.00	
		\$11,211.63	\$0.00	\$0.00	\$1,078.43	\$1,022.16	\$9,111.00

Departamento 8 Registro Civil

08001	Fernandez Rojas Juan Carlos	\$5,728.36	\$0.00	\$0.00	\$478.95	\$0.00	\$5,249.40
08005	Jimenez Diaz Maricela	\$3,634.28	\$0.00	\$0.00	\$238.95	\$0.00	\$3,395.20
08006	Rivera Cervantes Marcela	\$2,785.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2,785.20
Total Depto						\$0.00	
		\$12,147.95	\$0.00	\$0.00	\$717.90	\$0.00	\$11,429.80

Departamento 9 Educacion

09001	Gutierrez Cambero Edgar Manuel	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.40
09005	Briones Zepeda Miriam Margarita	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.80
Total Depto						\$0.00	

		\$8,158.00	\$0.00	\$0.00	\$442.77	\$0.00	\$7,715.20
Departamento 10 Oficialia de Padron y Licencias							
10001	Hernandez Zavala Maria Soledad	\$9,361.37	\$0.00	\$0.00	\$1,176.56	\$2,000.00	\$6,184.80
10005	Luna Macias Librada Eloisa	\$4,357.94	\$0.00	\$0.00	\$317.68	\$0.00	\$4,040.20
10006	Martinez Garcia Jose Abel	\$4,012.65	\$0.00	\$0.00	\$280.11	\$0.00	\$3,732.60
10008	Cisneros Gutierrez Roman	\$4,357.94	\$0.00	\$0.00	\$317.68	\$1,000.00	\$3,040.20
12009	Gomez Oseguera Rocio Aneyka	\$4,088.35	\$0.00	\$0.00	\$288.35	\$0.00	\$3,800.00
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$26,178.25	\$0.00	\$0.00	\$2,380.38	\$3,000.00	\$20,797.80
Departamento 11 Economia Social							
11001	Hernandez Basulto Leticia	\$6,725.46	\$0.00	\$0.00	\$645.06	\$0.00	\$6,080.40
11005	Flores Zaragoza Janeth	\$2,484.46	\$0.00	\$828.15	\$0.00	\$0.00	\$3,312.60
15011	Gomez Hernandez Araceli	\$3,726.60	\$0.00	\$0.00	\$248.99	\$0.00	\$3,477.60
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$12,936.52	\$0.00	\$828.15	\$894.05	\$0.00	\$12,870.60
Departamento 12 Delegacion Atequiza							
08007	Fierros Murillo Atziri Arazmid	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
12003	Gutierrez Padilla Ma Carmen	\$1,586.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,702.20
12005	Morales Nuñez Rosa Delia	\$3,308.65	\$0.00	\$0.00	\$203.52	\$0.00	\$3,105.00
12006	Barajas Franco Guadalupe Monserrat	\$3,775.60	\$0.00	\$0.00	\$254.32	\$0.00	\$3,521.20
12010	Hernandez Zaavala Jose Gustavo	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.40
12011	Solis Gomar Carolina	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
12013	Covarrubias Nolasco Leticia	\$2,781.27	\$0.00	\$0.00	\$0.00	\$1,297.71	\$1,483.60
12016	Perez Bravo Virginia Catalina	\$1,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,850.00
12017	Figueroa Flores Alfredo	\$2,781.27	\$0.00	\$0.00	\$0.00	\$0.00	\$2,781.40
12018	Figueroa Flores Secundino	\$1,669.80	\$0.00	\$0.00	\$0.00	\$500.00	\$1,280.20
12019	Flores Flores Gregorio	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.60
12020	Haro Ortiz Maria De Los Angeles	\$1,833.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,921.20
12022	Gaytan Coronado Gerardo	\$2,133.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2,202.20
12024	Fierros Carrillo Maria De Los Angeles	\$1,759.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,852.40
12027	Basulto Barrera Jose Gabriel	\$2,600.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,610.40
12028	Aguilera Covarrubias Juan Gabriel	\$3,158.45	\$0.00	\$0.00	\$187.18	\$0.00	\$2,971.20
12029	Aleman Reyes Ramon	\$1,372.95	\$0.00	\$0.00	\$0.00	\$500.00	\$1,002.20
12030	Garcia Velazquez David	\$1,693.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,802.20
12032	Muñoz Serrano Jorge	\$2,484.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,502.20
12033	Lopez Jimenez Sergio Adonai	\$6,645.00	\$0.00	\$0.00	\$630.64	\$0.00	\$6,014.40
12034	Vazquez Pulido Maria Guadalupe	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$58,220.24	\$0.00	\$0.00	\$1,906.38	\$2,297.71	\$54,757.20
Departamento 13 Delegacion Capilla							
13001	Gonzalez Medina Martha Alicia	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.40

13005	Rizo Procopio Maria Trinidad	\$1,963.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.00
13006	Garcia Trujillo Fernando De Jesus	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.60
13007	Curiel Rosales Gregoria	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.20
13008	Vilchis Mendoza J Carmen	\$2,140.94	\$0.00	\$0.00	\$0.00	\$0.00	\$2,209.20
13009	Hernandez Cortez Ma Del Rosario	\$2,144.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,212.00
13010	Cortez Ramirez Ma Josefina	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.20
13012	Zaragoza Curiel Alejandro	\$1,921.47	\$0.00	\$0.00	\$0.00	\$300.00	\$1,703.60
13013	Mariscal Garcia Araceli	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
13014	Romero Hernandez Alma Delia	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
64015	De La Cruz Ramirez J Jesus	\$1,923.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,005.60
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$28,584.79	\$0.00	\$0.00	\$758.13	\$300.00	\$28,071.00
Departamento 14 Agencia El Rodeo							
14001	Gonzalez Perez Raymundo	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.60
14005	Galindo Villa Eva	\$2,812.69	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,812.60
14006	Navarro Melgoza Isrrael	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.40
14007	Mendoza Herrera Ramon	\$1,374.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,503.80
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$11,889.52	\$0.00	\$0.00	\$442.77	\$1,000.00	\$10,626.40
Departamento 15 Agencia Cedros							
15005	Gomez Aniceto Salvador	\$1,237.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,375.60
15007	Guerra Ibarra Santiago	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.80
15008	Perez Guerrero Amalia	\$1,083.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,231.20
15009	Guerrero Ramirez Filemon	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.20
15012	Martinez Martinez Marco Polo	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
15013	Martinez Padilla Ivet Isaura	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
15014	Muñoz Enciso Gerardo	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.20
15015	Barajas Aniceto Jose Bernabe	\$3,631.24	\$0.00	\$0.00	\$131.24	\$0.00	\$3,500.00
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$17,604.55	\$0.00	\$0.00	\$131.24	\$0.00	\$17,924.00
Departamento 16 Agencia Buenavista							
16001	Diaz Ferrer Armando	\$1,897.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,981.00
16005	Ruiz Mora Socorro	\$1,302.60	\$0.00	\$0.00	\$0.00	\$500.00	\$936.40
16006	Cruz Orozco Adriana	\$571.50	\$0.00	\$0.00	\$0.00	\$0.00	\$752.20
16008	Diaz Martinez Ma Guadalupe	\$1,266.04	\$0.00	\$0.00	\$0.00	\$500.00	\$902.20
16009	Ramirez Guijarro Jose Adalberto	\$3,214.50	\$0.00	\$0.00	\$193.27	\$0.00	\$3,021.40
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$8,251.99	\$0.00	\$0.00	\$193.27	\$1,000.00	\$7,593.20
Departamento 17 Agencia Luis Garcia							
17001	Morales Blas Laura Elena	\$754.50	\$0.00	\$0.00	\$0.00	\$0.00	\$923.60
17005	Herrera Jimenez Ma.eduviges	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.00

17006	Dueñas Morales Antonio De Jesus	\$3,342.31	\$0.00	\$0.00	\$207.18	\$0.00	\$3,135.20
17007	Cervantes Aviña Marcos Merced	\$3,775.60	\$0.00	\$0.00	\$254.32	\$1,500.00	\$2,021.40
17008	Castañeda Martinez Pedro	\$2,827.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,827.00
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$12,899.43	\$0.00	\$0.00	\$461.50	\$1,500.00	\$11,107.20
Departamento 18 Agencia Santa Rosa							
18001	Rodriguez Torres Manuel	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
18005	Ruvalcaba Marquez Lizbet Angelina	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.20
18006	Rodriguez Ortega Laura	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.60
18007	Gomez Aniceto Ma Lorena	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.60
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$8,762.85	\$0.00	\$0.00	\$0.00	\$0.00	\$9,009.40
Departamento 19 Agencia Las Cañadas							
19001	Carranza Hernandez Arturo	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.40
19006	Carranza Mejia Santiago	\$2,893.48	\$0.00	\$0.00	\$0.00	\$0.00	\$2,893.60
19007	Mejia Luna Elvira	\$521.55	\$0.00	\$0.00	\$0.00	\$0.00	\$705.40
19008	Martinez Villanueva Benjamin	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.80
19010	Lopez Mejia Maria Jose	\$519.64	\$0.00	\$0.00	\$0.00	\$0.00	\$703.80
19011	Reyes Fernandez Ana Bertha	\$1,374.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,503.80
19012	Macias Lopez Juan De Dios	\$1,372.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.20
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$12,709.46	\$0.00	\$0.00	\$193.28	\$0.00	\$13,143.00
Departamento 20 Agencia Las Aguilillas							
20001	Mejia Enciso Joaana	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.40
20005	Alvarez Ulloa Amalia	\$1,921.50	\$0.00	\$0.00	\$0.00	\$326.84	\$1,677.00
20006	Flores Enciso Ma Estela	\$1,917.51	\$0.00	\$0.00	\$0.00	\$469.57	\$1,530.40
20007	Rojas Lazcano Ana Lucia	\$1,917.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
20009	Bernardo Silahua Carlos Alberto	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$13,093.16	\$0.00	\$0.00	\$315.36	\$796.41	\$12,228.80
Departamento 21 Agencia los Olivos							
21002	Venegas Briseño Genoveva	\$2,649.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,650.00
21005	Gonzalez Jimenez Juan Manuel	\$1,034.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,185.20
64009	Morales Cuevas Enrique	\$1,372.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.40
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$5,056.99	\$0.00	\$0.00	\$0.00	\$0.00	\$5,337.60
Departamento 22 Agencia el Sacrificio							
22001	Ayala Garcia Maria Elena	\$1,372.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.40
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$1,372.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.40

Departamento 23 Contraloria							
23001	Morales Vazquez Luis Arturo	\$15,172.05	\$0.00	\$0.00	\$2,417.73	\$0.00	\$12,754.40
23005	Ramirez Gutierrez Carolina	\$4,312.77	\$0.00	\$0.00	\$312.77	\$0.00	\$4,000.00
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$19,484.82	\$0.00	\$0.00	\$2,730.50	\$0.00	\$16,754.40
Departamento 24 Agencia Rinconadas las Lomas							
24006	Vazquez Miramontes Maria Guadalupe	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.60
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.60
Departamento 25 Hacienda Municipal							
25001	Ramirez Hernandez Guillermo	\$19,614.62	\$0.00	\$980.73	\$3,572.75	\$0.00	\$17,022.60
25005	Garcia Rojas Daniel	\$3,751.73	\$0.00	\$750.35	\$312.95	\$0.00	\$4,189.20
25006	Serrano Rojas Maria Maribel	\$5,884.30	\$0.00	\$784.57	\$582.35	\$0.00	\$6,086.40
25007	Herrera Alvarado Ana Maria	\$7,386.00	\$0.00	\$738.60	\$872.95	\$0.00	\$7,251.60
25009	Herrera Enciso Juan Carlos	\$3,820.20	\$0.00	\$700.37	\$314.59	\$0.00	\$4,206.00
25010	Zaragoza Fonseca Maria Guadalupe	\$3,341.35	\$0.00	\$723.96	\$267.67	\$0.00	\$3,797.60
25011	Puga Estrella Juan Manuel	\$10,158.82	\$0.00	\$677.25	\$1,437.31	\$0.00	\$9,398.80
25012	Covarrubias Moreno Adriana	\$5,434.85	\$0.00	\$724.65	\$504.45	\$0.00	\$5,655.20
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$59,391.87	\$0.00	\$6,080.48	\$7,865.02	\$0.00	\$57,607.40
Departamento 26 Apremios							
26005	Astorga Vazquez Jose Francisco	\$3,775.60	\$0.00	\$0.00	\$254.32	\$0.00	\$3,521.40
26006	Hernandez Adame Hugo Hernesto	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.60
26007	Maria Jimenez Benjamin	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.40
26008	Huerta Salazar Gabriel	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.60
26009	Rios Perez Humberto	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$18,750.55	\$0.00	\$0.00	\$1,205.73	\$0.00	\$17,627.20
Departamento 27 Catastro e Impto Predial							
27001	Enciso Guillen Bruno German	\$7,176.88	\$0.00	\$0.00	\$725.96	\$0.00	\$6,451.00
27005	Mejia Enciso Jose Eduardo	\$3,775.60	\$0.00	\$0.00	\$254.32	\$0.00	\$3,521.20
27006	Flores Fuentes Lucia Del Refugio	\$2,484.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,502.40
27008	Estrada Lopez Luis Enrique	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.80
27009	Contreras Bernardo Blanca Yuliana	\$2,484.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,502.20
27012	Romero Languren Erika Livier	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
27013	Castro Garcia Jesus Raymundo	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.40
27014	Enciso Rodriguez Blanca Azucena	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,516.80
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$28,070.73	\$0.00	\$0.00	\$1,295.64	\$0.00	\$26,827.80

Departamento 28 Obras Publicas

28001	Alvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00	\$1,614.03	\$0.00	\$9,795.40
28005	Serrano Morales Francisco	\$3,283.96	\$0.00	\$0.00	\$200.83	\$0.00	\$3,083.00
28007	Mendoza Santos Rosa	\$3,791.08	\$0.00	\$0.00	\$256.01	\$2,102.92	\$1,432.20
28008	Beltran Franco Miguel Angel	\$3,820.20	\$0.00	\$0.00	\$259.17	\$0.00	\$3,561.00
28009	Diaz Gutierrez Jose Ramon	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.40
28010	Herrera Mora Salvador	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
28011	Flores Esparza Eduardo	\$4,419.45	\$0.00	\$0.00	\$324.37	\$672.63	\$3,422.40
28012	Flores Gonzalez Alejandro	\$3,005.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,005.80
28013	Herrera Herrera Jose Alberto	\$3,005.69	\$0.00	\$0.00	\$0.00	\$0.00	\$3,005.80
28015	Blancarte Mendez Cesar Eugenio	\$3,820.20	\$0.00	\$0.00	\$259.17	\$0.00	\$3,561.00
28016	Contreras Cortes Luis Antonio	\$3,820.20	\$0.00	\$0.00	\$259.17	\$0.00	\$3,561.00
28017	Ceballos Mendoza Fco. Javier	\$5,562.42	\$0.00	\$0.00	\$452.40	\$500.00	\$4,610.00
28018	Gomez Tovar Venancio	\$3,230.10	\$0.00	\$0.00	\$194.97	\$0.00	\$3,035.20
28019	Garcia Murillo Jose De Jesus	\$4,907.05	\$0.00	\$0.00	\$377.42	\$0.00	\$4,529.60
28020	Cervantes Jimenez Edwin Gerardo	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.40
28021	Ascencio Comparan Jose Reymundo	\$3,751.73	\$0.00	\$0.00	\$251.73	\$0.00	\$3,500.00
28022	Medina Barajas Omar	\$3,751.80	\$0.00	\$0.00	\$251.73	\$0.00	\$3,500.00
29006	Ramirez Aguilera Carlos Eduardo	\$4,357.94	\$0.00	\$0.00	\$317.68	\$0.00	\$4,040.20
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$78,990.44	\$0.00	\$0.00	\$5,970.09	\$3,275.55	\$69,744.60

Departamento 29 Desarrollo Urbano

26010	Galvez Mora Rafael Abraham	\$3,230.10	\$0.00	\$0.00	\$194.97	\$0.00	\$3,035.20
29005	Muñoz Galvez Benjamin	\$4,357.95	\$0.00	\$0.00	\$317.68	\$0.00	\$4,040.20
29007	Robledo Garibay J Jesus	\$9,268.69	\$0.00	\$0.00	\$1,156.77	\$0.00	\$8,111.80
29009	Zaragoza Alvarez Emmanuel Alejandro	\$5,502.30	\$0.00	\$0.00	\$442.78	\$0.00	\$5,059.60
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$22,359.04	\$0.00	\$0.00	\$2,112.20	\$0.00	\$20,246.80

Departamento 30 Servicios Publicos

30001	Gasga Alan Steven	\$6,725.46	\$0.00	\$0.00	\$645.06	\$0.00	\$6,080.40
30005	Zuñiga Flores Alberto Manuel	\$1,921.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.60
30006	Zaragoza Hernandez Raul	\$2,482.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
30008	Tinoco Dueñas Marcos	\$4,224.43	\$0.00	\$0.00	\$303.16	\$0.00	\$3,921.20
30012	Munguía Vazquez Jose Luis	\$1,923.45	\$0.00	\$0.00	\$0.00	\$1,122.71	\$882.80
30013	Contreras Alonso Elvira	\$2,484.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,502.20
30014	Ramirez Hernandez Jose Francisco	\$3,316.89	\$0.00	\$0.00	\$204.41	\$0.00	\$3,112.40
30015	Trejo Garcia Eduardo	\$3,230.10	\$0.00	\$1,238.20	\$297.47	\$0.00	\$4,170.80
30016	Avalos Naranjo Oscar Daniel	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.60
30017	Zaragoza Jimenez Hector Fabian	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
30018	Martinez Aburto Blanca Estela	\$4,907.05	\$0.00	\$0.00	\$377.42	\$0.00	\$4,529.60
30019	Flores Romero Jeronimo	\$4,907.05	\$0.00	\$0.00	\$377.42	\$0.00	\$4,529.60
30022	Castañon Trujillo Jose Manuel	\$4,669.24	\$0.00	\$0.00	\$351.55	\$0.00	\$4,317.60
30023	Cervantes Hernandez Suchilt	\$4,357.95	\$0.00	\$0.00	\$317.68	\$1,250.54	\$2,789.60

30024	Ascencio Bernardo Octavio	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
30025	Amezquita Don Karla Elizabeth	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.40
30026	Mata Avila Jesus	\$2,591.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,602.40
30028	Cervantes Zaragoza Carlos Daniel	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
46012	Cervantes Zaragoza Leonor	\$3,144.67	\$0.00	\$524.11	\$118.22	\$693.71	\$2,856.80
Total Depto						\$0.00	
		\$68,629.70	\$0.00	\$1,762.31	\$3,821.72	\$3,066.96	\$63,713.40

Departamento 31 Aseo Publico

31001	Herrera Ruiz Ismael	\$6,933.75	\$0.00	\$0.00	\$682.39	\$0.00	\$6,251.40
31005	Herrera Velazquez Jose Martin	\$2,905.82	\$0.00	\$0.00	\$0.00	\$300.00	\$2,605.80
31006	Ascencio Pantoja Jorge	\$2,905.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2,906.00
31007	Pantoja Gutierrez Joel Guadalupe	\$2,880.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,880.00
31009	Martinez Blancarte Fernando	\$2,905.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2,905.80
31010	Martinez Blancarte J. De Jesus	\$2,905.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2,905.80
31011	Morales Cervantes J. Guadalupe	\$3,052.82	\$0.00	\$0.00	\$0.00	\$0.00	\$3,052.80
31012	Herrera Rivera Antonio De Jesus	\$2,873.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2,873.20
31013	Lopez Hurtado Juan Jose	\$3,056.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,056.20
31014	Herrera Rivera Jose Eduardo	\$2,880.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,880.00
31015	Garcia Ramos David	\$3,046.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,046.00
31016	Gallegos Rodriguez Luis Enrique	\$3,154.20	\$0.00	\$0.00	\$186.71	\$678.27	\$2,289.20
31017	Ruvalcaba Rodriguez J.jesus	\$3,057.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,057.40
31019	Pelestor Ramirez Jose Magdaleno	\$2,765.72	\$0.00	\$1,475.05	\$244.75	\$0.00	\$3,996.20
31021	Mejia Enciso Alejandro	\$2,765.72	\$0.00	\$0.00	\$0.00	\$1,277.53	\$1,488.20
31022	Garcia Herrera David	\$2,899.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.00
31024	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,551.40
31025	Rojas Mendosa Alfredo	\$1,752.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,846.00
31027	Herrera Rodriguez Jose Abel	\$2,687.77	\$0.00	\$1,433.48	\$233.44	\$0.00	\$3,887.80
31028	Covarrubias Enciso Javier	\$2,880.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,880.00
31029	Pantoja Guillen Gustavo	\$3,333.34	\$0.00	\$0.00	\$206.20	\$0.00	\$3,127.00
31030	Aguilar Ramirez J Jesus	\$3,057.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,057.20
31031	Estrada Aceves Jose Gabriel	\$3,025.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,025.80
31032	Flores Gomez Joaquin	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.80
31033	Flores Enciso Antonio De Jesus	\$2,781.27	\$0.00	\$0.00	\$0.00	\$0.00	\$2,781.20
31035	Flores Guerrero Luis Gerardo	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.80
31036	Ramirez Ascencio Emmanuel	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.60
31037	Garcia Emiliano Erik	\$2,765.72	\$0.00	\$0.00	\$0.00	\$509.14	\$2,256.60
31038	Lomeli Vega Arturo	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.80
31039	Zaragoza Basulto Librado	\$3,005.69	\$0.00	\$0.00	\$0.00	\$500.00	\$2,505.60
33005	Zaragoza Herrera Ana Maria	\$3,976.14	\$0.00	\$1,590.46	\$405.92	\$0.00	\$5,160.60
Total Depto						\$0.00	
		\$93,853.36	\$0.00	\$4,498.99	\$1,959.41	\$3,264.94	\$93,235.20

Departamento 32 Parques y Jardines

16007	Herrera Mora Arturo	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
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32001	Zacarias Calvillo Antonio	\$11,820.83	\$0.00	\$0.00	\$1,701.90	\$0.00	\$10,119.00
32006	Perez Mendoza Ramon	\$3,149.31	\$0.00	\$0.00	\$186.18	\$0.00	\$2,963.20
32007	Luna Languren J Jesus	\$3,579.07	\$0.00	\$0.00	\$232.94	\$0.00	\$3,346.20
32008	Constante Casillas Cesar Joel	\$3,495.08	\$0.00	\$1,747.54	\$366.40	\$500.00	\$4,376.20
32010	Castañon Cervantes Francisco Javier	\$3,214.56	\$0.00	\$1,607.28	\$324.44	\$300.00	\$4,197.40
32011	Enciso Miguel Angel	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.60
32012	Ramirez Mejia Juan Pablo	\$2,500.00	\$0.00	\$1,416.67	\$188.07	\$0.00	\$3,728.60
32013	Hernandez Enciso Santiago	\$2,333.33	\$0.00	\$0.00	\$0.00	\$500.00	\$1,833.40
32015	Vaca Zaragoza Edgar Salvador	\$2,505.00	\$0.00	\$1,419.50	\$202.39	\$500.00	\$3,222.00
32016	Zacarias Serrano Chistian Gael	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.80
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$40,498.93	\$0.00	\$6,190.99	\$3,395.60	\$1,800.00	\$41,576.60

Departamento 33 Alumbrado Publico

33006	Comparan Sanchez Jose Antonio	\$5,318.70	\$0.00	\$1,152.38	\$533.96	\$0.00	\$5,937.20
33007	Zuñiga Flores Ricardo	\$2,781.27	\$0.00	\$695.32	\$0.00	\$0.00	\$3,476.60
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$8,099.97	\$0.00	\$1,847.70	\$533.96	\$0.00	\$9,413.80

Departamento 35 Servicios Medicos

05008	Gomez Patricia	\$2,000.00	\$0.00	\$0.00	\$0.00	\$747.72	\$1,252.20
35001	Morales Ruiz Miguel Angel	\$8,726.70	\$0.00	\$0.00	\$1,041.00	\$0.00	\$7,685.60
35005	Martinez Cervantes Juan Romario	\$11,904.60	\$0.00	\$0.00	\$1,719.80	\$0.00	\$10,184.80
35006	Contreras Ramirez J.felix	\$8,089.75	\$0.00	\$0.00	\$904.95	\$0.00	\$7,184.80
35007	Aceves Lopez Gregorio	\$3,791.15	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.20
35008	Silahua Aguilar Raul Fernando	\$3,230.10	\$0.00	\$0.00	\$194.97	\$500.00	\$2,535.20
35009	Herrera Hernandez Alma Rocio	\$7,854.75	\$0.00	\$0.00	\$854.75	\$500.00	\$6,500.00
35010	Mora Flores Elisa	\$3,230.10	\$0.00	\$0.00	\$194.97	\$0.00	\$3,035.20
35011	Ramos Cervantes Martha Alicia	\$3,791.15	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.20
35012	Neri Cervantes Sem	\$10,397.99	\$0.00	\$0.00	\$1,397.99	\$0.00	\$9,000.00
35014	Gutierrez Rojas Jorge Eduardo	\$3,230.10	\$0.00	\$0.00	\$194.97	\$0.00	\$3,035.20
35015	Ortiz Andrade Gerardo	\$3,791.15	\$0.00	\$0.00	\$256.01	\$508.97	\$3,026.20
35016	Anaya Torres Claudia	\$3,791.15	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.20
35017	Briones Guerrero Juliio	\$3,791.15	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.00
35018	Barajas Castañeda Denicee Marisol	\$2,781.27	\$0.00	\$0.00	\$0.00	\$500.00	\$2,281.20
35019	Muñoz Gonzalez Jorge Alberto	\$8,089.75	\$0.00	\$0.00	\$904.95	\$0.00	\$7,184.80
35021	Chavez Rameño Pedro	\$3,791.15	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.20
35022	Pacheco Barrientos J Salud	\$8,089.75	\$0.00	\$0.00	\$904.95	\$0.00	\$7,184.80
35026	Carranza Estrada Bianey	\$3,230.10	\$0.00	\$0.00	\$194.97	\$0.00	\$3,035.20
35028	Cortes Macias Jose	\$8,089.75	\$0.00	\$0.00	\$904.95	\$0.00	\$7,184.80
35029	Montes Fierros Fernando	\$3,791.15	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.20
35033	Navarro Guzman Esteban	\$7,997.07	\$0.00	\$0.00	\$885.15	\$0.00	\$7,112.00
35035	Martinez Castro Raul	\$7,997.07	\$0.00	\$0.00	\$885.15	\$0.00	\$7,112.00
35036	Herrera Romero Luis Mario	\$7,854.75	\$0.00	\$0.00	\$854.75	\$0.00	\$7,000.00
Total Depto		-----	-----	-----	-----	\$0.00	-----

		\$139,331.65	\$0.00	\$0.00	\$13,830.34	\$2,756.69	\$122,745.00
Departamento 36 Vialidad							
36001	Martinez Gonzalez Uriel	\$1,716.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,817.40
36005	Hernandez Hernandez Gerardo	\$2,812.69	\$0.00	\$0.00	\$0.00	\$1,247.79	\$1,564.80
Total Depto						\$0.00	
		\$4,529.59	\$0.00	\$0.00	\$0.00	\$1,247.79	\$3,382.20
Departamento 37 Juzgado Municipal							
37001	Covarrubias Plascencia Marco Antonio	\$7,997.07	\$0.00	\$0.00	\$885.15	\$0.00	\$7,112.00
37005	Cervantes Hernandez Jonatan Alberto	\$7,997.07	\$0.00	\$0.00	\$885.15	\$0.00	\$7,112.00
37006	Serrano Hernandez Maria Angelica	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.40
Total Depto						\$0.00	
		\$19,208.70	\$0.00	\$0.00	\$1,963.58	\$0.00	\$17,245.40
Departamento 38 Fomento Agropecuario							
38001	Ramos Velasco Mario Ramon	\$11,811.93	\$0.00	\$0.00	\$1,700.00	\$0.00	\$10,111.80
Total Depto						\$0.00	
		\$11,811.93	\$0.00	\$0.00	\$1,700.00	\$0.00	\$10,111.80
Departamento 41 Informatica							
41001	Oliva Amezquita Luis Edgar	\$8,089.75	\$0.00	\$0.00	\$904.95	\$2,331.73	\$4,853.00
41005	Hernandez Ochoa Laura Nayeli	\$5,714.84	\$0.00	\$0.00	\$476.78	\$0.00	\$5,238.20
41006	Oliva Amezquita Alejandro	\$5,502.28	\$0.00	\$0.00	\$442.77	\$2,236.69	\$2,822.80
Total Depto						\$0.00	
		\$19,306.87	\$0.00	\$0.00	\$1,824.50	\$4,568.42	\$12,914.00
Departamento 42 Participacion Ciudadana							
05001	Cervantes Ruiz Maria Lorena	\$10,397.99	\$0.00	\$0.00	\$1,397.99	\$0.00	\$9,000.00
40007	Romero Garcia Valeria Vianeth	\$2,133.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,202.20
Total Depto						\$0.00	
		\$12,531.59	\$0.00	\$0.00	\$1,397.99	\$0.00	\$11,202.20
Departamento 45 Deportes							
45001	Hernandez Davila Jesus Dario	\$8,841.00	\$0.00	\$0.00	\$1,065.41	\$1,500.00	\$6,275.60
45005	Diaz Puga Aldo Aaron	\$3,230.10	\$0.00	\$0.00	\$194.97	\$1,502.33	\$1,532.80
45006	De La Cruz Castillo Samuel Ezequiel	\$2,088.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,088.40
45009	Puga Rivera Patricia	\$2,133.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2,202.20
45010	Gonzalez Gutierrez Jose Ramon	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.20
45011	Hernandez Romero Juan Pablo	\$3,775.60	\$0.00	\$0.00	\$254.32	\$0.00	\$3,521.20
45013	Diaz Alcantara Jose Luis	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Total Depto						\$0.00	
		\$24,988.63	\$0.00	\$0.00	\$1,514.70	\$3,002.33	\$20,622.40
Departamento 46 Casa de la Cultura							

30021	Hernandez Tapia Laura Isabel	\$1,917.51	\$0.00	\$0.00	\$0.00	\$500.00	\$1,500.00
46005	Garcia Rosales Jose Ruben	\$3,791.10	\$0.00	\$31.59	\$259.45	\$1,747.50	\$1,815.80
46006	Nuñez Orozco Bertha Alicia	\$3,791.10	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.20
46007	Balvanera Caballero Samuel	\$4,308.89	\$0.00	\$0.00	\$312.34	\$0.00	\$3,996.60
46008	Ramirez Rojas Raul	\$8,205.47	\$0.00	\$0.00	\$929.66	\$0.00	\$7,275.80
46009	Gutierrez Diaz Juan	\$4,357.94	\$0.00	\$0.00	\$317.68	\$0.00	\$4,040.20
46010	Perez Nuño Maria Guadalupe	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.60
46011	Cuellar Lopez Roberto Angel Uriel	\$3,230.10	\$0.00	\$0.00	\$194.97	\$0.00	\$3,035.20
46013	Luna Siordia Olga Karina	\$2,581.34	\$0.00	\$0.00	\$0.00	\$250.00	\$2,331.20
Total Depto						\$0.00	
		\$34,104.92	\$0.00	\$31.59	\$2,270.11	\$2,497.50	\$29,533.60
Departamento 47 Almacen							
47002	Muñoz Ramirez Ma De Los Angeles	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
Total Depto						\$0.00	
		\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
Departamento 49 Unidad Deportiva							
49001	Garcia Ramos Santiago	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.60
49005	Herrera Navarro J.refugio	\$1,752.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,845.60
Total Depto						\$0.00	
		\$4,565.14	\$0.00	\$0.00	\$0.00	\$0.00	\$4,658.20
Departamento 50 Proyectos							
50001	Contreras Macias Juan Cesar	\$11,904.60	\$0.00	\$0.00	\$1,719.80	\$0.00	\$10,184.80
50005	Llamas Rios Daniel	\$5,562.42	\$0.00	\$0.00	\$452.40	\$0.00	\$5,110.20
Total Depto						\$0.00	
		\$17,467.02	\$0.00	\$0.00	\$2,172.20	\$0.00	\$15,295.00
Departamento 53 Asuntos Internos y Juridicos							
23006	Villanueva Guzman Oscar Jorge	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.60
Total Depto						\$0.00	
		\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.60
Departamento 55 Turismo							
55001	Garcia Garcia Karla Montserrat	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.60
Total Depto						\$0.00	
		\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.60
Departamento 62 Sustentabilidad							
62001	Beltran Reynoso Santiago	\$12,070.35	\$0.00	\$0.00	\$1,755.20	\$0.00	\$10,315.20
Total Depto						\$0.00	
		\$12,070.35	\$0.00	\$0.00	\$1,755.20	\$0.00	\$10,315.20
Departamento 64 Los Sabinos							

21001	Chavez Rosales Rosa	\$4,336.64	\$0.00	\$0.00	\$315.36	\$1,988.22	\$2,033.00
24001	Berrospe Briseño Armando	\$2,655.72	\$0.00	\$0.00	\$0.00	\$500.00	\$2,155.60
24005	Castañeda Leo Maria Del Carmen	\$1,921.47	\$0.00	\$0.00	\$0.00	\$500.00	\$1,503.60
64001	Mendoza Basurto Jaime	\$4,336.65	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.40
64005	Jalomo Gonzalez Karla Josefina	\$4,336.64	\$0.00	\$1,011.88	\$401.86	\$0.00	\$4,946.60
64006	Garcia Ramirez Haydee	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.40
64007	Ibarra Tovar Erika Sugey	\$2,484.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,502.20
64014	Camarena Villegas Maria De Jesus	\$2,255.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2,302.40
64018	Melgoza Magallanes Cristobal	\$3,775.60	\$0.00	\$880.97	\$329.63	\$0.00	\$4,327.00
64020	Diaz Lugo Ricardo	\$3,214.56	\$0.00	\$750.07	\$257.40	\$0.00	\$3,707.20
64022	Espinoza Larios Maria del Rosario	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
64023	Larios Camarena Edgar alejandro	\$2,600.00	\$0.00	\$606.67	\$0.00	\$0.00	\$3,206.60
76001	Ortiz Herrada Adriana	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.40
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$42,068.25	\$0.00	\$3,249.59	\$2,128.25	\$2,988.22	\$40,348.40
Departamento 65 Rastro Municipal							
65001	Garcia Martinez Nicolas Santiago	\$6,933.00	\$0.00	\$0.00	\$682.25	\$0.00	\$6,250.80
65005	Herrera Reyes Abraham Salvador	\$4,112.14	\$0.00	\$0.00	\$290.94	\$0.00	\$3,821.20
65007	Navarro Martinez Juan Ignacio	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.60
65008	Luna Constante Arcadio	\$1,696.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,805.60
65009	Navarro Cervantes Juan Carlos	\$2,943.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2,944.00
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$18,498.75	\$0.00	\$0.00	\$973.19	\$0.00	\$17,634.20
Departamento 66 Atencion Ciudadana							
64021	Aldrete Zavala Fernanda	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.60
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.60
Departamento 67 Transparencia							
67001	Hernandez Ochoa Monica Alejandra	\$11,904.60	\$0.00	\$0.00	\$1,719.80	\$1,000.00	\$9,184.80
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$11,904.60	\$0.00	\$0.00	\$1,719.80	\$1,000.00	\$9,184.80
Departamento 68 Jubilados							
68001	Contreras Luna Jose	\$2,052.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,126.40
68005	Gutierrez Navarro Margarita	\$1,552.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,670.20
68006	Ferrer Alvarez Esther	\$1,806.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,896.40
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$5,411.83	\$0.00	\$0.00	\$0.00	\$0.00	\$5,693.00
Departamento 69 Protecion Civil							
30027	Plascencia Hernandez Sofia	\$2,200.00	\$0.00	\$0.00	\$0.00	\$510.64	\$1,689.20
69003	Ramirez Torres Daniel Alejandro	\$3,117.90	\$0.00	\$0.00	\$183.05	\$0.00	\$2,934.80

69007	Vazquez Chavarria Armando	\$3,117.90	\$0.00	\$0.00	\$183.05	\$0.00	\$2,934.80
69009	Ramos Ceja Gustavo Antonio	\$4,744.77	\$0.00	\$0.00	\$359.77	\$0.00	\$4,385.00
69011	Noyola Arias Pedro Eduardo	\$2,990.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,990.00
69013	Franco Quintero Rodolfo	\$7,997.10	\$0.00	\$0.00	\$885.16	\$0.00	\$7,112.00
69014	Mora Carrillo Saulo Abraham	\$4,907.05	\$0.00	\$0.00	\$377.42	\$0.00	\$4,529.60
69015	Labrador Castañeda Oscar Alejandro	\$6,111.15	\$0.00	\$0.00	\$540.19	\$0.00	\$5,571.00
69016	Espinoza Cardenas Francisco Javier	\$2,990.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,990.00
69017	Rodriguez Ruiz Rodolfo Javier	\$2,990.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,990.20
69020	Covarrubias Flores Jose Maria	\$2,990.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,990.20
69022	Guerrero Marin Maria Elizabeth	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$47,156.39	\$0.00	\$0.00	\$2,528.64	\$510.64	\$44,116.80
Departamento 70 Comedor Seguridad Publica							
70001	Flores Cortes Adela	\$4,357.94	\$0.00	\$0.00	\$317.68	\$0.00	\$4,040.40
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$4,357.94	\$0.00	\$0.00	\$317.68	\$0.00	\$4,040.40
Departamento 76 Agencia Girasoles							
64010	Lopez Marquez Alejandra	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
76005	Vazquez Miramontes Blanca Estela	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.60
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$5,870.28	\$0.00	\$0.00	\$193.28	\$0.00	\$5,676.80
						\$0.00	
						\$0.00	
Departamento 77 Unidad Administrativa Olivos							
77006	Avalos Naranjo Cesar Alejandro	\$3,791.10	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.20
77008	Vejar Padilla Miguel Rosario	\$5,434.85	\$0.00	\$0.00	\$434.85	\$0.00	\$5,000.00
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$9,225.95	\$0.00	\$0.00	\$690.86	\$0.00	\$8,535.20
Departamento 78 Cementerios							
78001	Morales Cervantes Otilio	\$4,357.94	\$0.00	\$0.00	\$317.68	\$653.17	\$3,387.00
78005	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,879.60
78007	Morales Blas Rosendo	\$1,481.39	\$0.00	\$0.00	\$0.00	\$511.67	\$1,092.00
78008	Alfaro Gomez Nicolas	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.60
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$10,283.95	\$0.00	\$0.00	\$317.68	\$1,164.84	\$9,014.20
Departamento 79 Parque Vehicular							
79001	Garcia Gudiño Adalberto	\$5,562.45	\$0.00	\$0.00	\$452.40	\$0.00	\$5,110.20
79005	Rojas Barajas Omar	\$3,057.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,057.40
79006	Huitron Jimenez Omar Bryan	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
79007	Mercado Ramirez Victor Daniel	\$3,046.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,046.20
Total Depto		-----	-----	-----	-----	\$0.00	-----
		\$14,880.55	\$0.00	\$0.00	\$645.68	\$0.00	\$14,235.00

Departamento 82 Puerta del Sol						
82001	Lopez Marquez Maria Guadalupe	\$3,214.56	\$0.00	\$0.00	\$193.28	\$250.00
Total Depto		-----	-----	-----	-----	-----
		\$3,214.56	\$0.00	\$0.00	\$193.28	\$250.00
						\$2,771.20
Departamento 88 Unidad Centralizada de Compras						
88001	Basulto Garcia Ivett Monica	\$5,502.28	\$0.00	\$733.64	\$523.47	\$1,000.00
Total Depto		-----	-----	-----	-----	-----
		\$5,502.28	\$0.00	\$733.64	\$523.47	\$1,000.00
						\$4,712.40
Departamento 89 Modulo de Maquinaria						
89001	Herrera Mora J. Trinidad	\$12,070.35	\$0.00	\$0.00	\$1,755.20	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$12,070.35	\$0.00	\$0.00	\$1,755.20	\$0.00
						\$10,315.00
Departamento 90 Medio Ambiente y Cambio Climatico						
10007	Velazquez Siordia Jose Antonio	\$3,875.51	\$0.00	\$0.00	\$265.19	\$0.00
25008	Pelestor Jimenez Ma Magdalena	\$3,934.93	\$0.00	\$0.00	\$271.66	\$0.00
26001	Ruvalcaba Vega Edgar Armando	\$4,336.64	\$0.00	\$0.00	\$315.36	\$1,919.57
40008	Quintero Garcia Carlos Manuel	\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$17,649.36	\$0.00	\$0.00	\$1,294.98	\$1,919.57
						\$14,434.80
Departamento 92 Proteccion Civil						
69023	Borrayo Ibarra Juan Ramon	\$2,990.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$2,990.00	\$0.00	\$0.00	\$0.00	\$0.00
						\$2,990.00
Total Gral.		=====	=====	=====	=====	=====
		\$1,368,136.51	\$172,336.56	\$26,683.39	\$128,676.33	\$90,846.19
						\$1,353,735.40