

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2023 al 30/06/2023

Reg Pat IMSS: 00000000000,12345678000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Dietas	Horas extras	Retroactivo	I.S.R. (mes)	Otras Deducciones	*NETO*
Departamento 1 Regidores								
01001	Gutierrez Castellanos Julieta	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69	\$0.00	\$11,045.80
01002	Mendez Gutierrez Carlos	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69	\$0.00	\$11,046.00
01003	Diaz Carrazco Marco Antonio	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69	\$2,500.00	\$8,545.80
01004	Valdovinos Aguilar Annel	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69	\$0.00	\$11,045.80
01005	De Alba Covarrubias Jose Manuel	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69	\$2,500.00	\$8,545.80
01006	Pineda Villagrana Maura	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69	\$2,000.00	\$9,045.80
01007	Fierros Maldonado Jose Antonio	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69	\$5,000.00	\$6,045.80
01008	Diaz Enciso Otilia	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69	\$0.00	\$11,046.00
01009	Garcia Zaragoza Jose Rodrigo	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69	\$7,800.00	\$3,245.80
01010	Figueroa Gallardo Florencio	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69	\$5,000.00	\$6,045.80
01011	Contreras Mendoza Ana Livier	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69	\$0.00	\$11,045.80
01012	Guzman Martinez Maria Monserrat Guadaluoe	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69	\$2,500.00	\$8,545.80
Total Depto		----- \$0.00	----- \$155,995.20	----- \$0.00	----- \$0.00	----- \$23,444.28	----- \$27,300.00	----- \$105,250.00
Departamento 2 Presidencia								
02001	Garcia Murillo Jose Heriberto	\$32,344.54	\$0.00	\$0.00	\$0.00	\$6,973.26	\$0.00	\$25,371.20
02005	Iñiguez Martinez Francisco Manuel	\$12,283.77	\$0.00	\$0.00	\$0.00	\$1,800.79	\$2,000.00	\$8,483.00
02006	Garcia Romero Yasmin	\$3,551.18	\$0.00	\$0.00	\$0.00	\$229.91	\$0.00	\$3,321.40
02007	Preciado Garcia Ricardo Daniel	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$2,500.00	\$521.40
02009	Enciso Aniceto Susana	\$2,133.60	\$0.00	\$0.00	\$0.00	\$0.00	\$531.11	\$1,602.40
Total Depto		----- \$53,527.65	----- \$0.00	----- \$0.00	----- \$0.00	----- \$9,197.24	----- \$5,031.11	----- \$39,299.40
Departamento 3 Secretaria General								
03001	Leaño Gomez Mauricio	\$13,860.00	\$0.00	\$0.00	\$0.00	\$2,137.47	\$0.00	\$11,722.40
03005	Zaragoza Herrera Veronica	\$6,182.33	\$0.00	\$0.00	\$0.00	\$551.58	\$0.00	\$5,630.60
Total Depto		----- \$20,042.33	----- \$0.00	----- \$0.00	----- \$0.00	----- \$2,689.05	----- \$0.00	----- \$17,353.00

Departamento 4 Sindicatura

04001	Ramirez Flores Ramona	\$0.00	\$16,341.36	\$0.00	\$0.00	\$2,687.55	\$5,000.00	\$8,653.80
04005	Cervantes Aguilar Alberto	\$12,070.35	\$0.00	\$0.00	\$0.00	\$1,755.20	\$0.00	\$10,315.20
04006	Herrera Ortiz Maria Guadalupe	\$3,698.18	\$0.00	\$0.00	\$0.00	\$245.90	\$0.00	\$3,452.20
04007	Coronado Cardenas Jose	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$742.81	\$2,278.40
04008	Bernardo Bernardo Gilberto	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
04009	Monsivais Alvarez Axel Gerardo	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.40
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$26,534.29	\$16,341.36	\$0.00	\$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	\$0.00	\$1,312.35	\$0.00	\$8,684.80
05006	Estrada Ramirez Edith Maricela	\$4,785.00	\$0.00	\$0.00	\$0.00	\$364.15	\$300.00	\$4,120.80
05007	Enciso Diaz Patricia	\$4,453.20	\$0.00	\$0.00	\$0.00	\$328.05	\$0.00	\$4,125.00
35031	Casillas Orozco Mariana	\$1,813.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,902.40
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$21,048.35	\$0.00	\$0.00	\$0.00	\$2,004.55	\$300.00	\$18,833.00
Departamento 6 Comunicacion Social								
06005	Mora Guardado Angel	\$4,357.94	\$0.00	\$0.00	\$0.00	\$317.68	\$0.00	\$4,040.40
06007	Quezada Sanchez Jose Alberto	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$2,242.54	\$2,817.00
06008	Rivera Magaña Jose Guadalupe	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.40
06009	Preciado Mendoza Andrea De Jesus	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.40
06010	Gonzalez Marmolejo Ernesto Che	\$8,725.50	\$0.00	\$0.00	\$0.00	\$1,040.74	\$0.00	\$7,684.80
66001	Medina Loza Julio	\$3,089.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,089.80
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$30,348.73	\$0.00	\$0.00	\$0.00	\$2,431.91	\$2,242.54	\$25,674.80
Departamento 7 Desarrollo Social								
07005	Ramirez Madrigal Cristian	\$7,997.07	\$0.00	\$0.00	\$0.00	\$885.15	\$1,022.16	\$6,089.80
07006	Andrade Garcia Humberto	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.40
32014	Galindo Estrada Karla Paulina	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$13,711.63	\$0.00	\$0.00	\$0.00	\$1,078.43	\$1,022.16	\$11,611.20
Departamento 8 Registro Civil								
08001	Fernandez Rojas Juan Carlos	\$5,728.36	\$0.00	\$0.00	\$0.00	\$478.95	\$0.00	\$5,249.40
08005	Jimenez Diaz Maricela	\$3,634.28	\$0.00	\$0.00	\$0.00	\$238.95	\$0.00	\$3,395.40
08006	Rivera Cervantes Marcela	\$2,785.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,785.40
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$12,147.95	\$0.00	\$0.00	\$0.00	\$717.90	\$0.00	\$11,430.20
Departamento 9 Educacion								
09001	Gutierrez Cambero Edgar Manuel	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.60
09005	Briones Zepeda Miriam Margarita	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.60
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$8,158.00	\$0.00	\$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	\$0.00	\$1,176.56	\$2,000.00	\$6,184.80
10005	Luna Macias Librada Eloisa	\$4,357.94	\$0.00	\$0.00	\$0.00	\$317.68	\$0.00	\$4,040.20
10006	Martinez Garcia Jose Abel	\$4,012.65	\$0.00	\$0.00	\$0.00	\$280.11	\$0.00	\$3,732.60
10008	Cisneros Gutierrez Roman	\$4,357.94	\$0.00	\$0.00	\$0.00	\$317.68	\$1,000.00	\$3,040.20
12009	Gomez Oseguera Rocio Aneyka	\$4,088.35	\$0.00	\$0.00	\$0.00	\$288.35	\$0.00	\$3,800.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$26,178.25	\$0.00	\$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	\$0.00	\$645.06	\$0.00	\$6,080.40
11005	Flores Zaragoza Janeth	\$2,318.83	\$0.00	\$414.08	\$0.00	\$0.00	\$0.00	\$2,732.80
15011	Gomez Hernandez Araceli	\$3,726.60	\$0.00	\$0.00	\$0.00	\$248.99	\$0.00	\$3,477.80
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$12,770.89	\$0.00	\$414.08	\$0.00	\$894.05	\$0.00	\$12,291.00

Departamento 12 Delegacion Atequiza

08007	Fierros Murillo Atziri Arazmid	\$2,500.00	\$0.00	\$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	\$0.00	\$1,702.40
12005	Morales Nuñez Rosa Delia	\$3,308.65	\$0.00	\$0.00	\$0.00	\$203.52	\$0.00	\$3,105.20
12006	Barajas Franco Guadalupe Monserrat	\$3,775.60	\$0.00	\$0.00	\$0.00	\$254.32	\$0.00	\$3,521.40
12010	Hernandez Zaavala Jose Gustavo	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
12011	Solis Gomar Carolina	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
12013	Covarrubias Nolasco Leticia	\$2,781.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,297.71	\$1,483.40
12016	Perez Bravo Virginia Catalina	\$1,850.00	\$0.00	\$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	\$0.00	\$2,781.20
12018	Figueroa Flores Secundino	\$1,669.80	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$1,280.00
12019	Flores Flores Gregorio	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.80
12020	Haro Ortiz Maria De Los Angeles	\$1,833.30	\$0.00	\$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	\$0.00	\$2,202.20
12024	Fierros Carrillo Maria De Los Angeles	\$1,759.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,852.20
12027	Basulto Barrera Jose Gabriel	\$2,600.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,610.60
12028	Aguilera Covarrubias Juan Gabriel	\$3,158.45	\$0.00	\$0.00	\$0.00	\$187.18	\$0.00	\$2,971.20
12029	Aleman Reyes Ramon	\$1,372.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.20
12030	Garcia Velazquez David	\$1,693.50	\$0.00	\$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	\$0.00	\$2,502.20
12033	Lopez Jimenez Sergio Adonai	\$6,645.00	\$0.00	\$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	\$0.00	\$2,800.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$58,220.24	\$0.00	\$0.00	\$0.00	\$1,906.38	\$1,797.71	\$55,257.20

Departamento 13 Delegacion Capilla

13001	Gonzalez Medina Martha Alicia	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.60
13005	Rizo Procopio Maria Trinidad	\$1,963.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,042.80
13006	Garcia Trujillo Fernando De Jesus	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.80

13007	Curiel Rosales Gregoria	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.40
13008	Vilchis Mendoza J Carmen	\$2,140.94	\$0.00	\$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	\$0.00	\$2,212.20
13010	Cortez Ramirez Ma Josefina	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.20
13012	Zaragoza Curiel Alejandro	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$1,703.80
13013	Mariscal Garcia Araceli	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.40
13014	Romero Hernandez Alma Delia	\$2,000.00	\$0.00	\$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	\$0.00	\$2,005.60
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$28,584.79	\$0.00	\$0.00	\$0.00	\$758.13	\$300.00	\$28,072.00

Departamento 14 Agencia El Rodeo

14001	Gonzalez Perez Raymundo	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.40
14005	Galindo Villa Eva	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,812.80
14006	Navarro Melgoza Isrrael	\$2,200.00	\$0.00	\$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	\$0.00	\$1,503.60
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$11,889.52	\$0.00	\$0.00	\$0.00	\$442.77	\$1,000.00	\$10,626.20

Departamento 15 Agencia Cedros

15005	Gomez Aniceto Salvador	\$1,237.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,375.40
15007	Guerra Ibarra Santiago	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.60
15008	Perez Guerrero Amalia	\$1,917.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
15009	Guerrero Ramirez Filemon	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.20
15012	Martinez Martinez Marco Polo	\$2,500.00	\$0.00	\$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	\$0.00	\$2,500.00
15014	Muñoz Enciso Gerardo	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.20
15015	Barajas Aniceto Jose Bernabe	\$3,631.24	\$0.00	\$0.00	\$0.00	\$131.24	\$0.00	\$3,500.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$18,438.76	\$0.00	\$0.00	\$0.00	\$131.24	\$0.00	\$18,692.40

Departamento 16 Agencia Buenavista

16001	Diaz Ferrer Armando	\$1,897.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,981.20
16005	Ruiz Mora Socorro	\$1,302.60	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$936.60
16006	Cruz Orozco Adriana	\$571.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$752.20
16008	Diaz Martinez Ma Guadalupe	\$1,266.04	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$902.40
16009	Ramirez Guijarro Jose Adalberto	\$3,214.50	\$0.00	\$0.00	\$0.00	\$193.27	\$0.00	\$3,021.20
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$8,251.99	\$0.00	\$0.00	\$0.00	\$193.27	\$1,000.00	\$7,593.60

Departamento 17 Agencia Luis Garcia

17001	Morales Blas Laura Elena	\$1,917.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
17005	Herrera Jimenez Ma.eduviges	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.00
17006	Dueñas Morales Antonio De Jesus	\$3,342.31	\$0.00	\$0.00	\$0.00	\$207.18	\$0.00	\$3,135.20
17007	Cervantes Aviña Marcos Merced	\$3,775.60	\$0.00	\$0.00	\$0.00	\$254.32	\$1,500.00	\$2,021.20
17008	Castañeda Martinez Pedro	\$2,827.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,827.00

Total Depto		----- \$14,062.44	----- \$0.00	----- \$0.00	----- \$0.00	----- \$461.50	----- \$1,500.00	----- \$12,183.40
Departamento 18 Agencia Santa Rosa								
18001	Rodriguez Torres Manuel	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
18005	Rualcaba Marquez Lizbet Angelina	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.40
18006	Rodriguez Ortega Laura	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.80
18007	Gomez Aniceto Ma Lorena	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.80
Total Depto		----- \$8,762.85	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$9,010.00
Departamento 19 Agencia Las Cañadas								
19001	Carranza Hernandez Arturo	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
19006	Carranza Mejia Santiago	\$2,893.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,893.40
19007	Mejia Luna Elvira	\$521.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$705.60
19008	Martinez Villanueva Benjamin	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.60
19010	Lopez Mejia Maria Jose	\$519.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$703.60
19011	Reyes Fernandez Ana Bertha	\$1,374.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,503.60
19012	Macias Lopez Juan De Dios	\$1,372.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.20
Total Depto		----- \$12,709.46	----- \$0.00	----- \$0.00	----- \$0.00	----- \$193.28	----- \$0.00	----- \$13,142.20
Departamento 20 Agencia Las Aguilillas								
20001	Mejia Enciso Joaana	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
20005	Alvarez Ulloa Amalia	\$1,921.50	\$0.00	\$0.00	\$0.00	\$0.00	\$326.84	\$1,676.80
20006	Flores Enciso Ma Estela	\$1,917.51	\$0.00	\$511.34	\$0.00	\$0.00	\$469.57	\$2,033.60
20007	Rojas Lazcano Ana Lucia	\$1,917.51	\$0.00	\$511.34	\$0.00	\$0.00	\$0.00	\$2,503.00
20009	Bernardo Silahua Carlos Alberto	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Total Depto		----- \$13,093.16	----- \$0.00	----- \$1,022.68	----- \$0.00	----- \$315.36	----- \$796.41	----- \$13,234.60
Departamento 21 Agencia los Olivos								
21002	Venegas Briseño Genoveva	\$2,649.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,649.80
21005	Gonzalez Jimenez Juan Manuel	\$1,034.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,185.00
64009	Morales Cuevas Enrique	\$1,372.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.20
Total Depto		----- \$5,056.99	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$5,337.00
Departamento 22 Agencia el Sacrificio								
22001	Ayala Garcia Maria Elena	\$1,372.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502.20
Total Depto		----- \$1,372.99	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$1,502.20
Departamento 23 Contraloria								
23001	Morales Vazquez Luis Arturo	\$15,172.05	\$0.00	\$0.00	\$0.00	\$2,417.73	\$0.00	\$12,754.20
23005	Ramirez Gutierrez Carolina	\$4,025.25	\$0.00	\$0.00	\$0.00	\$281.48	\$0.00	\$3,743.80

Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$19,197.30	\$0.00	\$0.00	\$0.00	\$2,699.21	\$0.00	\$16,498.00
Departamento 24 Agencia Rinconadas las Lomas								
24006	Vazquez Miramontes Maria Guadalupe	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.80
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.80
Departamento 25 Hacienda Municipal								
25001	Ramirez Hernandez Guillermo	\$19,614.62	\$0.00	\$0.00	\$0.00	\$3,457.42	\$0.00	\$16,157.20
25005	Garcia Rojas Daniel	\$3,751.73	\$0.00	\$0.00	\$0.00	\$251.73	\$0.00	\$3,500.00
25006	Serrano Rojas Maria Maribel	\$5,884.30	\$0.00	\$0.00	\$0.00	\$503.90	\$0.00	\$5,380.40
25007	Herrera Alvarado Ana Maria	\$7,386.00	\$0.00	\$0.00	\$0.00	\$763.43	\$0.00	\$6,622.60
25009	Herrera Enciso Juan Carlos	\$3,820.20	\$0.00	\$0.00	\$0.00	\$259.17	\$0.00	\$3,561.00
25010	Zaragoza Fonseca Maria Guadalupe	\$3,341.35	\$0.00	\$0.00	\$0.00	\$207.08	\$0.00	\$3,134.40
25011	Puga Estrella Juan Manuel	\$10,158.82	\$0.00	\$0.00	\$0.00	\$1,346.90	\$0.00	\$8,812.00
25012	Covarrubias Moreno Adriana	\$5,434.85	\$0.00	\$0.00	\$0.00	\$434.85	\$0.00	\$5,000.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$59,391.87	\$0.00	\$0.00	\$0.00	\$7,224.48	\$0.00	\$52,167.60
Departamento 26 Apremios								
26005	Astorga Vazquez Jose Francisco	\$3,775.60	\$0.00	\$0.00	\$0.00	\$254.32	\$0.00	\$3,521.20
26006	Hernandez Adame Hugo Hernesto	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.40
26007	Maria Jimenez Benjamin	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
26008	Huerta Salazar Gabriel	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.80
26009	Rios Perez Humberto	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$18,750.55	\$0.00	\$0.00	\$0.00	\$1,205.73	\$0.00	\$17,626.80
Departamento 27 Catastro e Impto Predial								
27001	Enciso Guillen Bruno German	\$7,176.88	\$0.00	\$0.00	\$0.00	\$725.96	\$0.00	\$6,450.80
27005	Mejia Enciso Jose Eduardo	\$3,775.60	\$0.00	\$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	\$0.00	\$2,502.20
27008	Estrada Lopez Luis Enrique	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,812.60
27009	Contreras Bernardo Blanca Yuliana	\$2,318.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,351.40
27012	Romero Languren Erika Livier	\$2,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,333.40
27013	Castro Garcia Jesus Raymundo	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
27014	Enciso Rodriguez Blanca Azucena	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,516.60
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$27,738.43	\$0.00	\$0.00	\$0.00	\$1,295.64	\$0.00	\$26,509.40
Departamento 28 Obras Publicas								
28001	Alvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00	\$0.00	\$1,614.03	\$0.00	\$9,795.40
28005	Serrano Morales Francisco	\$3,283.96	\$0.00	\$0.00	\$0.00	\$200.83	\$0.00	\$3,083.20
28007	Mendoza Santos Rosa	\$3,791.08	\$0.00	\$0.00	\$0.00	\$256.01	\$2,102.92	\$1,432.00
28008	Beltran Franco Miguel Angel	\$3,820.20	\$0.00	\$0.00	\$0.00	\$259.17	\$0.00	\$3,561.00

		\$68,629.70	\$0.00	\$1,326.76	\$0.00	\$3,769.85	\$3,066.96	\$63,331.20
Departamento 31 Aseo Publico								
31001	Herrera Ruiz Ismael	\$6,933.75	\$0.00	\$0.00	\$0.00	\$682.39	\$0.00	\$6,251.40
31005	Herrera Velazquez Jose Martin	\$2,905.82	\$0.00	\$1,695.06	\$0.00	\$420.59	\$300.00	\$3,880.40
31006	Ascencio Pantoja Jorge	\$2,905.82	\$0.00	\$1,210.76	\$0.00	\$369.51	\$0.00	\$3,747.00
31007	Pantoja Gutierrez Joel Guadalupe	\$2,880.01	\$0.00	\$1,200.00	\$0.00	\$365.93	\$0.00	\$3,714.00
31009	Martinez Blancarte Fernando	\$2,905.82	\$0.00	\$1,210.76	\$0.00	\$369.51	\$0.00	\$3,747.00
31010	Martinez Blancarte J. De Jesus	\$2,905.82	\$0.00	\$1,210.76	\$0.00	\$369.51	\$0.00	\$3,747.00
31011	Morales Cervantes J. Guadalupe	\$3,052.82	\$0.00	\$1,272.01	\$0.00	\$402.55	\$0.00	\$3,922.20
31012	Herrera Rivera Antonio De Jesus	\$2,873.28	\$0.00	\$1,197.20	\$0.00	\$365.00	\$0.00	\$3,705.60
31013	Lopez Hurtado Juan Jose	\$3,056.18	\$0.00	\$1,273.41	\$0.00	\$403.35	\$0.00	\$3,926.20
31014	Herrera Rivera Jose Eduardo	\$2,880.01	\$0.00	\$1,200.00	\$0.00	\$365.93	\$0.00	\$3,714.20
31015	Garcia Ramos David	\$3,046.08	\$0.00	\$1,269.20	\$0.00	\$400.96	\$0.00	\$3,914.40
31016	Gallegos Rodriguez Luis Enrique	\$3,154.20	\$0.00	\$1,314.25	\$0.00	\$286.81	\$678.27	\$3,503.40
31017	Ruvalcaba Rodriguez J.jesus	\$3,057.30	\$0.00	\$1,273.87	\$0.00	\$403.61	\$0.00	\$3,927.40
31019	Pelestor Ramirez Jose Magdaleno	\$2,765.72	\$0.00	\$1,475.05	\$0.00	\$229.71	\$0.00	\$4,011.00
31021	Mejia Enciso Alejandro	\$2,765.72	\$0.00	\$1,152.38	\$0.00	\$194.60	\$1,277.53	\$2,446.00
31022	Garcia Herrera David	\$2,899.09	\$0.00	\$1,207.95	\$0.00	\$368.58	\$0.00	\$3,738.40
31024	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,551.60
31025	Rojas Mendosa Alfredo	\$1,752.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,845.80
31027	Herrera Rodriguez Jose Abel	\$2,687.77	\$0.00	\$1,433.48	\$0.00	\$218.82	\$0.00	\$3,902.40
31028	Covarrubias Enciso Javier	\$2,880.01	\$0.00	\$1,200.00	\$0.00	\$365.93	\$0.00	\$3,714.20
31029	Pantoja Guillen Gustavo	\$3,333.34	\$0.00	\$1,388.89	\$0.00	\$311.98	\$0.00	\$4,410.40
31030	Aguilar Ramirez J Jesus	\$3,057.30	\$0.00	\$1,273.87	\$0.00	\$403.61	\$0.00	\$3,927.60
31031	Estrada Aceves Jose Gabriel	\$3,025.80	\$0.00	\$1,260.75	\$0.00	\$396.18	\$0.00	\$3,890.40
31032	Flores Gomez Joaquin	\$2,765.72	\$0.00	\$1,152.38	\$0.00	\$194.60	\$0.00	\$3,723.40
31033	Flores Enciso Antonio De Jesus	\$2,781.27	\$0.00	\$1,158.86	\$0.00	\$196.57	\$0.00	\$3,743.60
31035	Flores Guerrero Luis Gerardo	\$2,765.72	\$0.00	\$1,152.38	\$0.00	\$194.60	\$0.00	\$3,723.40
31036	Ramirez Ascencio Emmanuel	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.80
31037	Garcia Emiliano Erik	\$2,765.72	\$0.00	\$1,152.38	\$0.00	\$194.60	\$509.14	\$3,214.40
31038	Lomeli Vega Arturo	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.60
31039	Zaragoza Basulto Librado	\$3,005.69	\$0.00	\$1,252.37	\$0.00	\$391.44	\$500.00	\$3,366.60
32013	Hernandez Enciso Santiago	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$2,000.00
33005	Zaragoza Herrera Ana Maria	\$3,976.14	\$0.00	\$0.00	\$0.00	\$276.14	\$0.00	\$3,700.00
Total Depto		\$96,353.36	\$0.00	\$31,588.02	\$0.00	\$9,143.01	\$3,764.94	\$115,140.80
Departamento 32 Parques y Jardines								
16007	Herrera Mora Arturo	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.40
32001	Zacarias Calvillo Antonio	\$11,820.83	\$0.00	\$0.00	\$0.00	\$1,701.90	\$0.00	\$10,119.00
32006	Perez Mendoza Ramon	\$3,149.31	\$0.00	\$0.00	\$0.00	\$186.18	\$0.00	\$2,963.00
32007	Luna Languren J Jesus	\$3,579.07	\$0.00	\$0.00	\$0.00	\$232.94	\$0.00	\$3,346.20
32008	Constante Casillas Cesar Joel	\$3,495.08	\$0.00	\$2,038.80	\$0.00	\$398.09	\$500.00	\$4,635.80
32010	Castañon Cervantes Francisco Javier	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$300.00	\$2,721.20
32011	Enciso Miguel Angel	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.80

32012	Ramirez Mejia Juan Pablo	\$2,500.00	\$0.00	\$1,458.33	\$0.00	\$206.20	\$0.00	\$3,752.00
32015	Vaca Zaragoza Edgar Salvador	\$2,505.00	\$0.00	\$1,461.25	\$0.00	\$206.93	\$500.00	\$3,259.40
32016	Zacarias Serrano Chistian Gael	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.60
Total Depto		-----	-----	-----	-----	-----	\$0.00	-----
		\$38,165.60	\$0.00	\$4,958.38	\$0.00	\$3,318.80	\$1,300.00	\$38,587.40

Departamento 33 Alumbrado Publico

33007	Zuñiga Flores Ricardo	\$2,781.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,781.40
Total Depto		-----	-----	-----	-----	-----	\$0.00	-----
		\$2,781.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,781.40

Departamento 35 Servicios Medicos

05008	Gomez Patricia	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$747.72	\$1,252.40
35001	Morales Ruiz Miguel Angel	\$8,726.70	\$0.00	\$0.00	\$0.00	\$1,041.00	\$0.00	\$7,685.80
35005	Martinez Cervantes Juan Romario	\$11,904.60	\$0.00	\$0.00	\$0.00	\$1,719.80	\$0.00	\$10,184.80
35006	Contreras Ramirez J.felix	\$8,089.75	\$0.00	\$0.00	\$0.00	\$904.95	\$0.00	\$7,184.80
35007	Aceves Lopez Gregorio	\$3,791.15	\$0.00	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.20
35008	Silahua Aguilar Raul Fernando	\$3,230.10	\$0.00	\$0.00	\$0.00	\$194.97	\$500.00	\$2,535.00
35009	Herrera Hernandez Alma Rocio	\$7,854.75	\$0.00	\$0.00	\$0.00	\$854.75	\$500.00	\$6,500.00
35010	Mora Flores Elisa	\$3,230.10	\$0.00	\$0.00	\$0.00	\$194.97	\$0.00	\$3,035.00
35011	Ramos Cervantes Martha Alicia	\$3,791.15	\$0.00	\$0.00	\$0.00	\$256.01	\$500.00	\$3,035.20
35012	Neri Cervantes Sem	\$10,397.99	\$0.00	\$0.00	\$0.00	\$1,397.99	\$0.00	\$9,000.00
35014	Gutierrez Rojas Jorge Eduardo	\$3,230.10	\$0.00	\$0.00	\$0.00	\$194.97	\$0.00	\$3,035.00
35015	Ortiz Andrade Gerardo	\$3,791.15	\$0.00	\$0.00	\$0.00	\$256.01	\$508.97	\$3,026.20
35016	Anaya Torres Claudia	\$3,791.15	\$0.00	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.00
35017	Briones Guerrero Julio	\$3,791.15	\$0.00	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.20
35018	Barajas Castañeda Denicee Marisol	\$2,781.27	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$2,281.40
35019	Muñoz Gonzalez Jorge Alberto	\$8,089.75	\$0.00	\$0.00	\$0.00	\$904.95	\$0.00	\$7,184.80
35021	Chavez Rameño Pedro	\$3,791.15	\$0.00	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.00
35022	Pacheco Barrientos J Salud	\$8,089.75	\$0.00	\$0.00	\$0.00	\$904.95	\$0.00	\$7,184.80
35026	Carranza Estrada Bianey	\$3,230.10	\$0.00	\$0.00	\$0.00	\$194.97	\$0.00	\$3,035.20
35028	Cortes Macias Jose	\$8,089.75	\$0.00	\$0.00	\$0.00	\$904.95	\$0.00	\$7,184.80
35029	Montes Fierros Fernando	\$3,791.15	\$0.00	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.20
35033	Navarro Guzman Esteban	\$7,997.07	\$0.00	\$0.00	\$0.00	\$885.15	\$0.00	\$7,111.80
35035	Martinez Castro Raul	\$7,997.07	\$0.00	\$0.00	\$0.00	\$885.15	\$0.00	\$7,111.80
35036	Herrera Romero Luis Mario	\$7,854.75	\$0.00	\$0.00	\$0.00	\$854.75	\$0.00	\$7,000.00
Total Depto		-----	-----	-----	-----	-----	\$0.00	-----
		\$139,331.65	\$0.00	\$0.00	\$0.00	\$13,830.34	\$3,256.69	\$122,244.40

Departamento 36 Vialidad

36001	Martinez Gonzalez Uriel	\$1,716.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,817.40
36005	Hernandez Hernandez Gerardo	\$2,812.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.79	\$1,565.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$4,529.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.79	\$3,382.40

Departamento 37 Juzgado Municipal

		\$34,289.30	\$0.00	\$0.00	\$184.38	\$2,266.67	\$3,997.50	\$28,373.80
Departamento 47 Almacen								
47002	Muñoz Ramirez Ma De Los Angeles	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
Total Depto		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		\$2,000.00	\$0.00	\$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	\$0.00	\$2,812.80
49005	Herrera Navarro J.refugio	\$1,752.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,845.40
Total Depto		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		\$4,565.14	\$0.00	\$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	\$0.00	\$1,719.80	\$0.00	\$10,184.80
50005	Llamas Rios Daniel	\$5,562.42	\$0.00	\$0.00	\$0.00	\$452.40	\$0.00	\$5,110.00
Total Depto		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		\$17,467.02	\$0.00	\$0.00	\$0.00	\$2,172.20	\$0.00	\$15,294.80
Departamento 53 Asuntos Internos y Juridicos								
23006	Villanueva Guzman Oscar Jorge	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.40
Total Depto		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.40
Departamento 55 Turismo								
55001	Garcia Garcia Karla Montserrat	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.40
Total Depto		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.40
Departamento 62 Sustentabilidad								
62001	Beltran Reynoso Santiago	\$12,070.35	\$0.00	\$0.00	\$0.00	\$1,755.20	\$0.00	\$10,315.00
Total Depto		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		\$12,070.35	\$0.00	\$0.00	\$0.00	\$1,755.20	\$0.00	\$10,315.00
Departamento 64 Los Sabinos								
21001	Chavez Rosales Rosa	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$1,988.22	\$2,033.20
24001	Berrospe Briseño Armando	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$2,155.80
24005	Castañeda Leo Maria Del Carmen	\$1,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$1,503.80
64001	Mendoza Basurto Jaime	\$4,336.65	\$0.00	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
64005	Jalomo Gonzalez Karla Josefina	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
64006	Garcia Ramirez Haydee	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
64007	Ibarra Tovar Erika Sugey	\$2,484.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,502.40
64014	Camarena Villegas Maria De Jesus	\$2,255.31	\$0.00	\$902.12	\$0.00	\$0.00	\$0.00	\$3,157.40
64018	Melgoza Magallanes Cristobal	\$3,775.60	\$0.00	\$880.97	\$0.00	\$322.79	\$0.00	\$4,333.80
64020	Diaz Lugo Ricardo	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
64022	Espinoza Larios Maria del Rosario	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00

64023	Larios Camarena Edgar alejandro	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
76001	Ortiz Herrada Adriana	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.20
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$42,068.25	\$0.00	\$1,783.09	\$0.00	\$1,970.79	\$2,988.22	\$38,992.40
Departamento 65 Rastro Municipal								
65001	Garcia Martinez Nicolas Santiago	\$6,933.00	\$0.00	\$0.00	\$0.00	\$682.25	\$0.00	\$6,250.60
65005	Herrera Reyes Abraham Salvador	\$4,112.14	\$0.00	\$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	\$0.00	\$2,812.80
65008	Luna Constante Arcadio	\$1,696.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,805.40
65009	Navarro Cervantes Juan Carlos	\$2,943.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,944.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$18,498.75	\$0.00	\$0.00	\$0.00	\$973.19	\$0.00	\$17,634.00
Departamento 66 Atencion Ciudadana								
64021	Aldrete Zavala Fernanda	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.80
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.80
Departamento 67 Transparencia								
67001	Hernandez Ochoa Monica Alejandra	\$11,904.60	\$0.00	\$0.00	\$0.00	\$1,719.80	\$1,000.00	\$9,184.80
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$11,904.60	\$0.00	\$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	\$0.00	\$2,126.20
68005	Gutierrez Navarro Margarita	\$1,552.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,670.40
68006	Ferrer Alvarez Esther	\$1,806.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,896.60
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$5,411.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,693.20
Departamento 69 Proteccion Civil								
30027	Plascencia Hernandez Sofia	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$510.64	\$1,689.40
69003	Ramirez Torres Daniel Alejandro	\$3,117.90	\$0.00	\$0.00	\$0.00	\$183.05	\$0.00	\$2,934.80
69007	Vazquez Chavarria Armando	\$3,117.90	\$0.00	\$0.00	\$0.00	\$183.05	\$0.00	\$2,934.80
69009	Ramos Ceja Gustavo Antonio	\$4,744.77	\$0.00	\$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	\$0.00	\$2,990.20
69013	Franco Quintero Rodolfo	\$7,997.10	\$0.00	\$0.00	\$0.00	\$885.16	\$0.00	\$7,112.00
69014	Mora Carrillo Saulo Abraham	\$4,907.05	\$0.00	\$0.00	\$0.00	\$377.42	\$0.00	\$4,529.80
69015	Labrador Castañeda Oscar Alejandro	\$6,111.15	\$0.00	\$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	\$0.00	\$2,990.20
69017	Rodriguez Ruiz Rodolfo Javier	\$2,990.14	\$0.00	\$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	\$0.00	\$2,990.00
69022	Guerrero Marin Maria Elizabeth	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$47,156.39	\$0.00	\$0.00	\$0.00	\$2,528.64	\$510.64	\$44,117.40

Departamento 70 Comedor Seguridad Publica

70001	Flores Cortes Adela	\$4,357.94	\$0.00	\$0.00	\$0.00	\$317.68	\$0.00	\$4,040.20
Total Depto		----- \$4,357.94	----- \$0.00	----- \$0.00	----- \$0.00	----- \$317.68	----- \$0.00	----- \$4,040.20

Departamento 76 Agencia Girasoles

64010	Lopez Marzquez Alejandra	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.40
76005	Vazquez Miramontes Blanca Estela	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.80
Total Depto		----- \$5,870.28	----- \$0.00	----- \$0.00	----- \$0.00	----- \$193.28	----- \$0.00	----- \$5,677.20

Departamento 77 Unidad Administrativa Olivos

77006	Avalos Naranjo Cesar Alejandro	\$3,791.10	\$0.00	\$0.00	\$0.00	\$256.01	\$0.00	\$3,535.00
77008	Vejar Padilla Miguel Rosario	\$5,434.85	\$0.00	\$0.00	\$0.00	\$434.85	\$0.00	\$5,000.00
Total Depto		----- \$9,225.95	----- \$0.00	----- \$0.00	----- \$0.00	----- \$690.86	----- \$0.00	----- \$8,535.00

Departamento 78 Cementerios

78001	Morales Cervantes Otilio	\$4,357.94	\$0.00	\$0.00	\$0.00	\$317.68	\$653.17	\$3,387.20
78005	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,879.60
78007	Morales Blas Rosendo	\$1,481.39	\$0.00	\$0.00	\$0.00	\$0.00	\$511.67	\$1,092.20
78008	Alfaro Gomez Nicolas	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.80
Total Depto		----- \$10,283.95	----- \$0.00	----- \$0.00	----- \$0.00	----- \$317.68	----- \$1,164.84	----- \$9,014.80

Departamento 79 Parque Vehicular

79001	Garcia Gudiño Adalberto	\$5,562.45	\$0.00	\$0.00	\$0.00	\$452.40	\$0.00	\$5,110.00
79005	Rojas Barajas Omar	\$3,057.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,057.20
79006	Huitron Jimenez Omar Bryan	\$3,214.56	\$0.00	\$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	\$0.00	\$3,046.20
Total Depto		----- \$14,880.55	----- \$0.00	----- \$0.00	----- \$0.00	----- \$645.68	----- \$0.00	----- \$14,234.60

Departamento 82 Puerta del Sol

82001	Lopez Marquez Maria Guadalupe	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$250.00	\$2,771.40
Total Depto		----- \$3,214.56	----- \$0.00	----- \$0.00	----- \$0.00	----- \$193.28	----- \$250.00	----- \$2,771.40

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	\$4,059.60
Total Depto		----- \$5,502.28	----- \$0.00	----- \$0.00	----- \$0.00	----- \$442.77	----- \$1,000.00	----- \$4,059.60

Departamento 89 Modulo de Maquinaria

89001	Herrera Mora J. Trinidad	\$12,070.35	\$0.00	\$0.00	\$0.00	\$1,755.20	\$0.00	\$10,315.20
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Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$12,070.35	\$0.00	\$0.00	\$0.00	\$1,755.20	\$0.00	\$10,315.20
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	\$3,610.40
25008	Pelestor Jimenez Ma Magdalena	\$3,934.93	\$0.00	\$0.00	\$0.00	\$271.66	\$0.00	\$3,663.20
26001	Ruvalcaba Vega Edgar Armando	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$1,919.57	\$2,101.60
40008	Quintero Garcia Carlos Manuel	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.60
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$17,649.36	\$0.00	\$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	\$0.00	\$2,990.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$2,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,990.00
Total Gral.		=====	=====	=====	=====	=====	=====	=====
		\$1,366,880.63	\$172,336.56	\$42,495.67	\$184.38	\$134,590.77	\$87,346.19	\$1,365,860.80