

**MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO**

### Lista de Raya (forma tabular)

Fecha: 07/Nov/2023

Periodo 20 al 20 Quincenal del 16/10/2023 al 31/10/2023

Hora: 10:30:10:624

Reg Pat IMSS: 00000000000,12345678000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Dietas	Horas extras	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	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	\$1,953.69	\$6,953.60	\$6,046.00
01002	MENDEZ GUTIERREZ CARLOS	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69	\$1,953.69	\$1,953.80	\$11,045.80
01003	DIAZ CARRAZCO MARCO ANTONIO	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69	\$1,953.69	\$4,453.60	\$8,546.00
01004	VALDOVINOS AGUILAR ANNEL	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69	\$1,953.69	\$1,953.60	\$11,046.00
01005	DE ALBA COVARRUBIAS JOSE MANUEL	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69	\$1,953.69	\$4,453.60	\$8,546.00
01006	PINEDA VILLAGRANA MAURA	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69	\$1,953.69	\$1,953.60	\$11,046.00
01007	FIERROS MALDONADO JOSE ANTONIO	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69	\$1,953.69	\$1,953.60	\$11,046.00
01008	DIAZ ENCISO OTILIA	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69	\$1,953.69	\$1,953.80	\$11,045.80
01009	GARCIA ZARAGOZA JOSE RODRIGO	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69	\$1,953.69	\$9,753.60	\$3,246.00
01010	FIGUEROA GALLARDO FLORENCIO	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69	\$1,953.69	\$1,953.60	\$11,046.00
01011	CONTRERAS MENDOZA ANA LIVIER	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69	\$1,953.69	\$1,953.60	\$11,046.00
01012	GUZMAN MARTINEZ MARIA MONSERRAT GL	\$0.00	\$12,999.60	\$0.00	\$0.00	\$1,953.69	\$1,953.69	\$4,453.60	\$8,546.00
Total Depto		----- \$0.00	----- \$155,995.20	----- \$0.00	----- \$0.00	----- \$23,444.28	----- \$23,444.28	----- \$43,743.60	----- \$112,251.60
Departamento 2 Presidencia									
02001	GARCIA MURILLO JOSE HERIBERTO	\$32,344.54	\$0.00	\$0.00	\$0.00	\$6,973.26	\$6,973.26	\$6,973.34	\$25,371.20
02005	IÑIGUEZ MARTINEZ FRANCISCO MANUEL	\$12,283.77	\$0.00	\$0.00	\$0.00	\$1,800.79	\$1,800.79	\$1,800.77	\$10,483.00
02006	GARCIA ROMERO YASMIN	\$3,551.18	\$0.00	\$0.00	\$0.00	\$229.91	\$229.91	\$229.98	\$3,321.20
02007	PRECIADO GARCIA RICARDO DANIEL	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$193.28	\$2,693.16	\$521.40
02009	ENCISO ANICETO SUSANA	\$2,133.60	\$0.00	\$0.00	\$0.00	\$120.06	\$0.00	\$450.00	\$1,683.60
Total Depto		----- \$53,527.65	----- \$0.00	----- \$0.00	----- \$0.00	----- \$9,317.30	----- \$9,197.24	----- \$12,147.25	----- \$41,380.40
Departamento 3 Secretaria General									
03001	LEAÑO GOMEZ MAURICIO	\$13,860.00	\$0.00	\$0.00	\$0.00	\$2,137.47	\$2,137.47	\$2,137.60	\$11,722.40
03005	ZARAGOZA HERRERA VERONICA	\$6,182.33	\$0.00	\$0.00	\$0.00	\$551.58	\$551.58	\$551.73	\$5,630.60
Total Depto		----- \$20,042.33	----- \$0.00	----- \$0.00	----- \$0.00	----- \$2,689.05	----- \$2,689.05	----- \$2,689.33	----- \$17,353.00

## Departamento 4 Sindicatura

04001	RAMIREZ FLORES RAMONA	\$0.00	\$16,341.36	\$0.00	\$0.00	\$2,687.55	\$2,687.55	\$7,687.56	\$8,653.80
04005	CERVANTES AGUILAR ALBERTO	\$12,070.35	\$0.00	\$0.00	\$0.00	\$1,755.20	\$1,755.20	\$1,755.15	\$10,315.20
04006	HERRERA ORTIZ MARIA GUADALUPE	\$3,698.18	\$0.00	\$0.00	\$0.00	\$245.90	\$245.90	\$245.78	\$3,452.40
04007	CORONADO CARDENAS JOSE	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$193.28	\$936.16	\$2,278.40
04008	BERNARDO BERNARDO GILBERTO	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$315.36	\$315.44	\$4,021.20
04009	MONSIVAIS ALVAREZ AXEL GERARDO	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$193.28	\$193.16	\$3,021.40
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$26,534.29	\$16,341.36	\$0.00	\$0.00	\$5,390.57	\$5,390.57	\$11,133.25	\$31,742.40
Departamento 5 Oficialia Mayor Administrativa									
05002	BECERRA VILLALPANDO ALBERTO	\$9,997.07	\$0.00	\$0.00	\$0.00	\$1,312.35	\$1,312.35	\$1,312.47	\$8,684.60
05006	ESTRADA RAMIREZ EDITH MARICELA	\$4,785.00	\$0.00	\$0.00	\$0.00	\$364.15	\$364.15	\$364.20	\$4,420.80
05007	ENCISO DIAZ PATRICIA	\$4,453.20	\$0.00	\$0.00	\$0.00	\$328.05	\$328.05	\$578.20	\$3,875.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$19,235.27	\$0.00	\$0.00	\$0.00	\$2,004.55	\$2,004.55	\$2,254.87	\$16,980.40
Departamento 6 Comunicacion Social									
06005	MORA GUARDADO ANGEL	\$4,357.94	\$0.00	\$0.00	\$0.00	\$317.68	\$317.68	\$317.54	\$4,040.40
06007	QUEZADA SANCHEZ JOSE ALBERTO	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$442.77	\$2,685.28	\$2,817.00
06008	RIVERA MAGAÑA JOSE GUADALUPE	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$315.36	\$315.44	\$4,021.20
06009	PRECIADO MENDOZA ANDREA DE JESUS	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$315.36	\$315.44	\$4,021.20
06010	GONZALEZ MARMOLEJO ERNESTO CHE	\$8,725.50	\$0.00	\$0.00	\$0.00	\$1,040.74	\$1,040.74	\$1,040.70	\$7,684.80
66001	MEDINA LOZA JULIO	\$3,948.68	\$0.00	\$0.00	\$0.00	\$273.15	\$273.15	\$273.28	\$3,675.40
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$31,207.68	\$0.00	\$0.00	\$0.00	\$2,705.06	\$2,705.06	\$4,947.68	\$26,260.00
Departamento 7 Desarrollo Social									
07005	RAMIREZ MADRIGAL CRISTIAN	\$7,997.07	\$0.00	\$0.00	\$0.00	\$885.15	\$885.15	\$1,907.27	\$6,089.80
07006	ANDRADE GARCIA HUMBERTO	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$193.28	\$193.16	\$3,021.40
32014	GALINDO ESTRADA KARLA PAULINA	\$2,500.00	\$0.00	\$0.00	\$0.00	\$143.51	\$0.00	\$0.00	\$2,500.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$13,711.63	\$0.00	\$0.00	\$0.00	\$1,221.94	\$1,078.43	\$2,100.43	\$11,611.20
Departamento 8 Registro Civil									
08001	FERNANDEZ ROJAS JUAN CARLOS	\$5,728.36	\$0.00	\$0.00	\$0.00	\$478.95	\$478.95	\$478.96	\$5,249.40
08005	JIMENEZ DIAZ MARICELA	\$3,634.28	\$0.00	\$0.00	\$0.00	\$238.95	\$238.95	\$238.88	\$3,395.40
08006	RIVERA CERVANTES MARCELA	\$2,785.31	\$0.00	\$0.00	\$0.00	\$161.77	\$0.00	\$0.11	\$2,785.20
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$12,147.95	\$0.00	\$0.00	\$0.00	\$879.67	\$717.90	\$717.95	\$11,430.00
Departamento 9 Educacion									
09001	GUTIERREZ CAMBERO EDGAR MANUEL	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$442.77	\$442.88	\$5,059.40
09005	BRIONES ZEPEDA MIRIAM MARGARITA	\$2,655.72	\$0.00	\$0.00	\$0.00	\$153.47	\$0.00	\$0.12	\$2,655.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$8,158.00	\$0.00	\$0.00	\$0.00	\$596.24	\$442.77	\$443.00	\$7,715.00

Departamento 10 Oficialia de Padron y Licencias									
10001	HERNANDEZ ZAVALA MARIA SOLEDAD	\$9,361.37	\$0.00	\$0.00	\$0.00	\$1,176.56	\$1,176.56	\$3,176.57	\$6,184.80
10006	MARTINEZ GARCIA JOSE ABEL	\$4,012.65	\$0.00	\$0.00	\$0.00	\$280.11	\$280.11	\$280.25	\$3,732.40
10008	CISNEROS GUTIERREZ ROMAN	\$4,357.94	\$0.00	\$0.00	\$0.00	\$317.68	\$317.68	\$1,317.54	\$3,040.40
12009	GOMEZ OSEGUERA ROCIO ANEYKA	\$4,088.35	\$0.00	\$0.00	\$0.00	\$288.35	\$288.35	\$288.35	\$3,800.00
Total Depto		----- \$21,820.31	----- \$0.00	----- \$0.00	----- \$0.00	----- \$2,062.70	----- \$2,062.70	----- \$5,062.71	----- \$16,757.60
Departamento 11 Economia Social									
11001	HERNANDEZ BASULTO LETICIA	\$6,725.46	\$0.00	\$0.00	\$0.00	\$645.06	\$645.06	\$645.06	\$6,080.40
11005	FLORES ZARAGOZA JANETH	\$2,484.46	\$0.00	\$0.00	\$0.00	\$142.51	\$0.00	\$0.06	\$2,484.40
15011	GOMEZ HERNANDEZ ARACELI	\$3,726.60	\$0.00	\$0.00	\$0.00	\$248.99	\$248.99	\$749.00	\$2,977.60
Total Depto		----- \$12,936.52	----- \$0.00	----- \$0.00	----- \$0.00	----- \$1,036.56	----- \$894.05	----- \$1,394.12	----- \$11,542.40
Departamento 12 Delegacion Atequiza									
08007	FIERROS MURILLO ATZYRY ARAZMID	\$2,500.00	\$0.00	\$0.00	\$0.00	\$143.51	\$0.00	\$0.00	\$2,500.00
12003	GUTIERREZ PADILLA MA. CARMEN	\$1,586.67	\$0.00	\$0.00	-\$115.58	\$85.05	\$0.00	-\$115.73	\$1,702.40
12005	MORALES NUÑEZ ROSA DELIA	\$3,308.65	\$0.00	\$0.00	\$0.00	\$203.52	\$203.52	\$203.65	\$3,105.00
12006	BARAJAS FRANCO GUADALUPE DE MONSEI	\$3,775.60	\$0.00	\$0.00	\$0.00	\$254.32	\$254.32	\$254.20	\$3,521.40
12010	HERNANDEZ ZAVALA JOSE GUSTAVO	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$315.36	\$315.44	\$4,021.20
12011	SOLIS GOMAR CAROLINA	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$315.36	\$315.24	\$4,021.40
12013	COVARRUBIAS NOLASCO LETICIA	\$2,781.27	\$0.00	\$0.00	\$0.00	\$161.51	\$0.00	\$1,297.67	\$1,483.60
12016	PEREZ BRAVO VIRGINIA CATALINA	\$1,850.00	\$0.00	\$0.00	\$0.00	\$101.91	\$0.00	\$0.00	\$1,850.00
12017	FIGUEROA FLORES ALFREDO	\$2,781.27	\$0.00	\$0.00	\$0.00	\$161.51	\$0.00	\$0.07	\$2,781.20
12018	FIGUEROA FLORES SECUNDINO	\$1,669.80	\$0.00	\$0.00	-\$110.26	\$90.37	\$0.00	\$389.80	\$1,280.00
12019	FLORES FLORES GREGORIO	\$2,812.69	\$0.00	\$0.00	\$0.00	\$163.52	\$0.00	\$0.09	\$2,812.60
12020	HARO ORTIZ MARIA DE LOS ANGELES	\$2,482.06	\$0.00	\$0.00	-\$17.94	\$142.36	\$0.00	-\$17.94	\$2,500.00
12022	GAYTAN CORONADO GERARDO	\$2,133.59	\$0.00	\$0.00	-\$68.66	\$120.06	\$0.00	-\$68.61	\$2,202.20
12024	FIERROS CARRILLO MARIA DE LOS ANGELE	\$1,759.66	\$0.00	\$0.00	-\$92.59	\$96.12	\$0.00	-\$92.54	\$1,852.20
12027	BASULTO BARRERA JOSE GABRIEL	\$2,600.11	\$0.00	\$0.00	-\$10.38	\$149.91	\$0.00	-\$10.29	\$2,610.40
12028	AGUILERA COVARRUBIAS JUAN GABRIEL	\$3,158.45	\$0.00	\$0.00	\$0.00	\$187.18	\$187.18	\$187.25	\$2,971.20
12029	ALEMAN REYES RAMON	\$1,372.95	\$0.00	\$0.00	-\$129.26	\$71.38	\$0.00	-\$129.25	\$1,502.20
12030	GARCIA VELAZQUEZ DAVID	\$1,693.50	\$0.00	\$0.00	-\$108.74	\$91.89	\$0.00	-\$108.90	\$1,802.40
12032	MUÑOZ SERRANO JORGE	\$2,484.45	\$0.00	\$0.00	-\$17.79	\$142.51	\$0.00	-\$17.75	\$2,502.20
12033	LOPEZ JIMENEZ SERGIO ADONAI	\$6,645.00	\$0.00	\$0.00	\$0.00	\$630.64	\$630.64	\$630.80	\$6,014.20
12034	VAZQUEZ PULIDO MARIA GUADALUPE	\$2,800.00	\$0.00	\$0.00	\$0.00	\$162.71	\$0.00	\$0.00	\$2,800.00
Total Depto		----- \$58,869.00	----- \$0.00	----- \$0.00	----- -\$671.20	----- \$3,790.70	----- \$1,906.38	----- \$3,033.20	----- \$55,835.80
Departamento 13 Delegacion Capilla									
13001	GONZALEZ MEDINA MARTHA ALICIA	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$442.77	\$442.88	\$5,059.40
13005	RIZO PROCOPIO MA. TRINIDAD	\$1,963.35	\$0.00	\$0.00	-\$79.55	\$109.16	\$0.00	-\$79.45	\$2,042.80
13006	GARCIA TRUJILLO FERNANDO DE JESUS	\$2,812.69	\$0.00	\$0.00	\$0.00	\$163.52	\$0.00	-\$0.11	\$2,812.80
13007	CURIEL ROSALES GREGORIA	\$1,919.91	\$0.00	\$0.00	-\$82.33	\$106.38	\$0.00	-\$82.29	\$2,002.20
13008	VILCHES MENDOZA J CARMEN	\$2,140.94	\$0.00	\$0.00	-\$68.19	\$120.53	\$0.00	-\$68.26	\$2,209.20

13009	HERNANDEZ CORTEZ MA DEL ROSARIO	\$2,144.15	\$0.00	\$0.00	-\$67.98	\$120.73	\$0.00	-\$68.05	\$2,212.20
13010	CORTEZ RAMIREZ MA. JOSEFINA	\$1,919.91	\$0.00	\$0.00	-\$82.33	\$106.38	\$0.00	-\$82.29	\$2,002.20
13012	ZARAGOZA CURIEL ALEJANDRO	\$1,921.47	\$0.00	\$0.00	-\$82.23	\$106.48	\$0.00	-\$82.33	\$2,003.80
13013	MARISCAL GARCIA ARACELI	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$315.36	\$315.44	\$4,021.20
13014	ROMERO HERNANDEZ ALMA DELIA	\$2,000.00	\$0.00	\$0.00	\$0.00	\$111.51	\$0.00	\$0.00	\$2,000.00
64015	DE LA CRUZ RAMIREZ J JESUS	\$1,923.45	\$0.00	\$0.00	-\$82.11	\$106.61	\$0.00	-\$81.95	\$2,005.40
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$28,584.79	\$0.00	\$0.00	-\$544.72	\$1,809.43	\$758.13	\$213.59	\$28,371.20

Departamento 14 Agencia El Rodeo

14001	GONZALEZ PEREZ RAYMUNDO	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$442.77	\$442.68	\$5,059.60
14005	GALINDO VILLA EVA	\$2,812.69	\$0.00	\$0.00	\$0.00	\$163.52	\$0.00	\$1,000.09	\$1,812.60
14006	NAVARRO MELGOZA ISRRAEL	\$2,200.00	\$0.00	\$0.00	-\$50.48	\$124.31	\$0.00	-\$50.60	\$2,250.60
14007	MENDOZA HERRERA RAMON	\$1,374.55	\$0.00	\$0.00	-\$129.16	\$71.48	\$0.00	-\$129.25	\$1,503.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$11,889.52	\$0.00	\$0.00	-\$179.64	\$802.08	\$442.77	\$1,262.92	\$10,626.60

Departamento 15 Agencia Cedros

15005	GOMEZ ANICETO SALVADOR	\$1,477.43	\$0.00	\$0.00	-\$122.57	\$78.06	\$0.00	-\$122.57	\$1,600.00
15007	GUERRA IBARRA SANTIAGO	\$2,812.69	\$0.00	\$0.00	\$0.00	\$163.52	\$0.00	-\$0.11	\$2,812.80
15008	PEREZ GUERRERO AMALIA	\$1,917.51	\$0.00	\$0.00	-\$82.49	\$106.23	\$0.00	-\$82.49	\$2,000.00
15009	GUERRERO RAMIREZ FILEMON	\$1,919.91	\$0.00	\$0.00	-\$82.33	\$106.38	\$0.00	-\$82.29	\$2,002.20
15012	MARTINEZ MARTINEZ MARCO POLO	\$2,500.00	\$0.00	\$0.00	\$0.00	\$143.51	\$0.00	\$0.00	\$2,500.00
15013	MARTINEZ PADILLA IVET ISaura	\$2,500.00	\$0.00	\$0.00	\$0.00	\$143.51	\$0.00	\$500.00	\$2,000.00
15014	MUÑOZ ENCISO GERARDO	\$1,919.91	\$0.00	\$0.00	-\$82.33	\$106.38	\$0.00	-\$82.49	\$2,002.40
15015	BARAJAS ANICETO JOSE BERNABE	\$3,751.73	\$0.00	\$0.00	\$0.00	\$251.73	\$251.73	\$251.73	\$3,500.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$18,799.18	\$0.00	\$0.00	-\$369.72	\$1,099.32	\$251.73	\$381.78	\$18,417.40

Departamento 16 Agencia Buenavista

16001	DIAZ FERRER ARMANDO	\$1,897.35	\$0.00	\$0.00	-\$83.78	\$104.94	\$0.00	-\$83.65	\$1,981.00
16005	RUIZ MORA SOCORRO	\$1,302.60	\$0.00	\$0.00	-\$133.87	\$66.87	\$0.00	-\$133.80	\$1,436.40
16006	CRUZ OROZCO ADRIANA	\$571.50	\$0.00	\$0.00	-\$180.75	\$20.08	\$0.00	-\$180.70	\$752.20
16008	DIAZ MARTINEZ MA GUADALUPE	\$1,266.04	\$0.00	\$0.00	-\$136.21	\$64.53	\$0.00	-\$136.36	\$1,402.40
16009	RAMIREZ GUIJARRO JOSE ADALBERTO	\$3,214.50	\$0.00	\$0.00	\$0.00	\$193.27	\$193.27	\$193.30	\$3,021.20
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$8,251.99	\$0.00	\$0.00	-\$534.61	\$449.69	\$193.27	-\$341.21	\$8,593.20

Departamento 17 Agencia Luis Garcia

17001	MORALES BLAS LAURA ELENA	\$1,917.51	\$0.00	\$0.00	-\$82.49	\$106.23	\$0.00	-\$82.49	\$2,000.00
17005	HERRERA JIMENEZ MA. EDUVIGES	\$2,200.00	\$0.00	\$0.00	\$0.00	\$124.31	\$0.00	\$0.00	\$2,200.00
17006	DUEÑAS MORALES ANTONIO DE JESUS	\$3,342.31	\$0.00	\$0.00	\$0.00	\$207.18	\$207.18	\$207.11	\$3,135.20
17007	CERVANTES AVIÑA MARCOS MERCED	\$3,775.60	\$0.00	\$0.00	\$0.00	\$254.32	\$254.32	\$1,754.40	\$2,021.20
17008	CASTAÑEDA MARTINEZ PEDRO	\$2,827.02	\$0.00	\$0.00	\$0.00	\$164.44	\$0.00	\$0.02	\$2,827.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$14,062.44	\$0.00	\$0.00	-\$82.49	\$856.48	\$461.50	\$1,879.04	\$12,183.40



24006	VAZQUEZ MIRAMONTES MA. GUADALUPE	\$2,655.72	\$0.00	\$0.00	\$0.00	\$153.47	\$0.00	-\$0.08	\$2,655.80
Total Depto		\$2,655.72	\$0.00	\$0.00	\$0.00	\$153.47	\$0.00	-\$0.08	\$2,655.80
Departamento 25 Hacienda Municipal									
25001	RAMIREZ HERNANDEZ GUILLERMO	\$19,614.62	\$0.00	\$0.00	\$0.00	\$3,457.42	\$3,457.42	\$3,457.42	\$16,157.20
25005	GARCIA ROJAS DANIEL	\$3,751.73	\$0.00	\$0.00	\$0.00	\$251.73	\$251.73	\$251.73	\$3,500.00
25006	SERRANO ROJAS MARIA MARIBEL	\$5,884.30	\$0.00	\$0.00	\$0.00	\$503.90	\$503.90	\$503.90	\$5,380.40
25007	HERRERA ALVARADO ANA MARIA	\$7,386.00	\$0.00	\$0.00	\$0.00	\$763.43	\$763.43	\$763.40	\$6,622.60
25009	HERRERA ENCISO JUAN CARLOS	\$3,820.20	\$0.00	\$0.00	\$0.00	\$259.17	\$259.17	\$259.00	\$3,561.20
25010	ZARAGOZA FONSECA MARIA GUADALUPE	\$3,341.35	\$0.00	\$0.00	\$0.00	\$207.08	\$207.08	\$207.15	\$3,134.20
25011	PUGA ESTRELLA JUAN MANUEL	\$10,158.82	\$0.00	\$0.00	\$0.00	\$1,346.90	\$1,346.90	\$1,347.02	\$8,811.80
25012	COVARRUBIAS MORENO ADRIANA	\$5,434.85	\$0.00	\$0.00	\$0.00	\$434.85	\$434.85	\$1,434.85	\$4,000.00
Total Depto		\$59,391.87	\$0.00	\$0.00	\$0.00	\$7,224.48	\$7,224.48	\$8,224.47	\$51,167.40
Departamento 26 Apremios									
26005	ASTORGA VAZQUEZ JOSE FRANCISCO	\$3,775.60	\$0.00	\$0.00	\$0.00	\$254.32	\$254.32	\$254.40	\$3,521.20
26006	HERNANDEZ ADAME HUGO HERNESTO	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$442.77	\$442.68	\$5,059.60
26007	MARIA JIMENEZ BENJAMIN	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$193.28	\$193.36	\$3,021.20
26008	HUERTA SALAZAR GABRIEL	\$1,921.47	\$0.00	\$0.00	-\$82.23	\$106.48	\$0.00	-\$82.33	\$2,003.80
26009	RIOS PEREZ HUMBERTO	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$315.36	\$315.24	\$4,021.40
Total Depto		\$18,750.55	\$0.00	\$0.00	-\$82.23	\$1,312.21	\$1,205.73	\$1,123.35	\$17,627.20
Departamento 27 Catastro e Impto Predial									
27001	ENCISO GUILLEN BRUNO GERMAN	\$7,176.88	\$0.00	\$0.00	\$0.00	\$725.96	\$725.96	\$726.08	\$6,450.80
27005	MEJIA ENCISO JOSE EDUARDO	\$3,775.60	\$0.00	\$0.00	\$0.00	\$254.32	\$254.32	\$254.20	\$3,521.40
27006	FLORES FUENTES LUCIA DEL REFUGIO	\$2,484.46	\$0.00	\$0.00	-\$17.79	\$142.51	\$0.00	-\$17.74	\$2,502.20
27008	ESTRADA LOPEZ LUIS ENRIQUE	\$2,812.69	\$0.00	\$0.00	\$0.00	\$163.52	\$0.00	-\$0.11	\$2,812.80
27009	CONTRERAS BERNARDO BLANCA YULIANA	\$2,484.46	\$0.00	\$0.00	-\$17.79	\$142.51	\$0.00	-\$17.74	\$2,502.20
27012	ROMERO LANGUREN ERIKA LIVIER	\$2,500.00	\$0.00	\$0.00	\$0.00	\$143.51	\$0.00	\$0.00	\$2,500.00
27013	CASTRO GARCIA JESUS RAYMUNDO	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$315.36	\$315.24	\$4,021.40
27014	ENCISO RODRIGUEZ BLANCA AZUCENA	\$2,500.00	\$0.00	\$0.00	-\$16.79	\$143.51	\$0.00	-\$16.80	\$2,516.80
Total Depto		\$28,070.73	\$0.00	\$0.00	-\$52.37	\$2,031.20	\$1,295.64	\$1,243.13	\$26,827.60
Departamento 28 Obras Publicas									
28001	ALVAREZ CAMPOS OSCAR GABRIEL	\$11,409.45	\$0.00	\$0.00	\$0.00	\$1,614.03	\$1,614.03	\$1,614.05	\$9,795.40
28005	SERRANO MORALES FRANCISCO	\$3,283.96	\$0.00	\$0.00	\$0.00	\$200.83	\$200.83	\$200.96	\$3,083.00
28007	MENDOZA SANTOS ROSA	\$3,791.08	\$0.00	\$0.00	\$0.00	\$256.01	\$256.01	\$1,359.08	\$2,432.00
28008	BELTRAN FRANCO MIGUEL ANGEL	\$3,820.20	\$0.00	\$0.00	\$0.00	\$259.17	\$259.17	\$259.20	\$3,561.00
28009	DIAZ GUTIERREZ JOSE RAMON	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$442.77	\$442.88	\$5,059.40
28010	HERRERA MORA SALVADOR	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$193.28	\$193.36	\$3,021.20
28011	FLORES ESPARZA EDUARDO	\$4,419.45	\$0.00	\$0.00	\$0.00	\$324.37	\$324.37	\$996.85	\$3,422.60
28012	FLORES GONZALEZ ALEJANDRO	\$3,005.69	\$0.00	\$0.00	\$0.00	\$175.87	\$0.00	-\$0.11	\$3,005.80

28013	HERRERA HERRERA JOSE ALBERTO	\$3,005.69	\$0.00	\$0.00	\$0.00	\$175.87	\$0.00	-\$0.11	\$3,005.80
28015	BLANCARTE MENDEZ CESAR EUGENIO	\$3,820.20	\$0.00	\$0.00	\$0.00	\$259.17	\$259.17	\$259.20	\$3,561.00
28016	CONTRERAS CORTES LUIS ANTONIO	\$3,820.20	\$0.00	\$0.00	\$0.00	\$259.17	\$259.17	\$259.20	\$3,561.00
28017	CEBALLOS MENDOZA FCO. JAVIER	\$9,126.37	\$0.00	\$0.00	\$0.00	\$1,126.37	\$1,126.37	\$1,626.37	\$7,500.00
28018	GOMEZ TOVAR VENANCIO	\$3,230.10	\$0.00	\$0.00	\$0.00	\$194.97	\$194.97	\$194.90	\$3,035.20
28019	GARCIA MURILLO JOSE DE JESUS	\$4,907.05	\$0.00	\$0.00	\$0.00	\$377.42	\$377.42	\$377.45	\$4,529.60
28020	CERVANTES JIMENEZ EDWIN GERARDO	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$315.36	\$315.44	\$4,021.20
28021	ASCENCIO COMPARAN JOSE RAYMUNDO	\$3,751.73	\$0.00	\$0.00	\$0.00	\$251.73	\$251.73	\$251.73	\$3,500.00
28022	MEDINA BARAJAS OMAR	\$3,751.80	\$0.00	\$0.00	\$0.00	\$251.73	\$251.73	\$251.60	\$3,500.20
29006	RAMIREZ AGUILERA CARLOS EDUARDO	\$4,357.94	\$0.00	\$0.00	\$0.00	\$317.68	\$317.68	\$317.54	\$4,040.40
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$82,554.39	\$0.00	\$0.00	\$0.00	\$6,995.80	\$6,644.06	\$8,919.59	\$73,634.80
Departamento 29 Desarrollo Urbano									
26010	GALVEZ MORA RAFAEL ABRAHAM	\$3,230.10	\$0.00	\$0.00	\$0.00	\$194.97	\$194.97	\$194.90	\$3,035.20
29005	MUÑOZ GALVEZ BENJAMIN	\$4,357.95	\$0.00	\$0.00	\$0.00	\$317.68	\$317.68	\$317.75	\$4,040.20
29007	ROBLEDO GARIBAY J JESUS	\$9,268.69	\$0.00	\$0.00	\$0.00	\$1,156.77	\$1,156.77	\$1,156.69	\$8,112.00
29009	ZARAGOZA ALVAREZ EMMANUEL ALEJANDI	\$5,502.30	\$0.00	\$0.00	\$0.00	\$442.78	\$442.78	\$442.70	\$5,059.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$22,359.04	\$0.00	\$0.00	\$0.00	\$2,112.20	\$2,112.20	\$2,112.04	\$20,247.00
Departamento 30 Servicios Publicos									
30001	GASGA ALAN STEVEN	\$6,725.46	\$0.00	\$0.00	\$0.00	\$645.06	\$645.06	\$645.06	\$6,080.40
30005	ZUÑIGA FLORES ALBERTO MANUEL	\$1,921.50	\$0.00	\$0.00	-\$82.23	\$106.48	\$0.00	-\$82.30	\$2,003.80
30006	ZARAGOZA HERNANDEZ RAUL	\$2,482.06	\$0.00	\$0.00	-\$17.94	\$142.36	\$0.00	-\$17.94	\$2,500.00
30008	TINOCO DUEÑAS MARCOS	\$4,224.43	\$0.00	\$0.00	\$0.00	\$303.16	\$303.16	\$303.23	\$3,921.20
30012	MUNGUIA VAZQUEZ JOSE LUIS	\$1,923.45	\$0.00	\$0.00	-\$82.11	\$106.61	\$0.00	\$417.85	\$1,505.60
30013	CONTRERAS ALONSO ELVIRA	\$2,484.46	\$0.00	\$0.00	-\$17.79	\$142.51	\$0.00	-\$17.74	\$2,502.20
30015	TREJO GARCIA EDUARDO	\$3,230.10	\$0.00	\$0.00	\$0.00	\$194.97	\$194.97	\$194.90	\$3,035.20
30016	AVALOS NARANJO OSCAR DANIEL	\$2,812.69	\$0.00	\$0.00	\$0.00	\$163.52	\$0.00	\$0.09	\$2,812.60
30017	ZARAGOZA JIMENEZ HECTOR FABIAN	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$193.28	\$193.36	\$3,021.20
30018	MARTINEZ ABURTO BLANCA ESTELA	\$4,907.05	\$0.00	\$0.00	\$0.00	\$377.42	\$377.42	\$377.45	\$4,529.60
30019	FLORES ROMERO JERONIMO	\$4,907.05	\$0.00	\$0.00	\$0.00	\$377.42	\$377.42	\$377.45	\$4,529.60
30022	CASTAÑON TRUJILO JOSE MANUEL	\$4,669.24	\$0.00	\$0.00	\$0.00	\$351.55	\$351.55	\$351.64	\$4,317.60
30023	CERVANTES HERNANDEZ SUCHILT	\$4,357.95	\$0.00	\$0.00	\$0.00	\$317.68	\$317.68	\$2,068.35	\$2,289.60
30024	ASCENCIO BERNARDO OCTAVIO	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$193.28	\$693.16	\$2,521.40
30025	AMEZQUITA DON KARLA ELIZABETH	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$442.77	\$442.88	\$5,059.40
30026	MATA AVILA JESUS	\$2,591.30	\$0.00	\$0.00	-\$10.95	\$149.35	\$0.00	-\$10.90	\$2,602.20
46012	CERVANTES ZARAGOZA LEONOR	\$3,144.67	\$0.00	\$0.00	\$0.00	\$185.68	\$60.58	\$1,754.27	\$1,390.40
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$62,312.81	\$0.00	\$0.00	-\$211.02	\$4,393.10	\$3,457.17	\$7,690.81	\$54,622.00
Departamento 31 Aseo Publico									
30014	RAMIREZ HERNANDEZ JOSE FRANCISCO	\$3,316.89	\$0.00	\$0.00	\$0.00	\$204.41	\$204.41	\$204.29	\$3,112.60
31001	HERRERA RUIZ ISMAEL	\$6,933.75	\$0.00	\$0.00	\$0.00	\$682.39	\$682.39	\$682.35	\$6,251.40
31006	ASCENCIO PANTOJA JORGE	\$2,905.82	\$0.00	\$0.00	\$0.00	\$169.48	\$0.00	\$0.02	\$2,905.80



31007	PANTOJA GUTIERREZ JOEL GUADALUPE	\$2,880.01	\$0.00	\$0.00	\$0.00	\$167.83	\$0.00	\$0.01	\$2,880.00
31009	MARTINEZ BLANCARTE FERNANDO	\$2,905.82	\$0.00	\$0.00	\$0.00	\$169.48	\$0.00	\$0.02	\$2,905.80
31010	MARTINEZ BLANCARTE J. DE JESUS	\$2,905.82	\$0.00	\$0.00	\$0.00	\$169.48	\$0.00	\$0.02	\$2,905.80
31011	MORALES CERVANTES J GUADALUPE	\$3,052.82	\$0.00	\$0.00	\$0.00	\$178.89	\$0.00	\$0.02	\$3,052.80
31012	HERRERA RIVERA ANTONIO DE JESUS	\$2,873.28	\$0.00	\$0.00	\$0.00	\$167.40	\$0.00	\$0.08	\$2,873.20
31013	LOPEZ HURTADO JUAN JOSE DE JESUS	\$3,056.18	\$0.00	\$0.00	\$0.00	\$179.10	\$0.00	-\$0.02	\$3,056.20
31014	HERRERA RIVERA JOSE EDUARDO	\$2,880.01	\$0.00	\$0.00	\$0.00	\$167.83	\$0.00	\$0.01	\$2,880.00
31015	GARCIA RAMOS DAVID	\$3,046.08	\$0.00	\$0.00	\$0.00	\$178.46	\$0.00	\$0.08	\$3,046.00
31016	GALLEGOS RODRIGUEZ LUIS ENRIQUE	\$3,154.20	\$0.00	\$0.00	\$0.00	\$186.71	\$186.71	\$1,165.00	\$1,989.20
31017	RUVALCABA RODRIGUEZ J. JESUS	\$3,057.30	\$0.00	\$0.00	\$0.00	\$179.17	\$0.00	\$0.10	\$3,057.20
31019	PELESTOR RAMIREZ JOSE MAGDALENO	\$2,765.72	\$0.00	\$1,475.05	\$0.00	\$259.80	\$259.80	\$259.97	\$3,980.80
31021	MEJIA ENCISO ALEJANDRO	\$2,765.72	\$0.00	\$0.00	\$0.00	\$160.51	\$0.00	\$1,277.52	\$1,488.20
31022	GARCIA HERRERA DAVID	\$2,899.09	\$0.00	\$0.00	\$0.00	\$169.05	\$0.00	-\$0.11	\$2,899.20
31024	LUNA CORTES ATANACIO	\$2,537.10	\$0.00	\$0.00	-\$14.42	\$145.88	\$0.00	-\$14.50	\$2,551.60
31025	ROJAS MENDOSA ALFREDO	\$1,752.90	\$0.00	\$0.00	-\$93.02	\$95.69	\$0.00	-\$92.90	\$1,845.80
31027	HERRERA RODRIGUEZ JOSE ABEL	\$2,687.77	\$0.00	\$1,433.48	\$0.00	\$248.06	\$248.06	\$248.05	\$3,873.20
31028	COVARRUBIAS ENCISO JAVIER	\$2,880.01	\$0.00	\$0.00	\$0.00	\$167.83	\$0.00	\$0.01	\$2,880.00
31029	PANTOJA GUILLEN GUSTAVO	\$3,333.34	\$0.00	\$0.00	\$0.00	\$206.20	\$206.20	\$206.34	\$3,127.00
31030	AGUILAR RAMIREZ J JESUS	\$3,057.30	\$0.00	\$0.00	\$0.00	\$179.17	\$0.00	\$0.10	\$3,057.20
31031	ESTRADA ACEVES JOSE GABRIEL	\$3,025.80	\$0.00	\$0.00	\$0.00	\$177.16	\$0.00	\$0.00	\$3,025.80
31032	FLORES GOMEZ JOAQUIN	\$2,765.72	\$0.00	\$0.00	\$0.00	\$160.51	\$0.00	\$0.12	\$2,765.60
31033	FLORES ENCISO ANTONIO DE JESUS	\$2,781.27	\$0.00	\$0.00	\$0.00	\$161.51	\$0.00	-\$0.13	\$2,781.40
31035	FLORES GUERRERO LUIS GERARDO	\$2,765.72	\$0.00	\$0.00	\$0.00	\$160.51	\$0.00	\$0.12	\$2,765.60
31037	GARCIA EMILIANO ERIK	\$2,765.72	\$0.00	\$0.00	\$0.00	\$160.51	\$0.00	\$809.12	\$1,956.60
31038	LOMELI VEGA ARTURO	\$2,765.72	\$0.00	\$0.00	\$0.00	\$160.51	\$0.00	-\$0.08	\$2,765.80
31039	ZARAGOZA BASULTO LIBRADO	\$3,005.69	\$0.00	\$0.00	\$0.00	\$175.87	\$0.00	\$499.89	\$2,505.80
32013	HERNANDEZ ENCISO SANTIAGO	\$2,500.00	\$0.00	\$0.00	\$0.00	\$143.51	\$0.00	\$750.00	\$1,750.00
33005	ZARAGOZA HERRERA ANA MARIA	\$3,976.14	\$0.00	\$0.00	\$0.00	\$276.14	\$276.14	\$776.14	\$3,200.00
Total Depto		----- \$93,998.71	----- \$0.00	----- \$2,908.53	----- -\$107.44	----- \$6,009.05	----- \$2,063.71	----- \$6,771.64	----- \$90,135.60
Departamento 32 Parques y Jardines									
16007	HERRERA MORA ARTURO	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$193.28	\$193.16	\$3,021.40
31005	HERRERA VELAZQUEZ JOSE MARTIN	\$2,905.82	\$0.00	\$0.00	\$0.00	\$169.48	\$157.13	\$157.22	\$2,748.60
32001	ZACARIAS CALVILLO ANTONIO	\$11,820.83	\$0.00	\$0.00	\$0.00	\$1,701.90	\$1,701.90	\$1,701.83	\$10,119.00
32006	PEREZ MENDOZA RAMON	\$3,149.31	\$0.00	\$0.00	\$0.00	\$186.18	\$186.18	\$186.31	\$2,963.00
32007	LUNA LANGUREN J JESUS	\$3,579.07	\$0.00	\$0.00	\$0.00	\$232.94	\$232.94	\$232.87	\$3,346.20
32008	CONSTANTE CASILLAS CESAR JOEL	\$3,495.08	\$0.00	\$0.00	\$0.00	\$223.80	\$223.80	\$223.68	\$3,271.40
32010	CASTAÑON CERVANTES FRANCISCO JAVIER	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$193.28	\$193.36	\$3,021.20
32011	ENCISO MIGUEL ANGEL	\$1,921.47	\$0.00	\$0.00	-\$82.23	\$106.48	\$0.00	-\$82.33	\$2,003.80
32012	RAMIREZ MEJIA JUAN PABLO	\$2,500.00	\$0.00	\$0.00	\$0.00	\$143.51	\$0.00	\$0.00	\$2,500.00
32015	VACA ZARAGOZA EDGAR SALVADOR	\$2,505.00	\$0.00	\$0.00	\$0.00	\$143.83	\$0.00	\$500.00	\$2,005.00
32016	ZACARIAS SERRANO CHRISTIAN GAEL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$175.51	\$165.76	\$165.80	\$2,834.20
Total Depto		----- \$41,305.70	----- \$0.00	----- \$0.00	----- -\$82.23	----- \$3,470.19	----- \$3,054.27	----- \$3,471.90	----- \$37,833.80



<b>Departamento 33 Alumbrado Publico</b>									
10005	LUNA MACIAS LIBRADA ELOISA	\$4,357.94	\$0.00	\$0.00	\$0.00	\$317.68	\$317.68	\$817.74	\$3,540.20
33007	ZUÑIGA FLORES RICARDO	\$2,781.27	\$0.00	\$0.00	\$0.00	\$161.51	\$0.00	\$0.07	\$2,781.20
89001	HERRERA MORA J. TRINIDAD	\$12,070.35	\$0.00	\$0.00	\$0.00	\$1,755.20	\$1,755.20	\$1,755.15	\$10,315.20
<b>Total Depto</b>		<b>\$19,209.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,234.39</b>	<b>\$2,072.88</b>	<b>\$2,572.96</b>	<b>\$16,636.60</b>

<b>Departamento 35 Servicios Medicos</b>									
05008	GOMEZ PATRICIA	\$2,000.00	\$0.00	\$0.00	\$0.00	\$111.51	\$0.00	\$447.80	\$1,552.20
35001	MORALES RUIZ MIGUEL ANGEL	\$8,726.70	\$0.00	\$0.00	\$0.00	\$1,041.00	\$1,041.00	\$1,040.90	\$7,685.80
35005	MARTINEZ CERVANTES JUAN ROMARIO	\$11,904.60	\$0.00	\$0.00	\$0.00	\$1,719.80	\$1,719.80	\$1,719.80	\$10,184.80
35006	CONTRERAS RAMIREZ J.FELIX	\$8,089.75	\$0.00	\$0.00	\$0.00	\$904.95	\$904.95	\$904.95	\$7,184.80
35007	ACEVES LOPEZ GREGORIO	\$5,434.85	\$0.00	\$0.00	\$0.00	\$434.85	\$434.85	\$434.85	\$5,000.00
35008	SILAHUA AGUILAR RAUL FERNANDO	\$3,230.10	\$0.00	\$0.00	\$0.00	\$194.97	\$194.97	\$695.10	\$2,535.00
35009	HERRERA HERNANDEZ ALMA ROCIO	\$7,854.75	\$0.00	\$0.00	\$0.00	\$854.75	\$854.75	\$1,354.75	\$6,500.00
35011	RAMOS CERVANTES MARTHA ALICIA	\$3,791.15	\$0.00	\$0.00	\$0.00	\$256.01	\$256.01	\$256.15	\$3,535.00
35014	GUTIERREZ ROJAS JORGE EDUARDO	\$3,230.10	\$0.00	\$0.00	\$0.00	\$194.97	\$194.97	\$195.10	\$3,035.00
35015	ORTIZ ANDRADE GERARDO	\$3,791.15	\$0.00	\$0.00	\$0.00	\$256.01	\$256.01	\$1,264.95	\$2,526.20
35016	ANAYA TORRES CLAUDIA	\$3,791.15	\$0.00	\$0.00	\$0.00	\$256.01	\$256.01	\$255.95	\$3,535.20
35017	BRIONES GUERRERO JULIO	\$3,791.15	\$0.00	\$0.00	\$0.00	\$256.01	\$256.01	\$256.15	\$3,535.00
35019	MUÑOZ GONZALEZ JORGE ALBERTO	\$10,397.99	\$0.00	\$0.00	\$0.00	\$1,397.99	\$1,397.99	\$1,397.99	\$9,000.00
35021	CHAVEZ RAMEÑO PEDRO	\$3,791.15	\$0.00	\$0.00	\$0.00	\$256.01	\$256.01	\$255.95	\$3,535.20
35022	PACHECO BARRIENTOS J. SALUD	\$7,550.43	\$0.00	\$0.00	\$0.00	\$792.90	\$792.90	\$793.03	\$6,757.40
35028	CORTES MACIAS JOSE	\$8,089.74	\$0.00	\$0.00	\$0.00	\$904.94	\$904.94	\$904.94	\$7,184.80
35029	MONTES FIERROS FERNANDO	\$3,791.15	\$0.00	\$0.00	\$0.00	\$256.01	\$256.01	\$256.15	\$3,535.00
35033	NAVARRO GUZMAN ESTEBAN	\$7,997.07	\$0.00	\$0.00	\$0.00	\$885.15	\$885.15	\$885.27	\$7,111.80
35035	MARTINEZ CASTRO RAUL	\$7,997.07	\$0.00	\$0.00	\$0.00	\$885.15	\$885.15	\$885.07	\$7,112.00
35036	HERRERA ROMERO LUIS MARIO	\$7,854.75	\$0.00	\$0.00	\$0.00	\$854.75	\$854.75	\$854.75	\$7,000.00
35037	MACIAS AYON ODALIS ANAHI	\$7,854.75	\$0.00	\$0.00	\$0.00	\$854.75	\$854.75	\$854.75	\$7,000.00
69007	VAZQUEZ CHAVARRIA ARMANDO	\$3,751.73	\$0.00	\$0.00	\$0.00	\$251.73	\$251.73	\$251.73	\$3,500.00
<b>Total Depto</b>		<b>\$134,711.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,820.22</b>	<b>\$13,708.71</b>	<b>\$16,166.08</b>	<b>\$118,545.20</b>

<b>Departamento 36 Vialidad</b>									
36001	MARTINEZ GONZALEZ URIEL	\$1,716.90	\$0.00	\$0.00	-\$100.41	\$93.39	\$0.00	-\$100.50	\$1,817.40
<b>Total Depto</b>		<b>\$1,716.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$100.41</b>	<b>\$93.39</b>	<b>\$0.00</b>	<b>-\$100.50</b>	<b>\$1,817.40</b>

<b>Departamento 37 Juzgado Municipal</b>									
37001	COVARRUBIAS PLASCENCIA MARCO ANTON	\$7,997.07	\$0.00	\$0.00	\$0.00	\$885.15	\$885.15	\$3,385.27	\$4,611.80
37005	CERVANTES HERNANDEZ JONATAN ALBER	\$7,997.07	\$0.00	\$0.00	\$0.00	\$885.15	\$885.15	\$885.07	\$7,112.00
37006	SERRANO HERNANDEZ MARIA ANGELICA	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$193.28	\$193.36	\$3,021.20
<b>Total Depto</b>		<b>\$19,208.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,963.58</b>	<b>\$1,963.58</b>	<b>\$4,463.70</b>	<b>\$14,745.00</b>

Departamento 38 Fomento Agropecuario



49001	GARCIA RAMOS SANTIAGO	\$2,812.69	\$0.00	\$0.00	\$0.00	\$163.52	\$0.00	\$0.09	\$2,812.60
49005	HERRERA NAVARRO J. REFUGIO	\$1,752.45	\$0.00	\$0.00	-\$93.05	\$95.66	\$0.00	-\$92.95	\$1,845.40
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$4,565.14	\$0.00	\$0.00	-\$93.05	\$259.18	\$0.00	-\$92.86	\$4,658.00
Departamento 50 Proyectos									
50001	CONTRERAS MACIAS JUAN CESAR	\$11,904.60	\$0.00	\$0.00	\$0.00	\$1,719.80	\$1,719.80	\$1,719.80	\$10,184.80
50005	LLAMAS RIOS DANIEL	\$5,562.42	\$0.00	\$0.00	\$0.00	\$452.40	\$452.40	\$452.42	\$5,110.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$17,467.02	\$0.00	\$0.00	\$0.00	\$2,172.20	\$2,172.20	\$2,172.22	\$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	\$442.77	\$442.68	\$5,059.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$442.77	\$442.68	\$5,059.60
Departamento 55 Turismo									
55001	GARCIA GARCIA KARLA MONTSERRAT	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$442.77	\$442.68	\$5,059.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$442.77	\$442.68	\$5,059.60
Departamento 62 Sustentabilidad									
62001	BELTRAN REYNOSO SANTIAGO	\$12,070.35	\$0.00	\$0.00	\$0.00	\$1,755.20	\$1,755.20	\$1,755.35	\$10,315.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$12,070.35	\$0.00	\$0.00	\$0.00	\$1,755.20	\$1,755.20	\$1,755.35	\$10,315.00
Departamento 64 Los Sabinos									
21001	CHAVEZ ROSALES ROSA	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$315.36	\$2,803.64	\$1,533.00
24001	BERROSPE BRISEÑO ARMANDO	\$2,655.72	\$0.00	\$0.00	\$0.00	\$153.47	\$0.00	\$499.92	\$2,155.80
24005	CASTAÑEDA LEO MARIA DEL CARMEN	\$1,921.47	\$0.00	\$0.00	-\$82.23	\$106.48	\$0.00	\$417.67	\$1,503.80
64001	MENDOZA BASURTO JAIME	\$4,336.65	\$0.00	\$0.00	\$0.00	\$315.36	\$315.36	\$815.25	\$3,521.40
64005	JALOMO GONZALEZ KARLA JOSEFINA	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$315.36	\$815.24	\$3,521.40
64006	GARCIA RAMIREZ HAYDEE	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$193.28	\$193.36	\$3,021.20
64007	IBARRA TOVAR ERIKA SUGEY	\$2,484.46	\$0.00	\$0.00	-\$17.79	\$142.51	\$0.00	-\$17.94	\$2,502.40
64014	CAMARENA VILLEGAS MARIA DE JESUS	\$2,255.31	\$0.00	\$0.00	-\$46.94	\$127.85	\$0.00	-\$47.09	\$2,302.40
64018	MELGOZA MAGALLANES CRISTOBAL	\$3,775.60	\$0.00	\$0.00	\$0.00	\$254.32	\$254.32	\$754.20	\$3,021.40
64022	ESPINOZA LARIOS MARIA DEL ROSARIO	\$2,600.00	\$0.00	\$0.00	\$0.00	\$149.91	\$0.00	\$0.00	\$2,600.00
76001	ORTIZ HERRADA ADRIANA	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$315.36	\$315.44	\$4,021.20
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$36,253.69	\$0.00	\$0.00	-\$146.96	\$2,389.26	\$1,709.04	\$6,549.69	\$29,704.00
Departamento 65 Rastro Municipal									
65001	GARCIA MARTINEZ NICOLAS SANTIAGO	\$6,933.00	\$0.00	\$0.00	\$0.00	\$682.25	\$682.25	\$682.40	\$6,250.60
65005	HERRERA REYES ABRAHAM SALVADOR	\$4,112.14	\$0.00	\$0.00	\$0.00	\$290.94	\$290.94	\$290.94	\$3,821.20
65007	NAVARRO MARTINEZ JUAN IGNACIO	\$2,812.69	\$0.00	\$0.00	\$0.00	\$163.52	\$0.00	\$0.09	\$2,812.60
65008	LUNA CONSTANTE ARCADIO	\$1,696.95	\$0.00	\$0.00	-\$108.52	\$92.11	\$0.00	-\$108.65	\$1,805.60

65009	NAVARRO CERVANTES JUAN CARLOS	\$2,943.97	\$0.00	\$0.00	\$0.00	\$171.92	\$0.00	\$0.17	\$2,943.80
Total Depto		\$18,498.75	\$0.00	\$0.00	-\$108.52	\$1,400.74	\$973.19	\$864.95	\$17,633.80
Departamento 66 Atencion Ciudadana									
64021	ALDRETE ZAVALA FERNANDA	\$2,765.72	\$0.00	\$0.00	\$0.00	\$160.51	\$0.00	-\$0.08	\$2,765.80
Total Depto		\$2,765.72	\$0.00	\$0.00	\$0.00	\$160.51	\$0.00	-\$0.08	\$2,765.80
Departamento 67 Transparencia									
67001	HERNANDEZ OCHOA MONICA ALEJANDRA	\$11,904.60	\$0.00	\$0.00	\$0.00	\$1,719.80	\$1,719.80	\$2,719.80	\$9,184.80
Total Depto		\$11,904.60	\$0.00	\$0.00	\$0.00	\$1,719.80	\$1,719.80	\$2,719.80	\$9,184.80
Departamento 68 Jubilados									
68001	CONTRERAS LUNA JOSE	\$2,052.43	\$0.00	\$0.00	-\$73.85	\$114.86	\$0.00	-\$73.77	\$2,126.20
68005	GUTIERREZ NAVARRO MARGARITA	\$1,552.50	\$0.00	\$0.00	-\$117.77	\$82.87	\$0.00	-\$117.70	\$1,670.20
68006	FERRER ALVAREZ ESTHER	\$1,806.90	\$0.00	\$0.00	-\$89.57	\$99.15	\$0.00	-\$89.50	\$1,896.40
Total Depto		\$5,411.83	\$0.00	\$0.00	-\$281.19	\$296.88	\$0.00	-\$280.97	\$5,692.80
Departamento 69 Proteccion Civil									
69003	RAMIREZ TORRES DANIEL ALEJANDRO	\$3,117.90	\$0.00	\$0.00	\$0.00	\$183.05	\$183.05	\$183.10	\$2,934.80
69013	FRANCO QIUNTERO RODOLFO	\$7,997.10	\$0.00	\$0.00	\$0.00	\$885.16	\$885.16	\$885.10	\$7,112.00
69014	MORA CARRILLO SAULO ABRAHAM	\$4,907.05	\$0.00	\$0.00	\$0.00	\$377.42	\$377.42	\$377.45	\$4,529.60
69015	LABRADOR CASTAÑEDA OSCAR ALEJANDRO	\$6,111.15	\$0.00	\$0.00	\$0.00	\$540.19	\$540.19	\$540.15	\$5,571.00
69016	ESPINOZA CARDENAS FRANCISCO JAVIER	\$2,990.14	\$0.00	\$0.00	\$0.00	\$174.88	\$0.00	-\$0.06	\$2,990.20
69017	RODRIGUEZ RUIS RODOLFO JAVIER	\$2,990.14	\$0.00	\$0.00	\$0.00	\$174.88	\$0.00	-\$0.06	\$2,990.20
69020	COVARRUBIAS FLORES JOSE MARIA	\$2,990.14	\$0.00	\$0.00	\$0.00	\$174.88	\$0.00	-\$0.06	\$2,990.20
69022	GUERRERO MARIN MARIA ELIZABETH	\$3,937.73	\$0.00	\$0.00	\$0.00	\$271.96	\$271.96	\$571.93	\$3,365.80
Total Depto		\$35,041.35	\$0.00	\$0.00	\$0.00	\$2,782.42	\$2,257.78	\$2,557.55	\$32,483.80
Departamento 70 Comedor Seguridad Publica									
70001	FLORES CORTES ADELA	\$4,357.94	\$0.00	\$0.00	\$0.00	\$317.68	\$317.68	\$317.74	\$4,040.20
Total Depto		\$4,357.94	\$0.00	\$0.00	\$0.00	\$317.68	\$317.68	\$317.74	\$4,040.20
Departamento 76 Agencia Girasoles									
64010	LOPEZ MARQUEZ ALEJANDRA	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$193.28	\$193.16	\$3,021.40
76005	VAZQUEZ MIRAMONTES BLANCA ESTELA	\$2,655.72	\$0.00	\$0.00	\$0.00	\$153.47	\$0.00	-\$0.08	\$2,655.80
Total Depto		\$5,870.28	\$0.00	\$0.00	\$0.00	\$346.75	\$193.28	\$193.08	\$5,677.20
Departamento 77 Unidad Administrativa Olivos									
77006	AVALOS NARANJO CESAR ALEJANDRO	\$3,791.10	\$0.00	\$0.00	\$0.00	\$256.01	\$256.01	\$255.90	\$3,535.20

Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$3,791.10	\$0.00	\$0.00	\$0.00	\$256.01	\$256.01	\$255.90	\$3,535.20
Departamento 78 Cementerios									
78001	MORALES CERVANTES OTILIO	\$4,357.94	\$0.00	\$0.00	\$0.00	\$317.68	\$317.68	\$317.74	\$4,040.20
78005	SANCHEZ HERRERA FELIX	\$1,788.90	\$0.00	\$0.00	-\$90.72	\$98.00	\$0.00	-\$90.70	\$1,879.60
78007	MORALES BLAS ROSENDO	\$1,481.39	\$0.00	\$0.00	-\$122.32	\$78.32	\$0.00	\$389.39	\$1,092.00
78008	ALFARO GOMEZ NICOLAS	\$2,655.72	\$0.00	\$0.00	\$0.00	\$153.47	\$0.00	-\$0.08	\$2,655.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$10,283.95	\$0.00	\$0.00	-\$213.04	\$647.47	\$317.68	\$616.35	\$9,667.60
Departamento 79 Parque Vehicular									
79001	GARCIA GUDIÑO ADALBERTO	\$5,562.45	\$0.00	\$0.00	\$0.00	\$452.40	\$452.40	\$452.45	\$5,110.00
79005	ROJAS BARAJAS OMAR	\$3,057.30	\$0.00	\$0.00	\$0.00	\$179.17	\$0.00	\$0.10	\$3,057.20
79006	HUITRON JIMENEZ OMAR BRYAN	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$193.28	\$193.16	\$3,021.40
79007	MERCADO RAMIREZ VICTOR DANIEL	\$3,046.24	\$0.00	\$0.00	\$0.00	\$178.47	\$0.00	-\$0.16	\$3,046.40
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$14,880.55	\$0.00	\$0.00	\$0.00	\$1,003.32	\$645.68	\$645.55	\$14,235.00
Departamento 82 Puerta del Sol									
82001	LOPEZ MARQUEZ MARIA GUADALUPE	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$193.28	\$693.36	\$2,521.20
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$193.28	\$693.36	\$2,521.20
Departamento 88 Unidad Centralizada de Compras									
88001	BASULTO GARCIA IVETT MONICA	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$442.77	\$442.68	\$5,059.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$442.77	\$442.68	\$5,059.60
Departamento 90 Medio Ambiente y Cambio Climatico									
10007	VELAZQUEZ SIORDIA JOSE ANTONIO	\$3,875.51	\$0.00	\$0.00	\$0.00	\$265.19	\$265.19	\$265.31	\$3,610.20
25008	PELESTOR JIMENEZ MA MAGDALENA	\$3,934.93	\$0.00	\$0.00	\$0.00	\$271.66	\$271.66	\$271.73	\$3,663.20
26001	RUVALCABA VEGA EDGAR ARMANDO	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$315.36	\$1,584.84	\$2,751.80
40008	QUINTERO GARCIA CARLOS MANUEL	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$442.77	\$442.88	\$5,059.40
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$17,649.36	\$0.00	\$0.00	\$0.00	\$1,294.98	\$1,294.98	\$2,564.76	\$15,084.60
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====
		\$1,323,046.53	\$172,336.56	\$2,908.53	-\$5,672.85	\$144,628.74	\$126,207.15	\$197,687.22	\$1,300,604.40