

CONTPAQ i

NÓMINAS

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)														
Periodo 1 al 1 Quincenal del 01/01/2013 al 15/01/2013														
Reg Pat IMSS: 00000000000														
RFC: MIM -850101-2Q8														
Fecha: 12/Dic/2023														
Hora: 11:23:41:528														
Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Ptmo. Mas x Menos	Ptmo. empresa3	Pmo. Mas x Menos	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 Regidores														
01001	Covarrubias Ortiz Alejandro	\$12,999.60	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,289.00	\$10,710.60
01002	Flores Alvarado Manuel	\$12,999.60	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,289.00	\$10,710.60
01003	Aceves Casillas Rosalia	\$12,999.60	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,289.00	\$10,710.60
01004	Ortega Cruz Socorro	\$12,999.60	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,289.00	\$10,710.60
01005	Almada Perez Esmeralda	\$12,999.60	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,289.00	\$10,710.60
01007	Cabeza De Vaca Perez Rogelio	\$12,999.44	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
01008	Orozco Vaca Fernando	\$12,999.44	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
01009	Guadarrama Hernandez Marisela	\$12,999.44	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
01010	Ramirez Zúñiga Reyna	\$12,999.44	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
Total Depto		\$116,995.76	\$0.00	\$0.00	\$116,995.76	\$0.00	\$20,599.76	\$0.00	\$0.60	\$0.00	\$0.00	\$0.00	\$20,600.36	\$96,395.40
Departamento 2 Presidencia														
02001	Quintero Gonzalez Sergio Ramon	\$22,094.94	\$0.00	\$0.00	\$22,094.94	\$0.00	\$4,813.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,813.14	\$17,281.80
02002	Perez Garcia Sandra	\$3,445.75	\$0.00	\$0.00	\$3,445.75	\$0.00	\$145.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.75	\$3,300.00
02003	Flores Bernardo Jesus Alejandro	\$4,419.53	\$0.00	\$0.00	\$4,419.53	\$0.00	\$419.53	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$1,419.53	\$3,000.00
02004	Flores Ramirez Virginia	\$1,816.58	\$0.00	\$0.00	\$1,816.58	-\$83.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$83.42	\$1,900.00
Total Depto		\$31,776.80	\$0.00	\$0.00	\$31,776.80	-\$83.42	\$5,378.42	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$6,295.00	\$25,481.80
Departamento 3 Secretaria General														
03001	Cervantes Aguilar Eduardo	\$13,860.00	\$0.00	\$0.00	\$13,860.00	\$0.00	\$2,491.24	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$2,491.40	\$11,368.60
03002	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
03003	Zaragoza Herrera Ana Maria	\$3,207.45	\$0.00	\$0.00	\$3,207.45	\$0.00	\$119.82	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$119.85	\$3,087.60
03004	Contreras Cortes Luis Antonio	\$3,900.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$333.05	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$333.00	\$3,567.00
Total Depto		\$23,476.04	\$0.00	\$0.00	\$23,476.04	\$0.00	\$2,952.70	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,952.84	\$20,523.20
Departamento 4 Sindicatura														
04001	Gomez Gutierrez Griselda	\$16,500.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$3,134.65	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$3,134.80	\$13,365.20
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$0.00	\$4,167.00	\$0.00	\$375.77	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$375.60	\$3,791.40
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00	\$416.65	\$2,916.55	\$0.00	\$7.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$7.55	\$2,909.00
04004	Cervantes Aguilar Alberto	\$12,070.31	\$0.00	\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
04005	Covarrubias Ferrer Alejandro	\$3,820.29	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
04007	Herrera Ortiz Maria Guadalupe	\$3,577.85	\$0.00	\$0.00	\$3,577.85	\$0.00	\$177.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.85	\$3,400.00
Total Depto		\$42,635.35	\$0.00	\$416.65	\$43,052.00	\$0.00	\$6,086.52	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$6,086.40	\$36,965.60
Departamento 5 Oficialia Mayor Administrativa														
05001	Covarrubias Mejia Antonio	\$12,201.00	\$0.00	\$0.00	\$12,201.00	\$0.00	\$2,101.05	\$5,000.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$7,101.00	\$5,100.00
05002	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	\$0.07	\$941.67	\$0.00	\$0.00	\$1,619.50	\$4,115.60
05003	Enciso Diaz Patricia	\$3,628.65	\$0.00	\$0.00	\$3,628.65	\$0.00	\$183.38	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$183.45	\$3,445.20
05004	Ramirez Rojas Maria Adela	\$3,170.55	\$0.00	\$0.00	\$3,170.55	\$0.00	\$115.81	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$115.75	\$3,054.80
05005	Gomez Patricia	\$1,545.30	\$0.00	\$0.00	\$1,545.30	-\$112.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$112.70	\$1,658.00
Total Depto		\$26,280.60	\$0.00	\$0.00	\$26,280.60	-\$112.70	\$3,078.00	\$5,000.00	\$0.03	\$941.67	\$0.00	\$0.00	\$8,907.00	\$17,373.60
Departamento 6 Comunicacion Social														
06001	Diaz Cervantes Miguel Alejandro	\$4,419.53	\$0.00	\$0.00	\$4,419.53	\$0.00	\$419.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$419.53	\$4,000.00
06002	Ballesteros Arreola Juan Pablo	\$2,442.45	\$0.00	\$0.00	\$2,442.45	\$0.00	\$1.40	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1.45	\$2,441.00
06003	Mora Guardado Angel	\$2,100.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	-\$64.40	\$2,164.40
Total Depto		\$8,961.98	\$0.00	\$0.00	\$8,961.98	-\$64.28	\$420.93	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$356.58	\$8,605.40
Departamento 7 Desarrollo Social														
07001	Diaz Carrazco Marco Antonio	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$734.34	\$500.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,234.20	\$4,765.80

07002	Martínez García Jose Abel	\$3,820.35	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.30	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$320.35	\$3,500.00
07003	Padilla Godínez Jaime	\$5,662.05	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.16	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$662.25	\$4,999.80
07004	Navarro Silahua Norma Leticia	\$1,997.10	\$0.00	\$0.00	\$1,997.10	-\$71.87	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$71.90	\$2,069.00
Total Depto		\$17,479.50	\$0.00	\$0.00	\$17,479.50	-\$71.87	\$1,716.80	\$500.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,144.90	\$15,334.60
Departamento 8 Registro civil														
08001	Fernández Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00	\$4,520.10	\$0.00	\$437.55	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$437.70	\$4,082.40
08002	Jiménez Díaz Maricela	\$3,513.90	\$0.00	\$0.00	\$3,513.90	\$0.00	\$170.89	\$0.00	\$0.13	\$167.48	\$0.00	\$0.00	\$338.50	\$3,175.40
08003	Rivera Cervantes Marcela	\$2,604.10	\$0.00	\$0.00	\$2,604.10	\$0.00	\$18.98	\$0.00	\$0.06	\$167.66	\$0.00	\$0.00	\$186.70	\$2,417.40
Total Depto		\$10,638.10	\$0.00	\$0.00	\$10,638.10	\$0.00	\$627.42	\$0.00	\$0.34	\$335.14	\$0.00	\$0.00	\$962.90	\$9,675.20
Departamento 9 Educacion														
09001	Ortiz Guevara Juan Jose	\$2,550.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$13.00	\$2,537.00
09002	Gil Perales Ismael Serafin	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$381.04	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$381.20	\$3,818.80
09003	Reyes Arroyo Jose Ganen	\$2,550.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$13.00	\$2,537.00
09004	Ramírez Sanchez Edgar Ludwig	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
Total Depto		\$11,837.10	\$0.00	\$0.00	\$11,837.10	\$0.00	\$418.93	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$418.90	\$11,418.20
Departamento 10 Oficialia de Padron y Licencias														
10001	Herrera Mora Trinidad	\$12,070.35	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,070.35	\$10,000.00
Total Depto		\$12,070.35	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,070.35	\$10,000.00
Departamento 11 Promocion Economica														
11001	Hernandez Rodríguez Ruben David	\$7,569.61	\$0.00	\$0.00	\$7,569.61	\$0.00	\$1,069.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,069.61	\$6,500.00
11002	Gonzalez Delgadillo Emilio	\$4,419.53	\$0.00	\$0.00	\$4,419.53	\$0.00	\$419.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$419.53	\$4,000.00
11003	Gomez Hernandez Araceli	\$3,726.60	\$0.00	\$0.00	\$3,726.60	\$0.00	\$305.30	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$305.20	\$3,421.40
Total Depto		\$15,715.74	\$0.00	\$0.00	\$15,715.74	\$0.00	\$1,794.44	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,794.34	\$13,921.40
Departamento 12 Delegacion Atequiza														
12001	Gomez Cordova Mauro	\$5,735.10	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$677.70	\$5,057.40
12002	Gomez Aguilar Maria Julia	\$1,774.05	\$0.00	\$0.00	\$1,774.05	-\$86.14	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$86.15	\$1,860.20
12003	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00	\$1,788.90	-\$85.19	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$85.30	\$1,874.20
12004	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$0.00	\$1,740.60	-\$93.37	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$93.40	\$1,834.00
12005	Fierros Carrillo Maria De Los Angeles	\$1,605.45	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$108.75	\$1,714.20
12006	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$108.75	\$1,714.20
12007	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$0.00	\$1,480.50	-\$116.85	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$116.90	\$1,597.40
12008	Flores Hernandez Víctor Manuel	\$1,689.53	\$0.00	\$0.00	\$1,689.53	-\$103.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$103.47	\$1,793.00
12009	Figueroa Flores Alfredo	\$2,262.60	\$0.00	\$0.00	\$2,262.60	-\$32.66	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	-\$32.60	\$2,295.20
12010	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$0.00	\$2,916.90	\$0.00	\$67.94	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$67.90	\$2,849.00
12011	Figueroa Flores Secundino	\$1,669.80	\$0.00	\$0.00	\$1,669.80	-\$104.74	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	-\$104.60	\$1,774.40
12012	Ascencio Bravo Maria Del Consuelo	\$849.00	\$0.00	\$0.00	\$849.00	-\$157.46	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	-\$157.60	\$1,006.60
12013	Flores Hernandez Senaida	\$1,395.33	\$0.00	\$0.00	\$1,395.33	-\$122.30	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	-\$122.27	\$1,517.60
12014	Regalado Melendez Jose	\$2,831.85	\$0.00	\$0.00	\$2,831.85	\$0.00	\$58.68	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$58.85	\$2,773.00
12015	Figueroa Alcantar Ma.teresa	\$1,319.85	\$0.00	\$0.00	\$1,319.85	-\$127.13	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$127.15	\$1,447.00
12016	Gonzalez Becerra Evangelina	\$1,390.95	\$0.00	\$0.00	\$1,390.95	-\$122.58	\$0.00	\$0.00	\$0.07	\$279.46	\$0.00	\$0.00	\$156.95	\$1,234.00
12017	Ascencio Temores Pedro	\$1,774.48	\$0.00	\$0.00	\$1,774.48	-\$86.12	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$0.00	-\$86.12	\$1,860.60
12018	Haro Ortiz Maria De Los Angeles	\$1,500.00	\$0.00	\$0.00	\$1,500.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.60	\$1,615.60
12019	Gomez Franco Dulce Yazmin	\$2,407.20	\$0.00	\$0.00	\$2,407.20	-\$2.44	\$0.00	\$0.00	-\$0.02	\$469.46	\$0.00	\$0.00	\$467.00	\$1,940.20
12020	Morales Nuñez Rosa Delia	\$2,286.55	\$0.00	\$0.00	\$2,286.55	-\$30.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$30.05	\$2,316.60
12021	Pantoja Guillen Gustavo	\$3,193.05	\$0.00	\$0.00	\$3,193.05	\$0.00	\$118.26	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$118.25	\$3,074.80
12022	Diaz Ortega J. Jesus Guadalupe	\$3,333.54	\$0.00	\$0.00	\$3,333.54	\$0.00	\$133.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.54	\$3,200.00
12023	Lanz Cordoba Hugo Armando	\$3,820.29	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
Total Depto		\$50,370.97	\$0.00	\$0.00	\$50,370.97	-\$1,603.80	\$1,376.47	\$0.00	\$0.18	\$748.92	\$0.00	\$0.00	\$521.77	\$49,849.20
Departamento 13 Delegacion Capilla														
13001	Martínez Martínez Adolfo	\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
13002	Rizo Procopio María Trinidad	\$1,963.35	\$0.00	\$0.00	\$1,963.35	-\$74.03	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$74.05	\$2,037.40
13003	Vasulto Cortes Santiago	\$2,444.40	\$0.00	\$0.00	\$2,444.40	\$0.00	\$1.61	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1.60	\$2,442.80
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$0.00	\$2,214.00	-\$37.95	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$38.00	\$2,252.00
13005	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$0.00	\$4,915.65	\$0.00	\$508.43	\$750.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,258.45	\$3,657.20
13006	Contreras Alonso Elvira	\$1,868.93	\$0.00	\$0.00	\$1,868.93	-\$80.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$80.07	\$1,949.00
13007	Curiel Rosales Gregoria	\$650.25	\$0.00	\$0.00	\$650.25	-\$170.18	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	-\$170.15	\$820.40
Total Depto		\$16,565.17	\$0.00	\$0.00	\$16,565.17	-\$362.23	\$518.63	\$750.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$906.37	\$15,658.80

14001	Mendoza Navarro Ramon	\$1,404.45	\$0.00	\$0.00	\$1,404.45	-\$121.72	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$121.75	\$1,526.20
14002	Villalobos Romero Maria Guadalupe	\$1,564.20	\$0.00	\$0.00	\$1,564.20	-\$111.49	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	-\$111.40	\$1,675.60
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$0.00	\$1,609.65	-\$108.59	\$0.00	\$0.00	\$0.06	\$374.98	\$0.00	\$0.00	\$266.45	\$1,343.20
14004	Melgoza Navarro Israel	\$1,565.40	\$0.00	\$0.00	\$1,565.40	-\$111.42	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	-\$111.40	\$1,676.80
14005	Baltazar Briseño Francisco	\$959.25	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$150.35	\$1,109.60
14006	Galindo Gomez Francisco Javier	\$959.25	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$150.35	\$1,109.60
Total Depto		\$8,062.20	\$0.00	\$0.00	\$8,062.20	-\$753.84	\$0.00	\$0.00	\$0.06	\$374.98	\$0.00	\$0.00	-\$378.80	\$8,441.00
Departamento 15 Agencia Cedros														
15002	Martinez Santos Jose Jesus	\$2,161.85	\$0.00	\$0.00	\$2,161.85	-\$57.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$57.55	\$2,219.40
15003	Hernandez Barajas Aurelio	\$1,362.70	\$0.00	\$0.00	\$1,362.70	-\$124.39	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$124.50	\$1,487.20
Total Depto		\$3,524.55	\$0.00	\$0.00	\$3,524.55	-\$181.94	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$182.05	\$3,706.60
Departamento 16 Agencia Buenavista														
16001	Vazquez Padilla Ramon	\$1,944.14	\$0.00	\$0.00	\$1,944.14	-\$75.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.26	\$2,019.40
16002	Diaz Ferrer Armando	\$1,897.35	\$0.00	\$0.00	\$1,897.35	-\$78.25	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	-\$78.05	\$1,975.40
16003	Rangel Marquez Guadalupe	\$1,795.64	\$0.00	\$0.00	\$1,795.64	-\$84.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.76	\$1,880.40
16004	Carranza Gutierrez Rosalio	\$1,944.14	\$0.00	\$0.00	\$1,944.14	-\$75.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.26	\$2,019.40
Total Depto		\$7,581.27	\$0.00	\$0.00	\$7,581.27	-\$313.53	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	-\$313.33	\$7,894.60
Departamento 17 Agencia Luis Garcia														
17001	Herrera Jimenez J. Jesus	\$1,354.72	\$0.00	\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	-\$124.88	\$1,479.60
Total Depto		\$1,354.72	\$0.00	\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	-\$124.88	\$1,479.60
Departamento 18 Agencia Santa Rosa														
18001	Rodriguez Ortega Gustavo	\$1,374.57	\$0.00	\$0.00	\$1,374.57	-\$123.63	\$0.00	\$0.00	-\$0.06	\$268.26	\$0.00	\$0.00	\$144.57	\$1,230.00
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$0.00	\$650.40	-\$170.17	\$0.00	\$0.00	\$0.09	\$167.48	\$0.00	\$0.00	-\$2.60	\$653.00
18003	Tinoco Dueñas Antonio	\$1,347.01	\$0.00	\$0.00	\$1,347.01	-\$125.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.39	\$1,472.40
18004	Marquez Mejia Maria Del Rufigio	\$837.39	\$0.00	\$0.00	\$837.39	-\$158.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$158.21	\$995.60
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00	\$600.00	-\$173.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$173.40	\$773.40
18006	Hernandez Virgen Gonzalo	\$1,722.00	\$0.00	\$0.00	\$1,722.00	-\$94.56	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$94.60	\$1,816.60
Total Depto		\$6,531.37	\$0.00	\$0.00	\$6,531.37	-\$845.36	\$0.00	\$0.00	-\$0.01	\$435.74	\$0.00	\$0.00	-\$409.63	\$6,941.00
Departamento 19 Agencia Las Cañadas														
19001	Castañeda Mejia Maria Belen	\$1,353.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
19002	Luna Gutierrez Elena	\$543.00	\$0.00	\$0.00	\$543.00	-\$177.05	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	-\$177.20	\$720.20
19003	Jimenez Castañeda Maria	\$762.00	\$0.00	\$0.00	\$762.00	-\$163.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$163.00	\$925.00
19005	Lopez Carranza Jose Felix	\$1,582.50	\$0.00	\$0.00	\$1,582.50	-\$110.32	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	-\$110.30	\$1,692.80
19006	Carranza Gutierrez Leandro	\$1,390.50	\$0.00	\$0.00	\$1,390.50	-\$122.61	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$122.70	\$1,513.20
19007	Carranza Castañeda Maria Del Socorro	\$414.00	\$0.00	\$0.00	\$414.00	-\$185.30	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$185.20	\$599.20
Total Depto		\$6,045.00	\$0.00	\$0.00	\$6,045.00	-\$883.32	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	-\$883.40	\$6,928.40
Departamento 20 Agencia Las Aguililas														
20001	Valdovinos Aguilar Annel	\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
Total Depto		\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
Departamento 22 Agencia el Sacrificio														
21001	Andrade Hernandez Maria Guadalupe	\$1,353.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
Total Depto		\$1,353.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
Departamento 23 Contraloria														
23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,205.45	\$7,000.00
Total Depto		\$8,205.45	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,205.45	\$7,000.00
Departamento 24 Agencia Rinconadas las Lomas														
24001	Berrospe Briseño Armando	\$3,567.60	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$176.60	\$3,391.00
Total Depto		\$3,567.60	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$176.60	\$3,391.00
Departamento 25 Hacienda Municipal														
25001	Ramirez Hernandez Ramon	\$13,893.00	\$0.00	\$0.00	\$13,893.00	\$0.00	\$2,499.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.00	\$10,394.00
25002	Ramirez Hernandez Guillermo	\$9,477.04	\$0.00	\$0.00	\$9,477.04	\$0.00	\$1,477.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,477.04	\$8,000.00
25003	Herrera Alvarado Ana Maria	\$6,750.00	\$0.00	\$0.00	\$6,750.00	\$0.00	\$894.54	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$894.40	\$5,855.60

25004	Serrano Rojas Maria Maribel	\$4,663.19	\$0.00	\$0.00	\$4,663.19	\$0.00	\$463.19	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$963.19	\$3,700.00
25005	Huerta Gomez Maria De Jesus	\$3,109.13	\$0.00	\$0.00	\$3,109.13	\$0.00	\$109.13	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$609.13	\$2,500.00
25006	Estrada Ramirez Edith Maricela	\$4,177.43	\$0.00	\$0.00	\$4,177.43	\$0.00	\$377.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.43	\$3,800.00
25007	Flores Delgadillo Claudia	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
25008	Blancarte Mendez Reyna Guadalupe	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
25009	Cervantes Ruiiz Maria Lorena	\$4,183.95	\$0.00	\$0.00	\$4,183.95	\$0.00	\$378.48	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$378.35	\$3,805.60
Total Depto		\$50,734.99	\$0.00	\$0.00	\$50,734.99	-\$75.26	\$6,210.50	\$2,000.00	-\$0.25	\$0.00	\$0.00	\$0.00	\$8,134.99	\$42,600.00
Departamento 26 Apremios														
26001	Muñoz Galvez Benjamin	\$5,661.00	\$471.75	\$0.00	\$6,132.75	\$0.00	\$762.70	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$762.75	\$5,370.00
26002	Herrera Ruiz Ismael	\$3,600.00	\$300.00	\$0.00	\$3,900.00	\$0.00	\$333.05	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$333.00	\$3,567.00
Total Depto		\$9,261.00	\$771.75	\$0.00	\$10,032.75	\$0.00	\$1,095.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,095.75	\$8,937.00
Departamento 27 Catastro e Impto Predial														
27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00	\$7,173.75	\$0.00	\$985.05	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$984.95	\$6,188.80
27002	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00	\$2,431.50	\$0.00	\$0.20	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.30	\$2,431.20
27003	Alvarez Luna Carolina	\$2,378.55	\$0.00	\$0.00	\$2,378.55	-\$5.56	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	-\$5.45	\$2,384.00
27004	Enciso Guillen Bruno German	\$3,007.95	\$0.00	\$0.00	\$3,007.95	\$0.00	\$77.84	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$77.75	\$2,930.20
27005	Medina Flores Brisa Jasmin	\$3,866.25	\$0.00	\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$327.65	\$3,538.60
27006	Flores Fuentes Lucia Del Refugio	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
27007	Viramontes Vazquez Susana Gabriela	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
27008	Beltran Reynoso Jose De Jesus	\$2,667.45	\$0.00	\$0.00	\$2,667.45	\$0.00	\$40.80	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$40.85	\$2,626.60
Total Depto		\$25,413.75	\$0.00	\$0.00	\$25,413.75	-\$156.08	\$1,431.53	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,275.55	\$24,138.20
Departamento 28 Obras Publicas														
28001	Alvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00	\$11,409.45	\$0.00	\$1,914.87	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$1,915.05	\$9,494.40
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00	\$4,278.60	\$0.00	\$394.27	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$394.20	\$3,884.40
28003	Plascencia Becerra Oscar Miguel	\$5,935.35	\$0.00	\$0.00	\$5,935.35	\$0.00	\$720.53	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$720.55	\$5,214.80
28004	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00	\$2,111.25	-\$63.05	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$62.95	\$2,174.20
28005	Serrano Morales Francisco	\$3,144.45	\$0.00	\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$113.05	\$3,031.40
28006	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$7.50	\$2,492.40
28007	Herrea Mora Salvador	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
28008	Garcia Gudiño Adalberto	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
28009	Espinoza Aceves Hector Javier	\$3,199.95	\$0.00	\$0.00	\$3,199.95	\$0.00	\$119.01	\$0.00	-\$0.07	\$602.41	\$0.00	\$0.00	\$721.35	\$2,478.60
28010	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00	\$2,150.40	-\$58.79	\$0.00	\$500.00	\$0.00	\$402.39	\$0.00	\$0.00	\$843.60	\$1,306.80
28011	Barajas Sanchez Veronica	\$2,556.00	\$0.00	\$0.00	\$2,556.00	\$0.00	\$13.75	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$13.60	\$2,542.40
28012	Flores Gonzalez Alejandro	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
28013	Herrera Herrera Jose Alberto	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
Total Depto		\$47,433.75	\$0.00	\$0.00	\$47,433.75	-\$121.84	\$3,329.81	\$500.00	-\$0.02	\$1,004.80	\$0.00	\$0.00	\$4,712.75	\$42,721.00
Departamento 29 Desarrollo Urbano														
29001	Bernardo Hernandez Carlos Enrique	\$5,855.70	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
Total Depto		\$5,855.70	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
Departamento 30 Servicios Publicos														
30002	Cortez Rojas Luz Elena	\$1,831.20	\$0.00	\$0.00	\$1,831.20	-\$82.49	\$0.00	\$0.00	\$0.03	\$311.86	\$0.00	\$0.00	\$229.40	\$1,601.80
30003	Cervantes Neri Sabino	\$1,722.75	\$0.00	\$0.00	\$1,722.75	-\$94.51	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	-\$94.65	\$1,817.40
30004	Covarrubias Reyes Manuel	\$4,287.45	\$0.00	\$0.00	\$4,287.45	\$0.00	\$395.86	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$395.85	\$3,891.60
30005	Zaragoza Aguilar Maria Guadalupe	\$1,399.80	\$0.00	\$0.00	\$1,399.80	-\$122.02	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	-\$122.00	\$1,521.80
30006	Diaz Bernado Jorge	\$2,599.95	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$18.55	\$2,581.40
30007	Navarro Cervantes Juan Carlos	\$2,780.85	\$0.00	\$0.00	\$2,780.85	\$0.00	\$53.14	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$53.25	\$2,727.60
30008	Lopez Gudiño Juan	\$1,399.95	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	-\$121.85	\$1,521.80
30009	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00	\$1,365.00	-\$124.24	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$124.20	\$1,489.20
30010	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	-\$84.40	\$1,884.40
Total Depto		\$19,186.95	\$0.00	\$0.00	\$19,186.95	-\$629.75	\$467.53	\$0.00	\$0.31	\$311.86	\$0.00	\$0.00	\$149.95	\$19,037.00
Departamento 31 Aseo Publico														
31001	Garcia Garcia Rafael	\$5,028.75	\$0.00	\$0.00	\$5,028.75	\$0.00	\$528.70	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$528.75	\$4,500.00
31002	Herrera Velazquez Jose Martin	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$422.85	\$2,959.95	\$0.00	\$11.69	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$11.55	\$2,948.40
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$422.85	\$2,959.95	\$0.00	\$11.69	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$11.75	\$2,948.20
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.05	\$334.96	\$0.00	\$0.00	\$346.70	\$2,190.40
31007	Martinez Blancarte Jose De Jesus	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31008	Morales Cervantes J. Guadalupe	\$2,537.10	\$0.00	\$422.85	\$2,959.95	\$0.00	\$11.69	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$11.75	\$2,948.20
31009	Lopez Hurtado Juan Jose	\$2,893.95	\$0.00	\$482.33	\$3,376.28	\$0.00	\$65.44	\$500.00	\$0.04	\$0.00	\$0.00	\$0.00	\$565.48	\$2,810.80

31010	Garcia Ramos David	\$2,883.90	\$0.00	\$0.00	\$2,883.90	\$0.00	\$64.35	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$64.30	\$2,819.60
31011	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.15	\$334.96	\$0.00	\$0.00	\$400.60	\$2,493.80
31012	Tafolla Navarrete Jorge	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$65.60	\$2,828.80
31013	Pelestor Ramirez Jose Magdalena	\$1,600.05	\$0.00	\$0.00	\$1,600.05	-\$109.20	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	-\$109.15	\$1,709.20
31014	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$422.85	\$2,959.95	\$0.00	\$11.69	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$11.75	\$2,948.20
31015	Castañeda Guerrero Antonio	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31016	Garcia Herrera David	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31017	Hernandez Santana Fernando	\$2,894.40	\$0.00	\$482.40	\$3,376.80	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$65.60	\$3,311.20
31018	Quintero Gonzalez Jose Manuel	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$1,000.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,065.40	\$1,829.00
31019	Ruiz Zamora Jose Angel	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
31020	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31021	Rojas Mendoza Alfredo	\$1,752.90	\$0.00	\$0.00	\$1,752.90	-\$87.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.50	\$1,840.40
31022	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$0.00	\$1,811.40	-\$83.75	\$0.00	\$0.00	\$0.07	\$167.48	\$0.00	\$0.00	\$83.80	\$1,727.60
31023	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
31024	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$422.85	\$2,959.95	\$0.00	\$11.69	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$11.75	\$2,948.20
Total Depto		\$63,888.15	\$0.00	\$3,078.98	\$66,967.13	-\$280.45	\$1,203.20	\$1,500.00	\$0.58	\$837.40	\$0.00	\$0.00	\$3,260.73	\$63,706.40
Departamento 32 Parques y Jardines														
32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$445.95	\$0.00	\$4,013.55	\$0.00	\$351.21	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$351.15	\$3,662.40
32004	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00	\$2,122.95	-\$61.78	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	-\$61.85	\$2,184.80
32005	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00	\$1,697.40	-\$102.97	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$103.00	\$1,800.40
32007	. Ceja Ignacio	\$1,591.95	\$0.00	\$0.00	\$1,591.95	-\$109.72	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	-\$109.65	\$1,701.60
32011	Luna Languen J. Jesus	\$1,999.95	\$249.99	\$0.00	\$2,249.94	-\$34.04	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	-\$33.86	\$2,283.80
32013	Rojas Barajas Omar	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.12	\$502.99	\$0.00	\$0.00	\$568.60	\$2,325.80
32014	Herrera Mora Arturo	\$2,423.55	\$0.00	\$0.00	\$2,423.55	-\$0.66	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$0.65	\$2,424.20
Total Depto		\$16,297.80	\$695.94	\$0.00	\$16,993.74	-\$309.17	\$416.70	\$0.00	\$0.22	\$502.99	\$0.00	\$0.00	\$610.74	\$16,383.00
Departamento 33 Alumbrado Publico														
33001	Ayala Gomez Bonifacio	\$5,662.19	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
33002	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00	\$2,646.15	\$0.00	\$38.48	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$38.35	\$2,607.80
33003	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00	\$2,428.80	-\$0.09	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$0.20	\$2,429.00
33004	Aceves Casillas Eliseo	\$2,052.15	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	-\$68.25	\$2,120.40
33005	Aceves Casillas Ismael	\$2,052.15	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	-\$68.25	\$2,120.40
Total Depto		\$14,841.44	\$0.00	\$0.00	\$14,841.44	-\$136.77	\$700.67	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$563.84	\$14,277.60
Departamento 34 Agua Potable y ALCANTARILLADO														
34001	Esquivel Silva Miguel Angel	\$4,137.90	\$0.00	\$0.00	\$4,137.90	\$0.00	\$371.11	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$371.10	\$3,766.80
34002	Enciso Perez Pedro	\$4,137.90	\$0.00	\$0.00	\$4,137.90	\$0.00	\$371.11	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$371.10	\$3,766.80
34003	Perez Lazcano Raul	\$3,224.93	\$0.00	\$0.00	\$3,224.93	\$0.00	\$121.73	\$500.00	-\$0.13	\$593.53	\$0.00	\$0.00	\$1,215.13	\$2,009.80
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$7.65	\$2,492.40
34005	Andrade Hernadez Sandra Carolina	\$2,094.75	\$0.00	\$0.00	\$2,094.75	-\$64.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.85	\$2,159.60
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$0.00	\$2,037.00	-\$69.31	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$69.40	\$2,106.40
34007	Lopez Gudifo Antonio	\$2,776.35	\$0.00	\$0.00	\$2,776.35	\$0.00	\$52.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$52.75	\$2,723.60
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00	\$2,320.35	-\$26.38	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	-\$26.45	\$2,346.80
34009	Pelestor Constante Francisco	\$1,961.40	\$0.00	\$0.00	\$1,961.40	-\$74.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$74.20	\$2,035.60
34010	Guerra Ibarra Santiago	\$1,836.15	\$0.00	\$0.00	\$1,836.15	-\$82.17	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	-\$82.25	\$1,918.40
34011	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$0.00	\$2,025.60	-\$70.04	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,095.60
34012	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00	\$2,606.70	\$0.00	\$19.27	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$19.30	\$2,587.40
34013	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$0.00	\$2,108.55	-\$63.35	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	-\$63.45	\$2,172.00
34014	Nuño Vichis Jorge	\$3,248.85	\$0.00	\$0.00	\$3,248.85	\$0.00	\$124.33	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$124.45	\$3,124.40
34015	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$482.40	\$3,376.80	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$65.40	\$3,311.40
34016	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	-\$64.40	\$2,164.40
34017	Cervantes Enciso Armando	\$2,293.65	\$0.00	\$0.00	\$2,293.65	-\$29.28	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	-\$29.35	\$2,323.00
34018	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$482.40	\$3,376.80	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$65.40	\$3,311.40
34019	Aguilar Ramirez Manuel	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
34020	Covarubias Mejia Sergio	\$2,667.45	\$0.00	\$0.00	\$2,667.45	\$0.00	\$40.80	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$40.85	\$2,626.60
35010	Luna Siordia Olga Karina	\$2,334.67	\$0.00	\$0.00	\$2,334.67	-\$10.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.33	\$2,345.00
Total Depto		\$54,738.15	\$0.00	\$964.80	\$55,702.95	-\$554.14	\$1,251.33	\$500.00	-\$0.57	\$593.53	\$0.00	\$0.00	\$1,790.15	\$53,912.80
Departamento 35 Servicios Medicos														
35001	Conteras Ramirez J. Felix	\$4,213.05	\$0.00	\$0.00	\$4,213.05	\$0.00	\$383.13	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$383.05	\$3,830.00
35002	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00	\$2,701.05	\$0.00	\$44.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.45	\$2,656.60
35003	Torres Chaves Francisco Javier	\$2,578.20	\$0.00	\$0.00	\$2,578.20	\$0.00	\$16.17	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$16.20	\$2,562.00
35005	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.01	\$486.23	\$0.00	\$0.00	\$496.50	\$2,027.40
35006	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$10.30	\$2,513.60
35007	Vazquez Gonzalez Jaime Humberto	\$2,572.20	\$0.00	\$0.00	\$2,572.20	\$0.00	\$15.51	\$0.00	-\$0.04	\$335.33	\$0.00	\$0.00	\$350.80	\$2,221.40
35008	Rivera Rivera Ma. Del Carmen	\$3,829.95	\$0.00	\$0.00	\$3,829.95	\$0.00	\$321.84	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$321.95	\$3,508.00
35009	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00

55001	Cervantes Hernandez Jonatan Alberto	\$5,662.19	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
Total Depto		\$5,662.19	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
Departamento 56 Jubilados														
56001	Gomez Neri Margarita	\$1,528.80	\$0.00	\$0.00	\$1,528.80	-\$113.76	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$113.80	\$1,642.60
56002	Coronado Garcial Hildelisa	\$3,024.90	\$0.00	\$0.00	\$3,024.90	\$0.00	\$79.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$79.70	\$2,945.20
56003	Nuñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$0.00	\$1,598.70	-\$109.29	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$109.30	\$1,708.00
56004	Contreras Luna Jose	\$2,052.15	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	-\$68.25	\$2,120.40
56005	Zaragoza Cervantes Jose	\$2,052.15	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	-\$68.25	\$2,120.40
56006	Gutierrez Navarro Margarita	\$1,552.50	\$0.00	\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	-\$112.30	\$1,664.80
56007	Martinez Ramirez Maria Del Refugio	\$1,275.00	\$0.00	\$0.00	\$1,275.00	-\$130.11	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$130.20	\$1,405.20
Total Depto		\$13,084.20	\$0.00	\$0.00	\$13,084.20	-\$602.08	\$79.69	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$522.40	\$13,606.60
Departamento 57 Proteccion Civil														
35004	Ramirez Gutierrez Daniel	\$4,219.49	\$0.00	\$0.00	\$4,219.49	\$0.00	\$384.16	\$0.00	\$0.00	\$335.33	\$0.00	\$0.00	\$719.49	\$3,500.00
57003	Ramirez Neri Jose Mateo	\$3,866.25	\$0.00	\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$327.65	\$3,538.60
Total Depto		\$8,085.74	\$0.00	\$0.00	\$8,085.74	\$0.00	\$711.80	\$0.00	\$0.01	\$335.33	\$0.00	\$0.00	\$1,047.14	\$7,038.60
Departamento 58 Comedor Seguridad Publica														
58001	Flores Cortes Adela	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
58002	Alvarez Flores Elsa Yadira	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
Total Depto		\$4,481.25	\$0.00	\$0.00	\$4,481.25	-\$75.26	\$11.69	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	-\$63.55	\$4,544.80
Departamento 59 Seguridad Publica														
59001	Cortes Santillan Jesus	\$12,070.31	\$0.00	\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
59002		\$6,297.99	\$0.00	\$0.00	\$6,297.99	\$0.00	\$797.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$797.99	\$5,500.00
59003		\$4,117.95	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$0.00	\$0.04	\$603.59	\$0.00	\$0.00	\$971.55	\$3,146.40
59004		\$4,117.95	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$367.95	\$3,750.00
59005		\$4,117.95	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$367.95	\$3,750.00
59006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59007		\$3,105.00	\$0.00	\$0.00	\$3,105.00	\$0.00	\$108.68	\$0.00	-\$0.07	\$502.99	\$0.00	\$0.00	\$611.60	\$2,493.40
59008		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.09	\$0.00	\$0.00	\$536.53	\$613.60	\$2,386.40
59009		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.04	\$570.06	\$0.00	\$0.00	\$647.00	\$2,353.00
59010		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.11	\$0.00	\$0.00	\$496.91	\$574.00	\$2,426.00
59011		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59012		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59013		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.04	\$469.46	\$0.00	\$0.00	\$546.40	\$2,453.60
59014		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59015		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.16	\$570.06	\$0.00	\$0.00	\$647.20	\$2,352.80
59016		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.03	\$502.99	\$0.00	\$0.00	\$580.00	\$2,420.00
59019		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$577.00	\$2,423.00
59022		\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$433.95	\$0.00	\$0.06	\$0.00	\$0.00	\$603.59	\$1,037.60	\$3,462.40
59023		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59024		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59025		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59026		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59027		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59028		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59029		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	-\$0.04	\$0.00	\$0.00	\$570.06	\$1,147.00	\$1,853.00
59030		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59031		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59032		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59033		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.17	\$502.99	\$0.00	\$0.00	\$579.80	\$2,420.20
59034		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59036		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59037		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59038		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.14	\$519.76	\$0.00	\$0.00	\$596.60	\$2,403.40
59039		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.09	\$435.93	\$0.00	\$0.00	\$513.00	\$2,487.00
59040		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$250.00	\$0.02	\$0.00	\$0.00	\$0.00	\$327.00	\$2,673.00
59041		\$2,400.00	\$0.00	\$0.00	\$2,400.00	-\$3.22	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	-\$3.20	\$2,403.20
59042		\$2,400.00	\$0.00	\$0.00	\$2,400.00	-\$3.22	\$0.00	\$0.00	-\$0.04	\$570.06	\$0.00	\$0.00	\$566.80	\$1,833.20
59043		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59044		\$2,000.00	\$0.00	\$0.00	\$2,000.00	-\$71.68	\$0.00	\$0.00	\$0.02	\$570.06	\$0.00	\$0.00	\$498.40	\$1,501.60
59045		\$3,174.45	\$0.00	\$0.00	\$3,174.45	\$0.00	\$116.23	\$0.00	\$0.00	\$0.00	\$0.00	\$586.82	\$703.05	\$2,471.40
59046		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59047		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.11	\$536.53	\$500.00	\$0.00	\$1,113.40	\$1,886.60
59048		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59049		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.03	\$0.00	\$0.00	\$502.99	\$580.00	\$2,420.00

59050	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59051	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59052	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59053	1	\$2,550.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$13.00	\$2,537.00
59055	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59056	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59057	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$167,851.60	\$0.00	\$0.00	\$167,851.60	-\$78.12	\$7,646.24	\$1,250.00	\$0.50	\$6,354.48	\$500.00	\$3,296.90	\$18,970.00	\$148,881.60
		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total Gral.		\$1,031,625.63	\$1,467.69	\$4,690.38	\$1,037,783.70	-\$9,772.08	\$78,969.41	\$12,500.00	\$2.36	\$14,222.11	\$1,000.00	\$3,296.90	\$100,218.70	\$937,565.00

1.- Se eliminó nombre y apellido del elemento de seguridad pública, por tratarse de información reservada de conformidad con el artículo 17 fracción I inciso a) y c) de la Ley de Transparencia y Acceso a la Información Pública del Estado de Jalisco y sus Municipios. Debido a que se actualizan los 4 supuestos establecidos del artículo 18 de la misma normatividad.