

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Fecha: 12/Dic/2023

Periodo 2 al 2 Quincenal del 16/01/2013 al 31/01/2013

Hora: 11:26:38.824

Reg Pat IMSS: 0000000000
RFC: MIM -850101-208

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (ep)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Pmo. Mas x Menos	Ptmo. empresa3	Ptmo. empresa4	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	\$4,284.24	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$6,573.00	\$6,426.60
01002	Flores Alvarado Manuel	\$12,999.60	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$4,284.24	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$6,573.00	\$6,426.60
01003	Aceves Castillas Rosalia	\$12,999.60	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$4,284.24	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$6,573.00	\$6,426.60
01004	Ortega Cruz Socorro	\$12,999.60	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$4,284.24	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$6,573.00	\$6,426.60
01005	Almada Perez Esmeralda	\$12,999.60	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$4,284.24	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$6,573.00	\$6,426.60
01007	Cabeza De Vaca Perez Rogelio	\$12,999.44	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,788.84	\$10,210.60
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	\$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	\$0.00	\$2,288.84	\$10,710.60
01010	Ramirez Zurifia 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	\$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	\$21,921.20	-\$0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$42,520.36	\$74,475.40
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	\$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	\$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	\$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	\$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	\$0.00	\$6,295.00	\$25,481.80
Departamento 3 Secretaría General															
03001	Cervantes Aguilar Eduardo	\$13,860.00	\$0.00	\$0.00	\$13,860.00	\$0.00	\$2,491.24	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,491.20	\$11,368.80
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	\$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	\$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	\$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	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,952.64	\$20,523.40
Departamento 4 Sindicatura															
04001	Gomez Gutierrez Griselda	\$16,500.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$3,134.65	\$4,284.24	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$7,418.80	\$9,081.20
04002	Munoz Rodriguez Juan	\$4,167.00	\$0.00	\$0.00	\$4,167.00	\$0.00	\$375.77	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$375.80	\$3,791.20
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7.70	\$2,492.20
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	\$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	\$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	\$0.00	\$177.85	\$3,400.00
Total Depto		\$42,635.35	\$0.00	\$0.00	\$42,635.35	\$0.00	\$6,086.52	\$4,284.24	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$10,370.75	\$32,264.60
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	\$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	\$0.00	\$1,619.50	\$4,115.60
05003	Enciso Diaz Patricia	\$3,628.65	\$0.00	\$0.00	\$3,628.65	\$0.00	\$163.38	\$0.00	\$0.07	\$0.00	\$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	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$115.95	\$3,054.60
05005	Gomez Patricia	\$1,545.30	\$0.00	\$0.00	\$1,545.30	-\$112.70	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387.30	\$1,158.00
Total Depto		\$26,280.60	\$0.00	\$0.00	\$26,280.60	-\$112.70	\$3,078.00	\$5,500.00	\$0.23	\$941.67	\$0.00	\$0.00	\$0.00	\$9,407.20	\$16,873.40
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	\$0.00	\$419.53	\$4,000.00
06002	Ballesteros Arreda 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	\$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	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.20	\$2,164.20
Total Depto		\$8,961.98	\$0.00	\$0.00	\$8,961.98	-\$64.28	\$420.93	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$356.78	\$8,605.20
Departamento 7 Desarrollo Social															
07001	Diaz Carrasco Marco Antonio	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$734.34	\$500.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,234.40	\$4,765.60
07002	Martinez Garcia Jose Abel	\$3,820.35	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.30	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$320.15	\$3,500.20
07003	Padilla Godinez 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	\$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	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.70	\$2,068.80
Total Depto		\$17,479.50	\$0.00	\$0.00	\$17,479.50	-\$71.87	\$1,716.80	\$500.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,145.10	\$15,334.40
Departamento 8 Registro civil															
08001	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00	\$4,520.10	\$0.00	\$437.55	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$437.50	\$4,082.60
08002	Jimenez Diaz Mariela	\$3,513.90	\$0.00	\$0.00	\$3,513.90	\$0.00	\$170.80	\$0.00	-\$0.07	\$167.48	\$0.00	\$0.00	\$0.00	\$338.30	\$3,175.60
08003	Rivera Cervantes Marcela	\$2,604.10	\$0.00	\$0.00	\$2,604.10	\$0.00	\$18.98	\$0.00	-\$0.14	\$167.66	\$0.00	\$0.00	\$0.00	\$186.50	\$2,417.60
Total Depto		\$10,638.10	\$0.00	\$0.00	\$10,638.10	\$0.00	\$627.42	\$0.00	-\$0.26	\$335.14	\$0.00	\$0.00	\$0.00	\$962.30	\$9,675.80
Departamento 9 Educacion															
09001	Ortiz Guerra 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	\$0.00	\$13.20	\$2,536.80
09002	Gil Perales Ismael Serafin	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$381.04	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$381.00	\$3,819.00
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	\$0.00	\$13.20	\$2,536.80
09004	Ramirez 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	\$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	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$419.10	\$11,418.00
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	\$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	\$0.00	\$2,070.35	\$10,000.00
Departamento 11 Promocion Economica															
11001	Hernandez Rodriguez 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	\$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	\$0.00	\$419.53	\$4,000.00
11003	Gomez Hernandez Anaceli	\$3,726.60	\$0.00	\$0.00	\$3,726.60	\$0.00	\$305.30	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$305.40	\$3,421.20

[illegible]

	\$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	\$0.00	\$1,205.45	\$7,000.00
Departamento 24 Agencia Rinconadas las Lomas														
24001 Berrospé Briseño Armando	\$3,567.60	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$500.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$676.80	\$2,890.80
Total Depto	\$3,567.60	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$500.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$676.80	\$2,890.80
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	\$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	\$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	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$894.60	\$5,855.40
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	\$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	\$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	\$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	\$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	\$0.00	-\$75.25	\$2,019.40
25009 Cervantes Ruiz Maria Lorena	\$4,183.95	\$0.00	\$0.00	\$4,183.95	\$0.00	\$378.48	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$378.55	\$3,805.40
Total Depto	\$50,734.99	\$0.00	\$0.00	\$50,734.99	-\$75.26	\$6,210.50	\$2,000.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$8,135.39	\$42,599.60
Departamento 26 Apremios														
26001 Muñoz Galvez Benjamin	\$5,661.00	\$0.00	\$0.00	\$5,661.00	\$0.00	\$661.93	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$662.00	\$4,999.00
26002 Herrera Ruiz Ismael	\$3,600.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$180.26	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$180.40	\$3,419.60
Total Depto	\$9,261.00	\$0.00	\$0.00	\$9,261.00	\$0.00	\$842.19	\$0.00	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$842.40	\$8,418.60
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	\$0.00	\$985.15	\$6,188.60
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	\$0.00	\$0.10	\$2,431.40
27003 Alvarez Luna Carolina	\$2,378.55	\$0.00	\$0.00	\$2,378.55	-\$5.56	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.65	\$2,384.20
27004 Enciso Guillen Bruno German	\$3,007.95	\$0.00	\$0.00	\$3,007.95	-\$0.09	\$77.84	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$77.75	\$2,930.20
27005 Medina Flores Briaa 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	\$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	\$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	\$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	\$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	\$0.00	\$1,275.35	\$24,138.40
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	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,914.85	\$9,494.60
28002 Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00	\$4,278.60	\$0.00	\$394.27	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$394.40	\$3,884.20
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	\$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	\$0.00	-\$63.15	\$2,174.40
28005 Serrano Morales Francisco	\$3,144.45	\$0.00	\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$112.85	\$3,031.60
28006 Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7.70	\$2,492.20
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	\$0.00	\$11.70	\$2,525.40
28008 Garcia Gudino 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	\$0.00	\$11.70	\$2,525.40
28009 Espinoza Acoves Hector Javier	\$3,199.95	\$0.00	\$0.00	\$3,199.95	\$0.00	\$119.01	\$50.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$209.15	\$2,990.80
28010 Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00	\$2,150.40	-\$59.79	\$0.00	\$500.00	\$0.00	\$402.39	\$0.00	\$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	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$13.80	\$2,542.20
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	\$0.00	\$11.70	\$2,525.40
28013 Herrera Hererra 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	\$0.00	\$11.70	\$2,525.40
Total Depto	\$47,433.75	\$0.00	\$0.00	\$47,433.75	-\$121.84	\$3,329.81	\$650.00	\$0.19	\$402.39	\$0.00	\$0.00	\$0.00	\$4,260.55	\$43,173.20
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	\$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	\$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	\$500.00	\$0.03	\$311.86	\$0.00	\$0.00	\$0.00	\$729.40	\$1,101.80
30003 Cervantes Neri Sabinio	\$1,722.75	\$0.00	\$0.00	\$1,722.75	-\$94.51	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.45	\$1,817.20
30004 Covarrubias Reyes Manuel	\$4,287.45	\$0.00	\$0.00	\$4,287.45	\$0.00	\$395.96	\$0.00	-\$0.01	\$0.00	\$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	\$500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$378.00	\$1,021.80
30006 Diaz Bernardo 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	\$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	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$53.05	\$2,727.80
30008 Lopez Gudino Juan	\$1,399.95	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$122.05	\$1,522.00
30009 Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00	\$1,365.00	-\$124.24	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.40	\$1,489.40
30010 Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.60	\$1,884.60
Total Depto	\$19,186.95	\$0.00	\$0.00	\$19,186.95	-\$629.75	\$467.53	\$1,000.00	-\$0.29	\$311.86	\$0.00	\$0.00	\$0.00	\$1,149.35	\$18,037.60
Departamento 31 Aseo Público														
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	\$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	\$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	\$0.00	\$11.70	\$2,525.40
31004 Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31005 Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$11.50	\$2,525.60
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	\$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	\$0.00	\$11.70	\$2,525.40
31008 Morales Cervantes J. Guadalupe	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31009 Lopez Hurtado Juan Jose	\$2,893.95	\$0.00	\$0.00	\$2,893.95	\$0.00	\$65.44	\$500.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$565.35	\$2,328.60
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	\$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	-\$0.05	\$334.96	\$0.00	\$0.00	\$0.00	\$400.40	\$2,494.00
31012 Tafolla Navarrete Jorge	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
31013 Peñoles 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	\$0.00	-\$109.15	\$1,709.20
31014 Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
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	\$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	\$0.00	\$11.70	\$2,525.40
31017 Hernandez Santana Fernando	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
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	\$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	\$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	\$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	\$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	\$0.00	\$83.8	

32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$594.60	\$0.00	\$4,162.20	\$0.00	\$375.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$875.00	\$3,287.20
32004	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00	\$2,122.95	-\$61.78	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$61.65	\$2,184.60
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	\$0.00	\$0.00	-\$103.00	\$1,800.40
32007	. Ceja Ignacio	\$1,591.95	\$300.00	\$0.00	\$1,891.95	-\$78.60	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.65	\$1,970.60
32011	Luna Languen J. Jesus	\$1,989.95	\$333.33	\$0.00	\$2,333.28	-\$10.48	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.52	\$2,343.80
32013	Pojes Barajas Omar	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$502.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$588.40
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	\$0.00	\$0.00	-\$0.65	\$2,424.20
Total Depto		\$16,297.80	\$1,227.93	\$0.00	\$17,525.73	-\$254.49	\$440.49	\$500.00	-\$0.06	\$502.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,188.93	\$16,336.80
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	\$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	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.55	\$2,607.60
33003	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00	\$2,428.80	-\$0.09	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,428.80
33004	Aceves Casillas Eliseo	\$2,052.15	\$700.00	\$0.00	\$2,752.15	\$0.00	\$50.01	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.95	\$2,702.20
33005	Aceves Casillas Ismael	\$2,052.15	\$700.00	\$0.00	\$2,752.15	\$0.00	\$50.01	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.95	\$2,702.20
Total Depto		\$14,841.44	\$1,400.00	\$0.00	\$16,241.44	-\$0.09	\$800.69	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.64	\$15,440.80
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	\$0.00	\$0.00	\$371.10	\$3,766.80
34002	Enosio 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	\$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	\$0.07	\$593.53	\$0.00	\$0.00	\$0.00	\$0.00	\$1,215.33	\$2,009.60
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	\$0.00	\$0.00	\$7.65	\$2,492.40
34005	Andrade Hernandez 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	\$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	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.20	\$2,106.20
34007	Lopez Godino 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	\$0.00	\$0.00	\$52.55	\$2,723.80
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00	\$2,320.35	-\$26.36	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$26.45	\$2,343.80
34009	Pelester 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	\$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	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.05	\$1,918.20
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	\$0.00	\$0.00	-\$70.00	\$2,095.60
34012	Peraltes 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	\$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	\$0.00	\$0.00	-\$63.25	\$2,171.80
34014	Nuño Vichis Jorge	\$3,248.85	\$0.00	\$0.00	\$3,248.85	\$0.00	\$124.33	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.25	\$3,267.60
34015	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
34016	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.20	\$2,164.20
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	\$0.00	\$0.00	-\$29.35	\$2,323.00
34018	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.60	\$2,828.80
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	\$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	\$0.00	\$0.00	\$40.85	\$2,626.60
35010	Luna Stordia 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	\$0.00	\$0.00	-\$10.33	\$2,345.00
Total Depto		\$54,738.15	\$0.00	\$0.00	\$54,738.15	-\$554.14	\$1,251.33	\$500.00	\$0.23	\$593.53	\$0.00	\$0.00	\$0.00	\$0.00	\$1,790.95	\$52,947.20
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	\$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	\$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	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.00	\$2,562.20
35005	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.04	\$486.23	\$0.00	\$0.00	\$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	\$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	\$0.16	\$335.33	\$0.00	\$0.00	\$0.00	\$0.00	\$351.00	\$2,221.20
35008	Rivera Rivera Ma. Del Carmen	\$3,829.95	\$0.00	\$0.00	\$3,829.95	\$0.00	\$321.84	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.75	\$3,508.20
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	\$0.00	\$0.00	\$77.00	\$2,923.00
Total Depto		\$23,942.25	\$0.00	\$0.00	\$23,942.25	\$0.00	\$878.60	\$0.00	-\$0.11	\$821.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.05	\$22,242.20
Departamento 36 Vialidad																
36001	Martinez Gonzalez Uriel	\$1,487.99	\$0.00	\$0.00	\$1,487.99	-\$116.37	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$116.41	\$1,604.40
36002	Hernandez Hernandez Gerardo	\$1,923.42	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
Total Depto		\$3,411.41	\$0.00	\$0.00	\$3,411.41	-\$192.95	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$192.99	\$3,604.40
Departamento 37 Juzgado Municipal																
37001	Godinez Corona Getzauth	\$5,662.20	\$0.00	\$0.00	\$5,662.20	\$0.00	\$662.19	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.20	\$5,000.00
37002	Serrano Hernandez Maria Angelica	\$1,454.48	\$0.00	\$0.00	\$1,454.48	-\$118.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$118.52	\$1,573.00
Total Depto		\$7,116.68	\$0.00	\$0.00	\$7,116.68	-\$118.52	\$662.19	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$543.68	\$6,573.00
Departamento 38 Fomento Agropecuario																
38001	Herrera Alvarado Gonzalo	\$3,820.35	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.30	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.35	\$3,500.00
38002	Cervantes Ruiz Yanet Alejandra	\$2,505.15	\$0.00	\$0.00	\$2,505.15	\$0.00	\$8.22	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.15	\$2,497.00
Total Depto		\$6,325.50	\$0.00	\$0.00	\$6,325.50	\$0.00	\$328.52	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.50	\$5,997.00
Departamento 39 Ganaderia																
39002	Jimenez Herrera Juan Carlos	\$3,445.80	\$0.00	\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.80	\$3,300.00
Total Depto		\$3,445.80	\$0.00	\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.80	\$3,300.00
Departamento 40 Casa de la Cultura																
40001	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.70	\$5,057.40
40002	Manzo Nava Arturo Ivan	\$3,108.97	\$0.00	\$0.00	\$3,108.97	\$0.00	\$109.11	\$0.00	-\$0.07	\$335.33	\$0.00	\$0.00	\$0.00	\$0.00	\$444.37	\$2,664.60
40003	Enosio Perez Maria Gabriela	\$291.55	\$0.00	\$0.00	\$2,040.85	-\$87.73	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.75	\$2,158.60
40004	Michel Padilla Francisco Jose	\$1,731.02	\$0.00	\$0.00	\$1,731.02	-\$93.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$93.98	\$1,825.00
40006	Stordia Hernandez Julia Esther	\$1,200.10	\$0.00	\$0.00	\$1,200.10	-\$134.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$134.90	\$1,335.00
Total Depto		\$13,524.49	\$0.00	\$291.55	\$13,816.04	-\$316.61	\$786.87	\$0.00	-\$0.15	\$335.33	\$0.00	\$0.00	\$0.00	\$0.00	\$805.44	\$13,010.60
Departamento 41 Informatica																
41001	Hernandez Ochoa Jose 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	\$0.00	\$0.00	\$18.55	\$2,581.40
Total Depto		\$2,599.95	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.55	\$2,581.40
Departamento 46 Ecologia																
46001	Mora Lopez Gerardo	\$4,575.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$447.39	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$447.40	\$4,127.60
Total Depto		\$4,575.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$447.39	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$447.40	\$4,127.60
Departamento 47 Almacen																
47002	Mora Flores Elisa	\$1,979.40	\$0.00	\$0.00	\$1,979.40	-\$73.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$73.00	\$2,052.40
Total Depto		\$1,979.40	\$0.00	\$0.00	\$1,979.40	-\$73.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$73.00	\$2,052.40

Departamento 49 Unidad Deportiva																
49001	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$0.00	\$1,752.45	-\$87.53	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.55	\$1,840.00	
49002	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$0.00	\$1,474.05	-\$117.26	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$117.35	\$1,591.40	
49003	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$0.00	\$1,379.70	-\$123.30	\$0.00	\$0.00	\$0.02	\$288.38	\$0.00	\$0.00	\$0.00	\$165.10	\$1,214.60	
49004	Sanchez Lopez Jose	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40	
49005	Bernardo Morales Ma Guadalupe	\$1,460.40	\$0.00	\$0.00	\$1,460.40	-\$118.14	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$118.00	\$1,578.40	
Total Depto		\$8,010.75	\$0.00	\$0.00	\$8,010.75	-\$521.49	\$0.00	\$0.00	\$0.06	\$288.38	\$0.00	\$0.00	\$0.00	-\$233.05	\$8,243.80	
Departamento 51 Departamento de Adquisiciones																
51001	Hernandez Basulto Leticia	\$6,933.80	\$0.00	\$0.00	\$6,933.80	\$0.00	\$933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00	
51002	Zacarias Calvillo Antonio	\$4,107.30	\$0.00	\$0.00	\$4,107.30	\$0.00	\$366.21	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$366.30	\$3,741.00	
51003	Zaragoza Aguilar Luis Fernando	\$3,144.45	\$0.00	\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$113.05	\$3,031.40	
Total Depto		\$14,185.55	\$0.00	\$0.00	\$14,185.55	\$0.00	\$1,412.98	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,413.15	\$12,772.40	
Departamento 52 Comusida																
50001	Luna Zuñiga Edna Gabriela	\$2,325.00	\$0.00	\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$25.80	\$2,350.80	
Total Depto		\$2,325.00	\$0.00	\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$25.80	\$2,350.80	
Departamento 55 Asuntos Internos y Juridicos																
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	\$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	\$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	\$0.00	-\$113.80	\$1,642.60	
56002	Coronado Garcial Hidelisa	\$3,024.90	\$0.00	\$0.00	\$3,024.90	\$0.00	\$79.69	\$0.00	\$0.01	\$0.00	\$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	\$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	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.45	\$2,120.60	
56005	Zaragoza Cervantes Jose	\$2,052.15	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.45	\$2,120.60	
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	\$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	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$130.00	\$1,405.00	
Total Depto		\$13,084.20	\$0.00	\$0.00	\$13,084.20	-\$682.08	\$79.69	\$0.00	-\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$522.60	\$13,606.80	
Departamento 57 Proteccion Civil																
35004	Ramirez Gutierrez Daniel	\$4,219.49	\$450.00	\$0.00	\$4,669.49	\$0.00	\$464.32	\$0.00	\$0.04	\$335.33	\$0.00	\$0.00	\$0.00	\$799.69	\$3,869.80	
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	\$0.00	\$327.65	\$3,538.60	
Total Depto		\$8,085.74	\$450.00	\$0.00	\$8,535.74	\$0.00	\$791.96	\$0.00	\$0.05	\$335.33	\$0.00	\$0.00	\$0.00	\$1,127.34	\$7,408.40	
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	\$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	\$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	\$0.00	-\$63.55	\$4,544.80	
Departamento 59 Seguridad Publica																
59001		\$12,070.31	\$0.00	\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,570.31	\$9,500.00	
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	\$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	\$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	\$0.00	\$367.95	\$3,750.00	
59005		\$4,117.95	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$1,000.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,367.95	\$2,750.00	
59006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$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	\$0.00	\$611.60	\$2,493.40	
59008		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$536.53	\$1,113.40	
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	\$0.00	\$647.00	\$2,353.00	
59010	Cortes Santillan Jesus	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$1,166.66	-\$0.15	\$0.00	\$0.00	\$0.00	\$496.91	\$1,740.40	\$1,259.60	
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	\$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	\$0.00	\$77.00	\$2,923.00	
59013		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.16	\$489.46	\$0.00	\$0.00	\$0.00	\$546.60	\$2,453.40	
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	\$0.00	\$77.00	\$2,923.00	
59015		\$3,000.00	\$0.01	\$0.00	\$3,000.00	\$0.00	\$76.98	\$300.00	-\$0.04	\$570.06	\$0.00	\$0.00	\$0.00	\$947.00	\$2,053.00	
59016		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.17	\$502.99	\$0.00	\$0.00	\$0.00	\$579.80	\$2,420.20	
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	\$0.00	\$577.00	\$2,423.00	
59022		\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$433.95	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$603.59	\$1,037.40	\$3,462.60	
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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$77.00	\$2,923.00	
59029		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.16	\$0.00	\$500.00	\$0.00	\$570.06	\$1,147.20	\$1,852.80	
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	\$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	\$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	\$0.00	\$77.00	\$2,923.00	
59033		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.03	\$502.99	\$0.00	\$0.00	\$0.00	\$1,080.00	\$1,920.00	
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	\$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	\$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	\$0.00	\$77.00	\$2,923.00	
59038		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.06	\$519.76	\$0.00	\$0.00	\$0.00	\$596.80	\$2,403.20	
59039		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.11	\$435.93	\$0.00	\$0.00	\$0.00	\$1,262.80	\$1,737.20	
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	\$0.00	\$327.00	\$2,673.00	
59041		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00	
59042		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.16	\$570.06	\$0.00	\$0.00	\$0.00	\$1,147.20	\$1,852.80	
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	\$0.00	\$77.00	\$2,923.00	
59044		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.04	\$570.06	\$500.00	\$0.00	\$0.00	\$1,147.00	\$1,853.00	
59045		\$3,174.45	\$0.00	\$0.00	\$3,174.45	\$0.00	\$116.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$596.			

	\$167,051.60	\$0.00	\$0.00	\$167,051.60	\$0.00	\$7,800.20	\$7,466.66	\$0.36	\$6,354.48	\$1,500.00	\$250.00	\$3,296.90	\$26,668.60	\$140,383.00
Total Gral.	\$1,028,551.25	\$3,077.93	\$761.52	\$1,032,390.70	-\$9,524.08	\$79,135.85	\$47,572.10	-\$0.77	\$13,619.70	\$2,000.00	\$250.00	\$3,296.90	\$136,349.70	\$896,041.00

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.