

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2013 al 15/12/2013

Res. Pol. RMS: 000000000000  
RFC: MM-850101-008

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	"TOTAL" "PERCEPCIONES"	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Pmo. Mas x Menos	Pmo. empresa3	Pmo. Mas x Menos	Prestamo D	Prestamos Oblatos	Retencion Partido	"TOTAL" "DEDUCCIONES"	"NETO"	
Departamento 1 Regidores																			
01001	Covarrubias Ortiz Alejandro	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$649.48	\$5,080.40	\$7,919.20	
01002	Flores Alvarado Manuel	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00	\$5,081.00	\$7,918.60	
01003	Aceves Casillas Rosalia	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$649.98	\$5,081.00	\$7,918.60	
01004	Ortega Cruz Socorro	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.02	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$649.98	\$7,581.00	\$5,418.60	
01005	Almada Perez Esmeralda	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$649.98	\$5,080.80	\$7,918.80	
01007	Cabeza De Vaca Perez Rogelio	\$12,999.44	\$0.00	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,338.84	\$9,460.60	
01008	Orozco Vaca Fernando	\$12,999.44	\$0.00	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60	
01009	Guadarrama Hernandez Mariela	\$12,999.44	\$0.00	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$4,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,413.84	\$6,585.60	
01010	Ramirez Zuluiga Reyna	\$12,999.44	\$0.00	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00	\$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	\$0.00	\$116,995.76	\$0.00	\$20,999.76	\$16,085.60	-\$0.22	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$3,249.42	\$42,434.56	\$74,561.20	
Departamento 2 Presidencia																			
02001	Quintero Gonzalez Sergio Ramon	\$22,094.94	\$0.00	\$0.00	\$0.00	\$22,094.94	\$0.00	\$4,813.14	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,104.50	\$5,917.74	\$16,177.20	
02002	Perez Garcia Sandra	\$3,445.75	\$0.00	\$0.00	\$0.00	\$3,445.75	\$0.00	\$145.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.75	\$3,300.00	
02004	Flores Ramirez Virginia	\$1,816.58	\$0.00	\$0.00	\$0.00	\$1,816.58	-\$63.42	\$0.00	\$250.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$298.09	\$0.00	\$1,352.00	
27003	Alvarez Luna Carolina	\$2,378.55	\$0.00	\$0.00	\$0.00	\$2,378.55	-\$5.56	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.45	\$2,384.00	
Total Depto		\$29,735.82	\$0.00	\$0.00	\$0.00	\$29,735.82	-\$68.98	\$4,958.89	\$250.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$298.09	\$1,104.50	\$6,522.62	\$23,213.20	
Departamento 3 Secretaría General																			
03001	Cervantes Aguilar Eduardo	\$13,860.00	\$0.00	\$0.00	\$0.00	\$13,860.00	\$0.00	\$2,491.24	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$693.00	\$3,184.20	\$10,675.80	
03002	Ramirez Torres Salvador	\$2,598.59	\$0.00	\$0.00	\$0.00	\$2,598.59	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,590.00	
03003	Zaragoza Herrera Ana Maria	\$3,207.45	\$0.00	\$0.00	\$0.00	\$3,207.45	\$0.00	\$119.82	\$0.00	\$0.03	\$0.00	\$0.00	\$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	\$0.00	\$3,900.00	\$0.00	\$333.05	\$1,740.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$2,268.00	\$1,632.00	
Total Depto		\$23,476.04	\$0.00	\$0.00	\$0.00	\$23,476.04	\$0.00	\$2,952.70	\$1,740.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$888.00	\$5,580.64	\$17,895.40	
Departamento 4 Sindicatura																			
04001	Gomez Gutierrez Griselda	\$16,500.00	\$0.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$3,134.65	\$2,142.12	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$824.94	\$6,101.60	\$10,398.40	
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$0.00	\$0.00	\$4,167.00	\$0.00	\$375.77	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.80	\$3,791.20	
04003	Ramirez Garibay Lourdes	\$833.30	\$0.00	\$1,666.60	\$0.00	\$2,916.55	\$0.00	\$7.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.55	\$2,909.00	
04004	Cervantes Aguilar Alberto	\$12,070.31	\$0.00	\$0.00	\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.31	\$9,500.00	
04005	Covarrubias Ferrer Alejandro	\$3,820.29	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.01	\$5,111.29	\$3,309.00	
04007	Herrera Ortiz Maria Guadalupe	\$3,577.85	\$0.00	\$0.00	\$0.00	\$3,577.85	\$0.00	\$177.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.85	\$3,400.00	
Total Depto		\$40,968.75	\$0.00	\$1,666.60	\$0.00	\$43,066.92	\$0.00	\$6,086.52	\$2,142.12	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,515.95	\$9,744.40	\$33,307.60	
Departamento 5 Oficialia Mayor Administrativa																			
05001	Covarrubias Mesa Antonio	\$12,201.00	\$0.00	\$0.00	\$0.00	\$12,201.00	\$0.00	\$2,101.05	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,298.72	\$610.10	\$4,009.80	\$8,191.20	
05002	Asencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$915.10	\$1,879.70	\$3,855.40	
05003	Enciso Diaz Patricia	\$3,628.65	\$0.00	\$0.00	\$0.00	\$3,628.65	\$0.00	\$183.38	\$500.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$301.32	\$984.65	\$2,644.00	
05004	Ramirez Rojas Maria Adela	\$1,056.85	\$0.00	\$2,113.70	\$528.42	\$3,696.97	\$0.00	\$115.61	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.77	\$3,583.20	
05005	Gomez Patricia	\$1,545.30	\$0.00	\$0.00	\$0.00	\$1,545.30	-\$112.70	\$0.00	\$250.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178.83	\$316.10	\$1,229.20	
Total Depto		\$24,166.90	\$0.00	\$2,113.70	\$528.42	\$26,809.02	-\$112.70	\$3,078.00	\$750.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,693.97	\$896.85	\$7,306.02	\$19,503.00	
Departamento 6 Comunicacion Social																			
06002	Ballesteros Arreola Juan Pablo	\$2,442.45	\$0.00	\$0.00	\$0.00	\$2,442.45	\$0.00	\$1.40	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.45	\$2,441.00	
06003	Mora Guardado Angel	\$2,100.00	\$0.00	\$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	\$105.00	\$40.80	\$2,059.20	
Total Depto		\$4,542.45	\$0.00	\$0.00	\$0.00	\$4,542.45	-\$64.28	\$1.40	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$42.25	\$4,600.20	
Departamento 7 Desarrollo Social																			
07001	Diaz Carrasco Marco Antonio	\$9,858.52	\$0.00	\$0.00	\$0.00	\$9,858.52	\$0.00	\$1,558.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$1,858.52	\$8,000.00	
07002	Martinez Garcia Jose Abel	\$3,620.35	\$0.00	\$0.00	\$0.00	\$3,620.35	\$0.00	\$320.30	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.01	\$511.35	\$3,309.00	
07003	Padiella Godínez Jaime	\$5,662.05	\$0.00	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.16	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283.10	\$945.25	\$4,716.80	
07004	Navarro Silabau Norma Leticia	\$836.20	\$0.00	\$1,672.39	\$418.10	\$2,926.69	\$0.00	\$8.59	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.69	\$2,918.00	
Total Depto		\$20,177.12	\$0.00	\$1,672.39	\$418.10	\$22,267.61	\$0.00	\$2,549.57	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$774.11	\$3,323.81	\$16,943.80	
Departamento 8 Registro civil																			
08001	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00	\$0.00	\$4,520.10	\$0.00	\$437.55	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226.00	\$663.50	\$3,856.60	
08002	Jimenez Diaz Mariela	\$3,513.90	\$0.00	\$0.00	\$0.00	\$3,513.90	\$0.00	\$170.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$980.81	\$0.00	\$1,517.70	
08003	Rivera Cervantes Marcela	\$2,604.10	\$0.00	\$0.00	\$0.00	\$2,604.10	\$0.00	\$18.98	\$0.00	\$0.08	\$167.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.70	\$2,417.40	
Total Depto		\$10,638.10	\$0.00	\$0.00	\$0.00	\$10,638.10	\$0.00	\$627.42	\$0.00	\$0.01	\$167.66	\$0.00	\$0.00	\$0.00	\$0.00	\$980.81	\$226.00	\$2,001.90	\$8,636.20
Departamento 9 Educacion																			
09001	Ortiz Guevara Juan Jose	\$2,550.00	\$0.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$2,537.00	
09002	Gil Perales Ismael Serafin	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$381.04	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$381.00	\$3,819.00	
Total Depto		\$6,750.00	\$0.00	\$0.00	\$0.00	\$6,750.00	\$0.00	\$394.14	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$394.00	\$6,356.00	
Departamento 10 Oficialia de Patron y Licencias																			
10001	Herrera Mora Trinidad	\$12,070.35	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$603.50	\$2,673.75	\$9,396.60	
Total Depto		\$12,070.35	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$603.50	\$2,673.75	\$9,396.60	
Departamento 11 Promocion Economica																			
11001	Hernandez Rodriguez Ruben David	\$7,569.61	\$0.00	\$0.00	\$0.00	\$7,569.61	\$0.00	\$1,069.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$1,319.61	\$6,250.00	
11003	Gomez Hernandez Araceli	\$3,726.60	\$0.00	\$0.00	\$0.00	\$3,726.60	\$0.00	\$350.30	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.33	\$491.60	\$3,235.00	
Total Depto		\$11,296.21	\$0.00	\$0.00	\$0.00	\$11,296.21	\$0.00	\$1,374.91	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$438.33	\$1,811.21	\$9,485.00	
Departamento 12 Delegacion Atequiza																			
12001	Gomez Cordova Mauro	\$5,735.10	\$0.00	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$1,664.70	\$3,770.40	
12002	Gomez Aguilar Maria Julia	\$1,174.05	\$0.00	\$0.00	\$0.00	\$1,174.05	-\$96.14	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$96.15	\$1,080.20	
12003	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00	\$0.00	\$1,788.90	-\$65.19	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.10	\$1,674.00	
12004	Molina Comparan Juan Manuel	\$1,740.80	\$0.00	\$0.00	\$0.00	\$1,740.80	-\$93.37	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$93.40	\$1,634.00	

12019	Gomez Franco Dulce Yazmin	\$2,407.20	\$0.00	\$0.00	\$0.00	\$2,407.20	-\$2.44	\$0.00	\$0.00	-\$0.02	\$469.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$467.00	\$1,940.20
12020	Morales Nunez Rosa Della	\$2,286.55	\$0.00	\$0.00	\$0.00	\$2,286.55	-\$30.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,316.60
12022	Diaz Ornela J. Jesus Guadalupe	\$3,333.54	\$0.00	\$0.00	\$0.00	\$3,333.54	\$0.00	\$133.54	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.67	\$3,001.44
12023	Lanz Cordoba Hugo Armando	\$3,820.29	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.01	\$511.29
Total Depto		\$46,846.51	\$0.00	\$0.00	\$0.00	\$46,846.51	-\$1,476.67	\$1,519.82	\$1,000.00	-\$0.59	\$469.46	\$0.00	\$0.00	\$0.00	\$888.81	\$644.68	\$3,045.51	\$43,801.00
Departamento 13 Delegacion Capilla																		
13001	Martinez Martinez Adolfo	\$2,508.59	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.42	\$133.99	\$2,374.60
13002	Rizo Procopio Maria Trinidad	\$2,444.40	\$0.00	\$1,308.90	\$327.22	\$2,260.57	-\$74.03	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$465.64	\$0.00	\$391.57	\$1,899.00
13003	Vasullo Cortes Santiago	\$2,444.40	\$0.00	\$0.00	\$0.00	\$2,444.40	\$0.00	\$1.61	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$2,442.80
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$0.00	\$0.00	\$2,214.00	-\$37.95	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$37.80	\$2,251.80
13005	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$0.00	\$0.00	\$4,915.65	\$0.00	\$508.63	\$760.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,208.45	\$3,697.20	\$1,697.20
13006	Cortreras Alonso Elvira	\$622.98	\$0.00	\$1,245.95	\$311.49	\$2,180.42	-\$80.07	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$80.18	\$2,260.60
13007	Cutiel Rosales Gregoria	\$216.75	\$0.00	\$433.50	\$108.38	\$758.63	-\$170.18	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$170.17	\$928.80
Total Depto		\$13,576.82	\$0.00	\$2,988.35	\$747.09	\$17,312.26	-\$382.23	\$581.63	\$780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.64	\$125.42	\$1,497.46	\$15,814.80
Departamento 14 Agencia El Rodeo																		
14001	Mendoza Navarro Ramon	\$1,404.45	\$0.00	\$0.00	\$0.00	\$1,404.45	-\$121.72	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$121.55	\$1,526.00
14002	Villalobos Romero Maria Guadalupe	\$521.40	\$0.00	\$1,042.80	\$260.70	\$1,824.90	-\$111.49	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$111.50	\$1,936.40
14003	Galindo Villa Eva	\$536.55	\$0.00	\$1,073.10	\$268.27	\$1,877.92	-\$108.59	\$0.00	\$0.00	-\$0.07	\$374.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.32	\$1,611.60
14004	Mejocza Naveiro Israel	\$1,565.40	\$0.00	\$0.00	\$0.00	\$1,565.40	-\$111.42	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$111.40	\$1,676.80
14005	Baltazar Briseño Francisco	\$959.25	\$0.00	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$150.35	\$1,109.60
Total Depto		\$4,987.05	\$0.00	\$2,115.90	\$528.97	\$7,631.92	-\$603.53	\$0.00	\$0.00	\$0.07	\$374.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$228.48	\$7,860.40
Departamento 15 Agencia Cedros																		
15002	Martinez Santos Jose Jesus	\$2,161.85	\$0.00	\$0.00	\$0.00	\$2,161.85	-\$57.55	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$1,362.70	-\$124.39	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.30	\$1,487.00
Total Depto		\$3,524.55	\$0.00	\$0.00	\$0.00	\$3,524.55	-\$181.94	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$181.85	\$3,706.40
Departamento 16 Agencia Buenavista																		
16000	Ramirez Enciso Christian Israel	\$1,944.15	\$0.00	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
16002	Diaz Ferrer Armando	\$1,897.35	\$0.00	\$0.00	\$0.00	\$1,897.35	-\$78.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.25	\$1,975.60
16003	Rangel Marquez Guadalupe	\$1,795.64	\$0.00	\$0.00	\$0.00	\$1,795.64	-\$84.76	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$1,944.14	-\$75.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.26	\$2,019.40
Total Depto		\$7,581.28	\$0.00	\$0.00	\$0.00	\$7,581.28	-\$313.53	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$313.52	\$7,894.80
Departamento 17 Agencia Luis Garcia																		
17001	Herrera Jimenez J. Jesus	\$1,354.72	\$0.00	\$0.00	\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$441.98	\$0.00	\$316.92	\$1,037.80
Total Depto		\$1,354.72	\$0.00	\$0.00	\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$441.98	\$0.00	\$316.92	\$1,037.80
Departamento 18 Agencia Santa Rosa																		
18001	Rodriguez Ortega Gustavo	\$1,374.57	\$0.00	\$0.00	\$0.00	\$1,374.57	-\$123.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$123.63	\$1,498.20
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$0.00	\$0.00	\$650.40	-\$170.17	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$178.83	\$0.00	\$8.80	\$641.60
18003	Tinoco Duvalis Antonio	\$1,347.01	\$0.00	\$0.00	\$0.00	\$1,347.01	-\$125.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.39	\$1,472.40
18004	Marquez Mejia Maria Del Rofugio	\$837.39	\$0.00	\$0.00	\$0.00	\$837.39	-\$158.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.79	\$0.00	\$122.59	\$714.80
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	-\$173.40	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$162.63	\$0.00	-\$10.80	\$610.80
18006	Hernandez Virgen Gonzalo	\$1,722.00	\$0.00	\$0.00	\$0.00	\$1,722.00	-\$94.56	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.60	\$1,816.60
Total Depto		\$6,531.37	\$0.00	\$0.00	\$0.00	\$6,531.37	-\$845.36	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$622.25	\$0.00	-\$223.63	\$6,754.40
Departamento 19 Agencia Las Cañadas																		
19001	Castañeda Mejia Maria Belen	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
19005	Lopez Carranza Jose Felix	\$1,582.50	\$0.00	\$0.00	\$0.00	\$1,582.50	-\$110.32	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.30	\$1,692.80
19006	Carranza Gutierrez Leandro	\$1,386.50	\$0.00	\$0.00	\$0.00	\$1,386.50	-\$122.61	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$122.70	\$1,515.20
19007	Carranza Castañeda Maria Del Socorro	\$414.00	\$0.00	\$0.00	\$0.00	\$414.00	-\$185.30	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$185.20	\$599.20
Total Depto		\$4,740.00	\$0.00	\$0.00	\$0.00	\$4,740.00	-\$543.24	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$543.20	\$5,283.20
Departamento 20 Agencia Las Aguilillas																		
20001	Valdivinoso Aguilar Arnel	\$2,508.59	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.42	\$133.99	\$2,374.60
Total Depto		\$2,508.59	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.42	\$133.99	\$2,374.60
Departamento 22 Agencia el Sacrificio																		
21001	Andrade Hernandez Maria Guadalupe	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
Total Depto		\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$1,000.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,205.45	\$6,000.00
Total Depto		\$8,205.45	\$0.00	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$1,000.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,205.45	\$6,000.00
Departamento 24 Agencia Rinconadas las Lomas																		
24001	Berrospe Briseño Armando	\$3,567.60	\$0.00	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178.38	\$355.20	\$3,212.40
Total Depto		\$3,567.60	\$0.00	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178.38	\$355.20	\$3,212.40
Departamento 25 Hacienda Municipal																		
02003	Florez Bernardo Jesus Alejandro	\$3,109.13	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$109.13	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359.13	\$2,750.00
25001	Ramirez Hernandez Ramon	\$4,631.00	\$0.00	\$8,262.00	\$2,315.50	\$16,208.50	\$0.00	\$2,499.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$694.50	\$0.00	\$61,930.50	\$10,015.00
25002	Ramirez Hernandez Guillermo	\$12,070.31	\$0.00	\$0.00	\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$694.50
25003	Herrera Alvarado Ana Maria	\$6,750.00	\$1,000.00	\$0.00	\$0.00	\$7,750.00	\$0.00	\$894.54	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$894.60	\$6,854.40
25004	Serrano Rojas Maria Maribel	\$4,663.19	\$1,000.00	\$0.00	\$0.00	\$5,663.19	\$0.00	\$463.19	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$896.19	\$4,700.00
25005	Huerta Gomez Maria De Jesus	\$3,109.13	\$0.00	\$0.00	\$0.00	\$4,109.13	\$0.00	\$109.13	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359.13	\$3,750.00
25006	Estrada Ramirez Edith Maricela	\$4,177.43	\$1,000.00	\$0.00	\$0.00	\$5,177.43	\$0.00	\$377.43	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$877.43	\$4,300.00
25008	Blancarte Mendez Reyna Guadalupe	\$1,944.15	\$0.00	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$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	\$0.00	\$5,183.95	\$0.00	\$378.48	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.35	\$4,805.60
Total Depto		\$44,638.29	\$5,000.00	\$9,262.00	\$2,315.50	\$61,215.79	-\$75.26	\$6,901.21	\$6,250.00	-\$0.06	<							

28005	Serrano Morales Francisco	\$3,144.45	\$0.00	\$0.00	\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,031.40
28006	Beltan Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$2,367.20
28007	Herrera Salazar Salvador	\$2,537.10	\$0.00	\$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	\$111.70	\$0.00	\$2,525.40
28008	Garcia Guiffo Adalberto	\$2,537.10	\$0.00	\$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	\$0.00	\$2,525.40
28010	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00	\$0.00	\$2,150.40	<del>-\$58.79</del>	\$0.00	\$666.66	<del>-\$0.02</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$443.55	\$0.00	\$1,051.40	\$1,099.00
28011	Barajas Sanchez Veronica	\$652.00	\$0.00	\$1,704.00	\$426.00	\$2,982.00	\$0.00	\$13.75	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.80	\$2,968.20
28012	Flores Gonzalez Alejandro	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$287.54	\$0.00	\$2,249.60	\$0.00
28013	Herrera Herrera Jose Alberto	\$2,537.10	\$0.00	\$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	\$0.00	\$11.70	\$2,525.40
30004	Covarrubias Reyes Manuel	\$4,287.45	\$0.00	\$0.00	\$0.00	\$4,287.45	\$0.00	\$395.86	\$0.00	<del>-\$10.10</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$301.32	\$214.37	\$911.45	\$3,376.00
Total Depto		\$46,817.25	\$0.00	\$1,704.00	\$426.00	\$48,947.25	<del>-\$121.84</del>	\$3,606.66	\$666.66	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,020.61	\$1,123.84	\$6,296.25	\$42,651.00
Departamento 29 Desarrollo Urbano																		
29001	Bernardo Hernandez Carlos Enrique	\$5,855.70	\$0.00	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.50	\$998.10	\$4,857.60
Total Depto		\$5,855.70	\$0.00	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.50	\$998.10	\$4,857.60
Departamento 30 Servicios Publicos																		
30002	Cortes Rojas Luz Elena	\$1,831.20	\$0.00	\$0.00	\$0.00	\$1,831.20	<del>-\$62.49</del>	\$0.00	\$250.00	\$0.07	\$311.86	\$0.00	\$0.00	\$0.00	\$191.16	\$0.00	\$670.60	\$1,160.60
30003	Cervantes Niet Sabino	\$2,140.08	\$0.00	\$0.00	\$0.00	\$2,140.08	<del>-\$59.92</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.00
30005	Zaragoza Aguilar Maria Guadalupe	\$1,399.80	\$0.00	\$0.00	\$0.00	\$1,399.80	<del>-\$122.02</del>	\$0.00	\$0.00	<del>-\$0.07</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$298.09	\$0.00	\$1,786.00	\$1,223.80
30006	Diaz Bernardo Jorge	\$2,599.95	\$0.00	\$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	\$0.00	\$18.55	\$2,581.40
30007	Navarro Cervantes Juan Carlos	\$200.95	\$0.00	\$1,853.90	\$463.47	\$3,244.32	\$0.00	\$53.14	\$0.00	<del>-\$0.02</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.12	\$3,191.20
30008	Lopez Guiffo Juan	\$1,399.95	\$0.00	\$0.00	\$0.00	\$1,399.95	<del>-\$122.01</del>	\$0.00	\$1,399.95	<del>-\$0.04</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<del>-\$122.05</del>	\$1,522.00
30009	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00	\$0.00	\$1,365.00	<del>-\$124.24</del>	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<del>-\$124.20</del>	\$1,489.20
30010	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	<del>-\$84.48</del>	\$0.00	\$0.00	<del>-\$0.12</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<del>-\$84.60</del>	\$1,884.60
Total Depto		\$13,462.93	\$0.00	\$1,853.90	\$463.47	\$15,780.30	<del>-\$595.16</del>	\$71.67	\$290.00	<del>-\$0.12</del>	\$311.86	\$0.00	\$0.00	\$0.00	\$489.25	\$0.00	\$527.90	\$15,252.80
Departamento 31 Aseo Publico																		
12021	Pantaja Guillen Gustavo	\$1,064.35	\$0.00	\$2,128.70	\$532.17	\$3,725.22	\$0.00	\$118.26	\$0.00	<del>-\$0.04</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.22	\$3,607.00
13002	Herrera Velazquez Jose Martin	\$945.70	\$0.00	\$1,691.40	\$422.85	\$2,959.95	\$0.00	\$11.69	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.75	\$2,948.20
13003	Herrera Velazquez Antonio	\$945.70	\$0.00	\$1,691.40	\$422.85	\$2,959.95	\$0.00	\$11.69	\$1,000.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,049.00	\$1,949.00
13004	Asencio Pantaja Jorge	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$284.72	\$0.00	\$296.50	\$2,240.60
13005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$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	\$0.00	\$11.70	\$2,526.40
13006	Martinez Blancarte Fernando	\$945.70	\$0.00	\$1,691.40	\$422.85	\$2,959.95	\$0.00	\$11.69	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,948.20	\$0.00
13007	Martinez Blancarte Jose De Jesus	\$945.70	\$0.00	\$1,691.40	\$422.85	\$2,959.95	\$0.00	\$11.69	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.75	\$2,948.20
13008	Morales Cervantes J. Guadalupe	\$2,537.10	\$0.00	\$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	\$0.00	\$11.70	\$2,526.40
13009	Lopez Hurtado Juan Jose	\$2,893.95	\$0.00	\$0.00	\$0.00	\$2,893.95	\$0.00	\$65.44	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$557.06	\$0.00	\$622.55	\$2,271.40
13010	Garcia Ramos David	\$2,893.95	\$0.00	\$0.00	\$0.00	\$2,893.95	\$0.00	\$64.35	\$0.00	<del>-\$0.05</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.30	\$2,819.60
13011	Ruvalcaba Rodriguez Jesus	\$964.80	\$0.00	\$1,929.60	\$482.40	\$3,376.80	\$0.00	\$65.49	\$0.00	<del>-\$0.09</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.40	\$3,311.40
13012	Tallada Navarrete Jorge	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	<del>-\$0.09</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
13013	Polester Ramirez Jose Magdalena	\$533.35	\$0.00	\$1,066.70	\$266.73	\$1,866.73	<del>-\$109.20</del>	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<del>-\$109.07</del>	\$1,975.80
13014	Cortes Rojas Ricardo	\$945.70	\$0.00	\$1,691.40	\$422.85	\$2,959.95	\$0.00	\$11.69	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$311.19	\$0.00	\$323.95	\$2,637.00
13015	Castañeda Guerrero Antonio	\$945.70	\$0.00	\$1,691.40	\$422.85	\$2,959.95	\$0.00	\$11.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.75	\$2,948.20
13016	Quintero Gonzalez Jose Manuel	\$2,537.10	\$0.00	\$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	\$0.00	\$2,526.40	\$0.00
13018	Quintero Gonzalez Jose Manuel	\$1,148.58	\$0.00	\$2,297.17	\$574.29	\$4,020.04	\$0.00	\$145.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.48	\$0.00	\$629.24	\$3,390.80
13019	Ruiz Zamora Jose Angel	\$2,894.40	\$0.00	\$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	\$0.00	\$65.60	\$2,828.80
13020	Luna Carlos Alvarado	\$2,537.10	\$0.00	\$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	\$0.00	\$11.70	\$2,526.40
13021	Rojas Mendez Alfredo	\$1,752.90	\$0.00	\$0.00	\$0.00	\$1,752.90	<del>-\$487.50</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<del>-\$487.50</del>	\$1,840.40
13022	Hernandez Garcia Mario	\$603.80	\$0.00	\$1,207.60	\$301.90	\$2,113.30	<del>-\$583.75</del>	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<del>-\$583.70</del>	\$2,197.00
13023	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	<del>-\$0.03</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$788.65	\$0.00	\$865.60	\$2,134.40
13024	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	<del>-\$0.12</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$384.13	\$0.00	\$375.70	\$2,161.40
13025	Gomez Santibañez Martin Uriel	\$5,028.69	\$0.00	\$0.00	\$0.00	\$5,028.69	\$0.00	\$528.69	\$2,000.00	<del>-\$0.05</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$1,298.72	\$251.33	\$4,078.69	\$950.00
Total Depto		\$45,959.92	\$0.00	\$18,778.17	\$4,694.54	\$69,432.63	<del>-\$1280.45</del>	\$1,336.22	\$3,000.00	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$4,087.95	\$251.33	\$8,395.43	\$61,037.20
Departamento 32 Parques y Jardines																		
32001	Ramirez Bernardo Jose Cruz	\$3,597.60	\$0.00	\$0.00	\$0.00	\$3,597.60	\$0.00	\$176.74	\$0.00	<del>-\$0.06</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$531.49	\$251.43	\$959.60	\$2,698.00
32004	Rivera Cuatrecasas Ricardo	\$707.65	\$0.00	\$1,415.30	\$353.82	\$2,476.77	<del>-\$61.78</del>	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<del>-\$61.63</del>	\$2,538.40
32005	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00	\$0.00	\$1,697.40	<del>-\$102.97</del>	\$0.00	\$0.00	<del>-\$0.03</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<del>-\$103.00</del>	\$1,800.40
32007	Cely Ignacio	\$1,591.95	\$300.00	\$0.00	\$0.00	\$1,891.95	<del>-\$578.60</del>	\$0.00	\$0.00	<del>-\$0.02</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$431.77	\$0.00	\$353.15	\$1,538.80
32011	Luna Lanquén J. Jesus	\$833.30	\$0.00	\$1,666.60	\$416.60	\$2,916.55	\$0.00	\$7.65	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$426.19	\$0.00	\$436.95	\$2,479.60
32013	Rojas Barajas Omar	\$964.80	\$0.00	\$1,929.60	\$482.40	\$3,376.80	\$0.00	\$65.49	\$0.00	<del>-\$0.04</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$814.15	\$0.00	\$879.60	\$2,497.20
32014	Herrera Mora Arturo	\$2,423.55	\$0.00	\$0.00	\$0.00	\$2,423.55	<del>-\$50.66</del>	</										

Serrano Hernandez Maria Angelica		\$1,454.48	\$500.00	\$0.00	\$0.00	\$1,954.48	-\$74.80	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$74.52	\$2,029.00	
Total Depto		\$7,116.68	\$500.00	\$0.00	\$0.00	\$7,616.68	-\$74.60	\$662.19	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283.11	\$870.68	\$6,746.00
Departamento 38 Fomento Agropecuario																				
38001 Herrera Alvarado Gonzalo		\$3,820.35	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.30	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.00	\$511.15	\$3,309.20
Total Depto		\$3,820.35	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.30	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.00	\$511.15	\$3,309.20
Departamento 39 Ganaderia																				
39002 Jimenez Herrera Juan Carlos		\$3,445.80	\$0.00	\$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	\$0.00	\$0.00	\$172.28	\$318.00	\$3,127.80
Total Depto		\$3,445.80	\$0.00	\$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	\$0.00	\$0.00	\$172.28	\$318.00	\$3,127.80
Departamento 40 Casa de la Cultura																				
40001 Gomez Navarro Irma Esperanza		\$5,735.10	\$0.00	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$286.75	\$964.50	\$4,770.60
40002 Manzo Nava Arturo Ivan		\$1,036.32	\$0.00	\$2,072.64	\$518.16	\$3,627.12	\$0.00	\$109.11	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.44	\$264.52	\$3,362.60
40003 Enrico Perez Maria Gabriela		\$583.10	\$0.00	\$1,166.20	\$291.55	\$2,040.85	-\$87.73	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.75	\$2,128.60
40004 Michel Padilla Francisco Jose		\$1,731.02	\$0.00	\$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	\$0.00	\$0.00	\$0.00	-\$93.98	\$1,825.00
40006 Sicordia Hernandez Julia Esther		\$1,200.10	\$0.00	\$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	\$0.00	\$0.00	\$0.00	-\$134.90	\$1,335.00
Total Depto		\$10,285.64	\$0.00	\$3,238.84	\$809.71	\$14,334.19	-\$316.61	\$766.67	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$442.19	\$912.39	\$13,421.80
Departamento 41 Informatica																				
41001 Hernandez Ochoa Jose Jorge		\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.99	\$148.35	\$2,451.60
Total Depto		\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.99	\$148.35	\$2,451.60
Departamento 46 Ecologia																				
46001 Mora Lopez Gerardo		\$4,575.00	\$0.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$447.39	\$500.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$659.36	\$228.75	\$1,835.60	\$2,739.40
Total Depto		\$4,575.00	\$0.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$447.39	\$500.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$659.36	\$228.75	\$1,835.60	\$2,739.40
Departamento 47 Almacen																				
47002 Mora Flores Elisa		\$818.39	\$0.00	\$1,636.77	\$409.19	\$2,864.35	\$0.00	\$2.78	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$602.38	\$0.00	\$605.15	\$2,259.20
Total Depto		\$818.39	\$0.00	\$1,636.77	\$409.19	\$2,864.35	\$0.00	\$2.78	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$602.38	\$0.00	\$605.15	\$2,259.20
Departamento 49 Unidad Deportiva																				
49001 Herrera Navarro Refugio		\$584.15	\$0.00	\$1,168.30	\$292.07	\$2,044.52	-\$87.53	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.58	\$2,132.20	
49002 Garcia Ramos Santiago		\$491.35	\$0.00	\$982.70	\$245.67	\$1,719.72	-\$117.26	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$117.28	\$1,837.00	
49003 Flores Enciso Antonio De Jesus		\$459.90	\$0.00	\$919.80	\$229.95	\$1,609.65	-\$123.30	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182.05	\$1,427.60	
49004 Sanchez Lopez Jose		\$1,944.15	\$0.00	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.72	\$209.35	\$1,738.40	
49005 Bernardo Morales Ma Guadalupe		\$486.80	\$0.00	\$973.60	\$243.40	\$1,703.80	-\$118.14	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.52	\$0.00	\$1,784.40	\$1,527.40
Total Depto		\$3,966.35	\$0.00	\$4,044.40	\$1,011.09	\$9,021.84	-\$521.49	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$884.90	\$0.00	\$362.84	\$8,699.00
Departamento 51 Departamento de Adquisiciones																				
51001 Hernandez Basulto Leticia		\$2,311.27	\$0.00	\$4,622.53	\$1,155.63	\$8,089.43	\$0.00	\$933.80	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$349.50	\$1,283.23	\$6,806.20
51002 Zacarias Calvillo Antonio		\$5,357.63	\$0.00	\$0.00	\$0.00	\$5,357.63	\$0.00	\$597.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205.50	\$802.63	\$4,555.00
Total Depto		\$7,668.90	\$0.00	\$4,622.53	\$1,155.63	\$13,447.06	\$0.00	\$1,530.93	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$555.00	\$2,085.86	\$11,361.20
Departamento 52 Comisida																				
50001 Luna Zulfiga Edna Gabriela		\$2,325.00	\$0.00	\$0.00	\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$549.43	\$0.00	\$523.60	\$1,801.40
Total Depto		\$2,325.00	\$0.00	\$0.00	\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$549.43	\$0.00	\$523.60	\$1,801.40
Departamento 55 Asuntos Internos y Juridicos																				
55001 Cervantes Hernandez Jonathan Alberto		\$5,662.19	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283.11	\$945.19	\$4,717.00
Total Depto		\$5,662.19	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283.11	\$945.19	\$4,717.00
Departamento 56 Jubilados																				
56001 Gomez Neri Margarita		\$1,528.80	\$0.00	\$0.00	\$0.00	\$1,528.80	-\$113.76	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$113.80	\$1,642.60	
56002 Coronado Garcia Hildebrta		\$3,024.90	\$0.00	\$0.00	\$0.00	\$3,024.90	\$0.00	\$79.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.70	\$2,945.20	
56003 Nuñez Valdivia Rodolfo		\$1,588.70	\$0.00	\$0.00	\$0.00	\$1,588.70	-\$109.29	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$109.30	\$1,708.00
56004 Contreras Luna Jose		\$2,052.15	\$0.00	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.25	\$2,120.40	
56005 Zarazcoza Cervantes Jose		\$2,052.15	\$0.00	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.25	\$2,120.40	
56006 Gutierrez Navarro Margarita		\$1,552.50	\$0.00	\$0.00	\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$112.10	\$1,664.60	
56007 Martinez Ramirez Maria Del Refugio		\$1,275.00	\$0.00	\$0.00	\$0.00	\$1,275.00	-\$130.11	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$130.20	\$1,405.20	
Total Depto		\$13,084.20	\$0.00	\$0.00	\$0.00	\$13,084.20	-\$602.08	\$79.69	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$522.29	\$13,606.40	
Departamento 57 Proteccion Civil																				
57004 Ramirez Gutierrez Daniel		\$4,219.49	\$0.00	\$0.00	\$0.00	\$4,219.49	\$0.00	\$384.16	\$0.00	\$0.00	\$335.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$719.49	\$3,500.00	
57003 Ramirez Neri Jose Mateo		\$3,866.25	\$0.00	\$0.00	\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,039.16	\$193.31	\$1,560.05	\$2,306.20
Total Depto		\$8,085.74	\$0.00	\$0.00	\$0.00	\$8,085.74	\$0.00	\$711.80	\$0.00	-\$0.06	\$335.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,039.16	\$193.31	\$2,279.54	\$6,806.20
Departamento 58 Comedor Seguridad Publica																				
58001 Flores Cortes Adela		\$2,537.10	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
58002 Alvarez Flores Elsa Yadira		\$1,944.15	\$0.00	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40	
Total Depto		\$4,481.25	\$0.00	\$0.00	\$0.00	\$4,481.25	-\$75.26	\$11.69	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.95	\$4,544.80	
Departamento 59 Seguridad Publica																				
35007		\$2,861.96	\$0.00	\$0.00	\$0.00	\$2,861.96	\$0.00	\$61.96	\$0.00	\$0.07	\$335.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$397.36	\$2,464.60	
1		\$6,297.19	\$0.00	\$0.00	\$0.00	\$6,297.19	\$0.00	\$6,297.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00
1		\$4,117.95	\$0.00	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.52	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$603.59	\$275.74	\$0.00	\$2,870.80
1		\$4,117.95	\$0.00	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.52	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367.95	\$3,750.00	
1		\$4,117.95	\$0.00	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.52	\$500.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,143.55	\$2,974.40	
1		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$815.10	\$0.00	\$982.20	\$2,007.80
1		\$3,105.00	\$0.00	\$0.00	\$0.00	\$3,105.00	\$0.00	\$108.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.52	\$0.00	\$403.20	\$2,701.80
1		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$250.00	-\$0.07	\$0.00	\$536.53	\$0.00	\$659.36	\$0.00	\$1,522.80	\$0.00	\$1,477.20	\$1,477.20	
1		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$659.36	\$1,368.40	\$1,686.80	
1		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$557.06	\$0.00	\$1,884.00	\$1,116.00
1		\$3,000.00	\$0.00	\$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	\$0.00	\$0.00	\$77.00	\$2,923.00</	

59051	1	\$3,000.00	\$0.00	\$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	\$0.00	\$77.00	\$2,923.00
59055	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$875.00	\$0.00	\$0.00	\$952.00	\$2,048.00
59056	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$706.25	\$0.00	\$0.00	\$753.40	\$2,216.60
59057	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	<span>-\$0.06</span>	\$0.00	\$0.00	\$0.00	\$0.00	\$596.48	\$0.00	\$673.40	\$2,326.60
Total Depto		\$114,618.80	\$0.00	\$0.00	\$0.00	\$114,618.80	\$0.00	\$4,381.79	\$4,200.00	\$0.14	\$3,068.26	\$0.00	\$1,643.11	\$875.00	\$7,397.90	\$0.00	\$21,566.20	\$93,052.60
Departamento 61 Turismo																		
11002	Gonzalez Delgadillo Emilio	\$4,419.53	\$0.00	\$0.00	\$0.00	\$4,419.53	\$0.00	\$419.53	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220.97	\$540.53	\$3,779.00
Total Depto		\$4,419.53	\$0.00	\$0.00	\$0.00	\$4,419.53	\$0.00	\$419.53	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220.97	\$540.53	\$3,779.00
Total Gral.		\$889,659.68	\$7,966.00	\$70,465.70	\$17,616.39	\$986,707.77	<span>-\$8,465.23</span>	\$77,524.22	\$42,244.38	<span>-\$0.38</span>	\$5,683.24	\$2,750.00	\$1,643.11	\$875.00	\$26,154.70	\$18,317.93	\$166,726.97	\$818,980.80

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.