

CONTPAQ i

NÓMINAS

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2014 al 30/06/2014

Reg Pat IMSS: 00000000000

RFC: MIM -850101-2Q8

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	Ptmo. Mas x Menos	Prestamos Oblatos	*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	\$0.00	-\$0.08	\$0.00	\$0.00	\$2,288.80	\$10,710.80
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	\$4,431.00	\$8,568.60
01003	Aceves Casillas Rosalia	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00	\$0.00	\$4,431.00	\$8,568.60
01004	Ortega Cruz Socorro	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00	\$0.00	\$4,431.00	\$8,568.60
01005	Almada Perez Esmeralda	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00	\$0.00	\$4,431.00	\$8,568.60
01007	Cabeza De Vaca Perez Rogelio	\$12,999.44	\$0.00	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$3,000.00	\$0.00	\$0.00	\$0.00	\$5,288.84	\$7,710.60
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	\$2,288.84	\$10,710.60
01009	Guadarrama Hernandez Marisela	\$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	\$2,288.84	\$10,710.60
01010	Ramirez Zuriiga 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	\$2,288.84	\$10,710.60
Total Depto		\$116,995.76	\$0.00	\$0.00	\$0.00	\$116,995.76	\$0.00	\$20,599.76	\$11,568.48	-\$0.08	\$0.00	\$0.00	\$32,168.16	\$84,827.60
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	\$0.00	\$0.00	\$0.00	\$4,813.14	\$17,281.80
02002	Perez Garcia Sandra	\$3,820.29	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.28	\$0.00	\$0.01	\$0.00	\$0.00	\$320.29	\$3,500.00
02004	Flores Ramirez Virginia	\$1,816.58	\$0.00	\$0.00	\$0.00	\$1,816.58	-\$83.42	\$0.00	\$250.00	\$0.11	\$0.00	\$298.09	\$464.78	\$1,351.80
27003	Alvarez Luna Carolina	\$2,378.55	\$0.00	\$0.00	\$0.00	\$2,378.55	-\$5.55	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$5.45	\$2,384.00
Total Depto		\$30,110.36	\$0.00	\$0.00	\$0.00	\$30,110.36	-\$88.97	\$5,133.42	\$250.00	\$0.22	\$0.00	\$298.09	\$5,592.76	\$24,517.60
Departamento 3 Secretaria 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	\$2,491.20	\$11,368.80
03002	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.60	\$0.00	-\$0.01	\$0.00	\$0.00	\$8.59	\$2,500.00
03003	Zaragoza Herrera Ana Maria	\$3,207.45	\$0.00	\$0.00	\$0.00	\$3,207.45	\$0.00	\$119.83	\$0.00	\$0.02	\$0.00	\$0.00	\$119.85	\$3,087.60
Total Depto		\$19,576.04	\$0.00	\$0.00	\$0.00	\$19,576.04	\$0.00	\$2,619.67	\$0.00	-\$0.03	\$0.00	\$0.00	\$2,619.64	\$16,956.40
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	\$0.03	\$0.00	\$0.00	\$5,276.80	\$11,223.20
04002	Muñoz Rodríguez Juan	\$4,167.00	\$0.00	\$0.00	\$0.00	\$4,167.00	\$0.00	\$375.75	\$0.00	\$0.12	\$954.73	\$0.00	\$1,330.60	\$2,836.40
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00	\$0.05	\$0.00	\$0.00	\$7.70	\$2,492.20
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	\$2,070.31	\$10,000.00
04005	Covarrubias Ferrer Alejandro	\$3,820.29	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.28	\$0.00	\$0.01	\$0.00	\$0.00	\$320.29	\$3,500.00
04007	Herrera Ortiz Maria Guadalupe	\$3,577.85	\$0.00	\$0.00	\$0.00	\$3,577.85	\$0.00	\$177.86	\$0.00	-\$0.01	\$0.00	\$0.00	\$177.85	\$3,400.00
Total Depto		\$42,635.35	\$0.00	\$0.00	\$0.00	\$42,635.35	\$0.00	\$6,086.50	\$2,142.12	\$0.20	\$954.73	\$0.00	\$9,183.55	\$33,451.80
Departamento 5 Oficialia Mayor Administrativa														
05001	Covarrubias Mejia Antonio	\$12,201.00	\$0.00	\$0.00	\$0.00	\$12,201.00	\$0.00	\$2,101.05	\$0.00	\$0.03	\$0.00	\$1,298.72	\$3,399.80	\$8,801.20
05002	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.75	\$0.00	\$0.05	\$0.00	\$915.10	\$1,592.90	\$4,142.20
05003	Enciso Diaz Patricia	\$3,628.65	\$0.00	\$0.00	\$0.00	\$3,628.65	\$0.00	\$183.38	\$0.00	-\$0.05	\$0.00	\$301.32	\$484.65	\$3,144.00
05004	Ramirez Rojas Maria Adela	\$3,820.29	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.28	\$0.00	\$0.01	\$0.00	\$0.00	\$320.29	\$3,500.00
05005	Gomez Patricia	\$1,545.30	\$0.00	\$0.00	\$0.00	\$1,545.30	-\$112.70	\$0.00	\$0.00	-\$0.03	\$0.00	\$178.83	\$66.10	\$1,479.20
05006	Alvarez Hernandez Maricela	\$2,140.08	\$0.00	\$0.00	\$0.00	\$2,140.08	-\$59.91	\$0.00	\$0.00	\$0.06	\$0.00	\$324.13	\$264.28	\$1,875.80
Total Depto		\$29,070.42	\$0.00	\$0.00	\$0.00	\$29,070.42	-\$172.61	\$3,282.46	\$0.00	\$0.07	\$0.00	\$3,018.10	\$6,128.02	\$22,942.40
Departamento 6 Comunicacion Social														
06002	Ballesteros Arreola Juan Pablo	\$3,820.27	\$0.00	\$0.00	\$0.00	\$3,820.27	\$0.00	\$320.27	\$0.00	\$0.00	\$0.00	\$0.00	\$320.27	\$3,500.00
06003	Mora Guardado Angel	\$2,508.59	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.60	\$0.00	-\$0.01	\$0.00	\$0.00	\$8.59	\$2,500.00
Total Depto		\$6,328.86	\$0.00	\$0.00	\$0.00	\$6,328.86	\$0.00	\$328.87	\$0.00	-\$0.01	\$0.00	\$0.00	\$328.86	\$6,000.00
Departamento 7 Desarrollo Social														
07001	Diaz Carrazco 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	\$1,558.52	\$8,300.00
07002	Martínez García Jose Abel	\$3,820.35	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.29	\$0.00	-\$0.14	\$0.00	\$0.00	\$320.15	\$3,500.20

15002	Martinez Santos Jose Jesus	\$2,161.85	\$0.00	\$0.00	\$0.00	\$2,161.85	-\$57.54	\$0.00	\$0.00	-\$0.01	\$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	-\$124.30	\$1,487.00
Total Depto		\$3,524.55	\$0.00	\$0.00	\$0.00	\$3,524.55	-\$181.93	\$0.00	\$0.00	\$0.08	\$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	-\$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	-\$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	-\$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	-\$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	-\$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	\$0.04	\$0.00	\$441.98	\$317.12	\$1,037.60
Total Depto		\$1,354.72	\$0.00	\$0.00	\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00	\$0.04	\$0.00	\$441.98	\$317.12	\$1,037.60
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	\$1,000.00	\$0.00	\$0.00	\$0.00	\$876.37	\$498.20
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$0.00	\$0.00	\$650.40	-\$170.17	\$0.00	\$0.00	-\$0.06	\$0.00	\$178.83	\$8.60	\$641.80
18003	Tinoco Dueñas 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	-\$125.39	\$1,472.40
18004	Marquez Mejia Maria Del Rufigio	\$837.39	\$0.00	\$0.00	\$0.00	\$837.39	-\$158.21	\$0.00	\$0.00	\$0.01	\$0.00	\$280.79	\$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	\$162.63	-\$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	-\$94.60	\$1,816.60
Total Depto		\$6,531.37	\$0.00	\$0.00	\$0.00	\$6,531.37	-\$845.36	\$0.00	\$1,000.00	-\$0.12	\$0.00	\$622.25	\$776.77	\$5,754.60
Departamento 19 Agencia Las Cañadas														
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	-\$110.30	\$1,692.80
19006	Carranza Gutierrez Leandro	\$1,390.50	\$0.00	\$0.00	\$0.00	\$1,390.50	-\$122.61	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$122.50	\$1,513.00
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	-\$185.40	\$599.40
19008	Castañeda Lopez Leonardo	\$1,697.01	\$0.00	\$0.00	\$0.00	\$1,697.01	-\$102.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$102.99	\$1,800.00
Total Depto		\$5,084.01	\$0.00	\$0.00	\$0.00	\$5,084.01	-\$521.22	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	-\$521.19	\$5,605.20
Departamento 20 Agencia Las Aguililas														
20001	Valdovinos Aguilar Annel	\$2,508.59	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.60	\$0.00	-\$0.01	\$0.00	\$0.00	\$8.59	\$2,500.00
Total Depto		\$2,508.59	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.60	\$0.00	-\$0.01	\$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	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$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	-\$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	\$1,205.42	\$0.00	\$0.05	\$1,018.98	\$0.00	\$2,224.45	\$5,981.00
Total Depto		\$8,205.45	\$0.00	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.42	\$0.00	\$0.05	\$1,018.98	\$0.00	\$2,224.45	\$5,981.00
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	\$0.01	\$754.05	\$0.00	\$930.80	\$2,636.80
Total Depto		\$3,567.60	\$0.00	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00	\$0.01	\$754.05	\$0.00	\$930.80	\$2,636.80
Departamento 25 Hacienda Municipal														
25001	Ramirez Hernandez Ramon	\$13,893.00	\$0.00	\$0.00	\$0.00	\$13,893.00	\$0.00	\$2,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.00	\$11,394.00
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	\$4,070.31	\$8,000.00
25003	Herrera Alvarado Ana Maria	\$7,385.99	\$0.00	\$0.00	\$0.00	\$7,385.99	\$0.00	\$1,030.38	\$0.00	\$0.01	\$0.00	\$0.00	\$1,030.39	\$6,355.60
25004	Serrano Rojas Maria Maribel	\$5,280.70	\$0.00	\$0.00	\$0.00	\$5,280.70	\$0.00	\$580.69	\$0.00	\$0.01	\$0.00	\$0.00	\$580.70	\$4,700.00
25005	Huerta Gomez Maria De Jesus	\$3,820.29	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.28	\$500.00	-\$0.19	\$0.00	\$0.00	\$820.09	\$3,000.20
25006	Estrada Ramirez Edith Maricela	\$4,785.02	\$0.00	\$0.00	\$0.00	\$4,785.02	\$0.00	\$485.02	\$0.00	\$0.00	\$0.00	\$0.00	\$485.02	\$4,300.00
25009	Cervantes Ruliz Maria Lorena	\$4,791.60	\$0.00	\$0.00	\$0.00	\$4,791.60	\$0.00	\$486.20	\$0.00	\$0.00	\$0.00	\$0.00	\$486.20	\$4,305.40
Total Depto		\$52,026.91	\$0.00	\$0.00	\$0.00	\$52,026.91	\$0.00	\$7,471.88	\$2,500.00	-\$0.17	\$0.00	\$0.00	\$9,971.71	\$42,055.20
Departamento 26 Apremios														
26001	Muñoz Galvez Benjamin	\$6,169.69	\$0.00	\$0.00	\$0.00	\$6,169.69	\$0.00	\$770.58	\$0.00	\$0.11	\$0.00	\$0.00	\$770.69	\$5,399.00
26002	Herrera Ruiz Ismael	\$4,200.77	\$1,400.26	\$0.00	\$0.00	\$5,601.03	\$0.00	\$649.12	\$0.00	-\$0.09	\$0.00	\$0.00	\$649.03	\$4,952.00
Total Depto		\$10,370.46	\$1,400.26	\$0.00	\$0.00	\$11,770.72	\$0.00	\$1,419.70	\$0.00	\$0.02	\$0.00	\$0.00	\$1,419.72	\$10,351.00

Departamento 27 Catastro e Impto Predial														
27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00	\$0.00	\$7,173.75	\$0.00	\$985.05	\$0.00	-\$0.10	\$0.00	\$0.00	\$984.95	\$6,188.80
27002	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00	\$0.00	\$2,431.50	\$0.00	\$0.21	\$0.00	\$0.09	\$0.00	\$0.00	\$0.30	\$2,431.20
27004	Enciso Guillen Bruno German	\$3,007.95	\$0.00	\$0.00	\$0.00	\$3,007.95	\$0.00	\$77.85	\$0.00	\$0.10	\$0.00	\$0.00	\$77.95	\$2,930.00
27005	Medina Flores Brisa Jasmin	\$5,366.25	\$0.00	\$0.00	\$0.00	\$5,366.25	\$0.00	\$598.97	\$0.00	\$0.08	\$0.00	\$0.00	\$599.05	\$4,767.20
27006	Flores Fuentes Lucia Del Refugio	\$1,944.15	\$0.00	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$75.25	\$2,019.40
27007	Viramontes Vazquez Susana Gabriela	\$1,944.15	\$0.00	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$75.25	\$2,019.40
27008	Beltran Reynoso Jose De Jesus	\$4,167.45	\$0.00	\$0.00	\$0.00	\$4,167.45	\$0.00	\$375.82	\$0.00	\$0.03	\$0.00	\$0.00	\$375.85	\$3,791.60
40003	Enciso Perez Maria Gabriela	\$1,749.30	\$0.00	\$0.00	\$0.00	\$1,749.30	-\$87.73	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	-\$87.70	\$1,837.00
Total Depto		\$27,784.50	\$0.00	\$0.00	\$0.00	\$27,784.50	-\$238.25	\$2,037.90	\$0.00	\$0.25	\$0.00	\$0.00	\$1,799.90	\$25,984.60
Departamento 28 Obras Publicas														
28001	Alvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00	\$0.00	\$11,409.45	\$0.00	\$1,914.87	\$0.00	-\$0.02	\$0.00	\$0.00	\$1,914.85	\$9,494.60
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00	\$0.00	\$4,278.60	\$0.00	\$394.27	\$0.00	\$0.13	\$0.00	\$0.00	\$394.40	\$3,884.20
28004	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00	\$0.00	\$2,111.25	-\$63.05	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$62.95	\$2,174.20
28005	Serrano Morales Francisco	\$3,144.45	\$0.00	\$0.00	\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00	-\$0.12	\$0.00	\$0.00	\$112.85	\$3,031.60
28006	Beltran 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	\$7.70	\$2,492.20
28007	Herrea Mora Salvador	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
28008	Garcia Gudifo Adalberto	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
28010	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00	\$0.00	\$2,150.40	-\$58.79	\$0.00	\$0.00	\$0.04	\$0.00	\$443.55	\$384.80	\$1,765.60
28011	Barajas Sanchez Veronica	\$2,556.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$0.00	\$13.76	\$0.00	\$0.04	\$0.00	\$0.00	\$13.80	\$2,542.20
28012	Flores Gonzalez Alejandro	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.06	\$0.00	\$275.74	\$287.50	\$2,249.60
28013	Herrera Herrera Jose Alberto	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$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	\$395.85	\$0.00	-\$0.12	\$0.00	\$301.32	\$697.05	\$3,590.40
Total Depto		\$42,585.90	\$0.00	\$0.00	\$0.00	\$42,585.90	-\$121.84	\$2,886.17	\$0.00	\$0.16	\$0.00	\$1,020.61	\$3,785.10	\$38,800.80
Departamento 29 Desarrollo Urbano														
29002	Mendez Alvarez Miguel	\$5,855.70	\$0.00	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.51	\$0.00	-\$0.01	\$0.00	\$0.00	\$703.50	\$5,152.20
Total Depto		\$5,855.70	\$0.00	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.51	\$0.00	-\$0.01	\$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	\$0.00	\$1,831.20	-\$82.49	\$0.00	\$0.00	-\$0.13	\$379.06	\$191.16	\$487.60	\$1,343.60
30003	Cervantes Neri Sabino	\$2,140.08	\$0.00	\$0.00	\$0.00	\$2,140.08	-\$59.91	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$59.92	\$2,200.00
30005	Zaragoza Aguilar Maria Guadalupe	\$1,399.80	\$0.00	\$0.00	\$0.00	\$1,399.80	-\$122.02	\$0.00	\$0.00	-\$0.07	\$0.00	\$298.09	\$176.00	\$1,223.80
30006	Diaz Bernado Jorge	\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.54	\$0.00	\$0.01	\$0.00	\$0.00	\$18.55	\$2,581.40
30007	Navarro Cervantes Juan Carlos	\$2,780.85	\$0.00	\$0.00	\$0.00	\$2,780.85	\$0.00	\$53.14	\$0.00	\$0.11	\$0.00	\$0.00	\$53.25	\$2,727.60
30008	Lopez Gudifo Juan	\$1,399.95	\$0.00	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$122.05	\$1,522.00
30009	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00	\$0.00	\$1,365.00	-\$124.24	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$124.20	\$1,489.20
30010	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$84.40	\$1,884.40
Total Depto		\$15,316.83	\$0.00	\$0.00	\$0.00	\$15,316.83	-\$595.15	\$71.68	\$0.00	-\$0.01	\$379.06	\$489.25	\$344.83	\$14,972.00
Departamento 31 Aseo Publico														
12021	Pantoja Guillen Gustavo	\$3,193.05	\$0.00	\$0.00	\$0.00	\$3,193.05	\$0.00	\$118.26	\$0.00	-\$0.01	\$0.00	\$0.00	\$118.25	\$3,074.80
31002	Herrera Velazquez Jose Martin	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.01	\$532.47	\$284.72	\$828.90	\$1,708.20
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31007	Martinez Blancarte Jose De Jesus	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$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	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.01	\$0.00	\$614.19	\$625.90	\$1,911.20
31009	Lopez Hurtado Juan Jose	\$2,893.95	\$0.00	\$0.00	\$0.00	\$2,893.95	\$0.00	\$65.45	\$0.00	\$0.04	\$0.00	\$557.06	\$622.55	\$2,271.40
31010	Garcia Ramos David	\$2,883.90	\$0.00	\$0.00	\$0.00	\$2,883.90	\$0.00	\$64.35	\$0.00	-\$0.05	\$0.00	\$0.00	\$64.30	\$2,819.60
31011	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.04	\$0.00	\$423.95	\$489.40	\$2,405.00
31012	Tafolla Navarrete Jorge	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$65.40	\$2,829.00
31013	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$0.00	\$0.00	\$1,600.05	-\$109.20	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$109.15	\$1,709.20
31014	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.01	\$0.00	\$311.19	\$322.90	\$2,214.20
31016	Garcia Herrera David	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31018	Quintero Gonzalez Jose Manuel	\$3,445.75	\$0.00	\$0.00	\$0.00	\$3,445.75	\$0.00	\$145.76	\$0.00	\$0.11	\$0.00	\$483.48	\$629.35	\$2,816.40
31019	Ruiz Zamora Jose Angel	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$65.40	\$2,829.00
31020	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31021	Rojas Mendoza Alfredo	\$1,752.90	\$0.00	\$0.00	\$0.00	\$1,752.90	-\$87.50	\$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	\$0.00	\$1,811.40	-\$83.75	\$0.00	\$250.00	-\$0.05	\$0.00	\$0.00	\$166.20	\$1,645.20
31023	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.03	\$0.00	\$788.65	\$865.60	\$2,134.40
31024	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.07	\$0.00	\$364.13	\$375.90	\$2,161.20
31025	Gomar Santibañez Marin Uriel	\$5,028.69	\$0.00	\$0.00	\$0.00	\$5,028.69	\$0.00	\$528.68	\$0.00	\$0.09	\$0.00	\$1,827.72	\$1,827.49	\$3,201.20
34015	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$65.40	\$2,829.00
Total Depto														

		\$65,095.39	\$0.00	\$0.00	\$0.00	\$65,095.39	-\$280.45	\$1,390.14	\$250.00	-\$0.06	\$532.47	\$5,126.09	\$7,018.19	\$58,077.20
Departamento 32 Parques y Jardines														
32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$1,689.20	\$0.00	\$0.00	\$5,256.80	\$0.00	\$575.59	\$0.00	\$0.12	\$0.00	\$531.49	\$1,107.20	\$4,149.60
32004	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00	\$0.00	\$2,122.95	-\$61.78	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$61.85	\$2,184.80
32005	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00	\$0.00	\$1,697.40	-\$102.97	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$103.00	\$1,800.40
32011	Luna Languen J. Jesus	\$2,499.90	\$1,333.30	\$0.00	\$0.00	\$3,833.20	\$0.00	\$322.34	\$0.00	\$0.07	\$0.00	\$429.19	\$751.60	\$3,081.60
32013	Rojas Barajas Omar	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.16	\$0.00	\$814.15	\$879.80	\$2,014.60
32014	Herrera Mora Arturo	\$2,423.55	\$0.00	\$0.00	\$0.00	\$2,423.55	-\$0.66	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$0.65	\$2,424.20
Total Depto		\$15,205.80	\$3,022.50	\$0.00	\$0.00	\$18,228.30	-\$165.41	\$963.42	\$0.00	\$0.26	\$0.00	\$1,774.83	\$2,573.10	\$15,655.20
Departamento 33 Alumbrado Publico														
33001	Ayala Gomez Bonifacio	\$5,662.19	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.18	\$0.00	\$0.01	\$0.00	\$0.00	\$662.19	\$5,000.00
33002	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00	\$0.00	\$2,646.15	\$0.00	\$38.48	\$0.00	\$0.07	\$0.00	\$0.00	\$38.55	\$2,607.60
33003	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00	\$0.00	\$2,428.80	-\$0.08	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,428.80
33004	Aceves Casillas Eliseo	\$2,052.15	\$700.00	\$0.00	\$0.00	\$2,752.15	\$0.00	\$50.02	\$0.00	\$0.13	\$0.00	\$0.00	\$50.15	\$2,702.00
Total Depto		\$12,789.29	\$700.00	\$0.00	\$0.00	\$13,489.29	-\$0.08	\$750.68	\$0.00	\$0.29	\$0.00	\$0.00	\$750.89	\$12,738.40
Departamento 34 Agua Potable y Alcantarillado														
34002	Enciso Perez Pedro	\$5,543.93	\$0.00	\$0.00	\$0.00	\$5,543.93	\$0.00	\$636.92	\$500.00	\$0.01	\$0.00	\$0.00	\$1,136.93	\$4,407.00
34003	Perez Lazcano Raul	\$3,224.93	\$0.00	\$0.00	\$0.00	\$3,224.93	\$0.00	\$121.73	\$500.00	\$0.08	\$0.00	\$294.52	\$916.33	\$2,308.60
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.67	\$0.00	-\$0.02	\$0.00	\$0.00	\$7.65	\$2,492.40
34005	Andrade Hernandez Sandra Carolina	\$2,094.75	\$0.00	\$0.00	\$0.00	\$2,094.75	-\$64.84	\$0.00	\$500.00	-\$0.01	\$0.00	\$0.00	\$435.15	\$1,659.60
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$0.00	\$0.00	\$2,037.00	-\$69.31	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$69.40	\$2,106.40
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00	\$0.00	\$2,776.35	\$0.00	\$52.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$52.55	\$2,723.80
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00	\$0.00	\$2,320.35	-\$26.37	\$0.00	\$500.00	\$0.12	\$0.00	\$0.00	\$473.75	\$1,846.60
34010	Guerra Ibarra Santiago	\$2,267.92	\$0.00	\$0.00	\$0.00	\$2,267.92	-\$32.07	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$32.08	\$2,300.00
34011	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$0.00	\$0.00	\$2,025.60	-\$70.04	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$70.00	\$2,095.60
34012	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00	\$0.00	\$2,606.70	\$0.00	\$19.27	\$0.00	\$0.03	\$0.00	\$0.00	\$19.30	\$2,587.40
34013	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$0.00	\$0.00	\$2,108.55	-\$63.34	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$63.45	\$2,172.00
34016	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.27	\$0.00	\$1,000.00	\$0.07	\$0.00	\$0.00	\$935.80	\$1,164.20
34017	Cervantes Enciso Armando	\$2,293.65	\$0.00	\$0.00	\$0.00	\$2,293.65	-\$29.28	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	-\$29.15	\$2,322.80
34018	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$0.00	\$65.60	\$2,828.80
34019	Aguilar Ramirez Manuel	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
34020	Covarubias Mejia Sergio	\$2,667.45	\$0.00	\$0.00	\$0.00	\$2,667.45	\$0.00	\$40.80	\$0.00	-\$0.04	\$0.00	\$531.49	\$572.25	\$2,095.20
35010	Luna Sordía Olga Karina	\$2,334.67	\$0.00	\$0.00	\$0.00	\$2,334.67	-\$10.33	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$489.67	\$1,845.00
Total Depto		\$44,333.40	\$0.00	\$0.00	\$0.00	\$44,333.40	-\$429.85	\$956.23	\$3,500.00	\$0.21	\$0.00	\$826.01	\$4,852.60	\$39,480.80
Departamento 35 Servicios Medicos														
35001	Conteras Ramirez J. Felix	\$5,028.69	\$0.00	\$0.00	\$0.00	\$5,028.69	\$0.00	\$528.68	\$0.00	\$0.01	\$0.00	\$0.00	\$528.69	\$4,500.00
35002	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00	\$0.00	\$2,701.05	\$0.00	\$44.46	\$0.00	-\$0.01	\$0.00	\$0.00	\$44.45	\$2,656.60
35005	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.01	\$486.23	\$0.00	\$496.50	\$2,027.40
35006	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	-\$0.16	\$0.00	\$0.00	\$10.10	\$2,513.80
35008	Rivera Rivera Ma. Del Carmen	\$5,028.69	\$0.00	\$0.00	\$0.00	\$5,028.69	\$0.00	\$528.68	\$0.00	\$0.01	\$0.00	\$0.00	\$528.69	\$4,500.00
35009	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
59013	Espinoza Terrones Miguel Angel	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	-\$0.04	\$469.46	\$0.00	\$1,046.40	\$1,953.60
Total Depto		\$23,806.23	\$0.00	\$0.00	\$0.00	\$23,806.23	\$0.00	\$1,276.30	\$500.00	-\$0.16	\$955.69	\$0.00	\$2,731.83	\$21,074.40
Departamento 36 Vialidad														
36001	Martinez Gonzalez Uriel	\$1,716.91	\$0.00	\$0.00	\$0.00	\$1,716.91	-\$94.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.89	\$1,811.80
36002	Hernandez Hernandez Gerardo	\$1,923.42	\$0.00	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$23.42	\$1,900.00
Total Depto		\$3,640.33	\$0.00	\$0.00	\$0.00	\$3,640.33	-\$171.47	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	-\$71.47	\$3,711.80
Departamento 37 Juzgado Municipal														
37001	Godinez Corona Getzauth	\$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	\$1,069.61	\$6,500.00
37002	Serrano Hernandez Maria Angelica	\$1,923.42	\$0.00	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
Total Depto		\$9,493.03	\$0.00	\$0.00	\$0.00	\$9,493.03	-\$76.58	\$1,069.61	\$0.00	\$0.00	\$0.00	\$0.00	\$993.03	\$8,500.00
Departamento 38 Fomento Agropecuario														
38001	Herrera Alvarado Gonzalo	\$3,820.35	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.29	\$2,000.00	\$0.06	\$0.00	\$0.00	\$2,320.35	\$1,500.00
Total Depto		\$3,820.35	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.29	\$2,000.00	\$0.06	\$0.00	\$0.00	\$2,320.35	\$1,500.00
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	\$145.80	\$3,300.00
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	\$145.80	\$3,300.00
Departamento 40 Casa de la Cultura														
40001	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.75	\$0.00	-\$0.05	\$0.00	\$0.00	\$677.70	\$5,057.40
40002	Manzo Nava Arturo Ivan	\$3,108.97	\$0.00	\$0.00	\$0.00	\$3,108.97	\$0.00	\$109.11	\$0.00	\$0.07	\$407.59	\$0.00	\$516.77	\$2,592.20
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	-\$93.98	\$1,825.00
40006	Siordia Hernandez Julia Esther	\$1,376.49	\$0.00	\$0.00	\$0.00	\$1,376.49	-\$123.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$123.51	\$1,500.00
Total Depto		\$11,951.58	\$0.00	\$0.00	\$0.00	\$11,951.58	-\$217.49	\$786.86	\$0.00	\$0.02	\$407.59	\$0.00	\$976.98	\$10,974.60
Departamento 41 Informatica														
41001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.54	\$0.00	\$0.01	\$0.00	\$0.00	\$18.55	\$2,581.40
Total Depto		\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.54	\$0.00	\$0.01	\$0.00	\$0.00	\$18.55	\$2,581.40
Departamento 43 Patrimonio														
02003	Flores Bernardo Jesus Alejandro	\$3,109.13	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$109.13	\$250.00	\$0.00	\$0.00	\$0.00	\$359.13	\$2,750.00
Total Depto		\$3,109.13	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$109.13	\$250.00	\$0.00	\$0.00	\$0.00	\$359.13	\$2,750.00
Departamento 46 Ecologia														
46001	Mora Lopez Gerardo	\$4,575.00	\$0.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$447.38	\$500.00	-\$0.14	\$0.00	\$659.36	\$1,606.60	\$2,968.40
Total Depto		\$4,575.00	\$0.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$447.38	\$500.00	-\$0.14	\$0.00	\$659.36	\$1,606.60	\$2,968.40
Departamento 47 Almacen														
47002	Mora Flores Elisa	\$2,455.16	\$0.00	\$0.00	\$0.00	\$2,455.16	\$0.00	\$2.78	\$0.00	\$0.00	\$0.00	\$602.38	\$605.16	\$1,850.00
Total Depto		\$2,455.16	\$0.00	\$0.00	\$0.00	\$2,455.16	\$0.00	\$2.78	\$0.00	\$0.00	\$0.00	\$602.38	\$605.16	\$1,850.00
Departamento 49 Unidad Deportiva														
49001	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$0.00	\$0.00	\$1,752.45	-\$87.53	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$87.55	\$1,840.00
49002	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$0.00	\$0.00	\$1,474.05	-\$117.26	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$117.15	\$1,591.20
49003	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$0.00	\$0.00	\$1,379.70	-\$123.30	\$0.00	\$0.00	\$0.14	\$0.00	\$305.26	\$182.10	\$1,197.60
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	\$284.72	\$209.35	\$1,734.80
49005	Bernardo Morales Ma Guadalupe	\$1,460.40	\$200.00	\$0.00	\$0.00	\$1,660.40	-\$105.34	\$0.00	\$0.00	\$0.02	\$0.00	\$294.52	\$189.20	\$1,471.20
Total Depto		\$8,010.75	\$200.00	\$0.00	\$0.00	\$8,210.75	-\$508.69	\$0.00	\$0.00	\$0.14	\$0.00	\$884.50	\$375.95	\$7,834.80
Departamento 51 Departamento de Adquisiciones														
51001	Hernandez Basulto Leticia	\$6,933.80	\$0.00	\$0.00	\$0.00	\$6,933.80	\$0.00	\$933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00
51002	Zacarías Calvillo Antonio	\$5,674.90	\$0.00	\$0.00	\$0.00	\$5,674.90	\$0.00	\$664.90	\$0.00	\$0.00	\$0.00	\$0.00	\$664.90	\$5,010.00
Total Depto		\$12,608.70	\$0.00	\$0.00	\$0.00	\$12,608.70	\$0.00	\$1,598.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,598.70	\$11,010.00
Departamento 52 Comusida														
50001	Luna Zuñiga Edna Gabriela	\$2,325.00	\$0.00	\$0.00	\$0.00	\$2,325.00	-\$25.86	\$0.00	\$0.00	\$0.03	\$0.00	\$549.43	\$523.60	\$1,801.40
Total Depto		\$2,325.00	\$0.00	\$0.00	\$0.00	\$2,325.00	-\$25.86	\$0.00	\$0.00	\$0.03	\$0.00	\$549.43	\$523.60	\$1,801.40
Departamento 55 Asuntos Internos y Juridicos														
55001	Cervantes Hernandez Jonatan Alberto	\$5,662.19	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.18	\$0.00	\$0.01	\$0.00	\$0.00	\$662.19	\$5,000.00
Total Depto		\$5,662.19	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.18	\$0.00	\$0.01	\$0.00	\$0.00	\$662.19	\$5,000.00
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	-\$113.80	\$1,642.60
56002	Coronado Garcial Hildelisa	\$3,024.90	\$0.00	\$0.00	\$0.00	\$3,024.90	\$0.00	\$79.69	\$0.00	\$0.01	\$0.00	\$0.00	\$79.70	\$2,945.20
56003	Nuñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$0.00	\$0.00	\$1,598.70	-\$109.29	\$0.00	\$0.00	-\$0.01	\$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	-\$68.25	\$2,120.40
56005	Zaragoza 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	-\$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	-\$112.10	\$1,664.60
56007	Martínez Ramírez María Del Refugio	\$1,275.00	\$0.00	\$0.00	\$0.00	\$1,275.00	-\$130.11	\$0.00	\$200.00	\$0.11	\$0.00	\$0.00	\$70.00	\$1,205.00
Total Depto		\$13,084.20	\$0.00	\$0.00	\$0.00	\$13,084.20	-\$602.08	\$79.69	\$200.00	\$0.39	\$0.00	\$0.00	-\$322.00	\$13,406.20
Departamento 57 Proteccion Civil														
35004	Ramirez Gutierrez Daniel	\$4,219.49	\$0.00	\$0.00	\$0.00	\$4,219.49	\$0.00	\$384.15	\$0.00	\$0.01	\$335.33	\$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	\$327.63	\$0.00	\$0.06	\$0.00	\$1,039.16	\$1,366.85	\$2,499.40
Total Depto		\$8,085.74	\$0.00	\$0.00	\$0.00	\$8,085.74	\$0.00	\$711.78	\$0.00	\$0.07	\$335.33	\$1,039.16	\$2,086.34	\$5,999.40

Departamento 58 Comedor Seguridad Publica

58001	Flores Cortes Adela	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$500.00	\$0.00	\$0.00	\$0.00	\$511.70	\$2,025.40
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	-\$75.25	\$2,019.40
Total Depto		\$4,481.25	\$0.00	\$0.00	\$0.00	\$4,481.25	-\$75.26	\$11.70	\$500.00	\$0.01	\$0.00	\$0.00	\$436.45	\$4,044.80

Departamento 59 Seguridad Publica

		1	\$6,297.99	\$0.00	\$0.00	\$0.00	\$6,297.99	\$0.00	\$797.99	\$0.00	\$0.00	\$0.00	\$797.99	\$5,500.00
59003		1	\$12,070.35	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$2,000.00	\$0.10	\$603.59	\$275.74	\$4,949.75
59004		1	\$4,117.95	\$0.00	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.90	\$0.00	\$0.05	\$0.00	\$0.00	\$367.95
59005		1	\$4,117.95	\$0.00	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.90	\$500.00	\$0.11	\$0.00	\$275.74	\$1,143.75
59007		1	\$3,105.00	\$0.00	\$0.00	\$0.00	\$3,105.00	\$0.00	\$108.68	\$500.00	\$0.00	\$0.00	\$294.52	\$903.20
59008		1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.13	\$536.53	\$659.36	\$1,773.00
59010	Cortes Santillan Jesus		\$1,000.00	\$0.00	\$2,000.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$600.00	\$0.16	\$0.00	\$557.06	\$1,234.20
59011		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	\$77.00
59014		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	\$77.00
59019		1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.02	\$0.00	\$0.00	\$577.00
59023		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	\$77.00
59025		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	\$77.00
59027		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	\$77.00
59028		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	\$77.00
59031		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	\$77.00
59032		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	\$77.00
59037		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	\$77.00
59039		1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.10	\$0.00	\$294.52	\$871.60
59041		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	\$77.00
59042		1	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00	\$18.54	\$0.00	\$0.12	\$570.06	\$483.48	\$1,072.20
59043		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	\$77.00
59046		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	\$77.00
59049		1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	-\$0.09	\$502.99	\$294.52	\$1,374.40
59057	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.06	\$0.00	\$596.48	\$673.40	
Total Depto			\$84,309.24	\$0.00	\$2,000.00	\$500.00	\$86,809.24	\$0.00	\$5,116.97	\$5,600.00	\$0.88	\$2,213.17	\$3,731.42	\$16,662.44
			\$84,309.24	\$0.00	\$2,000.00	\$500.00	\$86,809.24	\$0.00	\$5,116.97	\$5,600.00	\$0.88	\$2,213.17	\$3,731.42	\$16,662.44
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Departamento 61 Turismo

11002	Gonzalez Delgadillo Emilio		\$4,419.53	\$0.00	\$0.00	\$0.00	\$4,419.53	\$0.00	\$419.52	\$1,000.00	\$0.01	\$0.00	\$0.00	\$1,419.53
Total Depto			\$4,419.53	\$0.00	\$0.00	\$0.00	\$4,419.53	\$0.00	\$419.52	\$1,000.00	\$0.01	\$0.00	\$0.00	\$1,419.53

Total Gral.			\$909,868.52	\$5,912.76	\$4,110.29	\$1,027.58	\$920,919.15	-\$8,286.45	\$79,645.39	\$34,610.60	\$2.75	\$8,188.19	\$24,194.27	\$138,354.75
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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.