

CONTPAQ i

NÓMINAS

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2014 al 31/07/2014

Reg Pat IMSS: 00000000000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. Art174	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Ptmo. Mas x Menos	Ptmo. empresa3	Prestamos Oblatos	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 Regidores														
01001	Covarrubias Ortiz Alejandro	\$12,999.60	\$0.00	\$12,999.60	\$0.00	\$0.00	\$2,288.88	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,288.80	\$10,710.80
01002	Flores Alvarado Manuel	\$12,999.60	\$0.00	\$12,999.60	\$0.00	\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00	\$0.00	\$0.00	\$4,431.00	\$8,568.60
01003	Aceves Casillas Rosalia	\$12,999.60	\$0.00	\$12,999.60	\$0.00	\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00	\$0.00	\$0.00	\$4,431.00	\$8,568.60
01004	Ortega Cruz Socorro	\$12,999.60	\$0.00	\$12,999.60	\$0.00	\$0.00	\$2,288.88	\$2,142.12	-\$0.07	\$0.00	\$2,727.27	\$0.00	\$7,158.20	\$5,841.40
01005	Almada Perez Esmeralda	\$12,999.60	\$0.00	\$12,999.60	\$0.00	\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00	\$0.00	\$0.00	\$4,431.00	\$8,568.60
01007	Cabeza De Vaca Perez Rogelio	\$12,999.44	\$0.00	\$12,999.44	\$0.00	\$0.00	\$2,288.84	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,288.84	\$7,710.60
01008	Orozco Vaca Fernando	\$12,999.44	\$0.00	\$12,999.44	\$0.00	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
01009	Guadarrama Hernandez Marisela	\$12,999.44	\$0.00	\$12,999.44	\$0.00	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
01010	Ramirez Zuñiga Reyna	\$12,999.44	\$0.00	\$12,999.44	\$0.00	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
Total Depto		\$116,995.76	\$0.00	\$116,995.76	\$0.00	\$0.00	\$20,599.76	\$11,568.48	-\$0.15	\$0.00	\$2,727.27	\$0.00	\$34,895.36	\$82,100.40
Departamento 2 Presidencia														
02001	Quintero Gonzalez Sergio Ramon	\$22,094.94	\$0.00	\$22,094.94	\$0.00	\$0.00	\$4,813.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,813.14	\$17,281.80
02002	Perez Garcia Sandra	\$3,820.29	\$0.00	\$3,820.29	\$0.00	\$0.00	\$320.28	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
02004	Flores Ramirez Virginia	\$1,816.58	\$0.00	\$1,816.58	-\$83.42	\$0.00	\$0.00	\$250.00	-\$0.04	\$0.00	\$0.00	\$344.44	\$510.98	\$1,305.60
27003	Alvarez Luna Carolina	\$2,378.55	\$0.00	\$2,378.55	-\$5.55	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$5.45	\$2,384.00
Total Depto		\$30,110.36	\$0.00	\$30,110.36	-\$88.97	\$0.00	\$5,133.42	\$250.00	\$0.07	\$0.00	\$0.00	\$344.44	\$5,638.96	\$24,471.40
Departamento 3 Secretaria General														
03001	Cervantes Aguilar Eduardo	\$13,860.00	\$0.00	\$13,860.00	\$0.00	\$0.00	\$2,491.24	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,491.20	\$11,368.80
03002	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$2,508.59	\$0.00	\$0.00	\$8.60	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
03003	Zaragoza Herrera Ana Maria	\$3,207.45	\$0.00	\$3,207.45	\$0.00	\$0.00	\$119.83	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$119.85	\$3,087.60
Total Depto		\$19,576.04	\$0.00	\$19,576.04	\$0.00	\$0.00	\$2,619.67	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,619.64	\$16,956.40
Departamento 4 Sindicatura														
04001	Gomez Gutierrez Griselda	\$16,500.00	\$0.00	\$16,500.00	\$0.00	\$0.00	\$3,134.65	\$2,142.12	\$0.03	\$0.00	\$0.00	\$0.00	\$5,276.80	\$11,223.20
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$4,167.00	\$0.00	\$0.00	\$375.75	\$0.00	\$0.12	\$954.73	\$0.00	\$0.00	\$1,330.60	\$2,836.40
04003	Ramirez Garibay Lourdes	\$2,333.24	\$0.00	\$2,333.24	-\$10.48	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	-\$10.36	\$2,343.60
04004	Cervantes Aguilar Alberto	\$12,070.31	\$0.00	\$12,070.31	\$0.00	\$0.00	\$2,070.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
04005	Covarrubias Ferrer Alejandro	\$3,565.61	\$0.00	\$3,565.61	\$0.00	\$0.00	\$176.53	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$176.61	\$3,389.00
04007	Herrera Ortiz Maria Guadalupe	\$3,577.85	\$0.00	\$3,577.85	\$0.00	\$0.00	\$177.86	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$177.85	\$3,400.00
Total Depto		\$42,214.01	\$0.00	\$42,214.01	-\$10.48	\$0.00	\$5,935.10	\$2,142.12	\$0.34	\$954.73	\$0.00	\$0.00	\$9,021.81	\$33,192.20
Departamento 5 Oficialia Mayor Administrativa														
05001	Covarrubias Mejia Antonio	\$12,201.00	\$0.00	\$12,201.00	\$0.00	\$0.00	\$2,101.05	\$0.00	\$0.03	\$0.00	\$0.00	\$1,298.72	\$3,399.80	\$8,801.20
05002	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$5,735.10	\$0.00	\$0.00	\$677.75	\$0.00	\$0.05	\$0.00	\$0.00	\$915.10	\$1,592.90	\$4,142.20
05003	Enciso Diaz Patricia	\$3,628.65	\$0.00	\$3,628.65	\$0.00	\$0.00	\$183.38	\$0.00	-\$0.05	\$0.00	\$0.00	\$301.32	\$484.65	\$3,144.00
05004	Ramirez Rojas Maria Adela	\$3,820.29	\$0.00	\$3,820.29	\$0.00	\$0.00	\$320.28	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
05005	Gomez Patricia	\$1,545.30	\$0.00	\$1,545.30	-\$112.70	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$178.83	\$66.10	\$1,479.20
05006	Alvarez Hernandez Maricela	\$2,140.08	\$0.00	\$2,140.08	-\$59.91	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$324.13	\$264.28	\$1,875.80
Total Depto		\$29,070.42	\$0.00	\$29,070.42	-\$172.61	\$0.00	\$3,282.46	\$0.00	\$0.07	\$0.00	\$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	\$3,820.27	\$0.00	\$0.00	\$320.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.27	\$3,500.00
06003	Mora Guardado Angel	\$2,508.59	\$500.00	\$3,008.59	\$0.00	\$0.00	\$77.92	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$77.79	\$2,930.80
Total Depto		\$6,328.86	\$500.00	\$6,828.86	\$0.00	\$0.00	\$398.19	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$398.06	\$6,430.80
Departamento 7 Desarrollo Social														
07001	Diaz Carrasco Marco Antonio	\$9,201.29	\$0.00	\$9,201.29	\$0.00	\$0.00	\$1,418.13	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,418.09	\$7,783.20
07002	Martinez Garcia Jose Abel	\$3,565.66	\$0.00	\$3,565.66	\$0.00	\$0.00	\$176.53	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$176.46	\$3,389.20
07003	Padilla Godinez Jaime	\$5,284.58	\$0.00	\$5,284.58	\$0.00	\$0.00	\$581.52	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$581.58	\$4,703.00

15002	Martínez Santos Jose Jesus	\$2,161.85	\$0.00	\$2,161.85	-\$57.54	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$57.55	\$2,219.40
15003	Hernandez Barajas Aurelio	\$1,362.70	\$0.00	\$1,362.70	-\$124.39	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	-\$124.30	\$1,487.00
59014	Flores Barajas Heliodoro	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
Total Depto		\$6,524.55	\$0.00	\$6,524.55	-\$181.93	\$0.00	\$76.98	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$104.85	\$6,629.40
Departamento 16 Agencia Buenavista														
16000	Ramírez Enciso Christian Israel	\$1,814.54	\$0.00	\$1,814.54	-\$83.55	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	-\$83.46	\$1,898.00
16002	Díaz Ferrer Armando	\$1,897.35	\$0.00	\$1,897.35	-\$78.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.25	\$1,975.60
16003	Rangel Márquez Guadalupe	\$1,795.64	\$0.00	\$1,795.64	-\$84.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.76	\$1,880.40
16004	Carranza Gutiérrez Rosalío	\$1,814.53	\$0.00	\$1,814.53	-\$83.55	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	-\$83.47	\$1,898.00
Total Depto		\$7,322.06	\$0.00	\$7,322.06	-\$330.11	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	-\$329.94	\$7,652.00
Departamento 17 Agencia Luis García														
17001	Herrera Jiménez J. Jesús	\$1,354.72	\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$441.98	\$316.92	\$1,037.80
Total Depto		\$1,354.72	\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$441.98	\$316.92	\$1,037.80
Departamento 18 Agencia Santa Rosa														
18001	Rodríguez Ortega Gustavo	\$1,282.93	\$0.00	\$1,282.93	-\$129.60	\$0.00	\$0.00	\$1,000.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$870.33	\$412.60
18002	Miranda Gutiérrez María Laura	\$607.04	\$0.00	\$607.04	-\$172.95	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$178.83	\$5.84	\$601.20
18003	Tinoco Dueñas Antonio	\$1,257.21	\$0.00	\$1,257.21	-\$131.25	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	-\$131.19	\$1,388.40
18004	Márquez Mejía María Del Refugio	\$781.56	\$0.00	\$781.56	-\$161.78	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$280.79	\$118.96	\$662.60
18005	Bolaños Cruz Luis	\$560.00	\$0.00	\$560.00	-\$175.96	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$162.63	-\$13.40	\$573.40
18006	Hernández Virgen Gonzalo	\$1,607.20	\$0.00	\$1,607.20	-\$108.74	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	-\$108.80	\$1,716.00
Total Depto		\$6,095.94	\$0.00	\$6,095.94	-\$880.28	\$0.00	\$0.00	\$1,000.00	-\$0.23	\$0.00	\$0.00	\$622.25	\$741.74	\$5,354.20
Departamento 19 Agencia Las Cañadas														
19005	López Carranza José Félix	\$1,477.00	\$0.00	\$1,477.00	-\$117.08	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	-\$117.20	\$1,594.20
19006	Carranza Gutiérrez Leandro	\$1,297.80	\$0.00	\$1,297.80	-\$128.65	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	-\$128.60	\$1,426.40
19007	Carranza Castañeda María Del Socorro	\$386.40	\$0.00	\$386.40	-\$187.07	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	-\$187.20	\$573.60
19008	Castañeda López Leonardo	\$1,583.88	\$0.00	\$1,583.88	-\$110.23	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$110.32	\$1,694.20
Total Depto		\$4,745.08	\$0.00	\$4,745.08	-\$543.03	\$0.00	\$0.00	\$0.00	-\$0.29	\$0.00	\$0.00	\$0.00	-\$543.32	\$5,288.40
Departamento 20 Agencia Las Águilas														
20001	Valdivinoso Aguilar Annel	\$2,341.35	\$0.00	\$2,341.35	-\$9.60	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$9.65	\$2,351.00
Total Depto		\$2,341.35	\$0.00	\$2,341.35	-\$9.60	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$9.65	\$2,351.00

		\$10,370.46	\$1,400.26	\$11,770.72	\$0.00	\$0.00	\$1,419.70	\$0.00	\$0.02	\$0.00	\$0.00	\$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	\$7,173.75	\$0.00	\$0.00	\$985.05	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$984.95	\$6,188.80
27002	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$2,431.50	\$0.00	\$0.00	\$0.21	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.30	\$2,431.20
27004	Enciso Guillen Bruno German	\$3,007.95	\$0.00	\$3,007.95	\$0.00	\$0.00	\$77.85	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$77.95	\$2,930.00
27005	Medina Flores Brisa Jasmin	\$5,366.25	\$0.00	\$5,366.25	\$0.00	\$0.00	\$598.97	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$599.05	\$4,767.20
27006	Flores Fuentes Lucia Del Refugio	\$1,944.15	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
27007	Viramontes Vazquez Susana Gabriela	\$1,814.54	\$0.00	\$1,814.54	-\$83.55	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$83.46	\$1,898.00
27008	Beltran Reynoso Jose De Jesus	\$3,889.62	\$0.00	\$3,889.62	\$0.00	\$0.00	\$331.37	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$331.22	\$3,558.40
40003	Enciso Perez Maria Gabriela	\$1,749.30	\$0.00	\$1,749.30	-\$87.73	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.70	\$1,837.00
Total Depto		\$27,377.06	\$0.00	\$27,377.06	-\$246.54	\$0.00	\$1,993.45	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,747.06	\$25,630.00
Departamento 28 Obras Publicas															
28001	Alvarez Campos Oscar Gabriel	\$10,648.82	\$0.00	\$10,648.82	\$0.00	\$0.00	\$1,735.97	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,736.02	\$8,912.80
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$4,278.60	\$0.00	\$0.00	\$394.27	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$394.20	\$3,884.40
28004	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$2,111.25	-\$63.05	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$62.95	\$2,174.20
28005	Serrano Morales Francisco	\$3,144.45	\$0.00	\$3,144.45	\$0.00	\$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	\$2,499.90	\$0.00	\$0.00	\$7.65	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$7.50	\$2,492.40
28007	Herrea Mora Salvador	\$2,537.10	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
28008	Garcia Gudño Adalberto	\$2,537.10	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
28010	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$2,150.40	-\$58.79	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$443.55	\$384.80	\$1,765.60
28011	Barajas Sanchez Veronica	\$2,385.60	\$0.00	\$2,385.60	-\$4.78	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$4.80	\$2,390.40
28012	Flores Gonzalez Alejandro	\$2,537.10	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$275.74	\$287.30	\$2,249.80
28013	Herrera Herrera Jose Alberto	\$2,537.10	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.70	\$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	\$4,287.45	\$0.00	\$0.00	\$395.85	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$301.32	\$697.05	\$3,590.40
Total Depto		\$41,654.87	\$0.00	\$41,654.87	-\$126.62	\$0.00	\$2,693.51	\$0.00	-\$0.43	\$0.00	\$0.00	\$0.00	\$1,020.61	\$3,587.07	\$38,067.80
Departamento 29 Desarrollo Urbano															
29002	Mendez Alvarez Miguel	\$5,465.32	\$0.00	\$5,465.32	\$0.00	\$0.00	\$620.13	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$620.12	\$4,845.20
Total Depto		\$5,465.32	\$0.00	\$5,465.32	\$0.00	\$0.00	\$620.13	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$620.12	\$4,845.20
Departamento 30 Servicios Publicos															
30002	Cortez Rojas Luz Elena	\$1,709.12	\$0.00	\$1,709.12	-\$102.22	\$0.00	\$0.00	\$0.00	-\$0.08	\$379.06	\$0.00	\$0.00	\$191.16	\$467.92	\$1,241.20
30003	Cervantes Neri Sabino	\$2,140.08	\$0.00	\$2,140.08	-\$59.91	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.92	\$2,200.00
30005	Zaragoza Aguilar Maria Guadalupe	\$1,306.48	\$0.00	\$1,306.48	-\$128.09	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$344.44	\$216.28	\$1,090.20
30006	Diaz Bernado Jorge	\$2,426.62	\$0.00	\$2,426.62	-\$0.32	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.38	\$2,427.00
30007	Navarro Cervantes Juan Carlos	\$2,780.85	\$0.00	\$2,780.85	\$0.00	\$0.00	\$53.14	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$53.05	\$2,727.80
30008	Lopez Gudño Juan	\$1,399.95	\$0.00	\$1,399.95	-\$122.01	\$0.00	\$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	\$1,365.00	-\$124.24	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.20	\$1,489.20
30010	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.40	\$1,884.40
Total Depto		\$14,928.10	\$0.00	\$14,928.10	-\$621.27	\$0.00	\$53.14	\$0.00	-\$0.23	\$379.06	\$0.00	\$535.60	\$346.30	\$14,581.80	
Departamento 31 Aseo Publico															
12021	Pantoja Guillen Gustavo	\$3,193.05	\$0.00	\$3,193.05	\$0.00	\$0.00	\$118.26	\$500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$618.25	\$2,574.80
31002	Herrera Velazquez Jose Martin	\$2,537.10	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	\$0.01	\$532.47	\$0.00	\$284.72	\$828.90	\$1,708.20	\$1,708.20
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31006	Martínez Blancarte Fernando	\$2,537.10	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31007	Martínez Blancarte Jose De Jesus	\$2,537.10	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31008	Morales Cervantes J. Guadalupe	\$2,537.10	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$614.19	\$625.90	\$1,911.20
31009	Lopez Hurtado Juan Jose	\$2,893.95	\$0.00	\$2,893.95	\$0.00	\$0.00	\$65.45	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$557.06	\$622.55	\$2,271.40
31010	Garcia Ramos David	\$2,883.90	\$0.00	\$2,883.90	\$0.00	\$0.00	\$64.35	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$64.50	\$2,819.40
31011	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$2,894.40	\$0.00	\$0.00	\$65.49	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$423.95	\$489.60	\$2,404.80
31012	Tafolla Navarrete Jorge	\$2,894.40	\$0.00	\$2,894.40	\$0.00	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
31013	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$1,600.05	-\$109.20	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$109.35	\$1,709.40
31014	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$311.19	\$322.90	\$2,214.20
31016	Garcia Herrera David	\$2,537.10	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31018	Quintero Gonzalez Jose Manuel	\$3,445.75	\$0.00	\$3,445.75	\$0.00	\$0.00	\$145.76	\$500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$645.75	\$2,800.00
31019	Ruiz Zamora Jose Angel	\$2,894.40	\$0.00	\$2,894.40	\$0.00	\$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	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31021	Rojas Mendoza Alfredo	\$1,752.90	\$0.00	\$1,752.90	-\$87.50	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162.50	\$1,590.40
31022	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$1,811.40	-\$83.75	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$83.80	\$1,895.20
31023	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$788.65	\$865.80	\$2,134.20
31024	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$364.13	\$375.70	\$2,161.40
31025	Gomar Santibañez Marin Uriel	\$5,028.69	\$0.00	\$5,028.69	\$0.00	\$0.00	\$528.68	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,298.72	\$1,827.49	\$3,201.20
31026	Covarrubias Enciso Javier	\$2,508.60	\$0.00	\$2,508.60	\$0.00	\$0.00	\$8.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.60	\$2,500.00

34015	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$2,894.40	\$0.00	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
Total Depto		\$67,603.99	\$0.00	\$67,603.99	-\$280.45	\$0.00	\$1,398.74	\$1,250.00	\$0.02	\$532.47	\$0.00	\$4,642.61	\$7,543.39	\$60,060.60
Departamento 32 Parques y Jardines														
32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$1,189.20	\$4,756.80	\$0.00	\$0.00	\$479.96	\$0.00	-\$0.05	\$0.00	\$0.00	\$531.49	\$1,011.40	\$3,745.40
32004	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$2,122.95	-\$61.78	\$0.00	\$0.00	\$500.00	\$0.13	\$0.00	\$0.00	\$0.00	\$438.35	\$1,684.60
32005	Bernardo Tejada Cipriano	\$1,697.40	\$0.00	\$1,697.40	-\$102.97	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$103.00	\$1,800.40
32011	Luna Languen J. Jesus	\$2,499.90	\$833.30	\$3,333.20	\$0.00	\$0.00	\$133.51	\$0.00	\$0.10	\$0.00	\$0.00	\$429.19	\$562.80	\$2,770.40
32013	Rojas Barajas Omar	\$2,894.40	\$0.00	\$2,894.40	\$0.00	\$0.00	\$65.49	\$0.00	-\$0.04	\$0.00	\$0.00	\$814.15	\$879.60	\$2,014.80
32014	Herrera Mora Arturo	\$2,423.55	\$0.00	\$2,423.55	-\$0.66	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$0.65	\$2,424.20
Total Depto		\$15,205.80	\$2,022.50	\$17,228.30	-\$165.41	\$0.00	\$678.96	\$500.00	\$0.12	\$0.00	\$0.00	\$1,774.83	\$2,788.50	\$14,439.80
Departamento 33 Alumbrado Publico														
33001	Ayala Gomez Bonifacio	\$5,662.19	\$0.00	\$5,662.19	\$0.00	\$0.00	\$662.18	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
33002	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$2,646.15	\$0.00	\$0.00	\$38.48	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$38.35	\$2,607.80
33003	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$2,428.80	-\$0.08	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	-\$0.20	\$2,429.00
33004	Aceves Casillas Eliseo	\$2,052.15	\$500.00	\$2,552.15	\$0.00	\$0.00	\$13.34	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$13.35	\$2,538.80
33006	Ramirez Tule Jorge	\$2,030.25	\$500.00	\$2,530.25	\$0.00	\$0.00	\$10.95	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$10.85	\$2,519.40
Total Depto		\$14,819.54	\$1,000.00	\$15,819.54	-\$0.08	\$0.00	\$724.95	\$0.00	-\$0.33	\$0.00	\$0.00	\$0.00	\$724.54	\$15,095.00
Departamento 34 Agua Potable y Alcantarillado														
34002	Enciso Perez Pedro	\$5,174.33	\$0.00	\$5,174.33	\$0.00	\$0.00	\$557.97	\$500.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,057.93	\$4,116.40
34003	Perez Lazcano Raul	\$3,009.93	\$0.00	\$3,009.93	\$0.00	\$0.00	\$78.06	\$0.00	-\$0.05	\$0.00	\$0.00	\$294.52	\$372.53	\$2,637.40
34004	Rizo Ramirez Pascual	\$2,333.38	\$0.00	\$2,333.38	-\$10.47	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	-\$10.42	\$2,343.80
34005	Andrade Hernandez Sandra Carolina	\$1,955.10	\$0.00	\$1,955.10	-\$74.56	\$0.00	\$0.00	\$500.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$425.30	\$1,529.80
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$2,037.00	-\$69.31	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	-\$69.20	\$2,106.20
34007	Lopez Gudifio Antonio	\$2,776.35	\$0.00	\$2,776.35	\$0.00	\$0.00	\$52.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$52.55	\$2,723.80
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$2,320.35	-\$26.37	\$0.00	\$0.00	\$500.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$473.55	\$1,846.80
34010	Guerra Ibarra Santiago	\$2,267.92	\$0.00	\$2,267.92	-\$32.07	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$32.08	\$2,300.00
34011	Neri Morales Jose Alberto	\$1,890.56	\$0.00	\$1,890.56	-\$78.69	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	-\$78.64	\$1,969.20
34012	Perales Villalobos Crescencio	\$2,432.92	\$0.00	\$2,432.92	\$0.00	\$0.00	\$0.36	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.52	\$2,432.40
34013	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$2,108.55	-\$63.34	\$0.00	\$0.00	\$250.00	\$0.09	\$0.00	\$0.00	\$0.00	\$186.75	\$1,921.80
34016	Blancarte Mendez Juan Carlos	\$1,960.00	\$0.00	\$1,960.00	-\$74.24	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$74.20	\$2,034.20
34017	Cervantes Enciso Armando	\$2,293.65	\$0.00	\$2,293.65	-\$29.28	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	-\$29.35	\$2,323.00
34018	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$2,894.40	\$0.00	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
34019	Aguilar Ramirez Manuel	\$2,537.10	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
34020	Covarubias Mejia Sergio	\$2,667.45	\$0.00	\$2,667.45	\$0.00	\$0.00	\$40.80	\$0.00	-\$0.04	\$0.00	\$0.00	\$531.49	\$572.25	\$2,095.20
35010	Luna Siordia Olga Karina	\$2,334.67	\$0.00	\$2,334.67	-\$10.33	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$489.67	\$1,845.00
Total Depto		\$42,993.66	\$0.00	\$42,993.66	-\$468.66	\$0.00	\$807.03	\$2,250.00	-\$0.12	\$0.00	\$0.00	\$826.01	\$3,414.26	\$39,579.40
Departamento 35 Servicios Medicos														
35001	Conteras Ramirez J. Felix	\$4,693.44	\$0.00	\$4,693.44	\$0.00	\$0.00	\$468.61	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$468.44	\$4,225.00
35002	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$2,701.05	\$0.00	\$0.00	\$44.46	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$44.45	\$2,656.60
35005	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$2,523.90	\$0.00	\$0.00	\$10.26	\$0.00	\$0.01	\$486.23	\$0.00	\$0.00	\$496.50	\$2,027.40
35006	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$2,523.90	\$0.00	\$0.00	\$10.26	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$10.30	\$2,513.60
35008	Rivera Rivera Ma. Del Carmen	\$5,028.69	\$0.00	\$5,028.69	\$0.00	\$0.00	\$528.68	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$528.69	\$4,500.00
35009	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59013	Espinoza Terrones Miguel Angel	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98	\$500.00	\$0.16	\$469.46	\$0.00	\$0.00	\$1,046.60	\$1,953.40
Total Depto		\$23,470.98	\$0.00	\$23,470.98	\$0.00	\$0.00	\$1,216.23	\$500.00	\$0.06	\$955.69	\$0.00	\$0.00	\$2,671.98	\$20,799.00
Departamento 36 Vialidad														
36001	Martinez Gonzalez Uriel	\$1,716.91	\$0.00	\$1,716.91	-\$94.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.89	\$1,811.80
36002	Hernandez Hernandez Gerardo	\$1,923.42	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.06	\$554.34	\$0.00	\$0.00	\$477.82	\$1,445.60
Total Depto		\$3,640.33	\$0.00	\$3,640.33	-\$171.47	\$0.00	\$0.00	\$0.00	\$0.06	\$554.34	\$0.00	\$0.00	\$382.93	\$3,257.40
Departamento 37 Juzgado Municipal														
37001	Godinez Corona Getzauth	\$7,569.61	\$0.00	\$7,569.61	\$0.00	\$0.00	\$1,069.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,069.61	\$6,500.00
37002	Serrano Hernandez Maria Angelica	\$1,923.42	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
Total Depto		\$9,493.03	\$0.00	\$9,493.03	-\$76.58	\$0.00	\$1,069.61	\$0.00	\$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	\$3,820.35	\$0.00	\$0.00	\$320.29	\$2,000.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,320.15	\$1,500.20
Total Depto		\$3,820.35	\$0.00	\$3,820.35	\$0.00	\$0.00	\$320.29	\$2,000.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,320.15	\$1,500.20

Departamento 39 Ganadería														
39002	Jimenez Herrera Juan Carlos	\$3,445.80	\$0.00	\$3,445.80	\$0.00	\$0.00	\$145.76	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$145.80	\$3,300.00
Total Depto		\$3,445.80	\$0.00	\$3,445.80	\$0.00	\$0.00	\$145.76	\$0.00	\$0.04	\$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	\$5,735.10	\$0.00	\$0.00	\$677.75	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$677.90	\$5,057.20
40002	Manzo Nava Arturo Ivan	\$3,108.97	\$0.00	\$3,108.97	\$0.00	\$0.00	\$109.11	\$0.00	\$0.07	\$407.59	\$0.00	\$0.00	\$516.77	\$2,592.20
40004	Michel Padilla Francisco Jose	\$1,731.02	\$0.00	\$1,731.02	-\$93.98	\$0.00	\$0.00	\$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	\$1,376.49	-\$123.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$123.51	\$1,500.00
Total Depto		\$11,951.58	\$0.00	\$11,951.58	-\$217.49	\$0.00	\$786.86	\$0.00	\$0.22	\$407.59	\$0.00	\$0.00	\$977.18	\$10,974.40
Departamento 41 Informatica														
41001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$2,599.95	\$0.00	\$0.00	\$18.54	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$18.55	\$2,581.40
Total Depto		\$2,599.95	\$0.00	\$2,599.95	\$0.00	\$0.00	\$18.54	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$18.55	\$2,581.40
Departamento 43 Patrimonio														
02003	Flores Bernardo Jesus Alejandro	\$3,109.13	\$0.00	\$3,109.13	\$0.00	\$0.00	\$109.13	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359.13	\$2,750.00
Total Depto		\$3,109.13	\$0.00	\$3,109.13	\$0.00	\$0.00	\$109.13	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359.13	\$2,750.00
Departamento 46 Ecologia														
46001	Mora Lopez Gerardo	\$4,575.00	\$0.00	\$4,575.00	\$0.00	\$0.00	\$447.38	\$0.00	\$0.06	\$0.00	\$0.00	\$659.36	\$1,106.80	\$3,468.20
Total Depto		\$4,575.00	\$0.00	\$4,575.00	\$0.00	\$0.00	\$447.38	\$0.00	\$0.06	\$0.00	\$0.00	\$659.36	\$1,106.80	\$3,468.20
Departamento 47 Almacen														
47002	Mora Flores Elisa	\$2,455.16	\$0.00	\$2,455.16	\$0.00	\$0.00	\$2.78	\$0.00	\$0.00	\$0.00	\$0.00	\$602.38	\$605.16	\$1,850.00
Total Depto		\$2,455.16	\$0.00	\$2,455.16	\$0.00	\$0.00	\$2.78	\$0.00	\$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	\$1,752.45	-\$87.53	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$87.55	\$1,840.00
49002	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$1,474.05	-\$117.26	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	-\$117.15	\$1,591.20
49003	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$1,379.70	-\$123.30	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$305.26	\$181.90	\$1,197.80
49004	Sanchez Lopez Jose	\$1,814.54	\$0.00	\$1,814.54	-\$83.55	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$284.72	\$201.14	\$1,613.40
49005	Bernardo Morales Ma Guadalupe	\$1,460.40	\$0.00	\$1,460.40	-\$118.14	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$294.52	\$176.40	\$1,284.00
Total Depto		\$7,881.14	\$0.00	\$7,881.14	-\$529.78	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$884.50	\$354.74	\$7,526.40
Departamento 51 Departamento de Adquisiciones														
51001	Hernandez Basulto Leticia	\$6,933.80	\$0.00	\$6,933.80	\$0.00	\$0.00	\$933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00
51002	Zacarias Calvillo Antonio	\$5,674.90	\$0.00	\$5,674.90	\$0.00	\$0.00	\$664.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$664.90	\$5,010.00
Total Depto		\$12,608.70	\$0.00	\$12,608.70	\$0.00	\$0.00	\$1,598.70	\$0.00	\$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	\$2,325.00	-\$25.86	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$549.43	\$523.60	\$1,801.40
Total Depto		\$2,325.00	\$0.00	\$2,325.00	-\$25.86	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$549.43	\$523.60	\$1,801.40
Departamento 55 Asuntos Internos y Jurídicos														
55001	Cervantes Hernandez Jonatan Alberto	\$5,662.19	\$0.00	\$5,662.19	\$0.00	\$0.00	\$662.18	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
Total Depto		\$5,662.19	\$0.00	\$5,662.19	\$0.00	\$0.00	\$662.18	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
Departamento 56 Jubilados														
56001	Gomez Neri Margarita	\$1,528.80	\$0.00	\$1,528.80	-\$113.76	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$113.80	\$1,642.60
56002	Coronado Garcia Hildelisa	\$3,024.90	\$0.00	\$3,024.90	\$0.00	\$0.00	\$79.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$79.70	\$2,945.20
56003	Núñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$1,598.70	-\$109.29	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$109.30	\$1,708.00
56004	Contreras Luna Jose	\$2,052.15	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	-\$68.25	\$2,120.40
56005	Zaragoza Cervantes Jose	\$2,052.15	\$0.00	\$2,052.15	-\$68.34	\$167.07	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$98.75	\$1,953.40
56006	Gutierrez Navarro Margarita	\$1,552.50	\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	-\$112.30	\$1,664.80
56007	Martinez Ramirez Maria Del Refugio	\$1,275.00	\$0.00	\$1,275.00	-\$130.11	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	-\$130.00	\$1,405.00
Total Depto		\$13,084.20	\$0.00	\$13,084.20	-\$602.08	\$167.07	\$79.69	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	-\$355.20	\$13,439.40
Departamento 57 Proteccion Civil														
35004	Ramirez Gutierrez Daniel	\$4,219.49	\$0.00	\$4,219.49	\$0.00	\$0.00	\$384.15	\$0.00	\$0.01	\$335.33	\$0.00	\$0.00	\$719.49	\$3,500.00
57003	Ramirez Neri Jose Mateo	\$3,608.50	\$0.00	\$3,608.50	\$0.00	\$0.00	\$181.19	\$0.00	-\$0.05	\$0.00	\$0.00	\$1,039.16	\$1,220.30	\$2,388.20

Total Depto															
		\$7,827.99	\$0.00	\$7,827.99	\$0.00	\$0.00	\$565.34	\$0.00	-\$0.04	\$335.33	\$0.00	\$1,039.16	\$1,939.79	\$5,888.20	
Departamento 58 Comedor Seguridad Publica															
58001	Flores Cortes Adela	\$2,537.10	\$0.00	\$2,537.10	\$0.00	\$0.00	\$11.70	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$511.70	\$2,025.40	
58002	Alvarez Flores Elsa Yadira	\$1,944.15	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40	
Total Depto		\$4,481.25	\$0.00	\$4,481.25	-\$75.26	\$0.00	\$11.70	\$500.00	\$0.01	\$0.00	\$0.00	\$0.00	\$436.45	\$4,044.80	
Departamento 59 Seguridad Publica															
59002	Cortes Santillan Jesus	\$6,297.99	\$0.00	\$6,297.99	\$0.00	\$0.00	\$797.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$797.99	\$5,500.00	
59003		\$12,070.35	\$0.00	\$12,070.35	\$0.00	\$0.00	\$2,070.32	\$2,000.00	-\$0.14	\$1,511.83	\$0.00	\$275.74	\$5,857.75	\$6,212.60	
59004		\$4,117.95	\$0.00	\$4,117.95	\$0.00	\$0.00	\$367.90	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$367.75	\$3,750.20	
59005		\$4,117.95	\$0.00	\$4,117.95	\$0.00	\$0.00	\$367.90	\$0.00	\$0.11	\$0.00	\$0.00	\$275.74	\$643.75	\$3,474.20	
59007		\$3,105.00	\$0.00	\$3,105.00	\$0.00	\$0.00	\$108.68	\$0.00	\$0.00	\$0.00	\$0.00	\$294.52	\$403.20	\$2,701.80	
59008		\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98	\$500.00	-\$0.07	\$536.53	\$0.00	\$659.36	\$1,772.80	\$1,227.20	
59010		\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	-\$0.04	\$0.00	\$0.00	\$557.06	\$634.00	\$2,366.00	
59011		\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00	
59019		\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98	\$500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$577.00	\$2,423.00	
59023		\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00	
59025		\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00	
59027		\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00	
59031		\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00	
59032		\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00	
59037		\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00	
59041		\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00	
59042		\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.08	\$554.34	\$0.00	\$0.00	\$631.40	\$2,368.60	
59043		\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00	
59057		\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	-\$0.06	\$0.00	\$0.00	\$596.48	\$673.40	\$2,326.60	
Total Depto		\$71,709.24	\$0.00	\$71,709.24	\$0.00	\$0.00	\$4,790.51	\$3,000.00	-\$0.07	\$2,602.70	\$0.00	\$2,658.90	\$13,052.04	\$58,657.20	
Departamento 61 Turismo															
11002	Gonzalez Delgadillo Emilio	\$4,124.89	\$0.00	\$4,124.89	\$0.00	\$0.00	\$369.01	\$1,000.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,368.89	\$2,756.00	
Total Depto		\$4,124.89	\$0.00	\$4,124.89	\$0.00	\$0.00	\$369.01	\$1,000.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,368.89	\$2,756.00	
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Total Gral.		\$898,567.24	\$4,922.76	\$903,490.00	-\$8,687.51	\$167.07	\$77,520.35	\$31,460.60	\$0.39	\$9,132.06	\$2,727.27	\$22,730.97	\$135,051.20	\$768,438.80	

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.