

CONTPAQ i

NÓMINAS

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2014 al 15/09/2014

Reg Pat IMSS: 00000000000
RFC: MIM -850101-2QB

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	Ptmo. empresa3	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	\$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	\$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	\$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	-\$0.07	\$0.00	\$2,727.27	\$0.00	\$7,158.20	\$5,841.40
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	\$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	\$250.00	\$0.00	\$5,538.84	\$7,460.60
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	\$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	\$0.00	\$2,288.84	\$10,710.60
01010	Ramirez Zuñiga 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	\$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	-\$0.15	\$0.00	\$2,977.27	\$0.00	\$35,145.36	\$81,850.40
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	\$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	\$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	-\$0.04	\$0.00	\$344.44	\$1,305.60	\$510.98	\$1,305.60
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	\$0.00	-\$5.65	\$2,384.20
Total Depto		\$30,110.36	\$0.00	\$0.00	\$0.00	\$30,110.36	-\$88.97	\$5,133.42	\$250.00	-\$0.13	\$0.00	\$0.00	\$344.44	\$5,638.76	\$24,471.60
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	\$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	\$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	\$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	\$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	\$0.00	\$5,276.80	\$11,223.20
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$0.00	\$0.00	\$4,167.00	\$0.00	\$375.75	\$0.00	-\$0.08	\$954.73	\$0.00	\$0.00	\$1,330.40	\$2,836.60
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	\$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	\$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	\$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	\$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	\$0.00	\$954.73	\$0.00	\$0.00	\$9,183.35	\$33,452.00
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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$320.27	\$3,500.00
06003	Mora Guardado Angel	\$2,508.59	\$1,000.00	\$0.00	\$0.00	\$3,508.59	\$0.00	\$152.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.59	\$3,356.00
Total Depto		\$6,328.86	\$1,000.00	\$0.00	\$0.00	\$7,328.86	\$0.00	\$472.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$472.86	\$6,856.00
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	\$1,558.52	\$8,300.00
07002	Martinez Garcia Jose Abel	\$3,820.35	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.29	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$320.35	\$3,500.00
07003	Padilla Godínez Jaime	\$5,662.05	\$0.00	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.15	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$662.25	\$4,999.80
07004	Navarro Silahua Norma Leticia	\$2,508.59	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.60	\$0.00	-\$0.03	\$0.00	\$0.00	\$451.42	\$459.99	\$2,048.60
Total Depto		\$21,849.51	\$0.00	\$0.00	\$0.00	\$21,849.51	\$0.00	\$2,549.56	\$0.00	\$0.13	\$0.00	\$0.00	\$451.42	\$3,001.11	\$18,848.40

16000	Ramírez 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	-\$75.25	\$2,019.40
16002	Díaz 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	-\$78.25	\$1,975.60
16003	Rangel Márquez 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	-\$84.76	\$1,880.40
16004	Carranza Gutiérrez Rosalío	\$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	-\$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	-\$313.52	\$7,894.80
Departamento 17 Agencia Luis García															
17001	Herrera Jiménez J. Jesús	\$1,354.72	\$0.00	\$0.00	\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00	\$0.04	\$0.00	\$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	\$0.00	\$441.98	\$317.12	\$1,037.60
Departamento 18 Agencia Santa Rosa															
18001	Rodríguez 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	\$0.00	\$876.37	\$498.20
18002	Miranda Gutiérrez María Laura	\$650.40	\$0.00	\$0.00	\$0.00	\$650.40	-\$170.17	\$0.00	\$0.00	-\$0.06	\$0.00	\$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	\$0.00	-\$125.39	\$1,472.40
18004	Márquez Mejía María Del Refugio	\$837.39	\$0.00	\$0.00	\$0.00	\$837.39	-\$158.21	\$0.00	\$0.00	\$0.01	\$0.00	\$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	\$0.00	\$162.63	-\$10.80	\$610.80
18006	Hernández Virgen Gonzalo	\$1,722.00	\$0.00	\$0.00	\$0.00	\$1,722.00	-\$94.56	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	-\$94.40	\$1,816.40
Total Depto		\$6,531.37	\$0.00	\$0.00	\$0.00	\$6,531.37	-\$845.36	\$0.00	\$1,000.00	\$0.08	\$0.00	\$0.00	\$622.25	\$776.97	\$5,754.40
Departamento 19 Agencia Las Cañadas															
19005	López Carranza José Félix	\$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	-\$110.30	\$1,692.80
19006	Carranza Gutiérrez Leandro	\$1,390.50	\$0.00	\$0.00	\$0.00	\$1,390.50	-\$122.61	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$122.70	\$1,513.20
19007	Carranza Castañeda María 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	-\$185.20	\$599.20
19008	Castañeda López 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	\$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	\$0.00	-\$521.19	\$5,605.20
Departamento 20 Agencia Las Aguilillas															
20001	Valdivinos 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	\$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	\$0.00	\$8.59	\$2,500.00
Departamento 22 Agencia el Sacrificio															
21001	Andrade Hernández María 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	-\$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	-\$125.00	\$1,478.00
Departamento 23 Contraloría															
23001	Sandoval González Jorge	\$8,205.45	\$0.00	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.42	\$0.00	-\$0.15	\$1,018.98	\$0.00	\$0.00	\$2,224.25	\$5,981.20
Total Depto		\$8,205.45	\$0.00	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.42	\$0.00	-\$0.15	\$1,018.98	\$0.00	\$0.00	\$2,224.25	\$5,981.20
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	\$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	\$0.00	\$930.80	\$2,636.80
Departamento 25 Hacienda Municipal															
25001	Ramírez Hernández Ramón	\$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	\$0.00	\$2,499.00	\$11,394.00
25002	Ramírez Hernández Guillermo	\$4,023.44	\$0.00	\$8,046.87	\$2,011.72	\$14,082.03	\$0.00	\$2,070.31	\$0.00	\$0.14	\$1,508.98	\$0.00	\$0.00	\$3,579.43	\$10,502.60
25003	Herrera Alvarado Ana María	\$2,462.00	\$0.00	\$4,923.99	\$1,231.00	\$8,616.99	\$0.00	\$1,030.38	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,030.39	\$7,586.60
25004	Serrano Rojas María Maribel	\$1,760.23	\$0.00	\$3,520.47	\$880.12	\$6,160.82	\$0.00	\$580.69	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$580.62	\$5,580.20
25005	Huerta Gómez María De Jesús	\$1,273.43	\$0.00	\$2,546.86	\$636.72	\$4,457.01	\$0.00	\$320.28	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$320.41	\$4,136.60
25006	Estrada Ramírez 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	\$0.00	\$485.02	\$4,300.00
25009	Cervantes Ruiz María Lorena	\$1,597.20	\$0.00	\$3,194.40	\$798.60	\$5,590.20	\$0.00	\$486.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$486.20	\$5,104.00
Total Depto		\$29,794.32	\$0.00	\$22,232.59	\$5,558.16	\$57,585.07	\$0.00	\$7,471.88	\$0.00	\$0.21	\$1,508.98	\$0.00	\$0.00	\$8,981.07	\$48,604.00
Departamento 26 Apremios															
26001	Muñoz Galvez Benjamín	\$6,169.69	\$0.00	\$0.00	\$0.00	\$6,169.69	\$0.00	\$770.58	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$770.49	\$5,399.20
26002	Herrera Ruiz Ismael	\$3,920.72	\$1,400.26	\$0.00	\$0.00	\$5,320.98	\$0.00	\$589.30	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$589.38	\$4,731.60
Total Depto		\$10,090.41	\$1,400.26	\$0.00	\$0.00	\$11,490.67	\$0.00	\$1,359.88	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,359.87	\$10,130.80
Departamento 27 Catastro e Impto Predial															
27001	García Murillo José 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	\$0.00	\$985.15	\$6,188.60
27002	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00	\$0.00	\$2,431.50	\$0.00	\$0.21	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.10	\$2,431.40
27004	Enciso Guillén 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	\$0.00	\$77.75	\$2,930.20
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	\$0.00	\$599.05	\$4,767.20
27006	Flores Fuentes Lucía 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	\$0.00	-\$75.25	\$2,019.40
27007	Viramontes Vázquez 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	\$0.00	-\$75.25	\$2,019.40
27008	Beltrán Reynoso José De Jesús	\$4,167.45	\$0.00	\$0.00	\$0.00	\$4,167.45	\$0.00	\$375.82	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$375.85	\$3,791.60
40003	Enciso Pérez María 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	\$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	\$0.05	\$0.00	\$0.00	\$0.00	\$1,799.70	\$25,984.80
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	\$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	-\$0.07	\$0.00	\$0.00	\$0.00	\$394.20	\$3,884.40
28003	Plascencia Becerra Oscar Miguel	\$7,206.95	\$0.00	\$0.00	\$0.00	\$7,206.95	\$0.00	\$992.14	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$992.15	\$6,214.80
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	\$0.00	-\$63.15	\$2,174.40
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	\$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	\$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	\$0.00	\$11.70	\$2,525.40
28008	Garcia Gudino 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	\$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	\$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	-\$0.16	\$0.00	\$0.00	\$0.00	\$13.60	\$2,542.40
28012	Flores Gonzalez Alejandro	\$845.70	\$0.00	\$1,691.40	\$422.85	\$2,959.95	\$0.00	\$11.70	\$0.00	-\$0.09	\$0.00	\$0.00	\$275.74	\$287.35	\$2,672.60
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	\$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	\$0.00	\$301.32	\$697.05	\$3,590.40
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$48,101.45	\$0.00	\$1,691.40	\$422.85	\$50,215.70	-\$121.84	\$3,878.31	\$0.00	-\$0.58	\$0.00	\$0.00	\$1,020.61	\$4,776.50	\$45,439.20
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	\$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	\$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	\$0.00	\$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	\$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	\$0.18	\$0.00	\$0.00	\$344.44	\$222.60	\$1,177.20
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	\$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	\$0.00	\$53.25	\$2,727.60
30008	Lopez Gudino 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	\$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	\$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	\$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	\$0.24	\$379.06	\$0.00	\$535.60	\$391.43	\$14,925.40
Departamento 31 Aseo Publico															
31021	Pantoja Guillen Gustavo	\$3,193.05	\$0.00	\$0.00	\$0.00	\$3,193.05	\$0.00	\$118.26	\$500.00	\$0.19	\$0.00	\$0.00	\$0.00	\$618.45	\$2,574.60
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	\$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	\$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	\$0.00	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$11.70	\$2,525.40
31018	Quintero Gonzalez Jose Manuel	\$3,445.75	\$493.68	\$0.00	\$0.00	\$3,939.43	\$0.00	\$339.34	\$500.00	\$0.12	\$802.17	\$0.00	\$521.40	\$2,163.03	\$1,776.40
31019	Ruiz Zamora Jose Angel	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$65.60	\$2,828.80
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	\$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	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162.50	\$1,590.40
31022	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$0.00	\$0.00	\$1,811.40	-\$83.75	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	-\$83.60	\$1,895.00
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	\$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	-\$0.13	\$0.00	\$0.00	\$364.13	\$375.70	\$2,161.40
31025	Gomar Santibañez Marin Uriel	\$5,028.69	\$0.00	\$0.00	\$0.00	\$5,028.69	\$0.00	\$528.68	\$0.00	-\$0.11	\$0.00	\$0.00	\$1,298.72	\$1,827.29	\$3,201.40
31026	Covarrubias Enciso Javier	\$2,508.60	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.00	\$8.60	\$383.33	\$0.07	\$0.00	\$0.00	\$0.00	\$392.00	\$2,116.60
34015	Aguilar Ramirez Jesus	\$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	\$65.60	\$2,828.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$67,603.99	\$493.68	\$0.00	\$0.00	\$68,097.67	-\$280.45	\$1,592.32	\$1,633.33	\$0.42	\$1,334.64	\$0.00	\$5,164.01	\$9,444.27	\$58,653.40
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	\$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	\$0.13	\$0.00	\$0.00	\$0.00	-\$61.65	\$2,184.60
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	\$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	\$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	\$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	\$0.00	-\$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	\$0.46	\$0.00	\$0.00	\$1,774.83	\$2,573.30	\$15,655.00

Departamento 33 Alumbrado Publico

33001	Ayala Gomez Bonifacio	\$5,662.19	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.18	\$1,000.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,662.19	\$4,000.00
33002	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00	\$0.00	\$2,646.15	\$0.00	\$38.48	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$38.35	\$2,607.80
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	\$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	\$0.00	\$50.15	\$2,702.00
33006	Ramirez Tule Jorge	\$2,030.25	\$700.00	\$0.00	\$0.00	\$2,730.25	\$0.00	\$47.63	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$47.65	\$2,682.60
Total Depto		<u>\$14,819.54</u>	<u>\$1,400.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,219.54</u>	<u>-\$0.08</u>	<u>\$798.31</u>	<u>\$1,000.00</u>	<u>\$0.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,798.34</u>	<u>\$14,421.20</u>

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	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$636.93	\$4,907.00
34003	Perez Lazcano Raul	\$3,224.93	\$0.00	\$0.00	\$0.00	\$3,224.93	\$0.00	\$121.73	\$0.00	\$0.08	\$0.00	\$0.00	\$294.52	\$416.33	\$2,808.60
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.67	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$7.85	\$2,492.20
34005	Andrade Hernandez Sandra Carolina	\$2,084.75	\$0.00	\$0.00	\$0.00	\$2,084.75	-\$64.84	\$0.00	\$500.00	\$0.19	\$0.00	\$0.00	\$0.00	\$435.35	\$1,659.40
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	\$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	\$0.00	\$52.75	\$2,723.60
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	\$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	\$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	\$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	\$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	\$250.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$186.55	\$1,922.00
34016	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.27	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	-\$64.20	\$2,164.20
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	\$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	\$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	\$0.00	\$11.70	\$2,525.40
34020	Covarubias Mejia Sergio	\$889.15	\$0.00	\$1,778.30	\$444.58	\$3,112.03	\$0.00	\$40.80	\$0.00	-\$0.06	\$0.00	\$0.00	\$531.49	\$572.23	\$2,539.80
35010	Luna Sordia Olga Karina	\$2,334.67	\$0.00	\$0.00	\$0.00	\$2,334.67	-\$10.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.33	\$2,345.00
Total Depto		<u>\$42,555.10</u>	<u>\$0.00</u>	<u>\$1,778.30</u>	<u>\$444.58</u>	<u>\$44,777.98</u>	<u>-\$429.85</u>	<u>\$956.23</u>	<u>\$1,250.00</u>	<u>\$0.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$826.01</u>	<u>\$2,603.18</u>	<u>\$42,174.80</u>

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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	-\$0.04	\$469.46	\$0.00	\$0.00	\$546.40	\$2,453.60
Total Depto		<u>\$23,806.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23,806.23</u>	<u>\$0.00</u>	<u>\$1,276.30</u>	<u>\$0.00</u>	<u>-\$0.16</u>	<u>\$955.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,231.83</u>	<u>\$21,574.40</u>

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	\$0.00	-\$94.89	\$1,811.80
36002	Hernandez Hernadez Gerardo	\$1,795.20	\$0.00	\$0.00	\$0.00	\$1,795.20	-\$84.79	\$0.00	\$250.00	\$0.05	\$554.34	\$0.00	\$0.00	\$719.60	\$1,075.60
Total Depto		<u>\$3,512.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,512.11</u>	<u>-\$179.68</u>	<u>\$0.00</u>	<u>\$250.00</u>	<u>\$0.05</u>	<u>\$554.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$624.71</u>	<u>\$2,887.40</u>

Departamento 37 Juzgado Municipal

37001	Godínez 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	\$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	\$0.00	-\$76.58	\$2,000.00
Total Depto		<u>\$9,493.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,493.03</u>	<u>-\$76.58</u>	<u>\$1,069.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$993.03</u>	<u>\$8,500.00</u>

Departamento 38 Fomento Agropecuario

38001	Herrera Alvarado Gonzalo	\$3,820.35	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.29	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$320.15	\$3,500.20
Total Depto		<u>\$3,820.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,820.35</u>	<u>\$0.00</u>	<u>\$320.29</u>	<u>\$0.00</u>	<u>-\$0.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$320.15</u>	<u>\$3,500.20</u>

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	\$145.80	\$3,300.00
Total Depto		<u>\$3,445.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,445.80</u>	<u>\$0.00</u>	<u>\$145.76</u>	<u>\$0.00</u>	<u>\$0.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$145.80</u>	<u>\$3,300.00</u>

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	\$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	\$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	\$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	\$0.00	-\$123.51	\$1,500.00
Total Depto		<u>\$11,951.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,951.58</u>	<u>-\$217.49</u>	<u>\$786.86</u>	<u>\$0.00</u>	<u>\$0.02</u>	<u>\$407.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$976.98</u>	<u>\$10,974.60</u>

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	-\$0.19	\$0.00	\$0.00	\$0.00	\$18.35	\$2,581.60
Total Depto		<u>\$2,599.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,599.95</u>	<u>\$0.00</u>	<u>\$18.54</u>	<u>\$0.00</u>	<u>-\$0.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18.35</u>	<u>\$2,581.60</u>

Departamento 43 Patrimonio																
02003	Flores Bernardo Jesus Alejandro	\$1,036.38	\$0.00	\$2,072.75	\$518.19	\$3,627.32	\$0.00	\$109.13	\$250.00	\$0.07	\$552.12	\$0.00	\$0.00	\$911.32	\$2,716.00	
Total Depto		\$1,036.38	\$0.00	\$2,072.75	\$518.19	\$3,627.32	\$0.00	\$109.13	\$250.00	\$0.07	\$552.12	\$0.00	\$0.00	\$911.32	\$2,716.00	
Departamento 46 Ecologia																
46001	Mora Lopez Gerardo	\$4,575.00	\$0.00	\$0.00	\$0.00	\$4,575.00	\$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	\$0.00	\$0.00	\$4,575.00	\$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	\$0.00	\$0.00	\$2,455.16	\$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	\$0.00	\$0.00	\$2,455.16	\$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	\$200.00	\$0.00	\$0.00	\$1,952.45	-\$74.73	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$74.75	\$2,027.20	
49002	Garcia Ramos Santiago	\$1,474.05	\$300.00	\$0.00	\$0.00	\$1,774.05	-\$86.14	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$86.15	\$1,860.20	
49003	Flores Enciso Antonio De Jesus	\$1,379.70	\$200.00	\$0.00	\$0.00	\$1,579.70	-\$110.50	\$0.00	\$250.00	-\$0.06	\$0.00	\$0.00	\$305.26	\$444.70	\$1,135.00	
49004	Sanchez Lopez Jose	\$1,944.15	\$0.00	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$284.72	\$209.55	\$1,734.60	
49005	Bernardo Morales Ma Guadalupe	\$1,460.40	\$0.00	\$0.00	\$0.00	\$1,460.40	-\$118.14	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$294.52	\$176.40	\$1,284.00	
Total Depto		\$8,010.75	\$700.00	\$0.00	\$0.00	\$8,710.75	-\$464.77	\$0.00	\$250.00	\$0.02	\$0.00	\$0.00	\$884.50	\$669.75	\$8,041.00	
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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	-\$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	\$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	-\$0.06	\$0.00	\$0.00	\$0.00	-\$112.30	\$1,664.80	
56007	Martinez Ramirez Maria Del Refugio	\$1,275.00	\$0.00	\$0.00	\$0.00	\$1,275.00	-\$130.11	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$130.20	\$1,405.20	
Total Depto		\$13,084.20	\$0.00	\$0.00	\$0.00	\$13,084.20	-\$602.08	\$79.69	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$522.40	\$13,606.60	
Departamento 57 Proteccion Civil																
35004	Ramirez Gutierrez Daniel	\$4,219.49	\$0.00	\$0.00	\$0.00	\$4,219.49	\$0.00	\$384.15	\$0.00	\$0.01	\$335.33	\$0.00	\$0.00	\$719.49	\$3,500.00	
57003	Ramirez Neri Jose Mateo	\$3,866.25	\$0.00	\$0.00	\$0.00	\$3,866.25	\$0.00	\$327.63	\$0.00	\$0.06	\$0.00	\$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	\$0.00	\$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	\$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	\$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	\$0.00	\$436.45	\$4,044.80	
Departamento 59 Seguridad Publica																
59002	Cortes Santillan Jesus	\$6,297.99	\$0.00	\$0.00	\$0.00	\$6,297.99	\$0.00	\$797.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$797.99	\$5,500.00	
59003		\$12,070.35	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00	-\$0.14	\$1,511.83	\$0.00	\$275.74	\$3,857.75	\$8,212.60	
59004		\$4,117.95	\$0.00	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.90	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$367.95	\$3,750.00	
59005		\$4,117.95	\$0.00	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.90	\$0.00	-\$0.09	\$0.00	\$0.00	\$275.74	\$643.55	\$3,474.40	
59007		\$3,105.00	\$0.00	\$0.00	\$0.00	\$3,105.00	\$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	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$300.00	-\$0.07	\$536.53	\$0.00	\$659.36	\$1,572.80	\$1,427.20	
59010		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$316.00	\$0.16	\$0.00	\$0.00	\$557.06	\$950.20	\$2,049.80	
59011		\$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	\$77.00	\$2,923.00	
59019		\$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	\$77.00	\$2,923.00	
59023		\$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	\$77.00	\$2,923.00	
59025		\$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	\$77.00	\$2,923.00	
59027		\$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	\$77.00	\$2,923.00	

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	\$0.00	\$77.00	\$2,923.00
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	\$0.00	\$77.00	\$2,923.00
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	\$0.00	\$77.00	\$2,923.00
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	\$0.00	\$77.00	\$2,923.00
59042	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.08	\$554.34	\$0.00	\$0.00	\$631.40	\$2,368.60
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	\$0.00	\$77.00	\$2,923.00
59057	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.14	\$0.00	\$0.00	\$596.48	\$673.60	\$2,326.40
Total Depto															
		\$71,709.24	\$0.00	\$0.00	\$0.00	\$71,709.24	\$0.00	\$4,790.51	\$616.00	\$0.33	\$2,602.70	\$0.00	\$2,658.90	\$10,668.44	\$61,040.80
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	\$0.00	\$1,419.53	\$3,000.00
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	\$0.00	\$1,419.53	\$3,000.00
Total Gral.		\$888,385.70	\$8,016.44	\$27,775.04	\$6,943.78	\$931,120.96	-\$8,288.68	\$80,667.98	\$24,459.93	\$1.84	\$12,547.45	\$2,977.27	\$23,252.37	\$135,618.16	\$795,502.80

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.