

CONTPAQ i

NÓMINAS

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2014 al 31/10/2014

Reg Pat IMSS: 00000000000
RFC: MIM -850101-2Q8

Fecha: 12/Dic/2023

Hora: 13:53:42.856

Código	Empleado	Sueldo	Horas extras	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	Prestamo D	Prestamos Obiotos	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 Regidores															
01001	Covarrubias Ortiz Alejandro	\$12,999.60	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,289.00	\$10,710.60
01002	Flores Alvarado Manuel	\$12,999.60	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,431.00	\$8,568.60
01003	Aceves Casillas Rosalia	\$12,999.60	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,431.00	\$8,568.60
01004	Ortega Cruz Socorro	\$12,999.60	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	-\$0.07	\$0.00	\$2,727.27	\$0.00	\$0.00	\$7,158.20	\$5,841.40
01005	Almada Perez Esmeralda	\$12,999.60	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,431.00	\$8,568.60
01007	Cabeza De Vaca Perez Rogelio	\$12,999.44	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,288.84	\$7,710.60
01008	Orozco Vaca Fernando	\$12,999.44	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
01009	Guadarrama Hernandez Marisela	\$12,999.44	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
01010	Ramirez Zuñiga Reyna	\$12,999.44	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
Total Depto		\$116,995.76	\$0.00	\$0.00	\$116,995.76	\$0.00	\$20,599.76	\$11,568.48	\$0.05	\$0.00	\$2,727.27	\$0.00	\$0.00	\$34,895.56	\$82,100.20
Departamento 2 Presidencia															
02001	Quintero Gonzalez Sergio Ramon	\$22,094.94	\$0.00	\$0.00	\$22,094.94	\$0.00	\$4,813.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,813.14	\$17,281.80
02002	Perez Garcia Sandra	\$3,820.29	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.28	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
02004	Flores Ramirez Virginia	\$1,816.58	\$0.00	\$0.00	\$1,816.58	-\$83.42	\$0.00	\$250.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$344.44	\$510.98	\$1,305.60
27003	Alvarez Luna Carolina	\$2,603.08	\$0.00	\$0.00	\$2,603.08	\$0.00	\$18.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.88	\$2,584.20
Total Depto		\$30,334.89	\$0.00	\$0.00	\$30,334.89	-\$83.42	\$5,152.30	\$250.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$344.44	\$5,663.29	\$24,671.60
Departamento 3 Secretaria General															
03001	Cervantes Aguilar Eduardo	\$13,860.00	\$0.00	\$0.00	\$13,860.00	\$0.00	\$2,491.24	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,491.40	\$11,368.60
03002	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.60	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
03003	Zaragoza Herrera Ana Maria	\$3,207.45	\$0.00	\$0.00	\$3,207.45	\$0.00	\$119.83	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$119.85	\$3,087.60
Total Depto		\$19,576.04	\$0.00	\$0.00	\$19,576.04	\$0.00	\$2,619.67	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,619.84	\$16,956.20
Departamento 4 Sindicatura															
04001	Gomez Gutierrez Griselda	\$16,500.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$3,134.65	\$2,142.12	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$5,276.80	\$11,223.20
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$0.00	\$4,167.00	\$0.00	\$375.75	\$0.00	-\$0.08	\$954.73	\$0.00	\$0.00	\$0.00	\$1,330.40	\$2,836.60
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$7.50	\$2,492.40
04004	Cervantes Aguilar Alberto	\$12,070.31	\$0.00	\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
04005	Covarrubias Ferrer Alejandro	\$3,820.29	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.28	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
04007	Herrera Ortiz Maria Guadalupe	\$3,577.85	\$0.00	\$0.00	\$3,577.85	\$0.00	\$177.86	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$177.85	\$3,400.00
Total Depto		\$42,635.35	\$0.00	\$0.00	\$42,635.35	\$0.00	\$6,086.50	\$2,142.12	-\$0.20	\$954.73	\$0.00	\$0.00	\$0.00	\$9,183.15	\$33,452.20
Departamento 5 Oficialia Mayor Administrativa															
05001	Covarrubias Mejia Antonio	\$12,201.00	\$0.00	\$0.00	\$12,201.00	\$0.00	\$2,101.05	\$0.00	\$0.03	\$0.00	\$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	\$5,735.10	\$0.00	\$677.75	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$915.10	\$1,592.90	\$4,142.20
05003	Enciso Diaz Patricia	\$3,993.03	\$0.00	\$0.00	\$3,993.03	\$0.00	\$347.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$301.32	\$649.23	\$3,343.80
05004	Ramirez Rojas Maria Adela	\$3,820.29	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.28	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
05005	Gomez Patricia	\$1,545.30	\$0.00	\$0.00	\$1,545.30	-\$112.70	\$0.00	\$250.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$178.83	\$316.10	\$1,229.20
05006	Alvarez Hernandez Maricela	\$2,140.08	\$0.00	\$0.00	\$2,140.08	-\$59.91	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$324.13	\$264.28	\$1,875.80
Total Depto		\$29,434.80	\$0.00	\$0.00	\$29,434.80	-\$172.61	\$3,446.99	\$250.00	\$0.12	\$0.00	\$0.00	\$0.00	\$3,018.10	\$6,542.60	\$22,892.20
Departamento 6 Comunicacion Social															
06002	Ballesteros Arreola Juan Pablo	\$3,820.27	\$0.00	\$0.00	\$3,820.27	\$0.00	\$320.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.27	\$3,500.00
06003	Mora Guardado Angel	\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.60	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
Total Depto		\$6,328.86	\$0.00	\$0.00	\$6,328.86	\$0.00	\$328.87	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$328.86	\$6,000.00
Departamento 7 Desarrollo Social															
07001	Diaz Carrasco Marco Antonio	\$9,858.52	\$0.00	\$0.00	\$9,858.52	\$0.00	\$1,558.52	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.52	\$6,300.00
07002	Martinez Garcia Jose Abel	\$3,820.35	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.29	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$320.35	\$3,500.00
07003	Padilla Godínez Jaime	\$5,662.05	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.15	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$662.05	\$5,000.00
07004	Navarro Silahua Norma Leticia	\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.60	\$250.00	\$0.17	\$0.00	\$0.00	\$0.00	\$451.42	\$710.19	\$1,798.40
Total Depto		\$21,849.51	\$0.00	\$0.00	\$21,849.51	\$0.00	\$2,549.56	\$2,250.00	\$0.13	\$0.00	\$0.00	\$0.00	\$451.42	\$5,251.11	\$16,598.40

Departamento 8 Registro civil																
08001	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00	\$4,520.10	\$0.00	\$437.54	\$0.00	-0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$437.50	\$4,082.60	
08002	Jimenez Diaz Maricela	\$3,513.90	\$0.00	\$0.00	\$3,513.90	\$0.00	\$170.90	\$0.00	-0.01	\$0.00	\$0.00	\$0.00	\$980.81	\$1,151.70	\$2,362.20	
08003	Rivera Cervantes Marcela	\$2,604.10	\$0.00	\$0.00	\$2,604.10	\$0.00	\$18.99	\$0.00	\$0.05	\$167.66	\$0.00	\$0.00	\$0.00	\$186.70	\$2,417.40	
Total Depto		\$10,638.10	\$0.00	\$0.00	\$10,638.10	\$0.00	\$627.43	\$0.00	\$0.00	\$167.66	\$0.00	\$0.00	\$980.81	\$1,775.90	\$8,862.20	
Departamento 9 Educacion																
09002	Gil Perales Ismael Serafin	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$381.03	\$0.00	-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$381.00	\$3,819.00	
Total Depto		\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$381.03	\$0.00	-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$381.00	\$3,819.00	
Departamento 10 Oficialia de Padron y Licencias																
10001	Herrera Mora Trinidad	\$12,070.35	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.35	\$10,000.00	
Total Depto		\$12,070.35	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.35	\$10,000.00	
Departamento 11 Promocion Economica																
11001	Hernandez Rodriguez Ruben David	\$7,569.61	\$0.00	\$0.00	\$7,569.61	\$0.00	\$1,069.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,069.61	\$6,500.00	
11003	Gomez Hernandez Araceli	\$3,726.60	\$0.00	\$0.00	\$3,726.60	\$0.00	\$305.29	\$0.00	-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$305.20	\$3,421.40	
Total Depto		\$11,296.21	\$0.00	\$0.00	\$11,296.21	\$0.00	\$1,374.90	\$0.00	-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,374.81	\$9,921.40	
Departamento 12 Delegacion Atequiza																
12001	Gomez Cordova Mauro	\$5,735.10	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.75	\$0.00	-0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$677.70	\$5,057.40	
12002	Gomez Aguilar Maria Julia	\$1,774.05	\$0.00	\$0.00	\$1,774.05	-\$86.14	\$0.00	\$0.00	-0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$86.15	\$1,860.20	
12003	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00	\$1,788.90	-\$85.19	\$0.00	\$0.00	-0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$85.30	\$1,874.20	
12004	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$0.00	\$1,740.60	-\$93.37	\$0.00	\$0.00	-0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$93.40	\$1,834.00	
12005	Fierros Carrillo Maria De Los Angeles	\$1,605.45	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.75	\$1,714.20	
12006	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.75	\$1,714.20	
12007	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$0.00	\$1,480.50	-\$116.85	\$0.00	\$0.00	-0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$116.90	\$1,597.40	
12008	Flores Hernandez Victor Manuel	\$1,689.53	\$0.00	\$0.00	\$1,689.53	-\$103.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$103.47	\$1,793.00	
12009	Figueroa Flores Alfredo	\$2,262.60	\$0.00	\$0.00	\$2,262.60	-\$32.65	\$0.00	\$0.00	-0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$32.80	\$2,295.40	
12010	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$0.00	\$2,916.90	\$0.00	\$67.94	\$0.00	-0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$67.90	\$2,849.00	
12011	Figueroa Flores Secundino	\$1,669.80	\$0.00	\$0.00	\$1,669.80	-\$104.74	\$0.00	\$0.00	-0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$104.80	\$1,774.60	
12012	Ascencio Bravo Maria Del Consuelo	\$849.00	\$0.00	\$0.00	\$849.00	-\$157.46	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$289.03	\$131.60	\$717.40	
12013	Flores Hernandez Senaida	\$1,395.33	\$0.00	\$0.00	\$1,395.33	-\$122.30	\$0.00	\$0.00	-0.03	\$0.00	\$0.00	\$0.00	\$305.26	\$182.93	\$1,212.40	
12014	Regalado Melendez Jose	\$3,820.29	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.28	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00	
12016	Gonzalez Becerra Evangelina	\$1,390.95	\$0.00	\$0.00	\$1,390.95	-\$122.58	\$0.00	\$0.00	-0.19	\$0.00	\$0.00	\$0.00	\$294.52	\$171.75	\$1,219.20	
12017	Ascencio Temores Pedro	\$1,774.48	\$0.00	\$0.00	\$1,774.48	-\$86.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$86.12	\$1,860.60	
12018	Haro Ortiz Maria De Los Angeles	\$1,500.00	\$0.00	\$0.00	\$1,500.00	-\$115.60	\$0.00	\$0.00	-0.13	\$0.00	\$0.00	\$0.00	\$324.13	\$208.40	\$1,291.60	
12019	Gomez Franco Dulce Yazmin	\$2,407.20	\$0.00	\$0.00	\$2,407.20	-\$2.43	\$0.00	\$300.00	-0.03	\$469.46	\$0.00	\$0.00	\$0.00	\$767.00	\$1,640.20	
12020	Morales Nufiez Rosa Delia	\$2,286.55	\$0.00	\$0.00	\$2,286.55	-\$30.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$30.05	\$2,316.60	
12022	Diaz Ortega J. Jesus Guadalupe	\$3,333.54	\$0.00	\$0.00	\$3,333.54	\$0.00	\$133.55	\$0.00	-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$133.54	\$3,200.00	
13005	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$0.00	\$4,915.65	\$0.00	\$508.43	\$750.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,258.45	\$3,657.20	
Total Depto		\$47,941.87	\$0.00	\$0.00	\$47,941.87	-\$1,476.65	\$1,707.95	\$1,050.00	-\$0.63	\$469.46	\$0.00	\$0.00	\$1,212.94	\$2,963.07	\$44,978.80	
Departamento 13 Delegacion Capilla																
13001	Martinez Martinez Adolfo	\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.60	\$0.00	-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00	
13002	Rizo Procopio Maria Trinidad	\$1,963.35	\$0.00	\$0.00	\$1,963.35	-\$74.03	\$0.00	\$0.00	-0.06	\$0.00	\$0.00	\$0.00	\$465.64	\$391.55	\$1,571.80	
13003	Vasulto Cortes Santiago	\$2,444.40	\$0.00	\$0.00	\$2,444.40	\$0.00	\$1.61	\$0.00	-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$2,442.80	
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$0.00	\$2,214.00	-\$37.94	\$0.00	\$0.00	-0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$38.00	\$2,252.00	
13006	Contreras Alonso Elvira	\$1,868.93	\$0.00	\$0.00	\$1,868.93	-\$80.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$80.07	\$1,949.00	
13007	Curiel Rosales Gregoria	\$650.25	\$0.00	\$0.00	\$650.25	-\$170.18	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$170.15	\$820.40	
Total Depto		\$11,649.52	\$0.00	\$0.00	\$11,649.52	-\$362.22	\$10.21	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$465.64	\$113.52	\$11,536.00	
Departamento 14 Agencia El Rodeo																
14001	Mendoza Navarro Ramon	\$1,404.45	\$0.00	\$0.00	\$1,404.45	-\$121.72	\$0.00	\$0.00	-0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$121.75	\$1,526.20	
14002	Villalobos Romero Maria Guadalupe	\$1,564.20	\$0.00	\$0.00	\$1,564.20	-\$111.49	\$0.00	\$0.00	-0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$111.60	\$1,675.80	
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$0.00	\$1,609.65	-\$108.59	\$0.00	\$0.00	\$0.12	\$552.12	\$0.00	\$0.00	\$0.00	\$443.65	\$1,166.00	
14004	Melgoza Navarro Israel	\$1,565.40	\$0.00	\$0.00	\$1,565.40	-\$111.42	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$111.40	\$1,676.80	
14005	Baltazar Briseño Francisco	\$959.25	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00	-0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$150.35	\$1,109.60	
Total Depto		\$7,102.95	\$0.00	\$0.00	\$7,102.95	-\$603.53	\$0.00	\$0.00	-\$0.04	\$552.12	\$0.00	\$0.00	\$0.00	-\$51.45	\$7,154.40	
Departamento 15 Agencia Cedros																
15002	Martinez Santos Jose Jesus	\$2,161.85	\$0.00	\$0.00	\$2,161.85	-\$57.54	\$0.00	\$0.00	-0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$57.55	\$2,219.40	
15003	Hernandez Barajas Aurelio	\$1,362.70	\$0.00	\$0.00	\$1,362.70	-\$124.39	\$0.00	\$0.00	-0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.50	\$1,487.20	
59014	Flores Barajas Heliodoro	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20	
Total Depto		\$6,524.55	\$0.00	\$0.00	\$6,524.55	-\$181.93	\$76.98	\$0.00	-\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$105.25	\$6,629.80	

16000	Ramírez Enciso Christian Israel	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
16002	Díaz Ferrer Armando	\$1,897.35	\$0.00	\$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	\$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	\$1,944.14	\$0.00	\$0.00	\$1,944.14	-\$75.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.26	\$2,019.40
Total Depto		\$7,581.28	\$0.00	\$0.00	\$7,581.28	-\$313.53	\$0.00	\$0.00	\$0.01	\$0.00	\$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	\$1,354.72	-\$124.90	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$441.98	\$317.12	\$1,037.60
Total Depto		\$1,354.72	\$0.00	\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00	\$0.04	\$0.00	\$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	\$1,374.57	-\$123.63	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$876.37	\$498.20
18002	Miranda Gutiérrez María Laura	\$650.40	\$0.00	\$0.00	\$650.40	-\$170.17	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$178.83	\$8.80	\$641.60
18003	Tinoco Dueñas Antonio	\$1,347.01	\$0.00	\$0.00	\$1,347.01	-\$125.39	\$0.00	\$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	\$837.39	-\$158.21	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$280.79	\$122.59	\$714.80
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00	\$600.00	-\$173.40	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$162.63	-\$10.80	\$610.80
18006	Hernández Virgen Gonzalo	\$1,722.00	\$0.00	\$0.00	\$1,722.00	-\$94.56	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.60	\$1,816.60
Total Depto		\$6,531.37	\$0.00	\$0.00	\$6,531.37	-\$845.36	\$0.00	\$1,000.00	\$0.08	\$0.00	\$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	\$1,582.50	-\$110.32	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.30	\$1,692.80
19006	Carranza Gutiérrez Leandro	\$1,390.50	\$0.00	\$0.00	\$1,390.50	-\$122.61	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$122.50	\$1,513.00
19007	Carranza Castañeda María Del Socorro	\$414.00	\$0.00	\$0.00	\$414.00	-\$185.30	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$185.40	\$599.40
19008	Castañeda López Leonardo	\$1,697.01	\$0.00	\$0.00	\$1,697.01	-\$102.99	\$0.00	\$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	\$5,084.01	-\$521.22	\$0.00	\$0.00	\$0.03	\$0.00	\$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	\$2,508.59	\$0.00	\$8.60	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
Total Depto		\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.60	\$0.00	-\$0.01	\$0.00	\$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	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
Total Depto		\$1,353.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00	\$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	\$8,205.45	\$0.00	\$1,205.42	\$0.00	\$0.05	\$1,018.98	\$0.00	\$0.00	\$0.00	\$2,224.45	\$5,981.00
Total Depto		\$8,205.45	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.42	\$0.00	\$0.05	\$1,018.98	\$0.00	\$0.00	\$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	\$3,567.60	\$0.00	\$176.74	\$0.00	\$0.01	\$754.05	\$0.00	\$0.00	\$0.00	\$930.80	\$2,636.80
Total Depto		\$3,567.60	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00	\$0.01	\$754.05	\$0.00	\$0.00	\$0.00	\$930.80	\$2,636.80
Departamento 25 Hacienda Municipal															
25001	Ramírez Hernández Ramón	\$13,893.00	\$0.00	\$0.00	\$13,893.00	\$0.00	\$2,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.00	\$11,394.00
25002	Ramírez Hernández Guillermo	\$12,070.31	\$0.00	\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$0.00	\$0.02	\$1,508.98	\$0.00	\$0.00	\$0.00	\$3,579.31	\$8,491.00
25003	Herrera Alvarado Ana María	\$7,385.99	\$0.00	\$0.00	\$7,385.99	\$0.00	\$1,030.38	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,030.39	\$6,355.60
25004	Serrano Rojas María Maribel	\$5,280.70	\$0.00	\$0.00	\$5,280.70	\$0.00	\$580.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$580.70	\$4,700.00
25005	Huerta Gómez María De Jesús	\$3,820.29	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.28	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$320.09	\$3,500.20
25006	Estrada Ramírez Edith Maricela	\$4,785.02	\$0.00	\$0.00	\$4,785.02	\$0.00	\$485.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$485.02	\$4,300.00
25009	Cervantes Ruiz María Lorena	\$4,791.60	\$0.00	\$0.00	\$4,791.60	\$0.00	\$486.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$486.20	\$4,305.40
Total Depto		\$52,026.91	\$0.00	\$0.00	\$52,026.91	\$0.00	\$7,471.88	\$0.00	-\$0.15	\$1,508.98	\$0.00	\$0.00	\$0.00	\$8,980.71	\$43,046.20
Departamento 26 Apremios															
26001	Muñoz Galvez Benjamin	\$6,169.69	\$0.00	\$0.00	\$6,169.69	\$0.00	\$770.58	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$770.49	\$5,399.20
26002	Herrera Ruiz Ismael	\$4,200.77	\$1,400.26	\$0.00	\$5,601.03	\$0.00	\$649.12	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$649.23	\$4,951.80
Total Depto		\$10,370.46	\$1,400.26	\$0.00	\$11,770.72	\$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	García Murillo José Heriberto	\$7,173.75	\$0.00	\$0.00	\$7,173.75	\$0.00	\$985.05	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$984.95	\$6,188.80
27002	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00	\$2,431.50	\$0.00	\$0.21	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.30	\$2,431.20
27004	Enciso Guillén Bruno German	\$3,007.95	\$0.00	\$0.00	\$3,007.95	\$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	\$0.00	\$5,366.25	\$0.00	\$598.97	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$598.85	\$4,767.40
27006	Flores Fuentes Lucía Del Refugio	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
27007	Viramontes Vázquez Susana Gabriela	\$1,944.15	\$129.61	\$0.00	\$2,073.76	-\$66.96	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$66.84	\$2,140.60
27008	Beltrán Reynoso José De Jesús	\$4,167.45	\$0.00	\$0.00	\$4,167.45	\$0.00	\$375.82	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$375.85	\$3,791.60
40003	Enciso Pérez María Gabriela	\$1,749.30	\$0.00	\$0.00	\$1,749.30	-\$87.73	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.70	\$1,837.00

33001	Ayala Gomez Bonifacio	\$5,662.19	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.18	\$500.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.19	\$4,500.00
33002	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00	\$2,646.15	\$0.00	\$38.48	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$38.35	\$2,607.80
33003	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00	\$2,428.80	-\$0.08	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,428.80
33004	Aceves Casillas Eliseo	\$2,052.15	\$700.00	\$0.00	\$2,752.15	\$0.00	\$50.02	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$50.15	\$2,702.00
33006	Ramirez Tule Jorge	\$2,030.25	\$700.00	\$0.00	\$2,730.25	\$0.00	\$47.63	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$47.65	\$2,682.60
Total Depto		\$14,819.54	\$1,400.00	\$0.00	\$16,219.54	-\$0.08	\$798.31	\$500.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,298.34	\$14,921.20
Departamento 34 Agua Potable y Alcantarillado															
34002	Enciso Perez Pedro	\$5,543.93	\$0.00	\$0.00	\$5,543.93	\$0.00	\$636.92	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$636.93	\$4,907.00
34003	Perez Lazcano Raul	\$3,224.93	\$0.00	\$0.00	\$3,224.93	\$0.00	\$121.73	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$294.52	\$416.13	\$2,808.80
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.67	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$7.65	\$2,492.40
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$0.00	\$2,037.00	-\$69.31	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.20	\$2,106.20
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00	\$2,776.35	\$0.00	\$52.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$52.55	\$2,723.80
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00	\$2,320.35	-\$26.37	\$0.00	\$250.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$223.75	\$2,096.60
34010	Guerra Ibarra Santiago	\$2,267.92	\$0.00	\$0.00	\$2,267.92	-\$32.07	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$32.08	\$2,300.00
34011	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$0.00	\$2,025.60	-\$70.04	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.20	\$2,095.80
34012	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00	\$2,606.70	\$0.00	\$19.27	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$19.30	\$2,587.40
34013	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$0.00	\$2,108.55	-\$63.34	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.25	\$2,171.80
34016	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00	\$2,100.00	-\$64.27	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.20	\$2,164.20
34017	Cervantes Enciso Armando	\$2,293.65	\$0.00	\$0.00	\$2,293.65	-\$29.28	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$29.35	\$2,323.00
34018	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
34019	Aguilar Ramirez Manuel	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
34020	Covarubias Mejia Sergio	\$2,667.45	\$0.00	\$0.00	\$2,667.45	\$0.00	\$40.80	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$531.49	\$572.25	\$2,095.20
35010	Luna Sordida Olga Karina	\$2,334.67	\$0.00	\$0.00	\$2,334.67	-\$10.33	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$489.67	\$1,845.00
Total Depto		\$42,238.65	\$0.00	\$0.00	\$42,238.65	-\$365.01	\$956.23	\$750.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$826.01	\$2,167.05	\$40,071.60
Departamento 35 Servicios Medicos															
35001	Conteras Ramirez J. Felix	\$5,028.69	\$0.00	\$0.00	\$5,028.69	\$0.00	\$528.68	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$528.69	\$4,500.00
35002	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00	\$2,701.05	\$0.00	\$44.46	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$44.45	\$2,656.60
35005	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.01	\$486.23	\$0.00	\$0.00	\$0.00	\$496.50	\$2,027.40
35006	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30	\$2,513.60
35008	Rivera Rivera Ma. Del Carmen	\$5,028.69	\$0.00	\$838.12	\$5,866.81	\$0.00	\$528.68	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$528.81	\$5,338.00
35009	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$3,423.20
59013	Espinoza Terrones Miguel Angel	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	-\$0.04	\$469.46	\$0.00	\$0.00	\$0.00	\$1,046.40	\$1,953.60
Total Depto		\$23,806.23	\$0.00	\$1,338.12	\$25,144.35	\$0.00	\$1,276.30	\$500.00	-\$0.04	\$955.69	\$0.00	\$0.00	\$0.00	\$2,731.95	\$22,412.40
Departamento 36 Vialidad															
36001	Martinez Gonzalez Uriel	\$1,716.91	\$0.00	\$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 Hernnandez Gerardo	\$1,923.42	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$250.00	\$0.06	\$554.34	\$0.00	\$0.00	\$0.00	\$727.82	\$1,195.60
Total Depto		\$3,640.33	\$0.00	\$0.00	\$3,640.33	-\$171.47	\$0.00	\$250.00	\$0.06	\$554.34	\$0.00	\$0.00	\$0.00	\$632.93	\$3,007.40
Departamento 37 Juzgado Municipal															
37001	Godinez Corona Getzauth	\$7,569.61	\$0.00	\$0.00	\$7,569.61	\$0.00	\$1,069.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,069.61	\$6,500.00
37002	Serrano Hernandez Maria Angelica	\$1,923.42	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
Total Depto		\$9,493.03	\$0.00	\$0.00	\$9,493.03	-\$76.58	\$1,069.61	\$0.00	\$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	\$0.00	\$3,820.35	\$0.00	\$320.29	\$1,000.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,320.35	\$2,500.00
Total Depto		\$3,820.35	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.29	\$1,000.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,320.35	\$2,500.00
Departamento 39 Ganaderia															
39002	Jimenez Herrera Juan Carlos	\$3,445.80	\$0.00	\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$145.60	\$3,300.20
Total Depto		\$3,445.80	\$0.00	\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$145.60	\$3,300.20
Departamento 40 Casa de la Cultura															
40001	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.75	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$677.70	\$5,057.40
40002	Manzo Nava Arturo Ivan	\$3,108.97	\$0.00	\$0.00	\$3,108.97	\$0.00	\$109.11	\$0.00	\$0.07	\$407.59	\$0.00	\$0.00	\$0.00	\$516.77	\$2,592.20
40006	Sjordira Hernandez Julia Esther	\$1,376.49	\$0.00	\$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		\$10,220.56	\$0.00	\$0.00	\$10,220.56	-\$123.51	\$786.86	\$0.00	\$0.02	\$407.59	\$0.00	\$0.00	\$0.00	\$1,070.96	\$9,149.60
Departamento 41 Informatica															
41001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.54	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$18.55	\$2,581.40
Total Depto		\$2,599.95	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.54	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$18.55	\$2,581.40
Departamento 43 Patrimonio															
02003	Flores Bernardo Jesus Alejandro	\$3,109.13	\$0.00	\$0.00	\$3,109.13	\$0.00	\$109.13	\$250.00	\$0.08	\$552.12	\$0.00	\$0.00	\$0.00	\$911.33	\$2,197.80
Total Depto															

		\$3,109.13	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$109.13	\$250.00	\$0.08	\$552.12	\$0.00	\$0.00	\$0.00	\$911.33	\$2,197.80	
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	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,223.24	\$1,670.60	\$2,904.40
Total Depto		\$4,575.00	\$0.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$447.38	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,223.24	\$1,670.60	\$2,904.40
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	\$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	\$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	\$0.00	\$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	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$117.35	\$1,591.40
49003	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$0.00	\$0.00	\$1,379.70	-\$123.30	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$305.26	\$181.90	\$1,197.80
49004	Sanchez Lopez Jose	\$1,944.15	\$0.00	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$284.72	\$209.35	\$1,734.80
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	\$0.00	\$0.00	\$294.52	\$176.40	\$1,284.00
Total Depto		\$8,010.75	\$0.00	\$0.00	\$0.00	\$8,010.75	-\$521.49	\$0.00	\$0.00	-\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$884.50	\$362.75	\$7,648.00
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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$113.60	\$1,642.40
56002	Coronado Garcia Hidelisa	\$3,024.90	\$0.00	\$0.00	\$0.00	\$3,024.90	\$0.00	\$79.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.45	\$2,120.60
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	\$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	\$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	\$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	\$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	\$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	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,039.16	\$1,366.65	\$2,499.60
Total Depto		\$8,085.74	\$0.00	\$0.00	\$0.00	\$8,085.74	\$0.00	\$711.78	\$0.00	-\$0.13	\$335.33	\$0.00	\$0.00	\$0.00	\$1,039.16	\$2,086.14	\$5,999.60
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	\$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	\$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	\$0.00	\$0.00	\$436.45	\$4,044.80
Departamento 59 Seguridad Publica																	
12021	1	\$3,193.05	\$0.00	\$0.00	\$0.00	\$3,193.05	\$0.00	\$118.26	\$1,500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,618.25	\$1,574.80
59002	1	\$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	\$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	\$500.00	-\$0.14	\$1,511.83	\$0.00	\$0.00	\$0.00	\$275.74	\$4,357.75	\$7,712.60
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	\$0.00	\$0.00	\$0.00	\$367.95	\$3,750.00
59007	1	\$3,105.00	\$0.00	\$0.00	\$0.00	\$3,105.00	\$0.00	\$108.68	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$294.52	\$653.20	\$2,451.80	
59008	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$300.00	-\$0.07	\$536.53	\$0.00	\$0.00	\$0.00	\$659.36	\$1,572.80	\$1,427.20
59010	Cortes Santillan Jesus	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$316.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$557.06	\$950.00	\$2,050.00
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	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59019	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59025	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59027	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59032	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
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	\$0.00	\$0.00	\$77.00	\$2,923.00
59041	1	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	\$0.00	\$18.54	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.60	\$2,581.40
59042	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	-\$0.12	\$554.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,131.20	\$1,868.80

59043	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	- \$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59057	1	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$596.48	\$673.60	\$2,326.40
59059	1	\$2,940.30	\$0.00	\$0.00	\$2,940.30	\$0.00	\$70.49	\$500.00	- \$0.01	\$588.22	\$0.00	\$0.00	\$622.60	\$1,781.30	\$1,159.00
59060	1	\$2,940.30	\$0.00	\$0.00	\$2,940.30	\$0.00	\$70.49	\$0.00	\$0.05	\$334.16	\$0.00	\$0.00	\$0.00	\$404.70	\$2,535.60
Total Depto		----- \$70,264.94	----- \$0.00	----- \$0.00	----- \$70,264.94	----- \$0.00	----- \$4,469.45	----- \$3,616.00	----- - \$0.95	----- \$3,525.08	----- \$0.00	----- \$250.00	----- \$3,005.76	----- \$14,865.34	----- \$55,399.60
Departamento 61 Turismo															
11002	Gonzalez Delgadillo Emilio	\$4,419.53	\$0.00	\$0.00	\$4,419.53	\$0.00	\$419.52	\$1,000.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,419.53	\$3,000.00
Total Depto		----- \$4,419.53	----- \$0.00	----- \$0.00	----- \$4,419.53	----- \$0.00	----- \$419.52	----- \$1,000.00	----- \$0.01	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$1,419.53	----- \$3,000.00
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
		\$908,694.80	\$6,452.37	\$1,338.12	\$916,485.29	- \$8,164.52	\$80,203.64	\$28,009.93	- \$2.50	\$12,937.36	\$2,727.27	\$250.00	\$24,163.11	\$140,124.29	\$776,361.00

1.- Se eliminó nombre y apellido del elemento de seguridad pública, por tratarse de información reservada de conformidad con el artículo 17 fracción I inciso a) y c) de la Ley de Transparencia y Acceso a la Información Pública del Estado de Jalisco y sus Municipios. Debido a que se actualizan los 4 supuestos establecidos del artículo 18 de la misma normatividad.