

## MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2014 al 15/11/2014

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

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Ptmo. Mas x Menos	Ptmo. empresa3	Prestamo D	Prestamos Oblatos	*TOTAL* *DEDUCCIONES*	*NETO*
- Counge		Guoiuo	TIOTUO OALIUO	vacaciones a acimpo	a dompo	1 2.102.1 0.0.120	(op)	Troctamo empreea	r quoto ai noto	T differ mad x memor	, and empresses		1 Toolamoo oblatoo	52566667	NET O
Donartomento 4	I Pagidaraa														
Departamento 1 01001	Covarrubias Ortiz Aleiandro	\$12.999.60	\$0.0	0 \$0.00	\$0.00	\$12,999.60	\$2,288,88	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.80	\$10,710.80
01001	Flores Alvarado Manuel	\$12,999.60	\$0.00				\$2,288.88	\$2,142.12	\$0.00		\$0.00	\$0.00			\$8,568.60
01002	Aceves Casillas Rosalia	\$12,999.60	\$0.0				\$2,288.88	\$2,142.12	\$0.00		\$0.00	\$0.00			\$8,568.60
01004	Ortega Cruz Socorro	\$12,999.60	\$0.00				\$2,288.88	\$2,142.12	\$0.13		\$2,727.27	\$0.00			\$5,841.20
01005	Almada Perez Esmeralda	\$12,999.60	\$0.0				\$2,288.88		\$0.00		\$0.00	\$0.00			\$8,568.60
01007	Cabeza De Vaca Perez Rogelio	\$12,999.44	\$0.0	0 \$0.00	\$0.00	\$12,999.44	\$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 \$0.00	\$0.00	\$12,999.44	\$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 \$0.00	\$0.00	\$12,999.44	\$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 \$0.00	\$0.00	\$12,999.44	\$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	\$0.0	0 \$0.00	\$0.00	\$116,995.76	\$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	2 Presidencia														
02001	Quintero Gonzalez Sergio Ramon	\$22,094.94	\$0.00				\$4,813.14		\$0.00		\$0.00	\$0.00			\$17,281.80
02002	Perez Garcia Sandra	\$3,820.29	\$0.00				\$320.28		\$0.01		\$0.00	\$0.00			\$3,500.00
02004	Flores Ramirez Virginia	\$1,816.58	\$0.0				\$0.00		\$0.16		\$0.00	\$0.00		\$511.18	\$1,305.40
27003 Total Depto	Alvarez Luna Carolina	\$2,603.08	\$0.00	0 \$0.00	\$0.00	\$2,603.08	\$18.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.88	\$2,584.20
Total Depto		\$30,334.89	\$0.0	0 \$0.00	\$0.00	\$30,334.89	\$5,152.30	\$250.00	\$0.17	\$0.00	\$0.00	\$0.00	\$344.44	\$5,663.49	\$24,671.40
Departamento 3	3 Secretaria General														
03001	Cervantes Aguilar Eduardo	\$13.860.00	\$0.00	0 \$0.00	\$0.00	\$13,860,00	\$2,491,24	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,491,20	\$11.368.80
03002	Ramirez Torres Salvador	\$2,508.59	\$0.0	0 \$0.00	\$0.00	\$2,508.59	\$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	\$0.0				\$119.83		\$0.02		\$0.00	\$0.00		\$119.85	\$3,087.60
Total Depto	Ÿ														
		\$19,576.04	\$0.0	0 \$0.00	\$0.00	\$19,576.04	\$2,619.67	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,619.64	\$16,956.40
Departamento 4	1 Sindicatura														
04001	Gomez Gutierrez Griselda	\$16,500.00	\$0.00	0 \$0.00	\$0.00	\$16,500.00	\$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 \$0.00	\$0.00	\$4,167.00	\$375.75	\$0.00	\$0.12	\$954.73	\$0.00	\$0.00	\$0.00	\$1,330.60	\$2,836.40
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00				\$7.65	\$0.00	\$0.05		\$0.00	\$0.00			\$2,492.20
04004	Cervantes Aguilar Alberto	\$12,070.31	\$0.00				\$2,070.31	\$0.00	\$0.00		\$0.00	\$0.00			\$10,000.00
04005	Covarrubias Ferrer Alejandro	\$3,820.29	\$0.00				\$320.28		\$0.01		\$0.00	\$0.00		\$320.29	\$3,500.00
04007 Total Depto	Herrera Ortiz Maria Guadalupe	\$3,577.85	\$0.00	0 \$0.00	\$0.00	\$3,577.85	\$177.86	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$177.85	\$3,400.00
тотат Берго		\$42,635.35	\$0.0	0 \$0.00	\$0.00	\$42,635.35	\$6,086.50	\$2,142.12	\$0.20	\$954.73	\$0.00	\$0.00	\$0.00	\$9,183.55	\$33,451.80
Departamento 5	5 Oficialia Mayor Administrativa														
05001	Covarrubias Mejia Antonio	\$12,201.00	\$0.0	0 \$0.00	\$0.00	\$12,201.00	\$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	\$0.0				\$677.75		\$0.05		\$0.00	\$0.00			\$4,142.20
05003	Enciso Diaz Patricia	\$3,993.03	\$0.0				\$347.91	\$0.00	\$0.00		\$0.00	\$0.00			\$3,343.80
05004	Ramirez Rojas Maria Adela	\$3,820.29	\$0.00	0 \$0.00	\$0.00	\$3,820.29	\$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 \$0.00	\$0.00	\$1,545.30	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$178.83	\$66.10	\$1,479.20
05006	Alvarez Hernandez Maricela	\$2,140.08	\$0.0	0 \$0.00	\$0.00	\$2,140.08	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$324.13	\$264.08	\$1,876.00
Total Depto		\$29,434.80	\$0.0	0 \$0.00	\$0.00	\$29,434.80	\$3,446.99	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$3,018.10	\$6,292.40	\$23,142.40
Danishana (C. 6	Commission Costs	•				•	•								
Departamento 6 06002	6 Comunicacion Social Ballesteros Arreola Juan Pablo	\$3.820.27	\$0.0	0 \$0.00	\$0.00	\$3.820.27	\$320.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.27	\$3,500.00
06002	Mora Guardado Angel	\$3,820.27 \$2,508.59	\$0.00 \$600.00				\$320.27 \$109.07	\$0.00	\$0.00 \$0.12		\$0.00	\$0.00			\$3,500.00 \$2,999.40
Total Depto	Mora Guardado Ariger	\$2,506.59		·-	φυ.υυ 	φ3,106.39	\$109.07	φυ.υυ	φU.12	φυ.υυ	φυ.υυ	\$0.00	, au.uu	φ109.19 	\$2,999.40
		\$6,328.86	\$600.0	0 \$0.00	\$0.00	\$6,928.86	\$429.34	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$429.46	\$6,499.40
Departamento 7	7 Desarrollo Social														
07001	Diaz Carrazco Marco Antonio	\$9,858.52	\$0.0	0 \$0.00	\$0.00	\$9,858.52	\$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				\$320.29		\$0.06		\$0.00	\$0.00			\$3,500.00
07003	Padilla Godinez Jaime	\$5,662.05	\$0.00		\$0.00	\$5,662.05	\$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 \$0.00	\$0.00	\$2,508.59	\$8.60	\$250.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$451.42	\$709.99	\$1,798.60
Total Depto		\$21,849.51	\$0.0		\$0.00	\$21,849.51	\$2,549.56	\$2,250.00	\$0.13	\$0.00	\$0.00	\$0.00	\$451.42	\$5,251.11	\$16,598.40
		<del>+-</del> -,	40.0		<b>\$0.00</b>	,-·•·•·	Ţ=,= 10.00	,	<b>40.10</b>	<b>40.00</b>	70.00	<b>V</b> 0.00		¥-,-3	,,

Departamento	8 Registro civil														
08001	Fernandez Rojas Juan Carlos	\$4.520.10	\$0.00	\$0.00	\$0.00	\$4.520.10	\$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	\$0.00	\$3,513.90	\$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	\$0.00	\$2,604.10	\$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	\$0.00	\$10,638.10	\$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	\$0.00	\$4,200.00	\$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	\$0.00	\$4,200.00	\$381.03	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$381.00	\$3,819.00
	10 Oficialia de Padron y Licencias														
10001	Herrera Mora Trinidad	\$12,070.35	\$0.00	\$0.00	\$0.00	\$12,070.35	\$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	\$0.00	\$12,070.35	\$2,070.32	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.35	\$10,000.00
	11 Promocion Economica														
11001	Hernandez Rodriguez Ruben David	\$7,569.61	\$0.00	\$0.00	\$0.00	\$7,569.61	\$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	\$0.00	\$3,726.60	\$305.29	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$305.40	\$3,421.20
Total Depto		\$11,296.21	\$0.00	\$0.00	\$0.00	\$11,296.21	\$1,374.90	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,375.01	\$9,921.20
		\$11,296.21	\$0.00	\$0.00	\$0.00	\$11,296.21	\$1,374.90	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,375.01	\$9,921.20
Donartamento	12 Delegacion Atequiza														
12001	12 Delegacion Atequiza Gomez Cordova Mauro	\$5,735.10	\$0.00	\$0.00	\$0.00	\$5,735.10	\$677.75	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$677.70	\$5,057.40
12001	Gomez Aguilar Maria Julia	\$5,735.10 \$1,774.05	\$0.00	\$0.00	\$0.00	\$5,735.10 \$1,774.05	\$0.00	\$0.00	-\$0.05 -\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$86.15	\$5,057.40 \$1,860.20
12002	Sanchez Herrera Felix	\$1,774.03	\$0.00	\$0.00	\$0.00	\$1,788.90	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$85.10	\$1,874.00
12003	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$0.00	\$0.00	\$1,740.60	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$93.40	\$1,834.00
12004	Fierros Carrillo Maria De Los Angeles	\$1,605.45	\$0.00	\$0.00	\$0.00	\$1,605.45	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.95	\$1,714.40
12006	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00	\$0.00	\$1,605.45	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.95	\$1,714.40
12007	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$0.00	\$0.00	\$1,480.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$106.93	\$1,597.40
12008	Flores Hernandez Victor Manuel	\$1,689.53	\$0.00	\$0.00	\$0.00	\$1,689.53	\$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	\$0.00	\$2,262.60	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$32.60	\$2,295.20
12010	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$0.00	\$0.00	\$2,916.90	\$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	\$0.00	\$1,669.80	\$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	\$0.00	\$849.00	\$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	\$0.00	\$1,395.33	\$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	\$0.00	\$3,820.29	\$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	\$0.00	\$1,390.95	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$294.52	\$171.95	\$1,219.00
12017	Ascencio Temores Pedro	\$1,774.48	\$0.00	\$0.00	\$0.00	\$1,774.48	\$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	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$324.13	\$208.60	\$1,291.40
12019	Gomez Franco Dulce Yazmin	\$2,407.20	\$0.00	\$0.00	\$0.00	\$2,407.20	\$0.00	\$300.00	-\$0.03	\$469.46	\$0.00	\$0.00	\$0.00	\$767.00	\$1,640.20
12020	Morales Nuñez Rosa Delia	\$2.286.55	\$0.00	\$0.00	\$0.00	\$2,286,55	\$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	\$0.00	\$3,333.54	\$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	\$0.00	\$4,915.65	\$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	\$0.00	\$47,941.87	\$1,707.95	\$1,050.00	-\$0.23	\$469.46	\$0.00	\$0.00	\$1,212.94	\$2,963.47	\$44,978.40
	13 Delegacion Capilla														
13001	Martinez Martinez Adolfo	\$2,508.59	\$0.00	\$0.00	\$0.00	\$2,508.59	\$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	\$0.00	\$1,963.35	\$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	\$300.00	\$0.00	\$0.00	\$2,744.40	\$49.17	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$49.20	\$2,695.20
13004	Real Plascencia Eduardo	\$2,214.00	\$300.00	\$0.00	\$0.00	\$2,514.00	\$9.19	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$9.20	\$2,504.80
13006	Contreras Alonso Elvira	\$1,868.93	\$0.00	\$0.00	\$0.00	\$1,868.93	\$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	\$0.00	\$650.25	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$170.15	\$820.40
Total Depto															
		\$11,649.52	\$600.00	\$0.00	\$0.00	\$12,249.52	\$66.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.64	\$208.32	\$12,041.20
D	44 Annuais El Badas														
14001	14 Agencia El Rodeo Mendoza Navarro Ramon	\$1,404.45	\$0.00	\$0.00	\$0.00	\$1,404.45	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$121.75	\$1,526.20
14001	Villlalobos Romero Maria Guadalupe	\$1,404.45 \$1,564.20	\$0.00	\$0.00	\$0.00	\$1,404.45 \$1,564.20	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$121.75 -\$111.40	\$1,526.20 \$1,675.60
14002	Galindo Villa Eva	\$1,564.20 \$1,609.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,564.20 \$1,609.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 - <b>\$</b> 0.08	\$0.00 \$552.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$111.40 \$443.45	\$1,675.60 \$1,166.20
															\$1,676.80
14004 14005	Melgoza Navarro Israel Baltazar Briseño Francisco	\$1,565.40 \$959.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,565.40 \$959.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$111.40 -\$150.35	\$1,676.80 \$1,109.60
	Dalidzai Briserio Francisco	\$959.25	\$0.00	φυ.υυ	\$0.00	φ939.23	\$0.00	φυ.υυ	-\$0.04	φυ.υυ	φ0.00	\$0.00	\$0.00	-\$ 100.00	\$1,109.00
Total Depto		\$7,102.95	\$0.00	\$0.00	\$0.00	\$7,102.95	\$0.00	\$0.00	-\$0.04	\$552.12	\$0.00	\$0.00	\$0.00	-\$51.45	\$7,154.40
		ψ1,102.33	φυ.υυ	φυ.υυ	<b>\$0.00</b>	ψ1,102.33	φυ.υυ	φυ.υυ	-90.04	ψ002.12	ψυ.υυ	<b>\$0.00</b>	φυ.υυ	-φυ 1. <del>4</del> υ	ψ1,134.4U
Departamento	15 Agencia Cedros														
15002	Martinez Santos Jose Jesus	\$2,161.85	\$0.00	\$0.00	\$0.00	\$2,161.85	\$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	\$0.00	\$1,362.70	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.30	\$1,487.00
59014	Flores Barajas Heliodoro	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
Total Depto	•														
•		\$6,524.55	\$0.00	\$0.00	\$0.00	\$6,524.55	\$76.98	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$104.85	\$6,629.40
		•													

Departamento 16 Agencia Buenavista

16000	Ramirez Enciso Christian Israel	\$1,944.15	\$0.00	\$0.00	\$0.00	\$1,944.15	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
16002	Diaz Ferrer Armando	\$1,897.35	\$0.00	\$0.00	\$0.00	\$1,897.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.25	\$1,975.60
16003	Rangel Marquez Guadalupe	\$1,795.64	\$0.00	\$0.00	\$0.00	\$1,795.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.76	\$1,880.40
16003															
	Carranza Gutierrez Rosalio	\$1,944.14	\$0.00	\$0.00	\$0.00	\$1,944.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.26	\$2,019.40
Total Depto														*****	
		\$7,581.28	\$0.00	\$0.00	\$0.00	\$7,581.28	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$313.52	\$7,894.80
	o 17 Agencia Luis Garcia														
17001	Herrera Jimenez J. Jesus	\$1,354.72	\$0.00	\$0.00	\$0.00	\$1,354.72	\$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	\$0.00	\$1,354.72	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$441.98	\$317.12	\$1,037.60
Departamento	o 18 Agencia Santa Rosa														
18001	Rodriguez Ortega Gustavo	\$1,374.57	\$0.00	\$0.00	\$0.00	\$1,374.57	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$876.37	\$498.20
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$0.00	\$0.00	\$650.40	\$0.00	\$0.00	-\$0.06	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.39	\$1,472.40
18003	Marquez Mejia Maria Del Rufigio	\$1,347.01	\$0.00	\$0.00	\$0.00	\$837.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.79	\$122.59	\$7,472.40
18004						,				*****					
	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$162.63	-\$10.60	\$610.60
18006	Hernandez Virgen Gonzalo	\$1,722.00	\$0.00	\$0.00	\$0.00	\$1,722.00	\$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	\$0.00	\$6,531.37	\$0.00	\$1,000.00	\$0.08	\$0.00	\$0.00	\$0.00	\$622.25	\$776.97	\$5,754.40
Departamento	o 19 Agencia Las Cañadas														
19005	Lopez Carranza Jose Felix	\$1,582.50	\$0.00	\$0.00	\$0.00	\$1,582.50	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.30	\$1,692.80
19006	Carranza Gutierrez Leandro	\$1,390.50	\$0.00	\$0.00	\$0.00	\$1,390.50	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$122.70	\$1,513.20
19007	Carranza Castañeda Maria Del Socorro	\$414.00	\$0.00	\$0.00	\$0.00	\$414.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$185.20	\$599.20
19008	Castañeda Lopez Leonardo	\$1.697.01	\$0.00	\$0.00	\$0.00	\$1.697.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$102.99	\$1,800.00
Total Depto	anda copor containo	Ψ1,007.01		Ψ0.00	Ψ0.00	ψ.,σσι.σι	Ψ0.00		ψ0.00	ψυ.υυ	Ψ0.00		ψο.σο	↓ 10Z.55	ψ.,σσσ.σσ
i otai pehio		\$5,084.01	\$0.00	\$0.00	\$0.00	\$5,084.01	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$521.19	\$5,605.20
		φ <b>3,084.0</b> 1	\$0.00	φυ.υυ	<b>\$U.UU</b>	φ <del>ο</del> ,084.01	φυ.υυ	φυ.υυ	<b>\$U.U3</b>	<b>\$</b> 0.00	φυ.υυ	φU.UU	φυ.υυ	-p321.19	φο,ουο.20
	20 Agencia Las Aguililas														
20001	Valdovinos Aguilar Annel	\$2,508.59	\$0.00	\$0.00	\$0.00	\$2,508.59	\$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	\$0.00	\$2,508.59	\$8.60	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
Departamento	o 22 Agencia el Sacrificio														
21001	Andrade Hernandez Maria Guadalupe	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$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	\$0.00	\$1,353.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
		<b>¥1,000.00</b>	<b>\$0.00</b>	40.00	40.00	<b>\$1,000.00</b>	40.00	40.00	40.01	ψο.σσ	ψο.ου	40.00	<b>40.00</b>	V.20.00	¥ 1,11 0.00
Donartamente	o 23 Contraloria														
23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$0.00	\$0.00	\$8,205.45	\$1,205.42	\$0.00	-\$0.15	\$1,018.98	\$0.00	\$0.00	\$0.00	\$2,224.25	\$5,981.20
	Sandovai Gonzalez Jorge	\$6,205.45	\$0.00	\$0.00	φυ.υυ	\$6,203.43	\$1,205.42	\$0.00	-\$0.10	\$1,010.96	\$0.00	\$0.00	φυ.υυ	\$2,224.25	\$5,961.20
Total Depto									**					************	
		\$8,205.45	\$0.00	\$0.00	\$0.00	\$8,205.45	\$1,205.42	\$0.00	-\$0.15	\$1,018.98	\$0.00	\$0.00	\$0.00	\$2,224.25	\$5,981.20
	o 24 Agencia Rinconadas las Lomas														
24001	Berrospe Briseño Armando	\$3,567.60	\$0.00	\$0.00	\$0.00	\$3,567.60	\$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	\$0.00	\$3,567.60	\$176.74	\$0.00	\$0.01	\$754.05	\$0.00	\$0.00	\$0.00	\$930.80	\$2,636.80
Departamento	o 25 Hacienda Municipal														
25001	Ramirez Hernandez Ramon	\$13,893.00	\$0.00	\$0.00	\$0.00	\$13,893.00	\$2,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.00	\$11,394.00
25002	Ramirez Hernandez Guillermo	\$12,070.31	\$0.00	\$0.00	\$0.00	\$12,070.31	\$2,070.31	\$0.00	\$0.02	\$1,508.98	\$0.00	\$0.00	\$0.00	\$3,579.31	\$8,491.00
25002	Herrera Alvarado Ana Maria	\$7,385.99	\$1,000.00	\$0.00	\$0.00	\$8,385.99	\$1,030.38	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,030.39	\$7,355.60
25003	Serrano Rojas Maria Maribel	\$5,280.70	\$800.00	\$0.00	\$0.00	\$6,080.70	\$580.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$580.70	\$5,500.00
25004	Huerta Gomez Maria De Jesus	\$3,820.29	\$0.00	\$0.00	\$0.00	\$3.820.29	\$320.28	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
									\$0.01 \$0.00			\$0.00	\$0.00 \$0.00	\$320.29 \$485.02	
25006	Estrada Ramirez Edith Maricela	\$4,785.02	\$1,000.00	\$0.00	\$0.00	\$5,785.02	\$485.02	\$0.00		\$0.00	\$0.00				\$5,300.00
25009	Cervantes Ruiiz Maria Lorena	\$4,791.60	\$0.00	\$0.00	\$0.00	\$4,791.60	\$486.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$486.20	\$4,305.40
Total Depto															
		\$52,026.91	\$2,800.00	\$0.00	\$0.00	\$54,826.91	\$7,471.88	\$0.00	\$0.05	\$1,508.98	\$0.00	\$0.00	\$0.00	\$8,980.91	\$45,846.00
Departamento															
26001	Muñoz Galvez Benjamin	\$6,169.69	\$0.00	\$0.00	\$0.00	\$6,169.69	\$770.58	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$770.69	\$5,399.00
26002	Herrera Ruiz Ismael	\$4,200.77	\$1,400.26	\$0.00	\$0.00	\$5,601.03	\$649.12	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$649.03	\$4,952.00
Total Depto															
		\$10,370.46	\$1,400.26	\$0.00	\$0.00	\$11,770.72	\$1,419.70	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,419.72	\$10,351.00
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Departamento	o 27 Catastro e Impto Predial														
27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00	\$0.00	\$7,173.75	\$985.05	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$985.15	\$6,188.60
27001	Herrera Enciso Felipe	\$7,173.75 \$2.431.50	\$0.00	\$0.00 \$0.00	\$0.00	\$7,173.75 \$2.431.50	\$985.05	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$985.15	\$0,100.00 \$2.431.20
27004	Enciso Guillen Bruno German	\$3,007.95	\$0.00	\$0.00	\$0.00	\$3,007.95	\$77.85	\$0.00	-\$0.10	\$0.00	\$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	\$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	\$0.00	\$0.00	\$1,944.15	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
27007	Viramontes Vazquez Susana Gabriela	\$1,944.15	\$0.00	\$0.00	\$0.00	\$1,944.15	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
27008	Beltran Revnoso Jose De Jesus	\$4.167.45	\$0.00	\$0.00	\$0.00	\$4,167.45	\$375.82	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$375.65	\$3,791.80
	,,														
40003	Enciso Perez Maria Gabriela	\$1,749.30	\$0.00	\$0.00	\$0.00	\$1,749.30	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.90	\$1,837.20
	,,	\$1,749.30	\$0.00	\$0.00	\$0.00	\$1,749.30	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.90	\$1,837.20

Total Donta															
Total Depto		\$27,784.50	\$0.00	\$0.00	\$0.00	\$27,784.50	\$2,037.90	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,799.50	\$25,985.00
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	28 Obras Publicas														
28001 28002	Alvarez Campos Oscar Gabriel	\$11,409.45 \$4,278.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,409.45 \$4,278.60	\$1,914.87 \$394.27	\$0.00 \$0.00	-\$0.02 \$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,914.85 \$394.40	\$9,494.60 \$3.884.20
28002	Segura Cervantes Jorge Alberto Plascencia Becerra Oscar Miguel	\$4,278.60 \$7,206.95	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$4,278.60 \$7,206.95	\$394.27 \$992.14	\$0.00 \$0.00	\$0.13 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$394.40 \$992.15	\$3,884.20 \$6,214.80
28004	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00	\$0.00	\$2,111.25	\$0.00	\$0.00	-\$0.10	\$0.00	\$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	\$112.97	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$113.05	\$3,031.40
28006	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00	\$0.00	\$2,499.90	\$7.65	\$0.00	\$0.05	\$0.00	\$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	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
28008	Garcia Gudiño Adalberto	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$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	\$0.00	\$0.00	\$2,150.40	\$0.00	\$250.00	\$0.04	\$0.00	\$0.00	\$0.00	\$443.55	\$634.80	\$1,515.60
28011	Barajas Sanchez Veronica	\$2,556.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$13.76	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$13.80	\$2,542.20
28012	Flores Gonzalez Alejandro	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$11.70	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$275.74	\$287.50	\$2,249.60
28013 30004	Herrera Herrera Jose Alberto Covarrubias Reyes Manuel	\$2,537.10 \$4,287.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,537.10 \$4,287.45	\$11.70 \$395.85	\$0.00 \$0.00	\$0.00 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$301.32	\$11.70 \$697.25	\$2,525.40 \$3,590.20
Total Depto	Covarrubias Reyes Maridei	Φ4,207.45	φυ.υυ	\$0.00	φυ.υυ 	Ψ4,207.43	\$393.63	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	φ3U1.32	\$097.25	\$3,390.20
Total Depto		\$49,792.85	\$0.00	\$0.00	\$0.00	\$49,792.85	\$3,878.31	\$250.00	\$0.37	\$0.00	\$0.00	\$0.00	\$1,020.61	\$5,027.45	\$44,765.40
Departamento 29002	29 Desarrollo Urbano	¢c 055 70	60.00	\$0.00	<b>#0.00</b>	¢E 055 70	6700.54	60.00	60.04	60.00	<b>#0.00</b>	60.00	60.00	\$700 FO	¢5 450 00
29002 Total Depto	Mendez Alvarez Miguel	\$5,855.70	\$0.00	\$0.00	\$0.00	\$5,855.70	\$703.51	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
i otai Depto		\$5,855.70	\$0.00	\$0.00	\$0.00	\$5,855.70	\$703.51	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
		ψ0,000.70	ψ0.00	ψ0.00	<b>\$0.00</b>	ψο,σσσ.7 σ	ψ100.01	ψ0.00		ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ7 00.00	ψ0,102.20
Departamento	30 Servicios Publicos														
30002	Cortez Rojas Luz Elena	\$1,831.20	\$0.00	\$0.00	\$0.00	\$1,831.20	\$0.00	\$0.00	\$0.07	\$379.06	\$0.00	\$0.00	\$191.16	\$487.80	\$1,343.40
30003	Cervantes Neri Sabino	\$2,140.08	\$0.00	\$0.00	\$0.00	\$2,140.08	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.92	\$2,200.00
30005	Zaragoza Aguilar Maria Guadalupe	\$1,399.80	\$0.00	\$0.00	\$0.00	\$1,399.80	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$344.44	\$222.40	\$1,177.40
30006	Diaz Bernado Jorge	\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	\$18.54	\$0.00	\$0.01	\$0.00	\$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	\$53.14	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$53.25	\$2,727.60
30008 30009	Lopez Gudiño Juan	\$1,399.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,399.95	\$0.00 \$0.00	\$0.00	-\$0.04 -\$0.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$122.05 -\$124.40	\$1,522.00
30009	Zuñiga Flores Alberto Manuel Zaragoza Hernandez Prospero	\$1,365.00 \$1,800.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,365.00 \$1,800.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.16 -\$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$124.40 -\$84.60	\$1,489.40 \$1,884.60
Total Depto	Zaragoza Herriandez Prospero	\$1,000.00	φυ.υυ 	φυ.υυ	φυ.υυ 	\$1,000.00	φυ.υυ 	φυ.υυ	-\$0.12	φυ.υυ 	φυ.υυ 	\$0.00	φυ.υυ	-\$04.00	\$1,004.00
. otal Bopto		\$15,316.83	\$0.00	\$0.00	\$0.00	\$15,316.83	\$71.68	\$0.00	-\$0.16	\$379.06	\$0.00	\$0.00	\$535.60	\$391.03	\$14,925.80
		, ,,,				, ,,									, ,
	31 Aseo Publico														
31002	Herrera Velazquez Jose Martin	\$845.70	\$0.00	\$1,691.40	\$422.85	\$2,959.95	\$11.70	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$11.55	\$2,948.40
31003	Herrera Velazquez Antonio	\$845.70	\$0.00	\$1,691.40	\$422.85	\$2,959.95	\$11.70	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$11.75	\$2,948.20
31004 31005	Ascencio Pantoja Jorge Cervantes Hernandez Jesus	\$845.70 \$845.70	\$0.00 \$0.00	\$1,691.40 \$1,691.40	\$422.85 \$422.85	\$2,959.95 \$2,959.95	\$11.70 \$11.70	\$0.00 \$0.00	\$0.06 \$0.05	\$532.47 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$284.72 \$0.00	\$828.95 \$11.75	\$2,131.00 \$2,948.20
31006	Martinez Blancarte Fernando	\$845.70	\$0.00	\$1,691.40	\$422.85 \$422.85	\$2,959.95	\$11.70	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$11.75	\$2,948.20
31007	Martrinez Blancarte Jose De Jesus	\$845.70	\$0.00	\$1,691.40	\$422.85	\$2,959.95	\$11.70	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$11.75	\$2,948.20
31008	Morales Cervantes J. Guadalupe	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$11.70	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$614.19	\$625.90	\$1,911.20
31009	Lopez Hurtado Juan Jose	\$964.65	\$0.00	\$1,929.30	\$482.33	\$3,376.28	\$65.45	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$557.06	\$622.68	\$2,753.60
31010	Garcia Ramos David	\$961.30	\$0.00	\$1,922.60	\$480.65	\$3,364.55	\$64.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.35	\$3,300.20
31011	Ruvalcaba Rodriguez Jesus	\$964.80	\$0.00	\$1,929.60	\$482.40	\$3,376.80	\$65.49	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$423.95	\$489.40	\$2,887.40
31012	Tafolla Navarrete Jorge	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
31013	Pelestor Ramirez Jose Magdaleno	\$533.35	\$0.00	\$1,066.70	\$266.68	\$1,866.73	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$109.27	\$1,976.00
31014	Cortes Rojas Ricardo	\$845.70	\$0.00	\$1,691.40	\$422.85	\$2,959.95	\$11.70	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$311.19	\$322.95	\$2,637.00
31016 31018	Garcia Herrera David	\$845.70	\$0.00	\$1,691.40	\$422.85 \$574.29	\$2,959.95	\$11.70	\$0.00 \$500.00	\$0.05 \$0.11	\$0.00 \$802.17	\$0.00	\$0.00	\$0.00	\$11.75 \$1,969.44	\$2,948.20 \$2,050.60
31018 31019	Quintero Gonzalez Jose Manuel Ruiz Zamora Jose Angel	\$1,148.58 \$964.80	\$0.00 \$0.00	\$2,297.17 \$1,929.60	\$574.29 \$482.40	\$4,020.04 \$3,376.80	\$145.76 \$65.49	\$500.00 \$0.00	\$0.11 -\$0.09	\$802.17 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$521.40 \$0.00	\$1,969.44 \$65.40	\$2,050.60 \$3,311.40
31020	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$1,929.60	\$482.40	\$2,537.10	\$65.49 \$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$05.40 \$11.70	\$2,525.40
31020	Rojas Mendoza Alfredo	\$1,752.90	\$0.00	\$0.00	\$0.00	\$1,752.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.50	\$1.840.40
31022	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$0.00	\$0.00	\$1,811.40	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$83.60	\$1,895.00
31023	Garcia Ruiz Juan Carlos	\$1,000.00	\$0.00	\$2,000.00	\$500.00	\$3,500.00	\$76.98	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$788.65	\$865.80	\$2,634.20
31024	Herrera Rodriguez Jose Abel	\$845.70	\$0.00	\$1,691.40	\$422.85	\$2,959.95	\$11.70	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$364.13	\$375.95	\$2,584.00
31025	Gomar Santibañez Marin Uriel	\$5,028.69	\$0.00	\$0.00	\$0.00	\$5,028.69	\$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	\$836.20	\$0.00	\$1,672.40	\$418.10	\$2,926.70	\$8.60	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$8.70	\$2,918.00
34015	Aguilar Ramirez Jesus	\$964.80	\$0.00	\$1,929.60	\$482.40	\$3,376.80	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$65.40	\$3,311.40
Total Depto		\$32,511.37	\$0.00	\$31,899.57	\$7,974.90	\$72,385.84	\$1,280.48	\$500.00	\$0.76	\$1,334.64	\$0.00	\$0.00	\$5,164.01	\$7,999.44	\$64,386.40
		φυ <b>2,311.3</b> 1	φυ.υυ	φυ1,033.3 <i>1</i>	φ1,314.3U	ψ1 Δ,303.0 <del>4</del>	φ1, <b>∠0</b> 0.40	<b>\$500.00</b>	<b>\$0.76</b>	φ1,334. <del>04</del>	φυ.υυ	<b>\$0.00</b>	φυ, 104.U I	φ1,333.44	404,500.40
Departamento	32 Parques y Jardines														
32001	Ramirez Bernardo Jose Cruz	\$3,865.14	\$1,538.38	\$0.00	\$0.00	\$5,403.52	\$606.93	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$531.49	\$1,138.52	\$4,265.00
32004	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00	\$0.00	\$2,122.95	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$61.85	\$2,184.80
32005	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00	\$0.00	\$1,697.40	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$103.00	\$1,800.40
32011	Luna Languen J. Jesus	\$2,780.27	\$1,176.76	\$0.00	\$0.00	\$3,957.03	\$342.15	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$429.19	\$771.43	\$3,185.60
32013	Rojas Barajas Omar	\$2,894.40	\$500.00	\$0.00	\$0.00	\$3,394.40	\$140.17	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$814.15	\$954.40	\$2,440.00
32014 Total Depto	Herrera Mora Arturo	\$2,423.55	\$0.00	\$0.00	\$0.00	\$2,423.55	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.65	\$2,424.20
готаг Берто		\$15,783.71	\$3.215.14	\$0.00	\$0.00	\$18.998.85	\$1.089.25	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$1,774.83	\$2.698.85	\$16.300.00
		ψ13,703.71	ψυ,∠ 13.14	φυ.υυ	φυ.υυ	ψ10,330.03	ψ1,003.23	φυ.υυ	φυ.10	φυ.υυ	φυ.υυ	φυ.υυ	ψ1,774.03	Ψ±,030.03	ψ10,000.00

33001	Ayala Gomez Bonifacio	\$5,662.19	\$0.00	\$0.00	\$0.00	\$5,662.19	\$662.18	\$1,000.00	\$0.01	\$0.00	\$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	\$38.48	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$38.55	\$2,607.60
33003	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00	\$0.00	\$2,428.80	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$2,429.00
33004	Aceves Casillas Eliseo	\$2,462.15	\$350.00	\$0.00	\$0.00	\$2,812.15	\$56.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.55	\$2,755.60
33004	Ramirez Tule Jorge	\$2,439.93	\$350.00	\$0.00	\$0.00	\$2,789.93	\$54.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.13	\$2,735.80
Total Depto	Rannez Tule Jorge	\$2,439.93	\$350.00	φυ.υυ	\$0.00	\$2,709.93	\$34.13	\$0.00	\$0.00	\$0.00	φυ.υυ	\$0.00	\$0.00	\$34.13	\$2,733.00
i otai Depto		645.000.00	6700.00	00.00	00.00	646 220 20	6044.24	64 000 00	-\$0.04	\$0.00	\$0.00	60.00	60.00	64 044 00	644 500 00
		\$15,639.22	\$700.00	\$0.00	\$0.00	\$16,339.22	\$811.34	\$1,000.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,811.22	\$14,528.00
	o 34 Agua Potable y Alcantarillado														
34002	Enciso Perez Pedro	\$5,543.93	\$0.00	\$0.00	\$0.00	\$5,543.93	\$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	\$0.00	\$3,224.93	\$121.73	\$0.00	\$0.08	\$0.00	\$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	\$7.67	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$7.65	\$2,492.40
34006	Mejia Gomez Ramon	\$679.00	\$0.00	\$1,358.00	\$339.50	\$2,376.50	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.30	\$2,445.80
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00	\$0.00	\$2,776.35	\$52.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$52.75	\$2,723.60
34007	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00	\$0.00	\$2,320.35	\$0.00	\$250.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$223.55	\$2,096.80
34010	Guerra Ibarra Santiago	\$2,267.92	\$0.00	\$0.00	\$0.00	\$2,267.92	\$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	\$0.00	\$2,025.60	\$0.00	\$0.00	\$0.04	\$0.00	\$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	\$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	\$0.00	\$2,108.55	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.45	\$2,172.00
34016	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$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	\$0.00	\$2,293.65	\$0.00	\$0.00	\$0.13	\$0.00	\$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	\$65.49	\$0.00	\$0.11	\$0.00	\$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	\$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	\$0.00	\$2,667.45	\$40.80	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$531.49	\$572.25	\$2,095.20
35010		\$2,334.67	\$0.00	\$0.00	\$0.00	\$2,334.67	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$489.67	\$1,845.00
	Luna Siordia Olga Karina	\$2,334.07	\$0.00	\$0.00	φυ.υυ	\$2,334.07	φυ.υυ	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	φυ.υυ	\$409.0 <i>1</i>	\$1,045.00
Total Depto		640.000.05		64 252 22	6000 50	640 570 45	605000	6750 00					***************************************	60 407 55	640.440.00
		\$40,880.65	\$0.00	\$1,358.00	\$339.50	\$42,578.15	\$956.23	\$750.00	\$0.32	\$0.00	\$0.00	\$0.00	\$826.01	\$2,167.55	\$40,410.60
	o 35 Servicios Medicos														
35001	Conteras Ramirez J. Felix	\$5,028.69	\$0.00	\$0.00	\$0.00	\$5,028.69	\$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	\$0.00	\$2,701.05	\$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	\$0.00	\$2,523.90	\$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	\$0.00	\$2,523.90	\$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	\$1,676.23	\$0.00	\$0.00	\$6,704.92	\$884.91	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$884.92	\$5,820.00
35009	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59013					\$0.00										
	Espinoza Terrones Miguel Angel	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$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	\$1,676.23	\$0.00	\$0.00	\$25,482.46	\$1,632.53	\$500.00	\$0.04	\$955.69	\$0.00	\$0.00	\$0.00	\$3,088.26	\$22,394.20
Departamento															
36001	Martinez Gonzalez Uriel	\$1,716.91	\$0.00	\$0.00	\$0.00	\$1,716.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.89	\$1,811.80
36002	Hernandez Hernnadez Gerardo	\$1,923.42	\$0.00	\$0.00	\$0.00	\$1,923.42	\$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	\$0.00	\$3,640.33	\$0.00	\$250.00	\$0.06	\$554.34	\$0.00	\$0.00	\$0.00	\$632.93	\$3,007.40
		**,******	*****	*****	*****	**,******	*****	¥=====	*****	*******	*****	*****	*****	*******	**,******
Denartamento	o 37 Juzgado Municipal														
37001	Godinez Corona Getzauth	\$7,569.61	\$0.00	\$0.00	\$0.00	\$7,569.61	\$1,069.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,069.61	\$6,500.00
37002		\$641.14	\$0.00	\$1,282.28	\$320.57	\$2,243.99		\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.61	\$2,320.60
	Serrano Hernandez Maria Angelica	\$041.14	\$0.00	\$1,202.20	\$320.37	\$2,243.99	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	φυ.υυ	φυ.υυ	-\$70.01	\$2,320.00
Total Depto		00.040.75	40.00	04 000 00	2000 57	00.040.00	04 000 04		^^ ^^				^^ ^^	***************************************	40.000.00
		\$8,210.75	\$0.00	\$1,282.28	\$320.57	\$9,813.60	\$1,069.61	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$993.00	\$8,820.60
_															
	o 38 Fomento Agropecuario														
38001	Herrera Alvarado Gonzalo	\$3,820.35	\$0.00	\$0.00	\$0.00	\$3,820.35	\$320.29	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$320.15	\$3,500.20
Total Depto															
		\$3,820.35	\$0.00	\$0.00	\$0.00	\$3,820.35	\$320.29	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$320.15	\$3,500.20
Departamento	o 39 Ganaderia														
39002	Jimenez Herrera Juan Carlos	\$3,445.80	\$0.00	\$0.00	\$0.00	\$3,445.80	\$145.76	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$145.80	\$3,300.00
Total Depto	omionoz rioriora dadri danos	ψο, ι το.οο	ψ0.00	ψ0.00	ψ0.00	ψο, 1 10.00	ψ110.70	ψ0.00	ψο.σ τ	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ110.00	ψ0,000.00
rotal Depto		\$3,445.80	\$0.00	\$0.00	\$0.00	\$3,445.80	\$145.76	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$145.80	\$3,300.00
		\$3,443.00	φυ.υυ	φυ.υυ	\$0.00	φ3,443.00	\$143.70	\$0.00	<b>30.04</b>	\$0.00	φ0.00	\$0.00	φ0.00	ψ143.00	<b>\$3,300.00</b>
Donartamente	40 Casa da la Cultura														
	o 40 Casa de la Cultura						\$677.75							\$677.70	
40001	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00	\$0.00	\$5,735.10		\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00		\$5,057.40
40002	Manzo Nava Arturo Ivan	\$3,108.97	\$0.00	\$0.00	\$0.00	\$3,108.97	\$109.11	\$0.00	-\$0.13	\$407.59	\$0.00	\$0.00	\$0.00	\$516.57	\$2,592.40
40006	Siordia Hernandez Julia Esther	\$1,376.49	\$0.00	\$0.00	\$0.00	\$1,376.49	\$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	\$0.00	\$10,220.56	\$786.86	\$0.00	-\$0.18	\$407.59	\$0.00	\$0.00	\$0.00	\$1,070.76	\$9,149.80
Departamento	o 41 Informatica														
41001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	\$18.54	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$18.55	\$2,581.40
Total Depto	- <b>v</b>	. ,													
		\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	\$18.54	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$18.55	\$2,581.40
		<b>4</b> =,000.00	<b>40.00</b>	40.00	<b>40.00</b>	,500.00	7.0.0	<b>40.00</b>	70.0.	+4.44	+3.00	70.00	40.00	7.0.00	
Denartamente	o 43 Patrimonio														
02003	Flores Bernardo Jesus Alejandro	\$3,109.13	\$0.00	\$0.00	\$0.00	\$3,109.13	\$109.13	\$250.00	\$0.08	\$552.12	***	\$0.00	\$0.00	\$911.33	\$2,197.80
02003															
Tatal David		\$3,109.13	φυ.υυ	φ0.00	Ψ0.00	\$3,109.13	\$109.13	\$250.00	\$0.00	φ332.12	\$0.00	\$0.00	\$0.00	φ911.33	Ψ2,137.00
Total Depto		\$3,109.13				ψ3,109.13	\$109.13	\$250.00		φ332.12 	\$0.00	\$0.00 			

		\$3,109	.13 \$0.00	\$0.00	\$0.00	\$3,109.13	\$109.13	\$250.00	\$0.08	\$552.12	\$0.00	\$0.00	\$0.00	\$911.33	\$2,197.80
Departamento 46001	o 46 Ecologia Mora Lopez Gerardo	\$4,575	5.00 \$0.00	\$0.00	\$0.00	\$4,575.00	\$447.38	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,223.24	\$1,670.60	\$2,904.40
Total Depto		\$4,575	i.00 \$0.00	\$0.00	\$0.00	\$4,575.00	\$447.38	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,223.24	\$1,670.60	\$2,904.40
Departamento	o 47 Almacen Mora Flores Elisa	\$2,455	i.16 \$0.00	\$0.00	\$0.00	\$2,455.16	\$2.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$602.38	\$605.16	\$1,850.00
Total Depto	Wiora Fiores Elisa	Ψ2,433		φυ.υυ 		Ψ2,433.10	Ψ2.70			φυ.υυ 	Ψ0.00		Ψ002.30	φ000.10 	φ1,030.00 
		\$2,455	5.16 \$0.00	\$0.00	\$0.00	\$2,455.16	\$2.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$602.38	\$605.16	\$1,850.00
Departamento	o 49 Unidad Deportiva														
49001	Herrera Navarro Refugio	\$1,752		\$0.00	\$0.00	\$1,752.45	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.55	\$1,840.00
49002	Garcia Ramos Santiago	\$1,474		\$0.00	\$0.00	\$1,474.05	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$117.35	\$1,591.40
49003	Flores Enciso Antonio De Jesus	\$1,379		\$0.00	\$0.00	\$1,379.70	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$305.26	\$181.90	\$1,197.80
49004	Sanchez Lopez Jose	\$1,944	*****	\$0.00	\$0.00	\$1,944.15	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$284.72	\$209.55	\$1,734.60
49005 Total Depto	Bernardo Morales Ma Guadalupe	\$1,460	\$0.00	\$0.00	\$0.00	\$1,460.40	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$294.52	\$176.40	\$1,284.00
rotui Depto		\$8,010	0.75 \$0.00	\$0.00	\$0.00	\$8,010.75	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$884.50	\$362.95	\$7,647.80
Departamento	o 51 Departamento de Adquisiciones														
51001	Hernandez Basulto Leticia	\$6,933		\$0.00	\$0.00	\$6,933.80	\$933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00
51002	Zacarias Calvillo Antonio	\$5,674	.90 \$0.00	\$0.00	\$0.00	\$5,674.90	\$664.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$664.90	\$5,010.00
Total Depto		\$12,608	3.70 \$0.00	\$0.00	\$0.00	\$12,608.70	\$1,598.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,598.70	\$11,010.00
Departamento	o 52 Comusida														
50001	Luna Zuñiga Edna Gabriela	\$2,325	5.00 \$0.00	\$0.00	\$0.00	\$2,325.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$549.43	\$523.60	\$1,801.40
Total Depto		\$2,325	i.00 \$0.00	\$0.00	\$0.00	\$2,325.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$549.43	\$523.60	\$1,801.40
Donartamenta	o 55 Asuntos Internos y Juridicos														
55001	Cervantes Hernandez Jonatan Alberto	\$5,662	1.19 \$0.00	\$0.00	\$0.00	\$5,662.19	\$662.18	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
Total Depto		\$5,662	2.19 \$0.00	\$0.00	\$0.00	\$5,662.19	\$662.18	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
Departamento 56001	o 56 Jubilados Gomez Neri Margarita	\$1,528	.80 \$0.00	\$0.00	\$0.00	\$1,528.80	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$113.80	\$1,642.60
56001	Coronado Garcial Hildelisa	\$1,526 \$3,024		\$0.00	\$0.00	\$1,528.80	\$0.00 \$79.69	\$0.00	-\$0.04 \$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$79.70	\$1,042.00
56003	Nuñez Valdivia Rodolfo	\$1,598		\$0.00	\$0.00	\$1,598.70	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$109.10	\$1,707.80
56004	Contreras Luna Jose	\$2,052		\$0.00	\$0.00	\$2,052.15	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.25	\$2,120.40
56005	Zaragoza Cervantes Jose	\$2,052		\$0.00	\$0.00	\$2,052.15	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.45	\$2,120.60
56006	Gutierrez Navarro Margarita	\$1,552		\$0.00	\$0.00	\$1,552.50	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$112.30	\$1,664.80
56007	Martinez Ramirez Maria Del Refugio	\$1,275	5.00 \$0.00	\$0.00	\$0.00	\$1,275.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$130.00	\$1,405.00
Total Depto		\$13,084	.20 \$0.00	\$0.00	\$0.00	\$13,084.20	\$79.69	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$522.20	\$13,606.40
		\$13,084	.20 \$0.00	\$0.00	\$0.00	\$13,064.20	\$79.69	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$522.20	\$13,606.40
	o 57 Protecion Civil						*****								
35004 57003	Ramirez Gutierrez Daniel	\$1,406		\$2,812.99	\$703.25	\$4,922.74 \$3,866.25	\$384.15	\$0.00	\$0.06	\$335.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$719.54	\$4,203.20
Total Depto	Ramirez Neri Jose Mateo	\$3,866	i.25 \$0.00	\$0.00	\$0.00	\$3,866.25	\$327.63	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,039.16	\$1,366.85	\$2,499.40
		\$5,272	2.75 \$0.00	\$2,812.99	\$703.25	\$8,788.99	\$711.78	\$0.00	\$0.12	\$335.33	\$0.00	\$0.00	\$1,039.16	\$2,086.39	\$6,702.60
Departamento	o 58 Comedor Seguridad Publica														
58001	Flores Cortes Adela	\$2,537		\$0.00	\$0.00	\$2,537.10	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
58002	Alvarez Flores Elsa Yadira	\$1,944	.15 \$0.00	\$0.00	\$0.00	\$1,944.15	\$0.00	\$0.00	\$0.01	\$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	\$11.70	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.55	\$4,544.80
Departamente	o 59 Seguridad Publica														
12021	o oo ooganaaa rabiida	1 \$3,193	3.05 \$0.00	\$0.00	\$0.00	\$3,193.05	\$118.26	\$1,500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,618.25	\$1,574.80
59002		1 \$6,297		\$0.00	\$0.00	\$6,297.99	\$797.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$797.99	\$5,500.00
59003		1 \$4,023		\$8,046.90	\$2,011.73	\$14,082.08	\$2,070.32	\$500.00	\$0.19	\$1,511.83	\$0.00	\$0.00	\$275.74	\$4,358.08	\$9,724.00
59004		1 \$4,117		\$0.00	\$0.00	\$4,117.95	\$367.90	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$367.95	\$3,750.00
59007		1 \$3,105		\$0.00	\$0.00	\$3,105.00	\$108.68	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$294.52	\$653.20	\$2,451.80
59008	0 1 0 171 1	1 \$3,000		\$0.00	\$0.00	\$3,000.00	\$76.98	\$0.00	\$0.14	\$536.32	\$0.00	\$0.00	\$659.36	\$1,272.80	\$1,727.20
59010	Cortes Santillan Jesus	\$3,000		\$0.00	\$0.00	\$3,000.00	\$76.98	\$316.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$557.06	\$950.00	\$2,050.00
59011 59019		1 \$3,000 1 \$3,000		\$0.00 \$0.00	\$0.00 \$0.00	\$3,000.00 \$3.000.00	\$76.98 \$76.98	\$0.00 \$0.00	\$0.02 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$77.00 \$77.00	\$2,923.00 \$2,923.00
59019		1 \$3,000		\$0.00	\$0.00	\$3,000.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59027		1 \$3,000		\$0.00	\$0.00	\$3,000.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59032			1.00 \$0.00	\$2,192.25	\$730.75	\$2,923.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$54.20	\$2,977.20
59037		1 \$3,000		\$0.00	\$0.00	\$3,000.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59041		1 \$3,000		\$0.00	\$0.00	\$3,000.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59043		1 \$3,000	.00 \$0.00	\$0.00	\$0.00	\$3,000.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00

59057 59059 59060 <b>Total Depto</b>	1 1 	\$3,000.00 \$2,940.30 \$2,940.30  \$56,618.04	\$0.00 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00 	\$3,000.00 \$2,940.30 \$2,940.30 	\$76.98 \$70.49 \$70.49  \$4,373.93	\$0.00 \$500.00 \$0.00 	-\$0.06 -\$0.01 -\$0.15	\$0.00 \$588.22 \$334.16 	\$0.00 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00 \$250.00	\$596.48 \$622.60 \$0.00 	\$673.40 \$1,781.30 \$404.50 	\$2,326.60 \$1,159.00 \$2,535.80 
Departamento 61 Turismo 11002 Gonzalez Delgadillo Emilio Total Depto		\$4,419.53 \$4,419.53	\$0.00  \$0.00	\$0.00	\$0.00	\$4,419.53 \$4,419.53	\$419.52  \$419.52	\$0.00 <b>\$0.00</b>	\$0.01 \$0.01	\$0.00  \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$419.53  \$419.53	\$4,000.00  \$4,000.00
Total Gral.		====== 859,092.65	============ \$10,991.63	\$47,591.99	\$12,080.70	\$929,756.97	\$80,691.11	\$24,576.60	\$2.12	\$12,915.28	\$2,727.27	\$250.00	\$24,163.11	\$137,136.37	\$792,620.60

1.- Se eliminó nombre y apellido del elemento de seguridad pública, por tratarse de información reservada de conformidad con el artículo 17 fracción l 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.