

CONTPAQ i

NÓMINAS

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 Obiotos	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 Regidores															
01001	Covarrubias Ortiz Alejandro	\$12,999.60	\$0.00	\$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
01002	Flores Alvarado Manuel	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$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	\$0.00	\$12,999.60	\$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	\$0.00	\$12,999.60	\$2,288.88	\$2,142.12	\$0.13	\$0.00	\$2,727.27	\$0.00	\$0.00	\$7,158.40	\$5,841.20
01005	Almada Perez Esmeralda	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$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	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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 Presidencia															
02001	Quintero Gonzalez Sergio Ramon	\$22,094.94	\$0.00	\$0.00	\$0.00	\$22,094.94	\$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	\$0.00	\$3,820.29	\$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	\$0.00	\$1,816.58	\$0.00	\$250.00	\$0.16	\$0.00	\$0.00	\$0.00	\$344.44	\$511.18	\$1,305.40
27003	Alvarez Luna Carolina	\$2,603.08	\$0.00	\$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	\$0.00	\$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 Secretaria General															
03001	Cervantes Aguilar Eduardo	\$13,860.00	\$0.00	\$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	\$0.00	\$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
03003	Zaragoza Herrera Ana Maria	\$3,207.45	\$0.00	\$0.00	\$0.00	\$3,207.45	\$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	\$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 Sindicatura															
04001	Gomez Gutierrez Griselda	\$16,500.00	\$0.00	\$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	\$0.00	\$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	\$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
04004	Cervantes Aguilar Alberto	\$12,070.31	\$0.00	\$0.00	\$0.00	\$12,070.31	\$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	\$0.00	\$3,820.29	\$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	\$0.00	\$3,577.85	\$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	\$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 Oficialia Mayor Administrativa															
05001	Covarrubias Mejia Antonio	\$12,201.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$5,735.10	\$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	\$0.00	\$3,993.03	\$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	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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
Departamento 6 Comunicacion Social															
06002	Ballesteros Arreola Juan Pablo	\$3,820.27	\$0.00	\$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
06003	Mora Guardado Angel	\$2,508.59	\$600.00	\$0.00	\$0.00	\$3,108.59	\$109.07	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$109.19	\$2,999.40
Total Depto		\$6,328.86	\$600.00	\$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 Desarrollo Social															
07001	Diaz Carrasco Marco Antonio	\$9,858.52	\$0.00	\$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	\$0.00	\$0.00	\$3,820.35	\$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	\$0.00	\$5,662.05	\$662.15	\$0.00	\$0.10	\$0.00	\$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	\$8.60	\$250.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$451.42	\$709.99	\$1,798.60
Total Depto		\$21,849.51	\$0.00	\$0.00	\$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

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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$12,070.35	\$2,070.32	\$0.00	\$0.03	\$0.00	\$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	\$0.00	\$2,070.35	\$10,000.00
Departamento 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	\$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	\$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	\$0.00	\$1,375.01	\$9,921.20
Departamento 12 Delegacion Atequiza																
12001	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	\$0.00	\$677.70	\$5,057.40
12002	Gomez Aguilar Maria Julia	\$1,774.05	\$0.00	\$0.00	\$0.00	\$1,774.05	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$86.15	\$1,860.20
12003	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00	\$0.00	\$1,788.90	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$85.10	\$1,874.00
12004	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	\$0.00	-\$93.40	\$1,834.00
12005	Fierros Carrillo Maria De Los Angeles	\$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	\$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	\$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	\$0.00	-\$116.90	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$767.00	\$1,640.20
12020	Morales Nufiez 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	\$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	\$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	\$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	\$0.00	\$1,212.94	\$2,963.47	\$44,978.40
Departamento 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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$465.64	\$208.32	\$12,041.20
Departamento 14 Agencia El Rodeo																
14001	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	\$0.00	-\$121.75	\$1,526.20
14002	Villalobos Romero Maria Guadalupe	\$1,564.20	\$0.00	\$0.00	\$0.00	\$1,564.20	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$111.40	\$1,675.60
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$0.00	\$0.00	\$1,609.65	\$0.00	\$0.00	-\$0.08	\$552.12	\$0.00	\$0.00	\$0.00	\$0.00	\$443.45	\$1,166.20
14004	Melgoza Navarro Israel	\$1,565.40	\$0.00	\$0.00	\$0.00	\$1,565.40	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$111.40	\$1,676.80
14005	Baltazar Briseño Francisco	\$959.25	\$0.00	\$0.00	\$0.00	\$959.25	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$150.35	\$1,109.60
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	\$0.00	-\$51.45	\$7,154.40
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	\$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	\$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	\$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	\$0.00	-\$104.85	\$6,629.40

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	\$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	\$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	\$1,880.40	
16004	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	\$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
Departamento 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 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
18004	Marquez	Mejia Maria Del Rufigio	\$837.39	\$0.00	\$0.00	\$0.00	\$837.39	\$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	\$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 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			\$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
Departamento 20 Agencia Las Aguilillas																
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 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
Departamento 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
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
Departamento 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 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
25003	Herrera	Alvarado Ana Maria	\$7,385.99	\$1,000.00	\$0.00	\$0.00	\$8,385.99	\$1,030.38	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,030.39	\$7,355.60
25004	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
25005	Huerta	Gomez Maria De Jesus	\$3,820.29	\$0.00	\$0.00	\$0.00	\$3,820.29	\$320.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
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	\$0.00	\$0.00	\$0.00	\$485.02	\$5,300.00
25009	Cervantes	Ruiz 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 26 Apremios																
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
Departamento 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
27002	Herrera	Enciso Felipe	\$2,431.50	\$0.00	\$0.00	\$0.00	\$2,431.50	\$0.21	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.30	\$2,431.20
27004	Enciso	Guillen Bruno German	\$3,007.95	\$0.00	\$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	Reynoso 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

33001	Ayala Gomez Bonifacio	\$5,662.19	\$0.00	\$0.00	\$0.00	\$5,662.19	\$662.68	\$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
33006	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		\$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
Departamento 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
34008	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	Luna Sordida Olga Karina	\$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
Total Depto		\$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
Departamento 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	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 36 Vialidad															
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 Hernandez 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
Departamento 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	Serrano Hernandez Maria Angelica	\$641.14	\$0.00	\$1,282.28	\$320.57	\$2,243.99	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.61	\$2,320.60
Total Depto		\$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
Departamento 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 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		\$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
Departamento 40 Casa de la Cultura															
40001	Gomar Navarro Irma Esperanza	\$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
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	Sjordia 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 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		\$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
Departamento 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	\$0.00	\$911.33	\$2,197.80
Total Depto															

		\$3,109.13	\$0.00	\$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 46 Ecologia																
46001	Mora Lopez Gerardo	\$4,575.00	\$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		\$4,575.00	\$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 47 Almacen																
47002	Mora Flores Elisa	\$2,455.16	\$0.00	\$0.00	\$0.00	\$2,455.16	\$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	\$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	\$0.00	\$0.00		-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.55	\$1,840.00
49002	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$0.00	\$0.00	\$1,474.05	\$0.00	\$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	\$1,379.70	\$0.00	\$0.00	\$0.00	\$1,379.70	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$305.26	\$181.90	\$1,197.80
49004	Sanchez Lopez Jose	\$1,944.15	\$0.00	\$0.00	\$0.00	\$1,944.15	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.02	\$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	\$0.00	\$0.00		-\$0.06	\$0.00	\$0.00	\$0.00	\$884.50	\$362.95	\$7,647.80
Departamento 51 Departamento de Adquisiciones																
51001	Hernandez Basulto Leticia	\$6,933.80	\$0.00	\$0.00	\$0.00	\$6,933.80	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$0.00		-\$0.04	\$0.00	\$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	\$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	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$109.10	\$1,707.80
56004	Contreras Luna Jose	\$2,052.15	\$0.00	\$0.00	\$0.00	\$2,052.15	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.45	\$2,120.60
56006	Gutierrez Navarro Margarita	\$1,552.50	\$0.00	\$0.00	\$0.00	\$1,552.50	\$0.00	\$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	\$1,275.00	\$0.00	\$0.00	\$0.00	\$1,275.00	\$0.00	\$0.00	\$0.11	\$0.00	\$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	\$0.00	-\$522.20	\$13,606.40
Departamento 57 Proteccion Civil																
35004	Ramirez Gutierrez Daniel	\$1,406.50	\$0.00	\$2,812.99	\$703.25	\$4,922.74	\$384.15	\$0.00	\$0.06	\$335.33	\$0.00	\$0.00	\$0.00	\$0.00	\$719.54	\$4,203.20
57003	Ramirez Neri Jose Mateo	\$3,866.25	\$0.00	\$0.00	\$0.00	\$3,866.25	\$327.63	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,039.16	\$1,366.85	\$2,499.40
Total Depto		\$5,272.75	\$0.00	\$2,812.99	\$703.25	\$8,788.99	\$711.78	\$0.00	\$0.12	\$335.33	\$0.00	\$0.00	\$0.00	\$1,039.16	\$2,086.39	\$6,702.60
Departamento 58 Comedor Seguridad Publica																
58001	Flores Cortes Adela	\$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	\$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	\$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	\$0.00	-\$63.55	\$4,544.80
Departamento 59 Seguridad Publica																
12021	1	\$3,193.05	\$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	\$6,297.99	\$0.00	\$0.00	\$0.00	\$6,297.99	\$797.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$797.99	\$5,500.00
59003	1	\$4,023.45	\$0.00	\$8,046.90	\$2,011.73	\$14,082.08	\$2,070.32	\$500.00	\$0.19	\$1,511.83	\$0.00	\$0.00	\$0.00	\$275.74	\$4,358.08	\$9,724.00
59004	1	\$4,117.95	\$0.00	\$0.00	\$0.00	\$4,117.95	\$0.00	\$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	\$108.68	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$294.52	\$653.20	\$2,451.80
59008	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$76.98	\$0.00	\$0.14	\$536.32	\$0.00	\$0.00	\$0.00	\$659.36	\$1,272.80	\$1,727.20
59010	Cortes Santillan Jesus	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$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	\$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	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59025	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	\$0.00	\$77.00	\$2,923.00
59027	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	\$0.00	\$77.00	\$2,923.00
59032	1	\$0.00	\$0.00	\$2,192.25	\$730.75	\$2,923.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$54.20	\$2,977.20
59037	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.80	\$2,923.20
59041	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	\$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	\$0.00	\$77.00	\$2,923.00

59057	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$76.98	\$0.00	- \$0.06	\$0.00	\$0.00	\$0.00	\$596.48	\$673.40	\$2,326.60
59059	1	\$2,940.30	\$0.00	\$0.00	\$0.00	\$2,940.30	\$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	\$0.00	\$2,940.30	\$70.49	\$0.00	- \$0.15	\$334.16	\$0.00	\$0.00	\$0.00	\$404.50	\$2,535.80
Total Depto		----- \$56,618.04	----- \$0.00	----- \$10,239.15	----- \$2,742.48	----- \$69,599.67	----- \$4,373.93	----- \$2,816.00	----- \$0.09	----- \$2,970.53	----- \$0.00	----- \$250.00	----- \$3,005.76	----- \$13,362.07	----- \$56,237.60
Departamento 61 Turismo															
11002	Gonzalez Delgadillo Emilio	\$4,419.53	\$0.00	\$0.00	\$0.00	\$4,419.53	\$419.52	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$419.53	\$4,000.00
Total Depto		----- \$4,419.53	----- \$0.00	----- \$0.00	----- \$0.00	----- \$4,419.53	----- \$419.52	----- \$0.00	----- \$0.01	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$419.53	----- \$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 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.