

CONTPAQ i

NÓMINAS

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2014 al 15/12/2014

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

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Ptmo. Mas x Menos	Ptmo. empresa3	Prestamos Oblatos	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 Regidores															
01001	Covarrubias Ortiz Alejandro	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,289.00	\$10,710.60
01002	Flores Alvarado Manuel	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,289.00	\$10,710.60
01003	Aceves Casillas Rosalia	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,289.00	\$10,710.60
01004	Ortega Cruz Socorro	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$0.00	\$0.05	\$0.00	\$2,727.27	\$0.00	\$5,016.20	\$7,983.40
01005	Almada Perez Esmeralda	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,288.80	\$10,710.80
01007	Cabeza De Vaca Perez Rogelio	\$12,999.44	\$0.00	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$3,000.00	\$0.00	\$0.00	\$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	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
01009	Guadarrama Hernandez Marisela	\$12,999.44	\$0.00	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
01010	Ramirez Zuñiga Reyna	\$12,999.44	\$0.00	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
Total Depto		\$116,995.76	\$0.00	\$0.00	\$0.00	\$116,995.76	\$0.00	\$20,599.76	\$3,000.00	\$0.33	\$0.00	\$2,727.27	\$0.00	\$26,327.36	\$90,668.40
Departamento 2 Presidencia															
02001	Quintero Gonzalez Sergio Ramon	\$22,094.94	\$0.00	\$0.00	\$0.00	\$22,094.94	\$0.00	\$4,813.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,813.14	\$17,281.80
02002	Perez Garcia Sandra	\$3,820.29	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.28	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
02004	Flores Ramirez Virginia	\$1,816.58	\$0.00	\$0.00	\$0.00	\$1,816.58	-\$83.42	\$0.00	\$250.00	-\$0.04	\$0.00	\$0.00	\$344.44	\$510.98	\$1,305.60
27003	Alvarez Luna Carolina	\$2,603.08	\$0.00	\$0.00	\$0.00	\$2,603.08	\$0.00	\$18.88	\$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	-\$83.42	\$5,152.30	\$250.00	-\$0.03	\$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	\$0.00	\$13,860.00	\$0.00	\$2,491.24	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,491.20	\$11,368.80
03002	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.60	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
03003	Zaragoza Herrera Ana Maria	\$3,207.45	\$0.00	\$0.00	\$0.00	\$3,207.45	\$0.00	\$119.83	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$119.85	\$3,087.60
Total Depto		\$19,576.04	\$0.00	\$0.00	\$0.00	\$19,576.04	\$0.00	\$2,619.67	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,619.64	\$16,956.40
Departamento 4 Sindicatura															
04001	Gomez Gutierrez Griselda	\$16,500.00	\$0.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$3,134.65	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$3,134.80	\$13,365.20
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$0.00	\$0.00	\$4,167.00	\$0.00	\$375.75	\$0.00	-\$0.08	\$954.73	\$0.00	\$0.00	\$1,330.40	\$2,836.60
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$7.70	\$2,492.20
04004	Cervantes Aguilar Alberto	\$12,070.31	\$0.00	\$0.00	\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
04005	Covarrubias Ferrer Alejandro	\$3,820.29	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.28	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
04007	Herrera Ortiz Maria Guadalupe	\$3,577.85	\$0.00	\$0.00	\$0.00	\$3,577.85	\$0.00	\$177.86	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$177.85	\$3,400.00
Total Depto		\$42,635.35	\$0.00	\$0.00	\$0.00	\$42,635.35	\$0.00	\$6,086.50	\$0.00	\$0.12	\$954.73	\$0.00	\$0.00	\$7,041.35	\$35,594.00
Departamento 5 Oficialia Mayor Administrativa															
05001	Covarrubias Mejia Antonio	\$12,201.00	\$0.00	\$0.00	\$0.00	\$12,201.00	\$0.00	\$2,101.05	\$0.00	-\$0.17	\$0.00	\$0.00	\$1,298.72	\$3,399.60	\$8,801.40
05002	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.75	\$0.00	-\$0.15	\$0.00	\$0.00	\$915.10	\$1,592.70	\$4,142.40
05003	Enciso Diaz Patricia	\$3,993.03	\$0.00	\$0.00	\$0.00	\$3,993.03	\$0.00	\$347.91	\$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	\$0.00	\$320.28	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
05005	Gomez Patricia	\$1,545.30	\$0.00	\$0.00	\$0.00	\$1,545.30	-\$112.70	\$0.00	\$300.00	-\$0.03	\$0.00	\$0.00	\$178.83	\$366.10	\$1,179.20
05006	Alvarez Hernandez Maricela	\$2,140.08	\$0.00	\$0.00	\$0.00	\$2,140.08	-\$59.91	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$324.13	\$264.28	\$1,875.80
Total Depto		\$29,434.80	\$0.00	\$0.00	\$0.00	\$29,434.80	-\$172.61	\$3,446.99	\$300.00	-\$0.28	\$0.00	\$0.00	\$3,018.10	\$6,592.20	\$22,842.60
Departamento 6 Comunicacion Social															
06002	Ballesteros Arreola Juan Pablo	\$1,273.42	\$0.00	\$2,546.85	\$636.71	\$4,456.98	\$0.00	\$320.27	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$320.38	\$4,136.60
06003	Mora Guardado Angel	\$836.20	\$0.00	\$1,672.39	\$418.10	\$2,926.69	\$0.00	\$8.60	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$8.49	\$2,918.20
Total Depto		\$2,109.62	\$0.00	\$4,219.24	\$1,054.81	\$7,383.67	\$0.00	\$328.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.87	\$7,054.80
Departamento 7 Desarrollo Social															
07001	Diaz Carrasco Marco Antonio	\$9,858.52	\$0.00	\$0.00	\$0.00	\$9,858.52	\$0.00	\$1,558.52	\$2,000.00	\$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	\$0.00	\$320.29	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$320.35	\$3,500.00
07003	Padilla Godínez Jaime	\$5,662.05	\$0.00	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.15	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$662.25	\$4,999.80
07004	Navarro Silahua Norma Leticia	\$836.20	\$0.00	\$1,672.39	\$418.10	\$2,926.69	\$0.00	\$8.60	\$0.00	\$0.07	\$0.00	\$0.00	\$451.42	\$460.09	\$2,466.60
Total Depto		\$20,177.12	\$0.00	\$1,672.39	\$418.10	\$22,267.61	\$0.00	\$2,549.56	\$2,000.00	\$0.23	\$0.00	\$0.00	\$451.42	\$5,001.21	\$17,266.40

Departamento 8 Registro civil																
08001	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00	\$0.00	\$4,520.10	\$0.00	\$437.54	\$0.00	-\$0.04	\$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	\$0.00	\$170.90	\$0.00	-\$0.01	\$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	\$0.00	\$18.99	\$500.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$518.90	\$2,085.20	
Total Depto		\$10,638.10	\$0.00	\$0.00	\$0.00	\$10,638.10	\$0.00	\$627.43	\$500.00	-\$0.14	\$0.00	\$0.00	\$980.81	\$2,108.10	\$8,530.00	
Departamento 9 Educacion																
09002	Gil Perales Ismael Serafin	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$381.03	\$0.00	-\$0.03	\$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	\$0.00	\$381.03	\$0.00	-\$0.03	\$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	\$0.00	\$2,070.32	\$0.00	\$0.03	\$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	\$0.00	\$2,070.32	\$0.00	\$0.03	\$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	\$0.00	\$1,069.61	\$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	\$0.00	\$305.29	\$0.00	\$0.11	\$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	\$0.00	\$1,374.90	\$0.00	\$0.11	\$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	\$0.00	\$677.75	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$677.70	\$5,057.40	
12002	Gomez Aguilar Maria Julia	\$591.35	\$0.00	\$1,182.70	\$295.68	\$2,069.73	-\$86.14	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	-\$86.07	\$2,155.80	
12003	Sanchez Herrera Felix	\$596.30	\$0.00	\$1,192.60	\$298.15	\$2,087.05	-\$85.19	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$85.15	\$2,172.20	
12004	Molina Comparan Juan Manuel	\$580.20	\$0.00	\$1,160.40	\$290.10	\$2,030.70	-\$93.37	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	-\$93.30	\$2,124.00	
12005	Fierros Carrillo Maria De Los Angeles	\$1,605.45	\$0.00	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00	-\$0.10	\$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	-\$108.85	\$0.00	\$0.00	-\$0.10	\$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	-\$116.85	\$0.00	\$0.00	-\$0.05	\$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	-\$103.47	\$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	-\$32.65	\$0.00	\$0.00	\$0.05	\$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	\$0.00	\$67.94	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$67.90	\$2,849.00	
12011	Figueroa Flores Secundino	\$556.60	\$0.00	\$1,113.20	\$278.30	\$1,948.10	-\$104.74	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$104.70	\$2,052.80	
12012	Ascencio Bravo Maria Del Consuelo	\$849.00	\$0.00	\$0.00	\$0.00	\$849.00	-\$157.46	\$0.00	\$0.00	\$0.03	\$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	-\$122.30	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$305.26	\$182.93	\$1,212.40	
12014	Regalado Melendez Jose	\$1,273.43	\$0.00	\$2,546.86	\$636.72	\$4,457.01	\$0.00	\$320.28	\$0.00	-\$0.07	\$0.00	\$0.00	\$4,136.80	\$320.21	\$4,136.80	
12016	Gonzalez Becerra Evangelina	\$1,390.95	\$0.00	\$0.00	\$0.00	\$1,390.95	-\$122.58	\$0.00	\$0.00	\$0.01	\$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	-\$86.12	\$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	-\$115.60	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$324.13	\$208.40	\$1,291.60	
12019	Gomez Franco Dulce Yazmin	\$2,407.20	\$0.00	\$0.00	\$0.00	\$2,407.20	-\$2.43	\$0.00	\$300.00	\$0.03	\$0.00	\$0.00	\$297.60	\$2,109.60	\$2,109.60	
12020	Morales Nufiez Rosa Delia	\$2,286.55	\$0.00	\$0.00	\$0.00	\$2,286.55	-\$30.05	\$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	\$0.00	\$133.55	\$0.00	-\$0.01	\$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	\$0.00	\$508.43	\$750.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,258.25	\$3,657.40	
Total Depto		\$40,746.11	\$0.00	\$7,195.76	\$1,798.95	\$49,740.82	-\$1,476.65	\$1,707.95	\$1,050.00	-\$0.42	\$0.00	\$0.00	\$1,212.94	\$2,493.82	\$47,247.00	
Departamento 13 Delegacion Capilla																
13001	Martinez Martinez Adolfo	\$2,508.59	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.60	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00	
13002	Rizo Procopio Maria Trinidad	\$654.45	\$0.00	\$1,308.90	\$327.22	\$2,290.57	-\$74.03	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$465.64	\$391.57	\$1,899.00	
13003	Vasulto Cortes Santiago	\$2,444.40	\$0.00	\$0.00	\$0.00	\$2,444.40	\$0.00	\$1.61	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1.60	\$2,442.80	
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$0.00	\$0.00	\$2,214.00	-\$37.94	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	-\$37.80	\$2,251.80	
13006	Contreras Alonso Elvira	\$622.98	\$0.00	\$1,245.95	\$311.49	\$2,180.42	-\$80.07	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$80.18	\$2,260.60	
13007	Curiel Rosales Gregoria	\$216.75	\$0.00	\$433.50	\$108.38	\$758.63	-\$170.18	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$170.17	\$928.80	
Total Depto		\$8,661.17	\$0.00	\$2,988.35	\$747.09	\$12,396.61	-\$362.22	\$10.21	\$0.00	-\$0.02	\$0.00	\$0.00	\$465.64	\$113.61	\$12,283.00	
Departamento 14 Agencia El Rodeo																
14001	Mendoza Navarro Ramon	\$1,404.45	\$0.00	\$0.00	\$0.00	\$1,404.45	-\$121.72	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$121.75	\$1,526.20	
14002	Villalobos Romero Maria Guadalupe	\$417.12	\$0.00	\$0.00	\$0.00	\$417.12	-\$185.10	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	-\$185.08	\$602.20	
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$0.00	\$0.00	\$1,609.65	-\$108.59	\$0.00	\$0.00	-\$0.08	\$552.12	\$0.00	\$0.00	\$443.45	\$1,166.20	
14004	Melgoza Navarro Israel	\$521.80	\$0.00	\$1,043.60	\$260.90	\$1,826.30	-\$111.42	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	-\$111.50	\$1,937.80	
14005	Baltazar Briseño Francisco	\$319.75	\$0.00	\$639.50	\$159.88	\$1,119.13	-\$150.31	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$150.27	\$1,269.40	
Total Depto		\$4,272.77	\$0.00	\$1,683.10	\$420.78	\$6,376.65	-\$677.14	\$0.00	\$0.00	-\$0.13	\$552.12	\$0.00	\$0.00	-\$125.15	\$6,501.80	
Departamento 15 Agencia Cedros																
15002	Martinez Santos Jose Jesus	\$2,161.85	\$0.00	\$0.00	\$0.00	\$2,161.85	-\$57.54	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$57.55	\$2,219.40	
15003	Hernandez Barajas Aurelio	\$1,362.70	\$0.00	\$0.00	\$0.00	\$1,362.70	-\$124.39	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	-\$124.30	\$1,487.00	
59014	Flores Barajas Heliodoro	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00	
Total Depto		\$6,524.55	\$0.00	\$0.00	\$0.00	\$6,524.55	-\$181.93	\$76.98	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$104.85	\$6,629.40	

16000	Ramírez Enciso Christian Israel	\$1,944.15	\$0.00	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
16002	Díaz Ferrer Armando	\$1,897.35	\$0.00	\$0.00	\$0.00	\$1,897.35	-\$78.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.25	\$1,975.60
16003	Rangel Márquez Guadalupe	\$1,795.64	\$0.00	\$0.00	\$0.00	\$1,795.64	-\$84.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.76	\$1,880.40
16004	Carranza Gutiérrez Rosalío	\$1,944.14	\$0.00	\$0.00	\$0.00	\$1,944.14	-\$75.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.26	\$2,019.40
Total Depto		\$7,581.28	\$0.00	\$0.00	\$0.00	\$7,581.28	-\$313.53	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$313.52	\$7,894.80
Departamento 17 Agencia Luis García															
17001	Herrera Jiménez J. Jesús	\$1,354.72	\$0.00	\$0.00	\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$441.98	\$317.12	\$1,037.60
Total Depto		\$1,354.72	\$0.00	\$0.00	\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$441.98	\$317.12	\$1,037.60
Departamento 18 Agencia Santa Rosa															
18001	Rodríguez Ortega Gustavo	\$1,374.57	\$0.00	\$0.00	\$0.00	\$1,374.57	-\$123.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$123.63	\$1,498.20
18002	Miranda Gutiérrez María Laura	\$650.40	\$0.00	\$0.00	\$0.00	\$650.40	-\$170.17	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$178.83	\$8.80	\$641.60
18003	Tinoco Dueñas Antonio	\$449.00	\$0.00	\$898.01	\$224.50	\$1,571.51	-\$125.39	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$125.29	\$1,696.80
18004	Márquez Mejía María Del Refugio	\$837.39	\$0.00	\$0.00	\$0.00	\$837.39	-\$158.21	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$280.79	\$122.59	\$714.80
18005	Bolaños Cruz Luis	\$200.00	\$0.00	\$400.00	\$100.00	\$700.00	-\$173.40	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$162.63	-\$10.80	\$710.80
18006	Hernández Virgen Gonzalo	\$1,722.00	\$0.00	\$0.00	\$0.00	\$1,722.00	-\$94.56	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$94.60	\$1,816.60
Total Depto		\$5,233.36	\$0.00	\$1,298.01	\$324.50	\$6,855.87	-\$845.36	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$622.25	-\$222.93	\$7,078.80
Departamento 19 Agencia Las Cañadas															
19005	López Carranza José Félix	\$1,582.50	\$0.00	\$0.00	\$0.00	\$1,582.50	-\$110.32	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	-\$110.50	\$1,693.00
19006	Carranza Gutiérrez Leandro	\$463.50	\$0.00	\$927.00	\$231.75	\$1,622.25	-\$122.61	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	-\$122.75	\$1,745.00
19007	Carranza Castañeda María Del Socorro	\$414.00	\$0.00	\$0.00	\$0.00	\$414.00	-\$185.30	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$185.20	\$599.20
19008	Castañeda López Leonardo	\$1,697.01	\$0.00	\$0.00	\$0.00	\$1,697.01	-\$102.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$102.99	\$1,800.00
Total Depto		\$4,157.01	\$0.00	\$927.00	\$231.75	\$5,315.76	-\$521.22	\$0.00	\$0.00	-\$0.22	\$0.00	\$0.00	\$0.00	-\$521.44	\$5,837.20
Departamento 20 Agencia Las Aguilillas															
20001	Valdivinos Aguilar Annel	\$2,508.59	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.60	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
Total Depto		\$2,508.59	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.60	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
Departamento 22 Agencia el Sacrificio															
21001	Andrade Hernández María Guadalupe	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	-\$125.20	\$1,478.20
Total Depto		\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	-\$125.20	\$1,478.20
Departamento 23 Contraloría															
23001	Sandoval González Jorge	\$8,205.45	\$0.00	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.42	\$0.00	\$0.05	\$1,018.98	\$0.00	\$0.00	\$2,224.45	\$5,981.00
Total Depto		\$8,205.45	\$0.00	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.42	\$0.00	\$0.05	\$1,018.98	\$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	\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00	\$0.01	\$754.05	\$0.00	\$0.00	\$930.80	\$2,636.80
Total Depto		\$3,567.60	\$0.00	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00	\$0.01	\$754.05	\$0.00	\$0.00	\$930.80	\$2,636.80
Departamento 25 Hacienda Municipal															
25001	Ramírez Hernández Ramón	\$13,893.00	\$0.00	\$0.00	\$0.00	\$13,893.00	\$0.00	\$2,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.00	\$11,394.00
25002	Ramírez Hernández Guillermo	\$12,070.31	\$500.00	\$0.00	\$0.00	\$12,570.31	\$0.00	\$2,070.31	\$0.00	\$0.02	\$1,508.98	\$0.00	\$0.00	\$3,579.31	\$8,991.00
25003	Herrera Alvarado Ana María	\$7,385.99	\$1,000.00	\$0.00	\$0.00	\$8,385.99	\$0.00	\$1,030.38	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,030.39	\$7,355.60
25004	Serrano Rojas María Maribel	\$5,280.70	\$1,000.00	\$0.00	\$0.00	\$6,280.70	\$0.00	\$580.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$580.70	\$5,700.00
25005	Huerta Gómez María De Jesús	\$3,820.29	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.28	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
25006	Estrada Ramírez Edith Maricela	\$4,785.02	\$1,000.00	\$0.00	\$0.00	\$5,785.02	\$0.00	\$485.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$485.02	\$5,300.00
25009	Cervantes Ruiz María Lorena	\$4,791.60	\$0.00	\$0.00	\$0.00	\$4,791.60	\$0.00	\$486.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$486.20	\$4,305.40
Total Depto		\$52,026.91	\$3,500.00	\$0.00	\$0.00	\$55,526.91	\$0.00	\$7,471.88	\$0.00	\$0.05	\$1,508.98	\$0.00	\$0.00	\$8,980.91	\$46,546.00
Departamento 26 Apremios															
26001	Muñoz Galvez Benjamin	\$6,169.69	\$0.00	\$0.00	\$0.00	\$6,169.69	\$0.00	\$770.58	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$770.69	\$5,399.00
26002	Herrera Ruiz Ismael	\$4,200.77	\$0.00	\$0.00	\$0.00	\$4,200.77	\$0.00	\$381.15	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$380.97	\$3,819.80
Total Depto		\$10,370.46	\$0.00	\$0.00	\$0.00	\$10,370.46	\$0.00	\$1,151.73	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,151.66	\$9,218.80
Departamento 27 Catastro e Impto Predial															
27001	García Murillo José Heriberto	\$2,391.25	\$0.00	\$4,782.50	\$1,195.63	\$8,369.38	\$0.00	\$985.05	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$985.18	\$7,384.20
27002	Herrera Enciso Felipe	\$810.50	\$0.00	\$1,621.00	\$405.25	\$2,836.75	\$0.00	\$0.21	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.15	\$2,836.60
27004	Enciso Guillén Bruno German	\$1,002.65	\$0.00	\$2,005.30	\$501.32	\$3,509.27	\$0.00	\$77.85	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.87	\$3,431.40
27005	Medina Flores Brisa Jasmín	\$1,788.75	\$0.00	\$3,577.50	\$894.38	\$6,260.63	\$0.00	\$598.97	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$598.83	\$5,661.80
27006	Flores Fuentes Lucía Del Refugio	\$648.05	\$0.00	\$1,296.10	\$324.03	\$2,268.18	-\$75.26	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$75.22	\$2,343.40
27007	Viramontes Vázquez Susana Gabriela	\$1,944.15	\$0.00	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
27008	Beltrán Reynoso José De Jesús	\$1,389.15	\$0.00	\$2,778.30	\$694.57	\$4,862.02	\$0.00	\$375.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.82	\$4,486.20
40003	Enciso Pérez María Gabriela	\$583.10	\$0.00	\$1,166.20	\$291.55	\$2,040.85	-\$87.73	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$87.75	\$2,128.60

33001	Ayala Gomez Bonifacio	\$5,662.19	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.18	\$1,000.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,662.19	\$4,000.00
33002	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00	\$0.00	\$2,646.15	\$0.00	\$38.48	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$38.35	\$2,607.80
33003	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00	\$0.00	\$2,428.80	-\$0.08	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,428.80
33004	Aceves Casillas Eliseo	\$2,871.61	\$0.00	\$0.00	\$0.00	\$2,871.61	\$0.00	\$63.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.01	\$2,808.60
33006	Ramirez Tule Jorge	\$2,849.40	\$0.00	\$0.00	\$0.00	\$2,849.40	\$0.00	\$60.60	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$60.40	\$2,789.00
Total Depto		\$16,458.15	\$0.00	\$0.00	\$0.00	\$16,458.15	-\$0.08	\$824.27	\$1,000.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$1,823.95	\$14,634.20
Departamento 34 Agua Potable y Alcantarillado															
34002	Enciso Perez Pedro	\$5,543.93	\$0.00	\$0.00	\$0.00	\$5,543.93	\$0.00	\$636.92	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$636.93	\$4,907.00
34003	Perez Lazcano Raul	\$1,074.98	\$0.00	\$2,149.95	\$537.49	\$3,762.42	\$0.00	\$121.73	\$0.00	-\$0.03	\$0.00	\$0.00	\$294.52	\$416.22	\$3,346.20
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.67	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$7.65	\$2,492.40
34005	Andrade Hernandez Sandra Carolina	\$2,094.75	\$0.00	\$0.00	\$0.00	\$2,094.75	-\$64.84	\$0.00	\$500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$435.15	\$1,659.60
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$0.00	\$0.00	\$2,037.00	-\$69.31	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$69.40	\$2,106.40
34007	Lopez Gudino Antonio	\$925.45	\$0.00	\$1,850.90	\$462.73	\$3,239.08	\$0.00	\$52.65	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$52.68	\$3,186.40
34008	Martinez Villanueva Benjamin	\$773.45	\$0.00	\$1,546.90	\$386.73	\$2,707.08	-\$26.37	\$0.00	\$500.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$473.48	\$2,233.60
34010	Guerra Ibarra Santiago	\$755.97	\$0.00	\$1,511.95	\$566.98	\$2,834.90	-\$32.07	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$32.10	\$2,867.00
34011	Neri Morales Jose Alberto	\$675.20	\$0.00	\$1,350.40	\$337.60	\$2,363.20	-\$70.04	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,433.20
34012	Perales Villalobos Crescencio	\$868.90	\$0.00	\$1,737.80	\$434.45	\$3,041.15	\$0.00	\$19.27	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$19.35	\$3,021.80
34013	Sandoval Luna Guillermo	\$702.85	\$0.00	\$1,405.70	\$351.42	\$2,459.97	-\$63.34	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$63.43	\$2,523.40
34016	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.27	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	-\$64.20	\$2,164.20
34017	Cervantes Enciso Armando	\$2,293.65	\$0.00	\$0.00	\$0.00	\$2,293.65	-\$29.28	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	-\$29.35	\$2,323.00
34018	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$65.60	\$2,828.80
34019	Aguilar Ramirez Manuel	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
34020	Covarubias Mejia Sergio	\$2,667.45	\$0.00	\$0.00	\$0.00	\$2,667.45	\$0.00	\$40.80	\$0.00	-\$0.04	\$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	-\$10.33	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$489.67	\$1,845.00
Total Depto		\$32,779.80	\$0.00	\$11,553.60	\$3,077.40	\$47,410.80	-\$429.85	\$956.23	\$1,500.00	-\$0.19	\$0.00	\$0.00	\$826.01	\$2,852.20	\$44,558.60
Departamento 35 Servicios Medicos															
35001	Conteras Ramirez J. Felix	\$5,028.69	\$0.00	\$0.00	\$0.00	\$5,028.69	\$0.00	\$528.68	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$528.69	\$4,500.00
35002	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00	\$0.00	\$2,701.05	\$0.00	\$44.46	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$44.45	\$2,656.60
35005	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$10.30	\$2,513.60
35006	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$10.30	\$2,513.60
35008	Rivera Rivera Ma. Del Carmen	\$5,028.69	\$0.00	\$0.00	\$0.00	\$5,028.69	\$0.00	\$528.68	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$528.49	\$4,500.20
35009	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59013	Espinoza Terrones Miguel Angel	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$577.00	\$2,423.00
Total Depto		\$23,806.23	\$0.00	\$0.00	\$0.00	\$23,806.23	\$0.00	\$1,276.30	\$500.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,776.23	\$22,030.00
Departamento 36 Vialidad															
36001	Martinez Gonzalez Uriel	\$1,716.91	\$0.00	\$0.00	\$0.00	\$1,716.91	-\$94.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.89	\$1,811.80
36002	Hernandez Hernandez Gerardo	\$1,923.42	\$0.00	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$250.00	-\$0.14	\$554.34	\$0.00	\$0.00	\$727.62	\$1,195.80
Total Depto		\$3,640.33	\$0.00	\$0.00	\$0.00	\$3,640.33	-\$171.47	\$0.00	\$250.00	-\$0.14	\$554.34	\$0.00	\$0.00	\$632.73	\$3,007.60
Departamento 37 Juzgado Municipal															
37001	Godinez Corona Getzauth	\$7,569.61	\$0.00	\$0.00	\$0.00	\$7,569.61	\$0.00	\$1,069.61	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,069.61	\$4,500.00
37002	Serrano Hernandez Maria Angelica	\$1,923.42	\$0.00	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
Total Depto		\$9,493.03	\$0.00	\$0.00	\$0.00	\$9,493.03	-\$76.58	\$1,069.61	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,993.03	\$6,500.00
Departamento 38 Fomento Agropecuario															
38001	Herrera Alvarado Gonzalo	\$3,820.35	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.29	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$320.35	\$3,500.00
Total Depto		\$3,820.35	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.29	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$320.35	\$3,500.00
Departamento 39 Ganaderia															
39002	Jimenez Herrera Juan Carlos	\$3,445.80	\$0.00	\$0.00	\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$145.80	\$3,300.00
Total Depto		\$3,445.80	\$0.00	\$0.00	\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$145.80	\$3,300.00
Departamento 40 Casa de la Cultura															
40001	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.75	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$677.70	\$5,057.40
40002	Manzo Nava Arturo Ivan	\$3,108.97	\$0.00	\$0.00	\$0.00	\$3,108.97	\$0.00	\$109.11	\$0.00	\$0.07	\$407.59	\$0.00	\$0.00	\$516.77	\$2,592.20
40006	Sordida Hernandez Julia Esther	\$1,376.49	\$0.00	\$0.00	\$0.00	\$1,376.49	-\$123.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$123.51	\$1,500.00
Total Depto		\$10,220.56	\$0.00	\$0.00	\$0.00	\$10,220.56	-\$123.51	\$786.86	\$0.00	\$0.02	\$407.59	\$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	\$0.00	\$2,599.95	\$0.00	\$18.54	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$18.55	\$2,581.40
Total Depto		\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.54	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$18.55	\$2,581.40
Departamento 43 Patrimonio															
02003	Flores Bernardo Jesus Alejandro	\$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	\$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	\$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	\$1,305.32	\$0.06	\$0.00	\$0.00	\$1,223.24	\$2,976.00	\$1,599.00
Total Depto		\$4,575.00	\$0.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$447.38	\$1,305.32	\$0.06	\$0.00	\$0.00	\$1,223.24	\$2,976.00	\$1,599.00
Departamento 47 Almacen															
47002	Mora Flores Elisa	\$2,455.16	\$0.00	\$0.00	\$0.00	\$2,455.16	\$0.00	\$2.78	\$0.00	\$0.00	\$0.00	\$0.00	\$602.38	\$605.16	\$1,850.00
Total Depto		\$2,455.16	\$0.00	\$0.00	\$0.00	\$2,455.16	\$0.00	\$2.78	\$0.00	\$0.00	\$0.00	\$0.00	\$602.38	\$605.16	\$1,850.00
Departamento 49 Unidad Deportiva															
49001	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$0.00	\$0.00	\$1,752.45	-\$87.53	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$87.55	\$1,840.00
49002	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$0.00	\$0.00	\$1,474.05	-\$117.26	\$0.00	\$0.00	-\$0.09	\$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	\$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	\$0.09	\$0.00	\$0.00	\$284.72	\$209.55	\$1,734.60
49005	Bernardo Morales Ma Guadalupe	\$1,460.40	\$0.00	\$0.00	\$0.00	\$1,460.40	-\$118.14	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$294.52	\$176.40	\$1,284.00
Total Depto		\$8,010.75	\$0.00	\$0.00	\$0.00	\$8,010.75	-\$521.49	\$0.00	\$0.00	-\$0.06	\$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	\$0.00	\$933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00
51002	Zacarías Calvillo Antonio	\$1,891.63	\$0.00	\$3,783.27	\$945.82	\$6,620.72	\$0.00	\$664.90	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$664.92	\$5,955.80
Total Depto		\$8,825.43	\$0.00	\$3,783.27	\$945.82	\$13,554.52	\$0.00	\$1,598.70	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,598.72	\$11,955.80
Departamento 52 Comusida															
50001	Luna Zuñiga Edna Gabriela	\$2,325.00	\$0.00	\$0.00	\$0.00	\$2,325.00	-\$25.86	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$549.43	\$523.60	\$1,801.40
Total Depto		\$2,325.00	\$0.00	\$0.00	\$0.00	\$2,325.00	-\$25.86	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$549.43	\$523.60	\$1,801.40
Departamento 55 Asuntos Internos y Jurídicos															
55001	Cervantes Hernandez Jonatan Alberto	\$5,662.19	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.18	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
Total Depto		\$5,662.19	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.18	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
Departamento 56 Jubilados															
56001	Gomez Neri Margarita	\$1,528.80	\$0.00	\$0.00	\$0.00	\$1,528.80	-\$113.76	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$113.80	\$1,642.60
56002	Coronado Garcia Hildelisa	\$3,024.90	\$0.00	\$0.00	\$0.00	\$3,024.90	\$0.00	\$79.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$79.70	\$2,945.20
56003	Núñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$0.00	\$0.00	\$1,598.70	-\$109.29	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$109.30	\$1,708.00
56004	Contreras Luna Jose	\$2,052.15	\$0.00	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	-\$68.25	\$2,120.40
56005	Zaragoza Cervantes Jose	\$2,052.15	\$0.00	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	-\$0.11	\$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	-\$112.24	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	-\$112.30	\$1,664.80
56007	Martínez Ramírez María Del Refugio	\$1,275.00	\$0.00	\$0.00	\$0.00	\$1,275.00	-\$130.11	\$0.00	\$0.00	\$0.11	\$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	-\$602.08	\$79.69	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$522.40	\$13,606.60
Departamento 57 Proteccion Civil															
35004	Ramírez Gutierrez Daniel	\$4,219.49	\$0.00	\$0.00	\$0.00	\$4,219.49	\$0.00	\$384.15	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$384.29	\$3,835.20
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	\$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	\$0.00	\$0.00	\$0.00	\$1,039.16	\$1,750.94	\$6,334.80
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	\$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	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
Total Depto		\$4,481.25	\$0.00	\$0.00	\$0.00	\$4,481.25	-\$75.26	\$11.70	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$63.55	\$4,544.80
Departamento 59 Seguridad Publica															
12021	Cortes Santillan Jesus	\$3,193.05	\$0.00	\$0.00	\$0.00	\$3,193.05	\$0.00	\$118.26	\$500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$618.25	\$2,574.80
59002		\$6,297.99	\$0.00	\$0.00	\$0.00	\$6,297.99	\$0.00	\$797.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$797.99	\$5,500.00
59003		\$12,070.35	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$500.00	\$0.06	\$1,511.83	\$0.00	\$275.74	\$4,357.95	\$7,712.40
59004		\$4,117.95	\$0.00	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.90	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$367.95	\$3,750.00
59007		\$3,105.00	\$0.00	\$0.00	\$0.00	\$3,105.00	\$0.00	\$108.68	\$500.00	\$0.00	\$0.00	\$0.00	\$294.52	\$903.20	\$2,201.80
59008		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.06	\$0.00	\$0.00	\$659.36	\$736.40	\$2,263.60
59010		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$250.00	-\$0.04	\$0.00	\$0.00	\$557.06	\$884.00	\$2,116.00
59011		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59019		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59025		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59027		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59037		\$1,000.00	\$0.00	\$2,000.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
59041		\$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	\$18.60	\$2,581.40
59043		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00

59057	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.14	\$0.00	\$0.00	\$596.48	\$673.60	\$2,326.40
59059	1	\$980.10	\$0.00	\$1,960.20	\$490.05	\$3,430.35	\$0.00	\$70.49	\$500.00	\$0.04	\$588.22	\$0.00	\$622.60	\$1,781.35	\$1,649.00
59060	1	\$980.10	\$0.00	\$1,960.20	\$490.05	\$3,430.35	\$0.00	\$70.49	\$0.00	-\$0.10	\$334.16	\$0.00	\$0.00	\$404.55	\$3,025.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$58,344.54	\$0.00	\$5,920.40	\$1,480.10	\$65,745.04	\$0.00	\$4,315.49	\$2,250.00	\$0.38	\$2,434.21	\$0.00	\$3,005.76	\$12,005.84	\$53,739.20
Departamento 61 Turismo															
11002	Gonzalez Delgadillo Emilio	\$4,419.53	\$0.00	\$0.00	\$0.00	\$4,419.53	\$0.00	\$419.52	\$0.00	\$0.01	\$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	\$0.00	\$419.52	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$419.53	\$4,000.00
		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total Gral.		\$847,115.09	\$3,500.00	\$59,675.62	\$15,107.93	\$925,398.64	-\$8,311.27	\$79,352.48	\$17,105.32	-\$0.09	\$10,450.82	\$2,727.27	\$24,163.11	\$125,487.64	\$799,911.00

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.