

CONTPAQ i

NÓMINAS

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2014 al 31/12/2014

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

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	-\$0.15	\$0.00	\$2,727.27	\$0.00	\$5,016.00	\$7,983.60
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	\$0.13	\$0.00	\$2,727.27	\$0.00	\$26,327.16	\$90,668.60
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	\$302.76	\$2,119.34	-\$83.42	\$0.00	\$250.00	-\$0.08	\$0.00	\$0.00	\$344.44	\$510.94	\$1,608.40
27003	Alvarez Luna Carolina	\$867.69	\$0.00	\$1,735.38	\$433.85	\$3,036.92	\$0.00	\$18.88	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$18.92	\$3,018.00
Total Depto		\$28,599.50	\$0.00	\$1,735.38	\$736.61	\$31,071.49	-\$83.42	\$5,152.30	\$250.00	-\$0.03	\$0.00	\$0.00	\$344.44	\$5,663.29	\$25,408.20
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	-\$0.04	\$384.46	\$0.00	\$0.00	\$504.25	\$2,703.20
Total Depto		\$19,576.04	\$0.00	\$0.00	\$0.00	\$19,576.04	\$0.00	\$2,619.67	\$0.00	-\$0.09	\$384.46	\$0.00	\$0.00	\$3,004.04	\$16,572.00
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	-\$0.05	\$0.00	\$0.00	\$0.00	\$3,134.60	\$13,365.40
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$0.00	\$0.00	\$4,167.00	\$0.00	\$375.75	\$0.00	\$0.12	\$954.73	\$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	\$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	\$0.05	\$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	\$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	\$257.55	\$1,802.85	-\$112.70	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$178.83	\$66.25	\$1,736.60
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	\$257.55	\$29,692.35	-\$172.61	\$3,446.99	\$0.00	\$0.07	\$0.00	\$0.00	\$3,018.10	\$6,292.55	\$23,399.80
Departamento 6 Comunicacion Social															
06002	Ballesteros Arreola Juan Pablo	\$3,820.27	\$0.00	\$0.00	\$0.00	\$3,820.27	\$0.00	\$320.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.27	\$3,500.00
06003	Mora Guardado Angel	\$2,508.59	\$500.00	\$0.00	\$0.00	\$3,008.59	\$0.00	\$77.92	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$77.79	\$2,930.80
Total Depto		\$6,328.86	\$500.00	\$0.00	\$0.00	\$6,828.86	\$0.00	\$398.19	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$398.06	\$6,430.80
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,558.52	\$8,300.00
07002	Martinez Garcia Jose Abel	\$3,820.35	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.29	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$320.35	\$3,500.00
07003	Padilla Godínez Jaime	\$5,662.05	\$0.00	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.15	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$662.25	\$4,999.80
07004	Navarro Silahua Norma Leticia	\$2,508.59	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.60	\$0.00	-\$0.03	\$0.00	\$0.00	\$451.42	\$459.99	\$2,048.60
Total Depto		\$21,849.51	\$0.00	\$0.00	\$0.00	\$21,849.51	\$0.00	\$2,549.56	\$0.00	\$0.13	\$0.00	\$0.00	\$451.42	\$3,001.11	\$18,848.40

16000	Ramirez 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	Diaz Ferrer Armando	\$1,897.35	\$0.00	\$0.00	\$316.22	\$2,213.57	-\$78.25	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	-\$78.23	\$2,291.80
16003	Rangel Marquez Guadalupe	\$1,795.64	\$0.00	\$0.00	\$299.27	\$2,094.91	-\$84.76	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	-\$84.69	\$2,179.60
16004	Carranza Gutierrez Rosalio	\$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	\$615.49	\$8,196.77	-\$313.53	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$313.43	\$8,510.20
Departamento 17 Agencia Luis Garcia															
17001	Herrera Jimenez J. Jesus	\$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	Rodriguez 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 Gutierrez Maria Laura	\$650.40	\$0.00	\$0.00	\$0.00	\$650.40	-\$170.17	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$178.83	\$8.60	\$641.80
18003	Tinoco Dueñas Antonio	\$1,347.01	\$0.00	\$0.00	\$0.00	\$1,347.01	-\$125.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.39	\$1,472.40
18004	Marquez Mejia Maria Del Refugio	\$837.39	\$0.00	\$0.00	\$0.00	\$837.39	-\$158.21	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$280.79	\$122.59	\$714.80
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	-\$173.40	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$162.63	-\$10.80	\$610.80
18006	Hernandez Virgen Gonzalo	\$1,722.00	\$0.00	\$0.00	\$287.00	\$2,009.00	-\$94.56	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$94.60	\$2,103.60
Total Depto		\$6,531.37	\$0.00	\$0.00	\$287.00	\$6,818.37	-\$845.36	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$622.25	-\$223.23	\$7,041.60
Departamento 19 Agencia Las Cañadas															
19001	Castañeda Mejia Maria Belen	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
19005	Lopez Carranza Jose Felix	\$1,582.50	\$0.00	\$0.00	\$0.00	\$1,582.50	-\$110.32	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	-\$110.30	\$1,692.80
19006	Carranza Gutierrez Leandro	\$1,390.50	\$0.00	\$0.00	\$0.00	\$1,390.50	-\$122.61	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$122.70	\$1,513.20
19007	Carranza Castañeda Maria 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	-\$185.40	\$599.40
19008	Castañeda Lopez 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		\$6,437.01	\$0.00	\$0.00	\$0.00	\$6,437.01	-\$646.23	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	-\$646.39	\$7,083.40
Departamento 20 Agencia Las Aguilillas															
20001	Valdovinos 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 Hernandez Maria Guadalupe	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
Total Depto		\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
Departamento 23 Contraloria															
23001	Sandoval Gonzalez 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	Ramirez Hernandez Ramon	\$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	Ramirez Hernandez Guillermo	\$12,070.31	\$500.00	\$0.00	\$0.00	\$12,570.31	\$0.00	\$2,070.91	\$0.00	\$0.02	\$1,508.98	\$0.00	\$0.00	\$3,579.91	\$8,990.40
25003	Herrera Alvarado Ana Maria	\$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 Maria 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 Gomez Maria De Jesus	\$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 Ramirez 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 Maria 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	\$7,472.48	\$0.00	\$0.05	\$1,508.98	\$0.00	\$0.00	\$8,981.51	\$46,545.40
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	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00	\$0.00	\$7,173.75	\$0.00	\$985.05	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$984.95	\$6,188.80
27002	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00	\$0.00	\$2,431.50	\$0.00	\$0.21	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.10	\$2,431.40
27004	Enciso Guillen Bruno German	\$3,007.95	\$0.00	\$0.00	\$0.00	\$3,007.95	\$0.00	\$77.85	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$77.75	\$2,930.20
27005	Medina Flores Brisa Jasmin	\$5,366.25	\$0.00	\$0.00	\$0.00	\$5,366.25	\$0.00	\$598.97	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$599.05	\$4,767.20
27006	Flores Fuentes Lucia Del Refugio	\$1,944.15	\$0.00	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
27007	Viramontes Vazquez 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	Beltran Reynoso Jose De Jesus	\$4,167.45	\$0.00	\$0.00	\$0.00	\$4,167.45	\$0.00	\$375.82	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$375.85	\$3,791.60

40003	Enciso Perez Maria Gabriela	\$1,749.30	\$0.00	\$0.00	\$0.00	\$1,749.30	-\$87.73	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	-\$87.70	\$1,837.00
Total Depto		\$27,784.50	\$0.00	\$0.00	\$0.00	\$27,784.50	-\$238.25	\$2,037.90	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,799.50	\$25,985.00
Departamento 28 Obras Publicas															
28001	Alvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00	\$0.00	\$11,409.45	\$0.00	\$1,914.87	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,914.85	\$9,494.60
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00	\$0.00	\$4,278.60	\$0.00	\$394.27	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$394.20	\$3,884.40
28003	Plascencia Becerra Oscar Miguel	\$7,206.95	\$0.00	\$0.00	\$0.00	\$7,206.95	\$0.00	\$992.14	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$992.15	\$6,214.80
28004	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00	\$351.88	\$2,463.13	-\$63.05	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$63.07	\$2,526.20
28005	Serrano Morales Francisco	\$3,144.45	\$0.00	\$0.00	\$524.08	\$3,668.53	\$0.00	\$112.97	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$112.93	\$3,555.60
28006	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00	\$416.65	\$2,916.55	\$0.00	\$7.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$7.55	\$2,909.00
28007	Herrea Mora Salvador	\$2,537.10	\$0.00	\$0.00	\$422.85	\$2,959.95	\$0.00	\$11.70	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$11.75	\$2,948.20
28008	Garcia Gudino Adalberto	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
28010	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00	\$358.40	\$2,508.80	-\$58.79	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$443.55	\$384.80	\$2,124.00
28011	Barajas Sanchez Veronica	\$2,556.00	\$0.00	\$0.00	\$426.00	\$2,982.00	\$0.00	\$13.76	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$13.80	\$2,968.20
28012	Flores Gonzalez Alejandro	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.06	\$0.00	\$0.00	\$275.74	\$287.50	\$2,249.60
28013	Herrera Herrera Jose Alberto	\$2,537.10	\$0.00	\$0.00	\$422.85	\$2,959.95	\$0.00	\$11.70	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$11.55	\$2,948.40
30004	Covarrubias Reyes Manuel	\$4,287.45	\$0.00	\$0.00	\$714.57	\$5,002.02	\$0.00	\$395.85	\$0.00	\$0.05	\$0.00	\$0.00	\$301.32	\$697.22	\$4,304.80
Total Depto		\$49,792.85	\$0.00	\$0.00	\$3,637.28	\$53,430.13	-\$121.84	\$3,878.31	\$0.00	-\$0.15	\$0.00	\$0.00	\$1,020.61	\$4,776.93	\$48,653.20
Departamento 29 Desarrollo Urbano															
29002	Mendez Alvarez Miguel	\$5,855.70	\$0.00	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.51	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
Total Depto		\$5,855.70	\$0.00	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.51	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
Departamento 30 Servicios Publicos															
30002	Cortez Rojas Luz Elena	\$1,831.20	\$0.00	\$0.00	\$0.00	\$1,831.20	-\$82.49	\$0.00	\$0.00	-\$0.13	\$379.06	\$0.00	\$191.16	\$487.60	\$1,343.60
30003	Cervantes Neri Sabino	\$2,140.08	\$0.00	\$0.00	\$0.00	\$2,140.08	-\$59.91	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$59.92	\$2,200.00
30005	Zaragoza Aguilar Maria Guadalupe	\$1,399.80	\$0.00	\$0.00	\$0.00	\$1,399.80	-\$122.02	\$0.00	\$200.00	-\$0.02	\$0.00	\$0.00	\$344.44	\$922.40	\$977.40
30006	Diaz Bernado Jorge	\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.54	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$18.55	\$2,581.40
30007	Navarro Cervantes Juan Carlos	\$2,780.85	\$0.00	\$0.00	\$463.47	\$3,244.32	\$0.00	\$53.14	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$53.12	\$3,191.20
30008	Lopez Gudino Juan	\$1,399.95	\$0.00	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$122.05	\$1,522.00
30009	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00	\$0.00	\$1,365.00	-\$124.24	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$124.20	\$1,489.20
30010	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00	\$300.00	\$2,100.00	-\$84.48	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	-\$84.40	\$2,184.40
Total Depto		\$15,316.83	\$0.00	\$0.00	\$763.47	\$16,080.30	-\$595.15	\$71.68	\$200.00	-\$0.09	\$379.06	\$0.00	\$535.60	\$591.10	\$15,489.20
Departamento 31 Aseo Publico															
31002	Herrera Velazquez Jose Martin	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.01	\$532.47	\$0.00	\$284.72	\$828.90	\$1,708.20
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31007	Martinez Blancarte Jose De Jesus	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31008	Morales Cervantes J. Guadalupe	\$2,890.68	\$0.00	\$0.00	\$0.00	\$2,890.68	\$0.00	\$65.09	\$0.00	\$0.00	\$0.00	\$0.00	\$614.19	\$679.28	\$2,211.40
31009	Lopez Hurtado Juan Jose	\$2,893.95	\$0.00	\$0.00	\$0.00	\$2,893.95	\$0.00	\$65.45	\$0.00	\$0.04	\$0.00	\$0.00	\$557.06	\$622.55	\$2,271.40
31010	Garcia Ramos David	\$2,883.90	\$0.00	\$0.00	\$0.00	\$2,883.90	\$0.00	\$64.35	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$64.30	\$2,819.60
31011	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.04	\$0.00	\$0.00	\$423.95	\$489.40	\$2,405.00
31012	Tafolla Navarrete Jorge	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$65.40	\$2,829.00	\$2,829.00
31013	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$0.00	\$0.00	\$1,600.05	-\$109.20	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	-\$109.15	\$1,709.20
31014	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.01	\$0.00	\$0.00	\$311.19	\$322.90	\$2,214.20
31016	Garcia Herrera David	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31018	Quintero Gonzalez Jose Manuel	\$3,445.75	\$0.00	\$0.00	\$0.00	\$3,445.75	\$0.00	\$145.76	\$0.00	\$0.02	\$802.17	\$0.00	\$521.40	\$1,469.35	\$1,976.40
31019	Ruiz Zamora Jose Angel	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
31020	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31021	Rojas Mendoza Alfredo	\$1,752.90	\$0.00	\$0.00	\$0.00	\$1,752.90	-\$87.50	\$0.00	\$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	-\$83.75	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$83.80	\$1,895.20
31023	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.03	\$0.00	\$0.00	\$788.65	\$865.60	\$2,134.40
31024	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.07	\$0.00	\$0.00	\$364.13	\$375.90	\$2,161.20
31025	Gomar Santibañez Marin Uriel	\$5,028.69	\$0.00	\$0.00	\$0.00	\$5,028.69	\$0.00	\$528.68	\$0.00	\$0.09	\$0.00	\$0.00	\$1,298.72	\$1,827.49	\$3,201.20
31026	Covarrubias Enciso Javier	\$2,508.60	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.00	\$8.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.60	\$2,500.00
34015	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$65.60	\$2,828.80
Total Depto		\$64,764.52	\$0.00	\$0.00	\$0.00	\$64,764.52	-\$280.45	\$1,333.87	\$0.00	\$0.05	\$1,334.64	\$0.00	\$5,164.01	\$7,552.12	\$57,212.40
Departamento 32 Parques y Jardines															
32001	Ramirez Bernardo Jose Cruz	\$4,162.76	\$0.00	\$0.00	\$0.00	\$4,162.76	\$0.00	\$375.07	\$0.00	\$0.00	\$0.00	\$0.00	\$531.49	\$906.56	\$3,256.20
32004	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00	\$353.82	\$2,476.77	-\$61.78	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$61.83	\$2,538.60
32005	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00	\$0.00	\$1,697.40	-\$102.97	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$103.00	\$1,800.40
32011	Luna Languen J. Jesus	\$3,060.79	\$0.00	\$0.00	\$510.13	\$3,570.92	\$0.00	\$83.60	\$0.00	-\$0.07	\$0.00	\$0.00	\$429.19	\$512.72	\$3,058.20
32013	Rojas Barajas Omar	\$2,894.40	\$0.00	\$0.00	\$482.40	\$3,376.80	\$0.00	\$65.49	\$0.00	-\$0.04	\$0.00	\$0.00	\$814.15	\$879.60	\$2,497.20
32014	Herrera Mora Arturo	\$2,423.55	\$0.00	\$0.00	\$0.00	\$2,423.55	-\$0.66	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$0.65	\$2,424.20
Total Depto		\$16,361.85	\$0.00	\$0.00	\$1,346.35	\$17,708.20	-\$165.41	\$524.16	\$0.00	-\$0.18	\$0.00	\$0.00	\$1,774.83	\$2,133.40	\$15,574.80

Departamento 33 Alumbrado Publico

33001	Ayala Gomez Bonifacio	\$5,662.19	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.18	\$1,000.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,662.19	\$4,000.00
33002	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00	\$0.00	\$2,646.15	\$0.00	\$38.48	\$0.00	\$0.07	\$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	-\$0.08	\$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	\$478.60	\$3,350.21	\$0.00	\$63.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.01	\$2,287.20
33006	Ramirez Tule Jorge	\$2,849.40	\$0.00	\$0.00	\$474.90	\$3,324.30	\$0.00	\$60.60	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$60.70	\$3,263.60
Total Depto		\$16,458.15	\$0.00	\$0.00	\$953.50	\$17,411.65	-\$0.08	\$824.27	\$1,000.00	\$0.26	\$0.00	\$0.00	\$0.00	\$1,824.45	\$15,587.20

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	-\$0.19	\$0.00	\$0.00	\$0.00	\$636.73	\$4,907.20
34003	Perez Lazcano Raul	\$3,224.93	\$0.00	\$0.00	\$0.00	\$3,224.93	\$0.00	\$121.73	\$0.00	\$0.08	\$0.00	\$0.00	\$294.52	\$416.33	\$2,808.60
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.67	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$7.65	\$2,492.40
34005	Andrade Hernandez Sandra Carolina	\$2,094.75	\$0.00	\$0.00	\$349.12	\$2,443.87	-\$64.84	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	-\$64.73	\$2,508.60
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 Gudiño Antonio	\$2,776.35	\$0.00	\$0.00	\$0.00	\$2,776.35	\$0.00	\$52.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$52.75	\$2,723.60
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00	\$0.00	\$2,320.35	-\$26.37	\$0.00	\$500.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$473.55	\$1,846.80
34010	Guerra Ibarra Santiago	\$2,267.92	\$0.00	\$0.00	\$0.00	\$2,267.92	-\$32.07	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$32.08	\$2,300.00
34011	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$0.00	\$0.00	\$2,025.60	-\$70.04	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	-\$70.20	\$2,095.80
34012	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00	\$0.00	\$2,606.70	\$0.00	\$19.27	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$19.30	\$2,587.40
34013	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$0.00	\$0.00	\$2,108.55	-\$63.34	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$63.45	\$2,172.00
34016	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00	\$350.00	\$2,450.00	-\$64.27	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	-\$64.40	\$2,514.40
34017	Cervantes Enciso Armando	\$2,293.65	\$0.00	\$0.00	\$382.27	\$2,675.92	-\$29.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$29.28	\$2,705.20
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 Sordia Olga Karina	\$2,334.67	\$0.00	\$0.00	\$389.11	\$2,723.78	-\$10.33	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	-\$10.22	\$2,734.00
Total Depto		\$44,333.40	\$0.00	\$0.00	\$1,470.50	\$45,803.90	-\$429.85	\$956.23	\$500.00	-\$0.29	\$0.00	\$0.00	\$826.01	\$1,852.10	\$43,951.80

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	\$0.01	\$0.00	\$0.00	\$0.00	\$528.69	\$4,500.00
35009	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59013	Espinoza Terrones Miguel Angel	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$300.00	\$0.02	\$0.00	\$0.00	\$0.00	\$377.00	\$2,623.00
Total Depto		\$23,806.23	\$0.00	\$0.00	\$0.00	\$23,806.23	\$0.00	\$1,276.30	\$300.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,576.43	\$22,229.80

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	-\$0.20	\$0.00	\$0.00	\$0.00	-\$95.09	\$1,812.00
36002	Hernandez Hernadez Gerardo	\$1,923.42	\$0.00	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$250.00	\$0.06	\$554.34	\$0.00	\$0.00	\$727.82	\$1,195.60
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	-\$0.14	\$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	\$0.00	\$320.29	\$0.00	-\$0.14	\$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	\$0.00	\$145.76	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$145.60	\$3,300.20
Total Depto		\$3,445.80	\$0.00	\$0.00	\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$145.60	\$3,300.20

Departamento 40 Casa de la Cultura

40001	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00	\$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	Sordia Hernandez Julia Esther	\$1,376.49	\$0.00	\$0.00	\$229.41	\$1,605.90	-\$123.51	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$123.50	\$1,729.40
Total Depto		\$10,220.56	\$0.00	\$0.00	\$229.41	\$10,449.97	-\$123.51	\$786.86	\$0.00	\$0.03	\$407.59	\$0.00	\$0.00	\$1,070.97	\$9,379.00

Departamento 41 Informatica

41001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.54	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$18.35	\$2,581.60
Total Depto		\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.54	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$18.35	\$2,581.60

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	\$409.19	\$2,864.35	\$0.00	\$2.78	\$0.00	-\$0.01	\$0.00	\$0.00	\$602.38	\$605.15	\$2,259.20
Total Depto			\$2,455.16	\$0.00	\$0.00	\$409.19	\$2,864.35	\$0.00	\$2.78	\$0.00	-\$0.01	\$0.00	\$0.00	\$602.38	\$605.15	\$2,259.20
Departamento 49 Unidad Deportiva																
49001	Herrera Navarro Refugio		\$1,752.45	\$0.00	\$0.00	\$292.07	\$2,044.52	-\$87.53	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	-\$87.48	\$2,132.00
49002	Garcia Ramos Santiago		\$1,474.05	\$0.00	\$0.00	\$245.67	\$1,719.72	-\$117.26	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$117.28	\$1,837.00
49003	Flores Enciso Antonio De Jesus		\$1,379.70	\$0.00	\$0.00	\$229.95	\$1,609.65	-\$123.30	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$305.26	\$182.05	\$1,427.60
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	\$767.69	\$8,778.44	-\$521.49	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$884.50	\$363.24	\$8,415.20
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	Zacarias Calvillo Antonio		\$5,674.90	\$0.00	\$0.00	\$0.00	\$5,674.90	\$0.00	\$664.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$664.90	\$5,010.00
Total Depto			\$12,608.70	\$0.00	\$0.00	\$0.00	\$12,608.70	\$0.00	\$1,598.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,598.70	\$11,010.00
Departamento 52 Comusida																
50001	Luna Zuniga Edna Gabriela		\$2,325.00	\$0.00	\$0.00	\$387.50	\$2,712.50	-\$25.86	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$549.43	\$523.50	\$2,189.00
Total Depto			\$2,325.00	\$0.00	\$0.00	\$387.50	\$2,712.50	-\$25.86	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$549.43	\$523.50	\$2,189.00
Departamento 55 Asuntos Internos y Juridicos																
55001	Cervantes Hernandez Jonatan Alberto		\$5,662.19	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.18	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
Total Depto			\$5,662.19	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.18	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
Departamento 56 Jubilados																
56001	Gomez Neri Margarita		\$1,528.80	\$0.00	\$0.00	\$0.00	\$1,528.80	-\$113.76	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$113.80	\$1,642.60
56002	Coronado 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	Nuñez Valdivia Rodolfo		\$1,598.70	\$0.00	\$0.00	\$0.00	\$1,598.70	-\$109.29	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$109.30	\$1,708.00
56004	Contreras Luna Jose		\$2,052.15	\$0.00	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$68.45	\$2,120.60
56005	Zaragoza Cervantes Jose		\$2,052.15	\$0.00	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	-\$68.25	\$2,120.40
56006	Gutierrez Navarro Margarita		\$1,552.50	\$0.00	\$0.00	\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	-\$112.30	\$1,664.80
56007	Martinez Ramirez Maria Del Refugio		\$1,275.00	\$0.00	\$0.00	\$0.00	\$1,275.00	-\$130.11	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$130.20	\$1,405.20
Total Depto			\$13,084.20	\$0.00	\$0.00	\$0.00	\$13,084.20	-\$602.08	\$79.69	\$0.00	-\$0.21	\$0.00	\$0.00	\$0.00	-\$522.60	\$13,606.80
Departamento 57 Proteccion Civil																
35004	Ramirez Gutierrez Daniel		\$4,219.49	\$0.00	\$0.00	\$0.00	\$4,219.49	\$0.00	\$384.15	\$0.00	\$0.14	\$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	\$0.06	\$0.00	\$0.00	\$1,039.16	\$1,366.85	\$2,499.40
Total Depto			\$8,085.74	\$0.00	\$0.00	\$0.00	\$8,085.74	\$0.00	\$711.78	\$0.00	\$0.20	\$0.00	\$0.00	\$1,039.16	\$1,751.14	\$6,334.60
Departamento 58 Comedor Seguridad Publica																
58001	Flores Cortes Adela		\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$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		1	\$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		1	\$6,297.99	\$0.00	\$0.00	\$0.00	\$6,297.99	\$0.00	\$797.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$797.99	\$5,500.00
59003		1	\$12,070.35	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$500.00	\$0.06	\$1,511.83	\$0.00	\$275.74	\$4,357.95	\$7,712.40
59004		1	\$4,117.95	\$0.00	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.90	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$367.95	\$3,750.00
59007		1	\$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		1	\$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	Cortes Santillan Jesus		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$600.00	-\$0.04	\$0.00	\$0.00	\$557.06	\$1,234.00	\$1,766.00
59011		1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59019		1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59025		1	\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
59027		1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59037		1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$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	\$0.00	\$76.98	\$0.00	\$0.02	\$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	\$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	-\$0.06	\$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	\$0.00	\$70.49	\$500.00	-\$0.01	\$588.22	\$0.00	\$622.60	\$1,781.30	\$1,159.00
59060	1	\$2,940.30	\$0.00	\$0.00	\$0.00	\$2,940.30	\$0.00	\$70.49	\$0.00	\$0.05	\$334.16	\$0.00	\$0.00	\$404.70	\$2,535.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$64,664.94	\$0.00	\$0.00	\$500.00	\$65,164.94	\$0.00	\$4,373.93	\$2,600.00	\$0.04	\$2,434.21	\$0.00	\$3,005.76	\$12,413.94	\$52,751.00
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.		\$907,955.40	\$4,000.00	\$1,735.38	\$15,008.95	\$928,699.73	-\$8,362.67	\$79,480.84	\$13,205.32	-\$1.48	\$11,219.74	\$2,727.27	\$24,163.11	\$122,432.13	\$806,267.60

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.