

CIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2015 al 15/01/2015

Reg Pat IMSS: 00000000000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Ptmo. Mas x Menos	Prestamos Oblatos	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 Regidores											
01001	Covarrubias Ortiz Alejandro	\$12,999.60	\$0.00	\$0.00	\$2,288.88	\$0.00	-\$0.08	\$0.00	\$0.00	\$2,288.80	\$10,710.80
01002	Flores Alvarado Manuel	\$12,999.60	\$0.00	\$0.00	\$2,288.88	\$0.00	-\$0.08	\$0.00	\$0.00	\$2,288.80	\$10,710.80
01003	Aceves Casillas Rosalia	\$12,999.60	\$0.00	\$0.00	\$2,288.88	\$0.00	-\$0.08	\$0.00	\$0.00	\$2,288.80	\$10,710.80
01004	Ortega Cruz Socorro	\$12,999.60	\$0.00	\$0.00	\$2,288.88	\$0.00	\$0.12	\$0.00	\$0.00	\$2,289.00	\$10,710.60
01005	Almada Perez Esmeralda	\$12,999.60	\$0.00	\$0.00	\$2,288.88	\$0.00	\$0.12	\$0.00	\$0.00	\$2,289.00	\$10,710.60
01007	Cabeza De Vaca Perez Rogelio	\$12,999.44	\$0.00	\$0.00	\$2,288.84	\$3,000.00	\$0.00	\$0.00	\$0.00	\$5,288.84	\$7,710.60
01008	Orozco Vaca Fernando	\$12,999.44	\$0.00	\$0.00	\$2,288.84	\$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	\$2,288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
01010	Ramírez Zuñiga Reyna	\$12,999.44	\$0.00	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
Total Depto		\$116,995.76	\$0.00	\$0.00	\$20,599.76	\$3,000.00	\$0.00	\$0.00	\$0.00	\$23,599.76	\$93,396.00
Departamento 2 Presidencia											
02001	Quintero Gonzalez Sergio Ramon	\$22,094.94	\$0.00	\$0.00	\$4,813.14	\$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	\$320.28	\$0.00	\$0.01	\$0.00	\$0.00	\$320.29	\$3,500.00
02004	Flores Ramirez Virginia	\$1,816.58	\$0.00	-\$83.42	\$0.00	\$0.00	\$0.16	\$0.00	\$344.44	\$261.18	\$1,555.40
27003	Alvarez Luna Carolina	\$2,603.08	\$0.00	\$0.00	\$18.88	\$0.00	\$0.00	\$0.00	\$0.00	\$18.88	\$2,584.20
Total Depto		\$30,334.89	\$0.00	-\$83.42	\$5,152.30	\$0.00	\$0.17	\$0.00	\$344.44	\$5,413.49	\$24,921.40
Departamento 3 Secretaria General											
03002	Ramírez Torres Salvador	\$2,508.59	\$0.00	\$0.00	\$8.60	\$0.00	-\$0.01	\$0.00	\$0.00	\$8.59	\$2,500.00
03003	Zaragoza Herrera Ana Maria	\$3,207.45	\$0.00	\$0.00	\$119.83	\$0.00	-\$0.04	\$384.46	\$0.00	\$504.25	\$2,703.20
05001	Covarrubias Mejia Antonio	\$12,201.00	\$0.00	\$0.00	\$2,101.05	\$0.00	\$0.03	\$0.00	\$1,298.72	\$3,399.80	\$8,801.20
Total Depto		\$17,917.04	\$0.00	\$0.00	\$2,229.48	\$0.00	-\$0.02	\$384.46	\$1,298.72	\$3,912.64	\$14,004.40
Departamento 4 Sindicatura											
04001	Gomez Gutierrez Griselda	\$16,500.00	\$0.00	\$0.00	\$3,134.65	\$0.00	\$0.15	\$0.00	\$0.00	\$3,134.80	\$13,365.20
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$0.00	\$375.75	\$0.00	-\$0.08	\$954.73	\$0.00	\$1,330.40	\$2,836.60
04003	Ramírez Garibay Lourdes	\$2,499.90	\$0.00	\$0.00	\$7.65	\$0.00	\$0.05	\$0.00	\$0.00	\$7.70	\$2,492.20
04004	Cervantes Aguilar Alberto	\$12,070.31	\$0.00	\$0.00	\$2,070.31	\$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	\$320.28	\$0.00	\$0.01	\$0.00	\$0.00	\$320.29	\$3,500.00
04007	Herrera Ortiz Maria Guadalupe	\$3,577.85	\$0.00	\$0.00	\$177.86	\$0.00	-\$0.01	\$0.00	\$0.00	\$177.85	\$3,400.00
Total Depto		\$42,635.35	\$0.00	\$0.00	\$6,086.50	\$0.00	\$0.12	\$954.73	\$0.00	\$7,041.35	\$35,594.00
Departamento 5 Oficialia Mayor Administrativa											
05002	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00	\$677.75	\$0.00	\$0.05	\$0.00	\$915.10	\$1,592.90	\$4,142.20
05003	Enciso Diaz Patricia	\$3,993.03	\$0.00	\$0.00	\$347.91	\$0.00	\$0.00	\$0.00	\$301.32	\$649.23	\$3,343.80
05004	Ramírez Rojas Maria Adela	\$3,820.29	\$0.00	\$0.00	\$320.28	\$0.00	\$0.01	\$0.00	\$0.00	\$320.29	\$3,500.00
05005	Gomez Patricia	\$1,545.30	\$0.00	-\$112.70	\$0.00	\$0.00	-\$0.03	\$0.00	\$178.83	\$66.10	\$1,479.20
05006	Alvarez Hernandez Maricela	\$2,140.08	\$0.00	-\$59.91	\$0.00	\$0.00	\$0.06	\$0.00	\$324.13	\$264.28	\$1,875.80

Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$17,233.80	\$0.00	-\$172.61	\$1,345.94	\$0.00	\$0.09	\$0.00	\$1,719.38	\$2,892.80	\$14,341.00
Departamento 6 Comunicacion Social											
06002	Ballesteros Arreola Juan Pablo	\$3,820.27	\$0.00	\$0.00	\$320.27	\$0.00	\$0.00	\$0.00	\$0.00	\$320.27	\$3,500.00
06003	Mora Guardado Angel	\$2,508.59	\$0.00	\$0.00	\$8.60	\$0.00	-\$0.01	\$0.00	\$0.00	\$8.59	\$2,500.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$6,328.86	\$0.00	\$0.00	\$328.87	\$0.00	-\$0.01	\$0.00	\$0.00	\$328.86	\$6,000.00
Departamento 7 Desarrollo Social											
07001	Diaz Carrasco Marco Antonio	\$9,858.52	\$0.00	\$0.00	\$1,558.52	\$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	\$320.29	\$0.00	\$0.06	\$0.00	\$0.00	\$320.35	\$3,500.00
07003	Padilla Godinez Jaime	\$5,662.05	\$0.00	\$0.00	\$662.15	\$0.00	-\$0.10	\$0.00	\$0.00	\$662.05	\$5,000.00
07004	Navarro Silahua Norma Leticia	\$2,508.59	\$0.00	\$0.00	\$8.60	\$0.00	-\$0.03	\$0.00	\$451.42	\$459.99	\$2,048.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$21,849.51	\$0.00	\$0.00	\$2,549.56	\$0.00	-\$0.07	\$0.00	\$451.42	\$3,000.91	\$18,848.60
Departamento 8 Registro civil											
08001	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00	\$437.54	\$0.00	-\$0.04	\$0.00	\$0.00	\$437.50	\$4,082.60
08002	Jimenez Diaz Maricela	\$3,513.90	\$0.00	\$0.00	\$170.90	\$0.00	-\$0.01	\$0.00	\$980.81	\$1,151.70	\$2,362.20
08003	Rivera Cervantes Marcela	\$2,604.10	\$0.00	\$0.00	\$18.99	\$0.00	\$0.05	\$384.46	\$0.00	\$403.50	\$2,200.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$10,638.10	\$0.00	\$0.00	\$627.43	\$0.00	\$0.00	\$384.46	\$980.81	\$1,992.70	\$8,645.40
Departamento 9 Educacion											
09002	Gil Perales Ismael Serafin	\$4,200.00	\$0.00	\$0.00	\$381.03	\$0.00	\$0.17	\$0.00	\$0.00	\$381.20	\$3,818.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$4,200.00	\$0.00	\$0.00	\$381.03	\$0.00	\$0.17	\$0.00	\$0.00	\$381.20	\$3,818.80
Departamento 10 Oficialia de Padron y Licencias											
10001	Herrera Mora Trinidad	\$12,070.35	\$0.00	\$0.00	\$2,070.32	\$0.00	\$0.03	\$0.00	\$0.00	\$2,070.35	\$10,000.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$12,070.35	\$0.00	\$0.00	\$2,070.32	\$0.00	\$0.03	\$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	\$1,069.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,069.61	\$6,500.00
11003	Gomez Hernandez Araceli	\$3,726.60	\$1,000.00	\$0.00	\$474.55	\$0.00	\$0.05	\$0.00	\$0.00	\$474.60	\$4,252.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$11,296.21	\$1,000.00	\$0.00	\$1,544.16	\$0.00	\$0.05	\$0.00	\$0.00	\$1,544.21	\$10,752.00
Departamento 12 Delegacion Atequiza											
12001	Gomez Cordova Mauro	\$5,735.10	\$0.00	\$0.00	\$677.75	\$0.00	-\$0.05	\$0.00	\$0.00	\$677.70	\$5,057.40
12002	Gomez Aguilar Maria Julia	\$1,774.05	\$0.00	-\$86.14	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$86.15	\$1,860.20
12003	Sanchez Herrera Felix	\$1,788.90	\$0.00	-\$85.19	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$85.10	\$1,874.00
12004	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	-\$93.37	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$93.40	\$1,834.00
12005	Fierros Carrillo Maria De Los Angeles	\$1,605.45	\$0.00	-\$108.85	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$108.75	\$1,714.20
12006	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	-\$108.85	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$108.75	\$1,714.20
12007	Flores Hernandez Pedro	\$1,480.50	\$0.00	-\$116.85	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$116.70	\$1,597.20
12008	Flores Hernandez Victor Manuel	\$1,689.53	\$0.00	-\$103.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$103.47	\$1,793.00
12009	Figueroa Flores Alfredo	\$2,262.60	\$0.00	-\$32.65	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$32.60	\$2,295.20
12010	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$0.00	\$67.94	\$0.00	\$0.16	\$0.00	\$0.00	\$68.10	\$2,848.80
12011	Figueroa Flores Secundino	\$1,669.80	\$0.00	-\$104.74	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	-\$104.80	\$1,774.60
12012	Ascencio Bravo Maria Del Consuelo	\$849.00	\$0.00	-\$157.46	\$0.00	\$0.00	\$0.03	\$0.00	\$289.03	\$131.60	\$717.40
12013	Flores Hernandez Senaida	\$1,395.33	\$0.00	-\$122.30	\$0.00	\$0.00	-\$0.03	\$0.00	\$305.26	\$182.93	\$1,212.40
12014	Regalado Melendez Jose	\$3,820.29	\$0.00	\$0.00	\$320.28	\$0.00	\$0.01	\$0.00	\$0.00	\$320.29	\$3,500.00
12016	Gonzalez Becerra Evangelina	\$1,390.95	\$0.00	-\$122.58	\$0.00	\$0.00	-\$0.19	\$0.00	\$294.52	\$171.75	\$1,219.20
12017	Ascencio Temores Pedro	\$1,774.48	\$0.00	-\$86.12	\$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	-\$115.60	\$0.00	\$0.00	\$0.07	\$0.00	\$324.13	\$208.60	\$1,291.40

12019	Gomez Franco Dulce Yazmin	\$2,407.20	\$0.00	-\$2.43	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	-\$2.40	\$2,409.60
12020	Morales Nuñez Rosa Delia	\$2,286.55	\$0.00	-\$30.05	\$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	\$133.55	\$0.00	-\$0.01	\$0.00	\$0.00	\$133.54	\$3,200.00
13005	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$0.00	\$508.43	\$750.00	\$0.02	\$0.00	\$0.00	\$1,258.45	\$3,657.20
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$47,941.87	\$0.00	-\$1,476.65	\$1,707.95	\$750.00	\$0.43	\$0.00	\$1,212.94	\$2,194.67	\$45,747.20
Departamento 13 Delegacion Capilla											
13001	Martinez Martinez Adolfo	\$2,508.59	\$0.00	\$0.00	\$8.60	\$0.00	-\$0.01	\$0.00	\$0.00	\$8.59	\$2,500.00
13002	Rizo Procopio Maria Trinidad	\$1,963.35	\$0.00	-\$74.03	\$0.00	\$0.00	-\$0.06	\$0.00	\$465.64	\$391.55	\$1,571.80
13003	Vasulto Cortes Santiago	\$2,444.40	\$0.00	\$0.00	\$1.61	\$0.00	-\$0.01	\$0.00	\$0.00	\$1.60	\$2,442.80
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	-\$37.94	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	-\$38.00	\$2,252.00
13006	Contreras Alonso Elvira	\$1,868.93	\$0.00	-\$80.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$80.07	\$1,949.00
13007	Curiel Rosales Gregoria	\$650.25	\$0.00	-\$170.18	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	-\$170.15	\$820.40
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$11,649.52	\$0.00	-\$362.22	\$10.21	\$0.00	-\$0.11	\$0.00	\$465.64	\$113.52	\$11,536.00
Departamento 14 Agencia El Rodeo											
14001	Mendoza Navarro Ramon	\$1,404.45	\$0.00	-\$121.72	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$121.75	\$1,526.20
14002	Villalobos Romero Maria Guadalupe	\$1,564.20	\$0.00	-\$111.49	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$111.60	\$1,675.80
14003	Galindo Villa Eva	\$1,609.65	\$0.00	-\$108.59	\$0.00	\$0.00	\$0.12	\$552.12	\$0.00	\$443.65	\$1,166.00
14004	Melgoza Navarro Israel	\$1,565.40	\$0.00	-\$111.42	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$111.40	\$1,676.80
14005	Baltazar Briseño Francisco	\$959.25	\$0.00	-\$150.31	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$150.35	\$1,109.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$7,102.95	\$0.00	-\$603.53	\$0.00	\$0.00	-\$0.04	\$552.12	\$0.00	-\$51.45	\$7,154.40
Departamento 15 Agencia Cedros											
15002	Martinez Santos Jose Jesus	\$2,161.85	\$0.00	-\$57.54	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$57.55	\$2,219.40
15003	Hernandez Barajas Aurelio	\$1,362.70	\$0.00	-\$124.39	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$124.30	\$1,487.00
59014	Flores Barajas Heliodoro	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$6,524.55	\$0.00	-\$181.93	\$76.98	\$0.00	\$0.10	\$0.00	\$0.00	-\$104.85	\$6,629.40
Departamento 16 Agencia Buenavista											
16000	Ramirez Enciso Christian Israel	\$1,944.15	\$0.00	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$75.25	\$2,019.40
16002	Diaz Ferrer Armando	\$1,897.35	\$0.00	-\$78.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.25	\$1,975.60
16003	Rangel Marquez Guadalupe	\$1,795.64	\$0.00	-\$84.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.76	\$1,880.40
16004	Carranza Gutierrez Rosalio	\$1,944.14	\$0.00	-\$75.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.26	\$2,019.40
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$7,581.28	\$0.00	-\$313.53	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$313.52	\$7,894.80
Departamento 17 Agencia Luis Garcia											
17001	Herrera Jimenez J. Jesus	\$1,354.72	\$0.00	-\$124.90	\$0.00	\$0.00	-\$0.16	\$0.00	\$441.98	\$316.92	\$1,037.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$1,354.72	\$0.00	-\$124.90	\$0.00	\$0.00	-\$0.16	\$0.00	\$441.98	\$316.92	\$1,037.80
Departamento 18 Agencia Santa Rosa											
18001	Rodriguez Ortega Gustavo	\$1,374.57	\$0.00	-\$123.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$123.63	\$1,498.20
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	-\$170.17	\$0.00	\$0.00	\$0.14	\$0.00	\$178.83	\$8.80	\$641.60
18003	Tinoco Dueñas Antonio	\$1,347.01	\$0.00	-\$125.39	\$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	-\$158.21	\$0.00	\$0.00	\$0.01	\$0.00	\$280.79	\$122.59	\$714.80
18005	Bolaños Cruz Luis	\$600.00	\$0.00	-\$173.40	\$0.00	\$0.00	\$0.17	\$0.00	\$162.63	-\$10.60	\$610.60
18006	Hernandez Virgen Gonzalo	\$1,722.00	\$0.00	-\$94.56	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$94.60	\$1,816.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$6,531.37	\$0.00	-\$845.36	\$0.00	\$0.00	\$0.28	\$0.00	\$622.25	-\$222.83	\$6,754.20
Departamento 19 Agencia Las Cañadas											
19001	Castañeda Mejia Maria Belen	\$1,353.00	\$0.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$125.00	\$1,478.00

19005	Lopez Carranza Jose Felix	\$1,582.50	\$0.00	-\$110.32	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$110.30	\$1,692.80
19006	Carranza Gutierrez Leandro	\$1,390.50	\$0.00	-\$122.61	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$122.50	\$1,513.00
19007	Carranza Castañeda Maria Del Socorro	\$414.00	\$0.00	-\$185.30	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$185.20	\$599.20
19008	Castañeda Lopez Leonardo	\$1,697.01	\$0.00	-\$102.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$102.99	\$1,800.00
Total Depto		\$6,437.01	\$0.00	-\$646.23	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	-\$645.99	\$7,083.00
Departamento 20 Agencia Las Aguililas											
20001	Valdovinos Aguilar Annel	\$2,508.59	\$0.00	\$0.00	\$8.60	\$0.00	-\$0.01	\$0.00	\$0.00	\$8.59	\$2,500.00
Total Depto		\$2,508.59	\$0.00	\$0.00	\$8.60	\$0.00	-\$0.01	\$0.00	\$0.00	\$8.59	\$2,500.00
Departamento 22 Agencia el Sacrificio											
21001	Andrade Hernandez Maria Guadalupe	\$1,353.00	\$0.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$125.00	\$1,478.00
Total Depto		\$1,353.00	\$0.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$125.00	\$1,478.00
Departamento 23 Contraloria											
23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$0.00	\$1,205.42	\$0.00	\$0.05	\$1,018.98	\$0.00	\$2,224.45	\$5,981.00
Total Depto		\$8,205.45	\$0.00	\$0.00	\$1,205.42	\$0.00	\$0.05	\$1,018.98	\$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	\$176.74	\$0.00	-\$0.19	\$754.05	\$0.00	\$930.60	\$2,637.00
Total Depto		\$3,567.60	\$0.00	\$0.00	\$176.74	\$0.00	-\$0.19	\$754.05	\$0.00	\$930.60	\$2,637.00
Departamento 25 Hacienda Municipal											
25001	Ramirez Hernandez Ramon	\$13,893.00	\$0.00	\$0.00	\$2,499.00	\$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	\$2,070.31	\$0.00	\$0.02	\$1,508.98	\$0.00	\$3,579.31	\$8,491.00
25003	Herrera Alvarado Ana Maria	\$7,385.99	\$0.00	\$0.00	\$1,030.38	\$0.00	\$0.01	\$0.00	\$0.00	\$1,030.39	\$6,355.60
25004	Serrano Rojas Maria Maribel	\$5,280.70	\$0.00	\$0.00	\$580.69	\$0.00	\$0.01	\$0.00	\$0.00	\$580.70	\$4,700.00
25005	Huerta Gomez Maria De Jesus	\$3,820.29	\$0.00	\$0.00	\$320.28	\$0.00	\$0.01	\$0.00	\$0.00	\$320.29	\$3,500.00
25006	Estrada Ramirez Edith Maricela	\$4,785.02	\$0.00	\$0.00	\$485.02	\$0.00	\$0.00	\$0.00	\$0.00	\$485.02	\$4,300.00
25009	Cervantes Ruiiz Maria Lorena	\$4,791.60	\$0.00	\$0.00	\$486.20	\$0.00	\$0.00	\$0.00	\$0.00	\$486.20	\$4,305.40
Total Depto		\$52,026.91	\$0.00	\$0.00	\$7,471.88	\$0.00	\$0.05	\$1,508.98	\$0.00	\$8,980.91	\$43,046.00
Departamento 26 Apremios											
26001	Muñoz Galvez Benjamin	\$6,169.69	\$0.00	\$0.00	\$770.58	\$0.00	-\$0.09	\$0.00	\$0.00	\$770.49	\$5,399.20
26002	Herrera Ruiz Ismael	\$4,200.77	\$1,050.19	\$0.00	\$574.34	\$0.00	\$0.02	\$0.00	\$0.00	\$574.36	\$4,676.60
Total Depto		\$10,370.46	\$1,050.19	\$0.00	\$1,344.92	\$0.00	-\$0.07	\$0.00	\$0.00	\$1,344.85	\$10,075.80
Departamento 27 Catastro e Impto Predial											
27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00	\$985.05	\$0.00	\$0.10	\$0.00	\$0.00	\$985.15	\$6,188.60
27002	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00	\$0.21	\$0.00	\$0.09	\$0.00	\$0.00	\$0.30	\$2,431.20
27004	Enciso Guillen Bruno German	\$3,007.95	\$0.00	\$0.00	\$77.85	\$0.00	\$0.10	\$0.00	\$0.00	\$77.95	\$2,930.00
27005	Medina Flores Brisa Jasmin	\$5,366.25	\$0.00	\$0.00	\$598.97	\$0.00	\$0.08	\$0.00	\$0.00	\$599.05	\$4,767.20
27006	Flores Fuentes Lucia Del Refugio	\$1,944.15	\$0.00	-\$75.26	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	-\$75.45	\$2,019.60
27007	Viramontes Vazquez Susana Gabriela	\$1,944.15	\$0.00	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$75.25	\$2,019.40
27008	Beltran Reynoso Jose De Jesus	\$4,167.45	\$0.00	\$0.00	\$375.82	\$0.00	\$0.03	\$0.00	\$0.00	\$375.85	\$3,791.60
40003	Enciso Perez Maria Gabriela	\$1,749.30	\$0.00	-\$87.73	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	-\$87.70	\$1,837.00
Total Depto		\$27,784.50	\$0.00	-\$238.25	\$2,037.90	\$0.00	\$0.25	\$0.00	\$0.00	\$1,799.90	\$25,984.60
Departamento 28 Obras Publicas											
28001	Alvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00	\$1,914.87	\$0.00	-\$0.02	\$0.00	\$0.00	\$1,914.85	\$9,494.60

28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00	\$394.27	\$0.00	\$0.13	\$0.00	\$0.00	\$394.40	\$3,884.20
28003	Plascencia Becerra Oscar Miguel	\$7,206.95	\$0.00	\$0.00	\$992.14	\$0.00	\$0.01	\$0.00	\$0.00	\$992.15	\$6,214.80
28004	Coronado Cardenas Jose	\$2,111.25	\$0.00	-\$63.05	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	-\$63.15	\$2,174.40
28005	Serrano Morales Francisco	\$3,144.45	\$0.00	\$0.00	\$112.97	\$0.00	-\$0.12	\$0.00	\$0.00	\$112.85	\$3,031.60
28006	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00	\$7.65	\$0.00	\$0.05	\$0.00	\$0.00	\$7.70	\$2,492.20
28007	Herrea Mora Salvador	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
28008	Garcia Gudiño Adalberto	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
28010	Mendoza Santos Rosa	\$2,150.40	\$500.00	\$0.00	\$38.95	\$0.00	\$0.10	\$0.00	\$443.55	\$482.60	\$2,167.80
28011	Barajas Sanchez Veronica	\$2,556.00	\$0.00	\$0.00	\$13.76	\$0.00	\$0.04	\$0.00	\$0.00	\$13.80	\$2,542.20
28012	Flores Gonzalez Alejandro	\$2,537.10	\$200.00	\$0.00	\$48.38	\$0.00	-\$0.02	\$0.00	\$275.74	\$324.10	\$2,413.00
28013	Herrera Herrera Jose Alberto	\$2,537.10	\$200.00	\$0.00	\$48.38	\$0.00	\$0.12	\$0.00	\$0.00	\$48.50	\$2,688.60
30004	Covarrubias Reyes Manuel	\$4,287.45	\$0.00	\$0.00	\$395.85	\$0.00	\$0.08	\$0.00	\$301.32	\$697.25	\$3,590.20
Total Depto		\$49,792.85	\$900.00	-\$63.05	\$3,990.62	\$0.00	\$0.27	\$0.00	\$1,020.61	\$4,948.45	\$45,744.40
Departamento 29 Desarrollo Urbano											
29002	Mendez Alvarez Miguel	\$5,855.70	\$0.00	\$0.00	\$703.51	\$0.00	-\$0.01	\$0.00	\$0.00	\$703.50	\$5,152.20
Total Depto		\$5,855.70	\$0.00	\$0.00	\$703.51	\$0.00	-\$0.01	\$0.00	\$0.00	\$703.50	\$5,152.20
Departamento 30 Servicios Publicos											
30002	Cortez Rojas Luz Elena	\$1,831.20	\$0.00	-\$82.49	\$0.00	\$0.00	\$0.07	\$379.06	\$191.16	\$487.80	\$1,343.40
30003	Cervantes Neri Sabino	\$2,140.08	\$0.00	-\$59.91	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$59.92	\$2,200.00
30005	Zaragoza Aguilar Maria Guadalupe	\$1,399.80	\$0.00	-\$122.02	\$0.00	\$0.00	-\$0.02	\$0.00	\$344.44	\$222.40	\$1,177.40
30006	Diaz Bernado Jorge	\$2,599.95	\$0.00	\$0.00	\$18.54	\$0.00	\$0.01	\$0.00	\$0.00	\$18.55	\$2,581.40
30007	Navarro Cervantes Juan Carlos	\$2,780.85	\$0.00	\$0.00	\$53.14	\$0.00	-\$0.09	\$0.00	\$0.00	\$53.05	\$2,727.80
30008	Lopez Gudiño Juan	\$1,399.95	\$0.00	-\$122.01	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$122.05	\$1,522.00
30009	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	-\$124.24	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	-\$124.40	\$1,489.40
30010	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	-\$84.48	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$84.60	\$1,884.60
Total Depto		\$15,316.83	\$0.00	-\$595.15	\$71.68	\$0.00	-\$0.36	\$379.06	\$535.60	\$390.83	\$14,926.00
Departamento 31 Aseo Publico											
31002	Herrera Velazquez Jose Martin	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	\$0.01	\$532.47	\$284.72	\$828.90	\$1,708.20
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00	\$11.70	\$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	\$11.70	\$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	\$65.09	\$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	\$65.45	\$0.00	\$0.04	\$0.00	\$557.06	\$622.55	\$2,271.40
31010	Garcia Ramos David	\$2,883.90	\$0.00	\$0.00	\$64.35	\$0.00	-\$0.05	\$0.00	\$0.00	\$64.30	\$2,819.60
31011	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00	\$65.49	\$0.00	-\$0.04	\$0.00	\$423.95	\$489.40	\$2,405.00
31012	Tafolla Navarrete Jorge	\$2,894.40	\$0.00	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$0.00	\$65.60	\$2,828.80
31013	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	-\$109.20	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$109.15	\$1,709.20
31014	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	\$0.01	\$0.00	\$311.19	\$322.90	\$2,214.20
31016	Garcia Herrera David	\$2,537.10	\$0.00	\$0.00	\$11.70	\$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	\$145.76	\$0.00	\$0.02	\$802.17	\$521.40	\$1,469.35	\$1,976.40
31019	Ruiz Zamora Jose Angel	\$2,894.40	\$0.00	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$0.00	\$65.60	\$2,828.80
31020	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31021	Rojas Mendoza Alfredo	\$1,752.90	\$0.00	-\$87.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.50	\$1,840.40
31022	Hernandez Garcia Mario	\$1,811.40	\$0.00	-\$83.75	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$83.60	\$1,895.00
31023	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.17	\$0.00	\$788.65	\$865.80	\$2,134.20
31024	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	-\$0.13	\$0.00	\$364.13	\$375.70	\$2,161.40
31025	Gomar Santibañez Marin Uriel	\$5,028.69	\$0.00	\$0.00	\$528.68	\$0.00	-\$0.11	\$0.00	\$1,298.72	\$1,827.29	\$3,201.40
31026	Covarrubias Enciso Javier	\$2,508.60	\$0.00	\$0.00	\$8.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8.60	\$2,500.00
34015	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$65.40	\$2,829.00
Total Depto											

		\$64,764.52	\$0.00	-\$280.45	\$1,333.87	\$0.00	\$0.25	\$1,334.64	\$5,164.01	\$7,552.32	\$57,212.20
Departamento 32 Parques y Jardines											
32001	Ramirez Bernardo Jose Cruz	\$4,162.76	\$1,040.69	\$0.00	\$564.19	\$0.00	\$0.17	\$0.00	\$531.49	\$1,095.85	\$4,107.60
32004	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	-\$61.78	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	-\$61.65	\$2,184.60
32005	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	-\$102.97	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$103.00	\$1,800.40
32011	Luna Languen J. Jesus	\$3,060.79	\$765.20	\$0.00	\$321.19	\$0.00	\$0.01	\$0.00	\$429.19	\$750.39	\$3,075.60
32013	Rojas Barajas Omar	\$2,894.40	\$0.00	\$0.00	\$65.49	\$0.00	-\$0.04	\$0.00	\$814.15	\$879.60	\$2,014.80
32014	Herrera Mora Arturo	\$2,423.55	\$0.00	-\$0.66	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$0.65	\$2,424.20
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$16,361.85	\$1,805.89	-\$165.41	\$950.87	\$0.00	\$0.25	\$0.00	\$1,774.83	\$2,560.54	\$15,607.20
Departamento 33 Alumbrado Publico											
33001	Ayala Gomez Bonifacio	\$5,662.19	\$0.00	\$0.00	\$662.18	\$0.00	-\$0.19	\$0.00	\$0.00	\$661.99	\$5,000.20
33002	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00	\$38.48	\$0.00	\$0.07	\$0.00	\$0.00	\$38.55	\$2,607.60
33003	Marquez Saucedo Raul	\$2,428.80	\$0.00	-\$0.08	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$0.20	\$2,429.00
33004	Aceves Casillas Eliseo	\$2,871.61	\$0.00	\$0.00	\$63.01	\$0.00	\$0.00	\$0.00	\$0.00	\$63.01	\$2,808.60
33006	Ramirez Tule Jorge	\$2,849.40	\$0.00	\$0.00	\$60.60	\$0.00	\$0.00	\$0.00	\$0.00	\$60.60	\$2,788.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$16,458.15	\$0.00	-\$0.08	\$824.27	\$0.00	-\$0.24	\$0.00	\$0.00	\$823.95	\$15,634.20
Departamento 34 Agua Potable y Alcantarillado											
34002	Enciso Perez Pedro	\$5,543.93	\$0.00	\$0.00	\$636.92	\$0.00	\$0.01	\$0.00	\$0.00	\$636.93	\$4,907.00
34003	Perez Lazcano Raul	\$3,224.93	\$0.00	\$0.00	\$121.73	\$0.00	\$0.08	\$0.00	\$294.52	\$416.33	\$2,808.60
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00	\$7.67	\$0.00	-\$0.02	\$0.00	\$0.00	\$7.65	\$2,492.40
34005	Andrade Hernandez Sandra Carolina	\$2,094.75	\$0.00	-\$64.84	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$64.85	\$2,159.60
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	-\$69.31	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$69.20	\$2,106.20
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00	\$52.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$52.55	\$2,723.80
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	-\$26.37	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	-\$26.25	\$2,346.60
34010	Guerra Ibarra Santiago	\$2,267.92	\$0.00	-\$32.07	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$32.08	\$2,300.00
34011	Neri Morales Jose Alberto	\$2,025.60	\$0.00	-\$70.04	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$70.00	\$2,095.60
34012	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00	\$19.27	\$0.00	\$0.03	\$0.00	\$0.00	\$19.30	\$2,587.40
34013	Sandoval Luna Guillermo	\$2,108.55	\$0.00	-\$63.34	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$63.25	\$2,171.80
34016	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	-\$64.27	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$64.20	\$2,164.20
34017	Cervantes Enciso Armando	\$2,293.65	\$0.00	-\$29.28	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$29.35	\$2,323.00
34018	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$65.40	\$2,829.00
34019	Aguilar Ramirez Manuel	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
34020	Covarubias Mejia Sergio	\$2,667.45	\$0.00	\$0.00	\$40.80	\$0.00	\$0.16	\$0.00	\$531.49	\$572.45	\$2,095.00
35010	Luna Siordia Olga Karina	\$2,334.67	\$0.00	-\$10.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.33	\$2,345.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$44,333.40	\$0.00	-\$429.85	\$956.23	\$0.00	\$0.41	\$0.00	\$826.01	\$1,352.80	\$42,980.60
Departamento 35 Servicios Medicos											
35001	Conteras Ramirez J. Felix	\$5,028.69	\$0.00	\$0.00	\$528.68	\$0.00	\$0.01	\$0.00	\$0.00	\$528.69	\$4,500.00
35002	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00	\$44.46	\$0.00	-\$0.01	\$0.00	\$0.00	\$44.45	\$2,656.60
35005	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00	\$10.26	\$0.00	\$0.04	\$0.00	\$0.00	\$10.30	\$2,513.60
35006	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00	\$10.26	\$0.00	\$0.04	\$0.00	\$0.00	\$10.30	\$2,513.60
35008	Rivera Rivera Ma. Del Carmen	\$5,028.69	\$0.00	\$0.00	\$528.68	\$0.00	\$0.01	\$0.00	\$0.00	\$528.69	\$4,500.00
35009	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
59013	Espinoza Terrones Miguel Angel	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$23,806.23	\$0.00	\$0.00	\$1,276.30	\$0.00	\$0.13	\$0.00	\$0.00	\$1,276.43	\$22,529.80
Departamento 36 Vialidad											
36001	Martinez Gonzalez Uriel	\$1,716.91	\$0.00	-\$94.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.89	\$1,811.80
36002	Hernandez Hernnandez Gerardo	\$1,923.42	\$0.00	-\$76.58	\$0.00	\$250.00	-\$0.14	\$554.34	\$0.00	\$727.62	\$1,195.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$3,640.33	\$0.00	-\$171.47	\$0.00	\$250.00	-\$0.14	\$554.34	\$0.00	\$632.73	\$3,007.60

Departamento 37 Juzgado Municipal											
37001	Godinez Corona Getzauth	\$7,569.61	\$0.00	\$0.00	\$1,069.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,069.61	\$6,500.00
37002	Serrano Hernandez Maria Angelica	\$1,923.42	\$0.00	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
Total Depto		----- \$9,493.03	----- \$0.00	----- -\$76.58	----- \$1,069.61	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$993.03	----- \$8,500.00
Departamento 38 Fomento Agropecuario											
38001	Herrera Alvarado Gonzalo	\$3,820.35	\$0.00	\$0.00	\$320.29	\$0.00	\$0.06	\$0.00	\$0.00	\$320.35	\$3,500.00
Total Depto		----- \$3,820.35	----- \$0.00	----- \$0.00	----- \$320.29	----- \$0.00	----- \$0.06	----- \$0.00	----- \$0.00	----- \$320.35	----- \$3,500.00
Departamento 39 Ganaderia											
39002	Jimenez Herrera Juan Carlos	\$3,445.80	\$0.00	\$0.00	\$145.76	\$0.00	\$0.04	\$0.00	\$0.00	\$145.80	\$3,300.00
Total Depto		----- \$3,445.80	----- \$0.00	----- \$0.00	----- \$145.76	----- \$0.00	----- \$0.04	----- \$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	\$677.75	\$0.00	-\$0.05	\$0.00	\$0.00	\$677.70	\$5,057.40
40002	Manzo Nava Arturo Ivan	\$3,108.97	\$0.00	\$0.00	\$109.11	\$0.00	\$0.07	\$407.59	\$0.00	\$516.77	\$2,592.20
40006	Siordia Hernandez Julia Esther	\$1,376.49	\$0.00	-\$123.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$123.51	\$1,500.00
Total Depto		----- \$10,220.56	----- \$0.00	----- -\$123.51	----- \$786.86	----- \$0.00	----- \$0.02	----- \$407.59	----- \$0.00	----- \$1,070.96	----- \$9,149.60
Departamento 41 Informatica											
41001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00	\$18.54	\$0.00	\$0.01	\$0.00	\$0.00	\$18.55	\$2,581.40
Total Depto		----- \$2,599.95	----- \$0.00	----- \$0.00	----- \$18.54	----- \$0.00	----- \$0.01	----- \$0.00	----- \$0.00	----- \$18.55	----- \$2,581.40
Departamento 43 Patrimonio											
02003	Flores Bernardo Jesus Alejandro	\$3,109.13	\$0.00	\$0.00	\$109.13	\$250.00	-\$0.12	\$552.12	\$0.00	\$911.13	\$2,198.00
Total Depto		----- \$3,109.13	----- \$0.00	----- \$0.00	----- \$109.13	----- \$250.00	----- -\$0.12	----- \$552.12	----- \$0.00	----- \$911.13	----- \$2,198.00
Departamento 46 Ecologia											
46001	Mora Lopez Gerardo	\$4,575.00	\$0.00	\$0.00	\$447.38	\$0.00	-\$0.02	\$0.00	\$1,223.24	\$1,670.60	\$2,904.40
Total Depto		----- \$4,575.00	----- \$0.00	----- \$0.00	----- \$447.38	----- \$0.00	----- -\$0.02	----- \$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	\$2.78	\$0.00	\$0.00	\$0.00	\$602.38	\$605.16	\$1,850.00
Total Depto		----- \$2,455.16	----- \$0.00	----- \$0.00	----- \$2.78	----- \$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	-\$87.53	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$87.55	\$1,840.00
49002	Garcia Ramos Santiago	\$1,474.05	\$0.00	-\$117.26	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$117.15	\$1,591.20
49003	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	-\$123.30	\$0.00	\$0.00	-\$0.06	\$0.00	\$305.26	\$181.90	\$1,197.80
49004	Sanchez Lopez Jose	\$1,944.15	\$0.00	-\$75.26	\$0.00	\$0.00	-\$0.11	\$0.00	\$284.72	\$209.35	\$1,734.80
49005	Bernardo Morales Ma Guadalupe	\$1,460.40	\$0.00	-\$118.14	\$0.00	\$0.00	-\$0.18	\$0.00	\$294.52	\$176.20	\$1,284.20
Total Depto		----- \$8,010.75	----- \$0.00	----- -\$521.49	----- \$0.00	----- \$0.00	----- -\$0.26	----- \$0.00	----- \$884.50	----- \$362.75	----- \$7,648.00
Departamento 51 Departamento de Adquisiciones											
51001	Hernandez Basulto Leticia	\$6,933.80	\$0.00	\$0.00	\$933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00
51002	Zacarias Calvillo Antonio	\$5,674.90	\$0.00	\$0.00	\$664.90	\$0.00	\$0.00	\$0.00	\$0.00	\$664.90	\$5,010.00
Total Depto		----- \$12,608.70	----- \$0.00	----- \$0.00	----- \$1,598.70	----- \$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	-\$25.86	\$0.00	\$0.00	\$0.03	\$0.00	\$549.43	\$523.60	\$1,801.40
Total Depto			\$2,325.00	\$0.00	-\$25.86	\$0.00	\$0.00	\$0.03	\$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	\$662.18	\$0.00	\$0.01	\$0.00	\$0.00	\$662.19	\$5,000.00
Total Depto			\$5,662.19	\$0.00	\$0.00	\$662.18	\$0.00	\$0.01	\$0.00	\$0.00	\$662.19	\$5,000.00
Departamento 56 Jubilados												
56001	Gomez	Neri Margarita	\$1,528.80	\$0.00	-\$113.76	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$113.80	\$1,642.60
56002	Coronado	Garcial Hildelisa	\$3,024.90	\$0.00	\$0.00	\$79.69	\$0.00	\$0.01	\$0.00	\$0.00	\$79.70	\$2,945.20
56003	Núñez	Valdivia Rodolfo	\$1,598.70	\$0.00	-\$109.29	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$109.30	\$1,708.00
56004	Contreras Luna	Jose	\$2,052.15	\$0.00	-\$68.34	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$68.25	\$2,120.40
56005	Zaragoza	Cervantes Jose	\$2,052.15	\$0.00	-\$68.34	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$68.45	\$2,120.60
56006	Gutierrez	Navarro Margarita	\$1,552.50	\$0.00	-\$112.24	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	-\$112.30	\$1,664.80
56007	Martinez Ramirez	Maria Del Refugio	\$1,275.00	\$0.00	-\$130.11	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$130.00	\$1,405.00
Total Depto			\$13,084.20	\$0.00	-\$602.08	\$79.69	\$0.00	-\$0.01	\$0.00	\$0.00	-\$522.40	\$13,606.60
Departamento 57 Proteccion Civil												
35004	Ramirez	Gutierrez Daniel	\$4,219.49	\$0.00	\$0.00	\$384.15	\$0.00	-\$0.06	\$0.00	\$0.00	\$384.09	\$3,835.40
57003	Ramirez	Neri Jose Mateo	\$3,866.25	\$0.00	\$0.00	\$327.63	\$0.00	-\$0.14	\$0.00	\$1,039.16	\$1,366.65	\$2,499.60
Total Depto			\$8,085.74	\$0.00	\$0.00	\$711.78	\$0.00	-\$0.20	\$0.00	\$1,039.16	\$1,750.74	\$6,335.00
Departamento 58 Comedor Seguridad Publica												
58001	Flores	Cortes Adela	\$2,537.10	\$0.00	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
58002	Alvarez	Flores Elsa Yadira	\$1,944.15	\$0.00	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$75.25	\$2,019.40
Total Depto			\$4,481.25	\$0.00	-\$75.26	\$11.70	\$0.00	\$0.01	\$0.00	\$0.00	-\$63.55	\$4,544.80
Departamento 59 Seguridad Publica												
12021	1		\$3,193.05	\$0.00	\$0.00	\$118.26	\$0.00	-\$0.01	\$0.00	\$0.00	\$118.25	\$3,074.80
59002	1		\$6,297.99	\$0.00	\$0.00	\$797.99	\$0.00	\$0.00	\$0.00	\$0.00	\$797.99	\$5,500.00
59003	1		\$12,070.35	\$0.00	\$0.00	\$2,070.32	\$0.00	\$0.06	\$1,511.83	\$275.74	\$3,857.95	\$8,212.40
59004	1		\$4,575.00	\$0.00	\$0.00	\$447.38	\$0.00	-\$0.18	\$0.00	\$0.00	\$447.20	\$4,127.80
59007	1		\$3,105.00	\$0.00	\$0.00	\$108.68	\$500.00	\$0.00	\$0.00	\$294.52	\$903.52	\$2,201.80
59008	1		\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.06	\$0.00	\$659.36	\$736.40	\$2,263.60
59010		Cortes Santillan Jesus	\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	-\$0.04	\$0.00	\$557.06	\$634.00	\$2,366.00
59011	1		\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
59019	1		\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
59025	1		\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
59027	1		\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
59037	1		\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
59041	1		\$2,600.00	\$0.00	\$0.00	\$18.54	\$0.00	\$0.06	\$0.00	\$0.00	\$18.60	\$2,581.40
59043	1		\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
59057	1		\$3,000.00	\$0.00	\$0.00	\$76.98	\$0.00	-\$0.06	\$0.00	\$596.48	\$673.40	\$2,326.60
59059	1		\$2,940.30	\$0.00	\$0.00	\$70.49	\$500.00	-\$0.01	\$588.22	\$622.60	\$1,781.30	\$1,159.00
59060	1		\$2,940.30	\$0.00	\$0.00	\$70.49	\$0.00	\$0.01	\$0.00	\$0.00	\$70.50	\$2,869.80
Total Depto			\$64,721.99	\$0.00	\$0.00	\$4,394.97	\$1,000.00	\$0.01	\$2,100.05	\$3,005.76	\$10,500.79	\$54,221.20
Departamento 61 Turismo												
11002	Gonzalez	Delgadillo Emilio	\$4,419.53	\$0.00	\$0.00	\$419.52	\$0.00	\$0.01	\$0.00	\$0.00	\$419.53	\$4,000.00
Total Depto												

	\$4,419.53	\$0.00	\$0.00	\$419.52	\$0.00	\$0.01	\$0.00	\$0.00	\$419.53	\$4,000.00
	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total Gral.	\$895,887.84	\$4,756.08	-\$8,303.88	\$77,842.19	\$5,250.00	\$1.52	\$10,885.58	\$24,163.11	\$109,838.52	\$790,805.40

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.