

CONTPAQ I

NÓMINAS

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2015 al 28/02/2015

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	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	-\$0.08	\$0.00	\$0.00	\$2,288.80	\$10,710.80
01002	Flores Alvarado Manuel	\$12,999.60	\$0.00	\$0.00	\$0.00	\$12,999.60	\$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	\$0.00	\$12,999.60	\$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	\$0.00	\$12,999.60	\$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	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$0.00	-\$0.08	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
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	\$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	\$2,288.84	\$10,710.60
01010	Ramirez Zuriiga 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	\$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	\$0.00	-\$0.20	\$0.00	\$0.00	\$20,599.56	\$96,396.20
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	\$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	\$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	\$500.00	-\$0.04	\$0.00	\$344.44	\$760.98	\$1,055.60
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	\$18.88	\$2,584.20
Total Depto		\$30,334.89	\$0.00	\$0.00	\$0.00	\$30,334.89	-\$83.42	\$5,152.30	\$500.00	-\$0.03	\$0.00	\$344.44	\$5,913.29	\$24,421.60
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	\$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	\$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	\$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	\$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	\$3,134.60	\$13,365.40
04002	Muñoz Rodríguez 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	\$1,330.60	\$2,836.40
04003	Ramirez Garibay Lourdes	\$833.30	\$0.00	\$1,666.60	\$416.65	\$2,916.55	\$0.00	\$7.65	\$0.00	\$0.10	\$0.00	\$0.00	\$7.75	\$2,908.80
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	\$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	\$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	\$177.85	\$3,400.00
Total Depto		\$40,968.75	\$0.00	\$1,666.60	\$416.65	\$43,052.00	\$0.00	\$6,086.50	\$0.00	\$0.17	\$954.73	\$0.00	\$7,041.40	\$36,010.60
Departamento 5 Oficialia Mayor Administrativa														
05001	Covarrubias Mejia Antonio	\$12,999.45	\$0.00	\$0.00	\$0.00	\$12,999.45	\$0.00	\$2,288.84	\$0.00	-\$0.11	\$0.00	\$1,298.72	\$3,587.45	\$9,412.00
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	\$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	\$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	\$320.29	\$3,500.00
05005	Gomez Patricia	\$1,545.30	\$0.00	\$0.00	\$0.00	\$1,545.30	-\$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	\$0.00	\$0.00	\$2,140.08	-\$59.91	\$0.00	\$500.00	-\$0.14	\$0.00	\$324.13	\$764.08	\$1,376.00
Total Depto		\$30,233.25	\$0.00	\$0.00	\$0.00	\$30,233.25	-\$172.61	\$3,634.78	\$500.00	-\$0.22	\$0.00	\$3,018.10	\$6,980.05	\$23,253.20
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	\$320.27	\$3,500.00
06003	Mora Guardado Angel	\$2,508.59	\$0.00	\$0.00	\$0.00	\$2,508.59	\$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	\$0.00	\$6,328.86	\$0.00	\$328.87	\$0.00	-\$0.01	\$0.00	\$0.00	\$328.86	\$6,000.00
Departamento 7 Desarrollo Social														
07001	Diaz Carrazco Marco Antonio	\$11,416.54	\$0.00	\$0.00	\$0.00	\$11,416.54	\$0.00	\$1,916.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,916.54	\$9,500.00
07002	Martínez García 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	\$320.35	\$3,500.00

07003	Padilla Godinez 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	\$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	\$451.42	\$459.99	\$2,048.60
Total Depto		\$23,407.53	\$0.00	\$0.00	\$0.00	\$23,407.53	\$0.00	\$2,907.58	\$0.00	\$0.13	\$0.00	\$451.42	\$3,359.13	\$20,048.40
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	\$0.16	\$0.00	\$0.00	\$437.70	\$4,082.40
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	\$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	\$0.00	-\$0.15	\$384.46	\$0.00	\$403.30	\$2,200.80
Total Depto		\$10,638.10	\$0.00	\$0.00	\$0.00	\$10,638.10	\$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	\$0.00	\$4,200.00	\$0.00	\$381.03	\$0.00	-\$0.03	\$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	\$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	\$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	\$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	\$6,000.00	\$0.00	\$0.00	\$0.00	\$7,069.61	\$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	\$305.40	\$3,421.20
Total Depto		\$11,296.21	\$0.00	\$0.00	\$0.00	\$11,296.21	\$0.00	\$1,374.90	\$6,000.00	\$0.11	\$0.00	\$0.00	\$7,375.01	\$3,921.20
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	\$677.70	\$5,057.40
12002	Gomez Aguilar Maria Julia	\$1,774.05	\$0.00	\$0.00	\$0.00	\$1,774.05	-\$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	\$0.00	\$0.00	\$1,788.90	-\$85.19	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$85.30	\$1,874.20
12004	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$0.00	\$0.00	\$1,740.60	-\$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	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00	-\$0.10	\$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	-\$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	-\$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	-\$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	-\$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	\$67.90	\$2,849.00
12011	Figueroa Flores Secundino	\$1,669.80	\$0.00	\$0.00	\$0.00	\$1,669.80	-\$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	\$0.00	\$0.00	\$849.00	-\$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	\$0.00	\$0.00	\$1,395.33	-\$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	\$0.00	\$3,820.29	\$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	\$0.00	\$0.00	\$1,390.95	-\$122.58	\$0.00	\$500.00	\$0.01	\$0.00	\$294.52	\$671.95	\$719.00
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	-\$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	\$0.07	\$0.00	\$324.13	\$208.60	\$1,291.40
12019	Gomez Franco Dulce Yazmin	\$2,407.20	\$0.00	\$0.00	\$0.00	\$2,407.20	-\$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	\$0.00	\$0.00	\$2,286.55	-\$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	\$0.00	\$3,333.54	\$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	\$0.00	\$4,915.65	\$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	\$0.00	\$0.00	\$47,941.87	-\$1,476.65	\$1,707.95	\$1,250.00	-\$0.37	\$0.00	\$1,212.94	\$2,693.87	\$45,248.00
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	\$8.59	\$2,500.00
13002	Rizo Procopio Maria Trinidad	\$1,963.35	\$0.00	\$0.00	\$0.00	\$1,963.35	-\$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	\$0.00	\$2,444.40	\$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	\$0.00	\$0.00	\$2,214.00	-\$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	\$0.00	\$0.00	\$1,868.93	-\$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	\$0.00	\$0.00	\$650.25	-\$170.18	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	-\$170.15	\$820.40
Total Depto		\$11,649.52	\$0.00	\$0.00	\$0.00	\$11,649.52	-\$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	\$0.00	\$0.00	\$1,404.45	-\$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	\$0.00	\$0.00	\$1,564.20	-\$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	\$0.00	\$0.00	\$1,609.65	-\$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	\$0.00	\$0.00	\$1,565.40	-\$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	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	-\$150.15	\$1,109.40
Total Depto		\$7,102.95	\$0.00	\$0.00	\$0.00	\$7,102.95	-\$603.53	\$0.00	\$0.00	\$0.16	\$552.12	\$0.00	-\$51.25	\$7,154.20

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	-\$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	-\$0.11	\$0.00	\$0.00	-\$124.50	\$1,487.20
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	\$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	-\$105.05	\$6,629.60
Departamento 16 Agencia Buenavista														
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	-\$75.25	\$2,019.40
16002	Diaz 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	-\$78.25	\$1,975.60
16003	Rangel Marquez 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	-\$84.76	\$1,880.40
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	-\$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	-\$313.52	\$7,894.80
Departamento 17 Agencia Luis Garcia														
17001	Herrera Jimenez J. Jesus	\$1,354.72	\$0.00	\$0.00	\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00	\$0.04	\$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	\$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	-\$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	\$0.14	\$0.00	\$178.83	\$8.80	\$641.60
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	-\$125.39	\$1,472.40
18004	Marquez Mejia Maria Del Rufigio	\$837.39	\$0.00	\$0.00	\$0.00	\$837.39	-\$158.21	\$0.00	\$0.00	\$0.01	\$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	\$162.63	-\$10.80	\$610.80
18006	Hernandez 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	-\$94.60	\$1,816.60
Total Depto		\$6,531.37	\$0.00	\$0.00	\$0.00	\$6,531.37	-\$845.36	\$0.00	\$0.00	\$0.08	\$0.00	\$622.25	-\$223.03	\$6,754.40
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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$646.39	\$7,083.40
Departamento 20 Agencia Las Aguililas														
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	\$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	\$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	-\$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	-\$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	\$1,000.00	\$0.05	\$1,018.98	\$0.00	\$3,224.45	\$4,981.00
Total Depto		\$8,205.45	\$0.00	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.42	\$1,000.00	\$0.05	\$1,018.98	\$0.00	\$3,224.45	\$4,981.00
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	\$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	\$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	\$2,499.00	\$11,394.00
25002	Ramirez Hernandez Guillermo	\$12,070.31	\$1,000.00	\$0.00	\$0.00	\$13,070.31	\$0.00	\$2,305.51	\$0.00	-\$0.18	\$1,508.98	\$0.00	\$3,814.31	\$9,256.00
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	-\$0.19	\$0.00	\$0.00	\$1,030.19	\$7,355.80
25004	Serrano Rojas Maria Maribel	\$5,280.70	\$500.00	\$0.00	\$0.00	\$5,780.70	\$0.00	\$580.69	\$0.00	\$0.01	\$0.00	\$0.00	\$580.70	\$5,200.00
25005	Huerta Gomez Maria De Jesus	\$3,820.29	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.28	\$500.00	-\$0.19	\$0.00	\$0.00	\$820.09	\$3,000.20
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	\$485.02	\$5,300.00
25009	Cervantes Ruizl Maria Lorena	\$4,791.60	\$500.00	\$0.00	\$0.00	\$5,291.60	\$0.00	\$486.20	\$0.00	\$0.00	\$0.00	\$0.00	\$486.20	\$4,805.40
Total Depto		\$52,026.91	\$4,000.00	\$0.00	\$0.00	\$56,026.91	\$0.00	\$7,707.08	\$500.00	-\$0.55	\$1,508.98	\$0.00	\$9,715.51	\$46,311.40
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	\$770.69	\$5,399.00

26002	Herrera Ruiz Ismael	\$4,200.77	\$1,400.26	\$0.00	\$0.00	\$5,601.03	\$0.00	\$649.12	\$0.00	\$0.11	\$0.00	\$0.00	\$649.23	\$4,951.80
Total Depto		\$10,370.46	\$1,400.26	\$0.00	\$0.00	\$11,770.72	\$0.00	\$1,419.70	\$0.00	\$0.22	\$0.00	\$0.00	\$1,419.92	\$10,350.80
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	\$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	\$0.09	\$0.00	\$0.00	\$0.30	\$2,431.20
27004	Enciso Guillen Bruno German	\$3,007.95	\$0.00	\$0.00	\$0.00	\$3,007.95	\$0.00	\$77.85	\$0.00	-\$0.10	\$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	-\$0.12	\$0.00	\$0.00	\$598.85	\$4,767.40
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	-\$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	-\$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	-\$0.17	\$0.00	\$0.00	\$375.65	\$3,791.80
40003	Enciso Perez Maria Gabriela	\$1,749.30	\$0.00	\$0.00	\$0.00	\$1,749.30	-\$87.73	\$0.00	\$0.00	\$0.03	\$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	-\$0.35	\$0.00	\$0.00	\$1,799.30	\$25,985.20
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	\$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	\$0.13	\$0.00	\$0.00	\$394.40	\$3,884.20
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	\$992.15	\$6,214.80
28004	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00	\$0.00	\$2,111.25	-\$63.05	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$62.95	\$2,174.20
28005	Serrano Morales Francisco	\$3,144.45	\$0.00	\$0.00	\$0.00	\$3,144.45	\$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	\$0.00	\$2,499.90	\$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	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
28008	Garcia Gudifio 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	\$11.70	\$2,525.40
28010	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00	\$0.00	\$2,150.40	-\$58.79	\$0.00	\$0.00	\$0.04	\$0.00	\$443.55	\$384.80	\$1,765.60
28011	Barajas Sanchez Veronica	\$2,556.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$0.00	\$13.76	\$0.00	\$0.04	\$0.00	\$0.00	\$13.80	\$2,542.20
28012	Flores Gonzalez Alejandro	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	-\$0.14	\$0.00	\$275.74	\$287.30	\$2,249.80
28013	Herrera Herrera Jose Alberto	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
30004	Covarrubias Reyes Manuel	\$4,287.45	\$0.00	\$0.00	\$0.00	\$4,287.45	\$0.00	\$395.85	\$0.00	\$0.08	\$0.00	\$301.32	\$697.25	\$3,590.20
Total Depto		\$49,792.85	\$0.00	\$0.00	\$0.00	\$49,792.85	-\$121.84	\$3,878.31	\$0.00	\$0.17	\$0.00	\$1,020.61	\$4,777.25	\$45,015.60
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	\$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	\$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	\$0.07	\$379.06	\$191.16	\$487.80	\$1,343.40
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	-\$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	\$0.00	-\$0.02	\$0.00	\$344.44	\$222.40	\$1,177.40
30006	Diaz Bernado Jorge	\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	\$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	\$0.00	\$2,780.85	\$0.00	\$53.14	\$0.00	\$0.11	\$0.00	\$0.00	\$53.25	\$2,727.60
30008	Lopez Gudifio 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	-\$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	-\$124.20	\$1,489.20
30010	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$84.60	\$1,884.60
Total Depto		\$15,316.83	\$0.00	\$0.00	\$0.00	\$15,316.83	-\$595.15	\$71.68	\$0.00	\$0.04	\$379.06	\$535.60	\$391.23	\$14,925.60
Departamento 31 Aseo Publico														
12021	Pantoja Guillen Gustavo	\$5,028.75	\$0.00	\$0.00	\$0.00	\$5,028.75	\$0.00	\$528.69	\$500.00	\$0.06	\$0.00	\$0.00	\$1,028.75	\$4,000.00
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	\$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	\$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	\$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	\$11.70	\$2,525.40
31006	Martinez Blancarte Fernando	\$2,537.10	\$500.00	\$0.00	\$0.00	\$3,037.10	\$0.00	\$81.02	\$0.00	\$0.08	\$0.00	\$0.00	\$81.10	\$2,956.00
31007	Martinez Blancarte Jose De Jesus	\$2,537.10	\$500.00	\$0.00	\$0.00	\$3,037.10	\$0.00	\$81.02	\$0.00	\$0.08	\$0.00	\$0.00	\$81.10	\$2,956.00
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	\$614.19	\$679.28	\$2,211.40
31009	Lopez Hurtado Juan Jose	\$2,893.95	\$700.00	\$0.00	\$0.00	\$3,593.95	\$0.00	\$179.61	\$0.00	-\$0.12	\$0.00	\$557.06	\$736.55	\$2,857.40
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	\$64.30	\$2,819.60
31011	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$500.00	\$0.00	\$0.00	\$3,394.40	\$0.00	\$140.17	\$0.00	-\$0.12	\$0.00	\$423.95	\$564.00	\$2,830.40
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
31013	Pelestor Ramirez Jose Magdalena	\$1,600.05	\$0.00	\$0.00	\$0.00	\$1,600.05	-\$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	\$0.00	\$2,537.10	\$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	\$0.00	\$2,537.10	\$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	\$0.00	\$3,445.75	\$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	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$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	\$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	-\$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	-\$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	\$788.65	\$865.60	\$2,134.40

31026	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	-\$0.13	\$0.00	\$364.13	\$375.70	\$2,161.40
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	\$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	\$65.60	\$2,828.80
Total Depto		\$64,764.58	\$2,200.00	\$0.00	\$0.00	\$66,964.58	-\$280.45	\$1,661.36	\$500.00	-\$0.26	\$1,334.64	\$3,865.29	\$7,080.58	\$59,884.00
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	\$531.49	\$906.56	\$3,256.20
32004	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00	\$0.00	\$2,122.95	-\$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	\$0.00	\$0.00	\$1,697.40	-\$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	\$1,020.26	\$0.00	\$0.00	\$4,081.05	\$0.00	\$362.00	\$0.00	\$0.06	\$0.00	\$429.19	\$791.25	\$3,289.80
32013	Rojas Barajas Omar	\$2,894.40	\$814.15	\$0.00	\$0.00	\$3,708.55	\$0.00	\$210.87	\$500.00	\$0.08	\$0.00	\$0.00	\$710.95	\$2,997.60
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	-\$0.65	\$2,424.20
Total Depto		\$16,361.85	\$1,834.41	\$0.00	\$0.00	\$18,196.26	-\$165.41	\$947.94	\$500.00	\$0.25	\$0.00	\$960.68	\$2,243.46	\$15,952.80
Departamento 33 Alumbrado Publico														
33001	Ayala Gomez Bonifacio	\$5,662.19	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.18	\$0.00	\$0.01	\$0.00	\$0.00	\$662.19	\$5,000.00
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	\$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	-\$0.12	\$0.00	\$0.00	-\$0.20	\$2,429.00
33004	Acevas 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	\$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	\$0.00	\$0.00	\$0.00	\$60.60	\$2,788.80
Total Depto		\$16,458.15	\$0.00	\$0.00	\$0.00	\$16,458.15	-\$0.08	\$824.27	\$0.00	-\$0.04	\$0.00	\$0.00	\$824.15	\$15,634.00
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	\$636.93	\$4,907.00
34003	Perez Lazcano Raul	\$3,224.93	\$0.00	\$0.00	\$0.00	\$3,224.93	\$0.00	\$121.73	\$0.00	-\$0.12	\$0.00	\$294.52	\$416.13	\$2,808.80
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.67	\$0.00	\$0.18	\$0.00	\$0.00	\$7.85	\$2,492.20
34005	Andrade Hernandez Sandra Carolina	\$2,094.75	\$0.00	\$0.00	\$0.00	\$2,094.75	-\$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	\$0.00	\$0.00	\$2,037.00	-\$69.31	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$69.40	\$2,106.40
34007	Lopez Gudifio 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	\$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	\$0.00	\$0.12	\$0.00	\$0.00	-\$26.25	\$2,346.60
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	-\$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	\$0.04	\$0.00	\$0.00	-\$70.00	\$2,095.60
34012	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00	\$0.00	\$2,606.70	\$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	\$0.00	\$0.00	\$2,108.55	-\$63.34	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$63.45	\$2,172.00
34016	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$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	\$0.00	\$0.00	\$2,293.65	-\$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	\$0.00	\$2,894.40	\$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	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
34020	Covarrubias Mejia Sergio	\$2,667.45	\$0.00	\$0.00	\$0.00	\$2,667.45	\$0.00	\$40.80	\$0.00	-\$0.04	\$0.00	\$531.49	\$572.25	\$2,095.20
35010	Luna Sordia Olga Karina	\$2,334.67	\$0.00	\$0.00	\$0.00	\$2,334.67	-\$10.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.33	\$2,345.00
Total Depto		\$44,333.40	\$0.00	\$0.00	\$0.00	\$44,333.40	-\$429.85	\$956.23	\$0.00	\$0.01	\$0.00	\$826.01	\$1,352.40	\$42,981.00
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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$0.09	\$1,292.73	\$0.00	\$1,369.80	\$1,630.20
Total Depto		\$23,806.23	\$0.00	\$0.00	\$0.00	\$23,806.23	\$0.00	\$1,276.30	\$0.00	\$0.20	\$1,292.73	\$0.00	\$2,569.23	\$21,237.00
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	-\$94.89	\$1,811.80
36002	Hernandez Herrnnadez 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	\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$1,069.61	\$6,500.00
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	-\$76.58	\$2,000.00
Total Depto		\$9,493.03	\$0.00	\$0.00	\$0.00	\$9,493.03	-\$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	\$0.00	\$3,820.35	\$0.00	\$320.29	\$0.00	-\$0.14	\$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	\$320.15	\$3,500.20
Departamento 39 Ganadería														
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	\$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	\$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	\$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	\$516.77	\$2,592.20
40006	Siordia 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	-\$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	\$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	\$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	\$18.55	\$2,581.40
Departamento 43 Patrimonio														
02003	Flores Bernardo Jesus Alejandro	\$3,820.42	\$0.00	\$0.00	\$0.00	\$3,820.42	\$0.00	\$320.30	\$250.00	\$0.00	\$552.12	\$0.00	\$1,122.42	\$2,698.00
Total Depto		\$3,820.42	\$0.00	\$0.00	\$0.00	\$3,820.42	\$0.00	\$320.30	\$250.00	\$0.00	\$552.12	\$0.00	\$1,122.42	\$2,698.00
Departamento 46 Ecologia														
46001	Mora Lopez Gerardo	\$4,575.00	\$0.00	\$0.00	\$0.00	\$4,575.00	\$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	\$0.00	\$4,575.00	\$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	\$0.00	\$2,455.16	\$0.00	\$2.78	\$500.00	\$0.00	\$0.00	\$602.38	\$1,105.16	\$1,350.00
Total Depto		\$2,455.16	\$0.00	\$0.00	\$0.00	\$2,455.16	\$0.00	\$2.78	\$500.00	\$0.00	\$0.00	\$602.38	\$1,105.16	\$1,350.00
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	-\$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	\$0.11	\$0.00	\$0.00	-\$117.15	\$1,591.20
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	\$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	\$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	\$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	\$0.14	\$0.00	\$884.50	\$363.15	\$7,647.60
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	\$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	\$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	\$1,598.70	\$11,010.00
Departamento 52 Comusida														
50001	Luna Zuñiga Edna Gabriela	\$2,325.00	\$0.00	\$0.00	\$0.00	\$2,325.00	-\$25.86	\$0.00	\$0.00	\$0.03	\$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	\$549.43	\$523.60	\$1,801.40
Departamento 55 Asuntos Internos y Juridicos														
55001	Cervantes Hernandez Jonatan Alberto	\$5,662.19	\$0.00	\$0.00	\$0.00	\$5,662.19	\$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	\$0.00	\$5,662.19	\$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	\$0.00	\$0.00	\$1,528.80	-\$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	\$0.00	\$3,024.90	\$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	\$0.00	\$0.00	\$1,598.70	-\$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	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	-\$0.11	\$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	-\$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	-\$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	\$0.11	\$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	-\$522.40	\$13,606.60
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	-\$0.06	\$0.00	\$0.00	\$384.09	\$3,835.40

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	\$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	-\$0.20	\$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	\$0.00	\$2,537.10	\$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	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$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	-\$63.55	\$4,544.80	
Departamento 59 Seguridad Publica																
59002		Cortes Santillan Jesus	1	\$2,099.33	\$0.00	\$4,198.66	\$1,049.67	\$7,347.66	\$0.00	\$797.99	\$0.00	\$0.07	\$0.00	\$0.00	\$798.06	\$6,549.60
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	\$275.74	\$4,357.95	\$7,712.40
59004			1	\$4,575.00	\$0.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$447.38	\$0.00	\$0.02	\$0.00	\$0.00	\$447.40	\$4,127.60
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
59008			1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$250.00	\$0.06	\$919.00	\$659.36	\$1,905.40	\$1,094.60
59010			1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$300.00	-\$0.04	\$0.00	\$557.06	\$934.00	\$2,066.00
59011			1	\$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	\$77.00	\$3,423.00
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	\$77.00	\$2,923.00
59025			1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$551.40	\$0.00	\$628.40	\$2,371.60
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	\$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	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
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	\$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	\$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	\$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	\$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	\$0.01	\$0.00	\$0.00	\$70.50	\$2,869.80
Total Depto				\$55,730.28	\$0.00	\$6,198.66	\$1,549.67	\$63,478.61	\$0.00	\$4,335.15	\$2,050.00	\$0.25	\$3,570.45	\$3,005.76	\$12,961.61	\$50,517.00
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	\$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	\$419.53	\$4,000.00	
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Total Gral.			\$902,157.35	\$9,434.67	\$7,865.26	\$1,966.32	\$921,423.60	-\$8,362.67	\$81,383.56	\$13,800.00	-\$0.84	\$13,648.71	\$22,050.24	\$122,519.00	\$798,904.60	

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.