

CONTPAQ i

NÓMINAS

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2015 al 15/04/2015

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	\$0.12	\$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	\$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	\$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	-\$0.08	\$0.00	\$0.00	\$2,288.80	\$10,710.80
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 Zuriña 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	\$20,599.96	\$96,395.80
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	\$1,273.43	\$0.00	\$2,546.86	\$636.72	\$4,457.01	\$0.00	\$320.28	\$0.00	-\$0.07	\$0.00	\$0.00	\$320.21	\$4,136.80
02004	Flores Ramirez Virginia	\$605.53	\$0.00	\$1,211.06	\$302.76	\$2,119.35	-\$83.42	\$0.00	\$250.00	-\$0.07	\$0.00	\$344.44	\$510.95	\$1,608.40
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		\$26,576.98	\$0.00	\$3,757.92	\$939.48	\$31,274.38	-\$83.42	\$5,152.30	\$250.00	-\$0.14	\$0.00	\$344.44	\$5,663.18	\$25,611.20
Departamento 3 Secretaria General														
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	\$0.16	\$384.46	\$0.00	\$504.45	\$2,703.00
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
Total Depto		\$18,715.49	\$0.00	\$0.00	\$0.00	\$18,715.49	\$0.00	\$2,417.27	\$0.00	\$0.04	\$384.46	\$1,298.72	\$4,100.49	\$14,615.00
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	-\$0.08	\$954.73	\$0.00	\$1,330.40	\$2,836.60
04003	Ramirez Garibay Lourdes	\$2,333.24	\$0.00	\$0.00	\$0.00	\$2,333.24	-\$10.48	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	-\$10.36	\$2,343.60
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		\$42,468.69	\$0.00	\$0.00	\$0.00	\$42,468.69	-\$10.48	\$6,078.85	\$0.00	-\$0.01	\$954.73	\$0.00	\$7,023.09	\$35,445.60
Departamento 5 Oficialia Mayor Administrativa														
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	\$1,273.43	\$0.00	\$2,546.86	\$636.72	\$4,457.01	\$0.00	\$320.28	\$0.00	-\$0.07	\$0.00	\$0.00	\$320.21	\$4,136.80
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	\$200.00	-\$0.14	\$0.00	\$324.13	\$464.08	\$1,676.00
Total Depto		\$14,686.94	\$0.00	\$2,546.86	\$636.72	\$17,870.52	-\$172.61	\$1,345.94	\$200.00	-\$0.19	\$0.00	\$1,719.38	\$3,092.52	\$14,778.00
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	\$500.00	\$0.00	\$0.00	\$3,008.59	\$0.00	\$77.92	\$0.00	-\$0.13	\$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	\$398.06	\$6,430.80
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	\$2,000.00	\$0.00	\$0.00	\$0.00	\$3,916.54	\$7,500.00
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	\$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	\$662.05	\$5,000.00

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	\$0.09	\$0.00	\$0.00	-\$124.30	\$1,487.00
59014	Flores Barajas Heliodoro	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$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	-\$104.85	\$6,629.40
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	-\$0.06	\$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	-\$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	\$0.16	\$0.00	\$0.00	-\$94.40	\$1,816.40
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	-\$185.20	\$599.20
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	\$0.04	\$0.00	\$0.00	-\$646.19	\$7,083.20
Departamento 20 Agencia Las Aguillias														
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	\$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	\$2,070.31	\$0.00	\$0.02	\$1,508.98	\$0.00	\$3,579.31	\$9,491.00
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	\$0.01	\$0.00	\$0.00	\$1,030.39	\$7,355.60
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	\$500.00	\$0.00	\$0.00	\$4,320.29	\$0.00	\$320.28	\$0.00	\$0.01	\$0.00	\$0.00	\$320.29	\$4,000.00
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	\$485.02	\$5,300.00
25009	Cervantes Ruiz 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	\$4,500.00	\$0.00	\$0.00	\$56,526.91	\$0.00	\$7,471.88	\$0.00	\$0.05	\$1,508.98	\$0.00	\$8,980.91	\$47,546.00
Departamento 26 Apremios														
26001	Muñoz Galvez Benjamin	\$6,169.69	\$0.00	\$0.00	\$0.00	\$6,169.69	\$0.00	\$770.58	\$0.00	-\$0.09	\$0.00	\$0.00	\$770.49	\$5,399.20
26002	Herrera Ruiz Ismael	\$4,200.77	\$1,050.19	\$0.00	\$0.00	\$5,250.96	\$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	\$0.00	\$11,420.65	\$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	\$0.00	\$7,173.75	\$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	\$0.00	\$2,431.50	\$0.00	\$0.21	\$0.00	-\$0.11	\$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	\$77.95	\$2,930.00
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	\$0.03	\$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	-\$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	\$0.05	\$0.00	\$0.00	\$1,799.70	\$25,984.80
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	-\$0.19	\$0.00	\$0.00	\$991.95	\$6,215.00
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	-\$63.15	\$2,174.40
28005	Serrano Morales Francisco	\$3,144.45	\$0.00	\$0.00	\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00	\$0.08	\$0.00	\$0.00	\$113.05	\$3,031.40
28006	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00	-\$0.15	\$0.00	\$0.00	\$7.50	\$2,492.40
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 Gudifo 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	\$0.06	\$0.00	\$275.74	\$287.50	\$2,249.60
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	-\$0.12	\$0.00	\$301.32	\$697.05	\$3,590.40
Total Depto		\$49,792.85	\$0.00	\$0.00	\$0.00	\$49,792.85	-\$121.84	\$3,878.31	\$0.00	-\$0.23	\$0.00	\$1,020.61	\$4,776.85	\$45,016.00
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	\$466.60	\$0.00	\$933.20	\$233.30	\$1,633.10	-\$122.02	\$0.00	\$0.00	-\$0.12	\$0.00	\$344.44	\$222.30	\$1,410.80
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	-\$0.09	\$0.00	\$0.00	\$53.05	\$2,727.80
30008	Lopez Gudifo 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	\$0.08	\$0.00	\$0.00	-\$84.40	\$1,884.40
Total Depto		\$14,383.63	\$0.00	\$933.20	\$233.30	\$15,550.13	-\$595.15	\$71.68	\$0.00	-\$0.06	\$379.06	\$535.60	\$391.13	\$15,159.00
Departamento 31 Aseo Publico														
12021	Pantoja Guillen Gustavo	\$5,028.75	\$0.00	\$0.00	\$0.00	\$5,028.75	\$0.00	\$528.69	\$0.00	\$0.06	\$0.00	\$0.00	\$528.75	\$4,500.00
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	\$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
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	\$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	\$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	\$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	\$0.15	\$0.00	\$0.00	\$64.50	\$2,819.40
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	\$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
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	-\$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	\$0.11	\$0.00	\$0.00	\$65.60	\$2,828.80
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
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	\$364.13	\$375.90	\$2,161.20

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	\$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	\$0.00	\$0.00	\$0.00	\$64,764.58	-\$280.45	\$1,333.88	\$0.00	\$0.42	\$1,334.64	\$3,865.29	\$6,253.78	\$58,510.80
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	\$765.20	\$0.00	\$0.00	\$3,825.99	\$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	\$0.00	\$2,894.40	\$0.00	\$65.49	\$500.00	-\$0.09	\$0.00	\$0.00	\$565.40	\$2,329.00
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	\$765.20	\$0.00	\$0.00	\$17,127.05	-\$165.41	\$761.75	\$500.00	\$0.03	\$0.00	\$960.68	\$2,057.05	\$15,070.00
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	\$0.08	\$0.00	\$0.00	\$0.00	\$2,428.80
33004	Aceves Casillas Eliseo	\$2,871.61	\$0.00	\$0.00	\$0.00	\$2,871.61	\$0.00	\$63.01	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.16	\$0.00	\$0.00	\$824.35	\$15,633.80
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	-\$0.02	\$0.00	\$0.00	\$7.65	\$2,492.40
34005	Andrade Hernandez Sandra Carolina	\$2,094.75	\$0.00	\$0.00	\$0.00	\$2,094.75	-\$64.84	\$0.00	\$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 Gudino 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	\$52.55	\$2,723.80
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00	\$0.00	\$2,320.35	-\$26.37	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	-\$26.45	\$2,346.80
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	-\$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	\$700.00	\$0.00	\$1,400.00	\$350.00	\$2,450.00	-\$64.27	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$64.20	\$2,514.20
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	\$0.11	\$0.00	\$0.00	\$65.60	\$2,828.80
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 Siordia 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		\$40,396.30	\$0.00	\$1,400.00	\$350.00	\$42,146.30	-\$429.85	\$944.53	\$0.00	-\$0.39	\$0.00	\$826.01	\$1,340.30	\$40,806.00
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	-\$0.16	\$0.00	\$0.00	\$10.10	\$2,513.80
35006	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	-\$0.16	\$0.00	\$0.00	\$10.10	\$2,513.80
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	-\$0.11	\$1,292.73	\$0.00	\$1,369.60	\$1,630.40
Total Depto		\$23,806.23	\$0.00	\$0.00	\$0.00	\$23,806.23	\$0.00	\$1,276.30	\$0.00	-\$0.40	\$1,292.73	\$0.00	\$2,568.63	\$21,237.60
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 Hernandez Gerardo	\$1,923.42	\$0.00	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$250.00	-\$0.14	\$554.34	\$0.00	\$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	\$641.14	\$0.00	\$1,282.28	\$320.57	\$2,243.99	-\$76.58	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	-\$76.41	\$2,320.40
Total Depto		\$8,210.75	\$0.00	\$1,282.28	\$320.57	\$9,813.60	-\$76.58	\$1,069.61	\$0.00	\$0.17	\$0.00	\$0.00	\$993.20	\$8,820.40
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	\$0.15	\$0.00	\$0.00	\$677.90	\$5,057.20
40002	Manzo Nava Arturo Ivan	\$1,036.32	\$0.00	\$2,072.64	\$518.16	\$3,627.12	\$0.00	\$109.11	\$0.00	\$0.02	\$407.59	\$0.00	\$516.72	\$3,110.40
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		\$8,147.91	\$0.00	\$2,072.64	\$518.16	\$10,738.71	-\$123.51	\$786.86	\$0.00	\$0.17	\$407.59	\$0.00	\$1,071.11	\$9,667.60
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	\$0.02	\$985.70	\$0.00	\$1,556.02	\$2,264.40
Total Depto		\$3,820.42	\$0.00	\$0.00	\$0.00	\$3,820.42	\$0.00	\$320.30	\$250.00	\$0.02	\$985.70	\$0.00	\$1,556.02	\$2,264.40
Departamento 46 Ecologia														
46001	Mora Lopez Gerardo	\$4,575.00	\$0.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$447.38	\$800.00	-\$0.02	\$0.00	\$1,223.24	\$2,470.60	\$2,104.40
Total Depto		\$4,575.00	\$0.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$447.38	\$800.00	-\$0.02	\$0.00	\$1,223.24	\$2,470.60	\$2,104.40
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	-\$0.09	\$0.00	\$0.00	-\$117.35	\$1,591.40
49003	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$0.00	\$0.00	\$1,379.70	-\$123.30	\$0.00	\$0.00	-\$0.06	\$0.00	\$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	-\$0.11	\$0.00	\$284.72	\$209.35	\$1,734.80
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	-\$0.26	\$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	\$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 Comisida														
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	-\$0.19	\$0.00	\$0.00	\$661.99	\$5,000.20
Total Depto		\$5,662.19	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.18	\$0.00	-\$0.19	\$0.00	\$0.00	\$661.99	\$5,000.20
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 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	\$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	\$0.09	\$0.00	\$0.00	-\$68.25	\$2,120.40
56005	Zaragoza Cervantes Jose	\$2,052.15	\$0.00	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$68.45	\$2,120.60
56006	Gutierrez Navarro Margarita	\$1,552.50	\$0.00	\$0.00	\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	-\$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	\$250.00	-\$0.09	\$0.00	\$0.00	\$119.80	\$1,155.20
Total Depto		\$13,084.20	\$0.00	\$0.00	\$0.00	\$13,084.20	-\$602.08	\$79.69	\$250.00	-\$0.21	\$0.00	\$0.00	-\$272.60	\$13,356.80
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	\$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	\$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	\$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	\$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	\$6,297.99	\$0.00	\$0.00	\$0.00	\$6,297.99	\$0.00	\$797.99	\$0.00	\$0.00	\$0.00	\$0.00	\$797.99	\$5,500.00	
59003		\$12,070.35	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$1,150.90	-\$0.04	\$1,511.83	\$275.74	\$5,008.75	\$7,061.60	
59004		\$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		\$3,105.00	\$0.00	\$0.00	\$0.00	\$3,105.00	\$0.00	\$108.68	\$500.00	\$0.00	\$0.00	\$294.52	\$903.20	\$2,201.80	
59008		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$250.00	\$0.06	\$919.00	\$659.36	\$1,905.40	\$1,094.60	
59010		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$300.00	\$0.16	\$0.00	\$557.06	\$934.20	\$2,065.80	
59011		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00	
59019		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00	
59025		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$551.40	\$0.00	\$628.40	\$2,371.60	
59027		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00	
59037		\$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		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.02	\$0.00	\$0.00	\$577.00	\$2,423.00	
59043		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00	
59057		\$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		\$2,940.30	\$0.00	\$0.00	\$0.00	\$2,940.30	\$0.00	\$70.49	\$600.00	-\$0.01	\$588.22	\$622.60	\$1,881.30	\$1,059.00	
59060		\$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		\$61,928.94	\$0.00	\$0.00	\$0.00	\$61,928.94	\$0.00	\$4,335.15	\$3,300.90	\$0.28	\$3,570.45	\$3,005.76	\$14,212.54	\$47,716.40	
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	
Total Gral.		\$868,243.57	\$6,815.39	\$25,894.33	\$6,473.58	\$907,426.87	-\$8,317.77	\$78,118.64	\$10,300.90	-\$0.63	\$14,082.29	\$22,050.24	\$116,233.67	\$791,193.20	

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.