

Lista de Raya (forma tabular)

Fecha: 12/Dic/2023

Periodo 14 al 14 Quincenal del 16/07/2015 al 31/07/2015

Hora: 14:46:18:646

Reg Pat IMSS: 00000000000

RFC: MIM -850101-2Q8

Departamento 1 Regidores

		\$17,385.50	\$17,385.50	-\$162.91	\$1,345.94	\$500.00	\$0.13	\$0.00	\$1,165.54	\$2,848.70	\$14,536.80
Departamento 6 Comunicacion Social											
06002	Ballesteros Arreola Juan Pablo	\$3,820.27	\$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	\$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	\$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	\$11,416.54	\$0.00	\$1,916.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,916.54	\$9,500.00
07002	Martinez Garcia Jose Abel	\$3,820.35	\$3,820.35	\$0.00	\$320.29	\$0.00	-\$0.14	\$0.00	\$0.00	\$320.15	\$3,500.20
07003	Padilla Godinez Jaime	\$5,662.05	\$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	\$2,508.59	\$0.00	\$8.60	\$0.00	-\$0.01	\$0.00	\$0.00	\$8.59	\$2,500.00
Total Depto											
		\$23,407.53	\$23,407.53	\$0.00	\$2,907.58	\$0.00	-\$0.05	\$0.00	\$0.00	\$2,907.53	\$20,500.00
Departamento 8 Registro civil											
08001	Fernandez Rojas Juan Carlos	\$4,520.10	\$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	\$3,513.90	\$0.00	\$170.90	\$0.00	\$0.00	\$0.00	\$0.00	\$170.90	\$3,343.00
08003	Rivera Cervantes Marcela	\$2,604.10	\$2,604.10	\$0.00	\$18.99	\$0.00	\$0.05	\$384.46	\$0.00	\$403.50	\$2,200.60
Total Depto											
		\$10,638.10	\$10,638.10	\$0.00	\$627.43	\$0.00	\$0.21	\$384.46	\$0.00	\$1,012.10	\$9,626.00
Departamento 9 Educacion											
09002	Gil Perales Ismael Serafin	\$4,200.00	\$4,200.00	\$0.00	\$381.03	\$0.00	\$0.17	\$0.00	\$0.00	\$381.20	\$3,818.80
Total Depto											
		\$4,200.00	\$4,200.00	\$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	\$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	\$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	\$7,569.61	\$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	\$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	\$11,296.21	\$0.00	\$1,374.90	\$0.00	\$0.11	\$0.00	\$0.00	\$1,375.01	\$9,921.20
Departamento 12 Delegacion Atequiza											
12001	Gomez Cordova Mauro	\$5,735.10	\$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	\$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	\$1,788.90	-\$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	\$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	\$1,605.45	-\$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	\$1,605.45	-\$108.85	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$108.75	\$1,714.20
12009	Figueroa Flores Alfredo	\$2,262.60	\$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	\$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	\$1,669.80	-\$104.74	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	-\$104.60	\$1,774.40
12012	Ascencio Bravo Maria Del Consuelo	\$849.00	\$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	\$1,395.33	-\$122.30	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	-\$122.27	\$1,517.60
12014	Regalado Melendez Jose	\$3,820.29	\$3,820.29	\$0.00	\$320.28	\$0.00	\$0.01	\$0.00	\$0.00	\$320.29	\$3,500.00
12016	Gonzalez Becerra Evangelina	\$2,070.00	\$2,070.00	-\$67.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.20	\$2,137.20
12017	Ascencio Temores Pedro	\$1,774.48	\$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	\$1,500.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.60	\$1,615.60
12019	Gomez Franco Dulce Yazmin	\$2,407.20	\$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	\$2,286.55	-\$30.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$30.05	\$2,316.60
13005	Lopez Aguilar Ignacio	\$4,915.65	\$4,915.65	\$0.00	\$508.43	\$0.00	\$0.02	\$0.00	\$0.00	\$508.45	\$4,407.20

Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$42,117.35	\$42,117.35	-\$1,200.95	\$1,574.40	\$0.00	\$0.47	\$0.00	\$289.03	\$662.95	\$41,454.40
Departamento 13 Delegacion Capilla											
13001	Martinez Martinez Adolfo	\$2,508.59	\$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	\$1,963.35	-\$74.03	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$74.05	\$2,037.40
13003	Vasulto Cortes Santiago	\$2,444.40	\$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	\$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	\$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	\$650.25	-\$170.18	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	-\$170.15	\$820.40
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$11,649.52	\$11,649.52	-\$362.22	\$10.21	\$0.00	-\$0.07	\$0.00	\$0.00	-\$352.08	\$12,001.60
Departamento 14 Agencia El Rodeo											
14001	Mendoza Navarro Ramon	\$1,404.45	\$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	\$1,564.20	-\$111.49	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$111.40	\$1,675.60
14003	Galindo Villa Eva	\$1,609.65	\$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	\$1,565.40	-\$111.42	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$111.40	\$1,676.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$6,143.70	\$6,143.70	-\$453.22	\$0.00	\$0.00	\$0.20	\$552.12	\$0.00	\$99.10	\$6,044.60
Departamento 15 Agencia Cedros											
15002	Martinez Santos Jose Jesus	\$2,161.85	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$1,354.72	-\$124.90	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$124.88	\$1,479.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$1,354.72	\$1,354.72	-\$124.90	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$124.88	\$1,479.60
Departamento 18 Agencia Santa Rosa											
18001	Rodriguez Ortega Gustavo	\$1,374.57	\$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	\$650.40	-\$170.17	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$170.20	\$820.60
18003	Tinoco Dueñas Antonio	\$1,347.01	\$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	\$837.39	-\$158.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$158.21	\$995.60
18005	Bolaños Cruz Luis	\$600.00	\$600.00	-\$173.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$173.40	\$773.40
18006	Hernandez Virgen Gonzalo	\$1,722.00	\$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	\$6,531.37	-\$845.36	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$845.43	\$7,376.80
Departamento 19 Agencia Las Cañadas											
19005	Lopez Carranza Jose Felix	\$1,582.50	\$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	\$1,390.50	-\$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	\$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	\$1,697.01	-\$102.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$102.99	\$1,800.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$5,084.01	\$5,084.01	-\$521.22	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	-\$521.19	\$5,605.20

Departamento 20 Agencia Las Aguililas											
20001	Valdovinos Aguilar Annel	\$2,508.59	\$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	\$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	\$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	\$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	\$8,205.45	\$0.00	\$1,205.42	\$1,000.00	-\$0.15	\$1,018.98	\$0.00	\$3,224.25	\$4,981.20
Total Depto		\$8,205.45	\$8,205.45	\$0.00	\$1,205.42	\$1,000.00	-\$0.15	\$1,018.98	\$0.00	\$3,224.25	\$4,981.20
Departamento 24 Agencia Rinconadas las Lomas											
24001	Berrospe Briseño Armando	\$3,567.60	\$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	\$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	\$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	\$12,070.31	\$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	\$7,385.99	\$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	\$5,280.70	\$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	\$3,820.29	\$0.00	\$320.28	\$500.00	\$0.01	\$0.00	\$0.00	\$820.29	\$3,000.00
25006	Estrada Ramirez Edith Maricela	\$4,785.02	\$4,785.02	\$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	\$4,791.60	\$0.00	\$486.20	\$0.00	\$0.00	\$0.00	\$0.00	\$486.20	\$4,305.40
26001	Muñoz Galvez Benjamin	\$5,535.02	\$5,535.02	\$0.00	\$635.02	\$0.00	\$0.00	\$0.00	\$0.00	\$635.02	\$4,900.00
Total Depto		\$57,561.93	\$57,561.93	\$0.00	\$8,106.90	\$500.00	\$0.05	\$1,508.98	\$0.00	\$10,115.93	\$47,446.00
Departamento 26 Apremios											
26002	Herrera Ruiz Ismael	\$4,200.77	\$4,200.77	\$0.00	\$381.15	\$0.00	\$0.02	\$0.00	\$0.00	\$381.17	\$3,819.60
Total Depto		\$4,200.77	\$4,200.77	\$0.00	\$381.15	\$0.00	\$0.02	\$0.00	\$0.00	\$381.17	\$3,819.60
Departamento 27 Catastro e Impto Predial											
27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$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	\$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	\$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	\$5,366.25	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$4,278.60	\$0.00	\$394.27	\$0.00	-\$0.07	\$0.00	\$0.00	\$394.20	\$3,884.40
28003	Plascencia Becerra Oscar Miguel	\$7,206.95	\$7,206.95	\$0.00	\$992.14	\$0.00	\$0.01	\$0.00	\$0.00	\$992.15	\$6,214.80
28005	Serrano Morales Francisco	\$3,144.45	\$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	\$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	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
28008	Garcia Gudiño Adalberto	\$2,537.10	\$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	\$2,150.40	-\$58.79	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$58.80	\$2,209.20
28011	Barajas Sanchez Veronica	\$2,556.00	\$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	\$2,537.10	\$0.00	\$11.70	\$0.00	-\$0.06	\$0.00	\$302.06	\$313.70	\$2,223.40
28013	Herrera Herrera Jose Alberto	\$2,537.10	\$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	\$4,287.45	\$0.00	\$395.85	\$0.00	\$0.10	\$0.00	\$281.70	\$677.65	\$3,609.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$47,681.60	\$47,681.60	-\$58.79	\$3,878.31	\$0.00	-\$0.08	\$0.00	\$583.76	\$4,403.20	\$43,278.40
Departamento 29 Desarrollo Urbano											
29002	Mendez Alvarez Miguel	\$5,855.70	\$5,855.70	\$0.00	\$703.51	\$0.00	\$0.19	\$0.00	\$0.00	\$703.70	\$5,152.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$5,855.70	\$5,855.70	\$0.00	\$703.51	\$0.00	\$0.19	\$0.00	\$0.00	\$703.70	\$5,152.00
Departamento 30 Servicios Publicos											
30003	Cervantes Neri Sabino	\$2,140.08	\$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	\$1,399.80	-\$122.02	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$122.00	\$1,521.80
30006	Diaz Bernado Jorge	\$2,599.95	\$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	\$2,780.85	\$0.00	\$53.14	\$0.00	-\$0.09	\$0.00	\$0.00	\$53.05	\$2,727.80
30008	Lopez Gudiño Juan	\$1,399.95	\$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	\$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	\$1,800.00	-\$84.48	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$84.60	\$1,884.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$13,485.63	\$13,485.63	-\$512.66	\$71.68	\$0.00	-\$0.19	\$0.00	\$0.00	-\$441.17	\$13,926.80
Departamento 31 Aseo Publico											
12021	Pantoja Guillen Gustavo	\$5,028.75	\$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	\$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	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.13	\$532.47	\$0.00	\$544.30	\$1,992.80
31005	Cervantes Hernandez Jesus	\$2,537.10	\$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	\$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	\$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	\$2,890.68	\$0.00	\$65.09	\$0.00	-\$0.01	\$0.00	\$0.00	\$65.08	\$2,825.60
31009	Lopez Hurtado Juan Jose	\$2,893.95	\$2,893.95	\$0.00	\$65.45	\$0.00	-\$0.10	\$0.00	\$0.00	\$65.35	\$2,828.60
31010	Garcia Ramos David	\$2,883.90	\$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	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$0.00	\$65.60	\$2,828.80
31012	Tafolla Navarrete Jorge	\$2,894.40	\$2,894.40	\$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	\$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	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31016	Garcia Herrera David	\$2,537.10	\$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	\$3,445.75	\$0.00	\$145.76	\$500.00	\$0.02	\$802.17	\$0.00	\$1,447.95	\$1,997.80
31019	Ruiz Zamora Jose Angel	\$2,894.40	\$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	\$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	\$1,752.90	-\$87.50	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$162.50	\$1,590.40
31022	Hernandez Garcia Mario	\$1,811.40	\$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	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
31024	Herrera Rodriguez Jose Abel	\$2,537.10	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31026	Covarrubias Enciso Javier	\$2,508.60	\$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	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$65.40	\$2,829.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$62,227.48	\$62,227.48	-\$280.45	\$1,322.18	\$750.00	\$0.31	\$1,334.64	\$0.00	\$3,126.68	\$59,100.80
Departamento 32 Parques y Jardines											
32001	Ramirez Bernardo Jose Cruz	\$4,162.76	\$4,162.76	\$0.00	\$375.07	\$0.00	-\$0.01	\$0.00	\$723.70	\$1,098.76	\$3,064.00
32004	Rivera Gutierrez Ricardo	\$2,122.95	\$2,122.95	-\$61.78	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$61.85	\$2,184.80
32005	Bernardo Tejeda Cipriano	\$1,697.40	\$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	\$3,060.79	\$0.00	\$83.60	\$0.00	\$0.02	\$0.00	\$583.17	\$666.79	\$2,394.00
32013	Rojas Barajas Omar	\$2,894.40	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$65.40	\$2,829.00
32014	Herrera Mora Arturo	\$2,423.55	\$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	\$16,361.85	-\$165.41	\$524.16	\$0.00	-\$0.17	\$0.00	\$1,306.87	\$1,665.45	\$14,696.40
Departamento 33 Alumbrado Publico											
33001	Ayala Gomez Bonifacio	\$5,662.19	\$5,662.19	\$0.00	\$662.18	\$0.00	\$0.01	\$0.00	\$0.00	\$662.19	\$5,000.00
33003	Marquez Saucedo Raul	\$2,428.80	\$2,428.80	-\$0.08	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	-\$0.20	\$2,429.00
33004	Aceves Casillas Eliseo	\$2,871.61	\$2,871.61	\$0.00	\$63.01	\$0.00	\$0.00	\$0.00	\$0.00	\$63.01	\$2,808.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$10,962.60	\$10,962.60	-\$0.08	\$725.19	\$0.00	-\$0.11	\$0.00	\$0.00	\$725.00	\$10,237.60
Departamento 34 Agua Potable y Alcantarillado											
34002	Enciso Perez Pedro	\$5,543.93	\$5,543.93	\$0.00	\$636.92	\$0.00	\$0.01	\$0.00	\$0.00	\$636.93	\$4,907.00
34004	Rizo Ramirez Pascual	\$2,500.05	\$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	\$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	\$2,037.00	-\$69.31	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$69.40	\$2,106.40
34007	Lopez Gudiño Antonio	\$2,776.35	\$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	\$2,320.35	-\$26.37	\$0.00	\$500.00	\$0.12	\$0.00	\$0.00	\$473.75	\$1,846.60
34010	Guerra Ibarra Santiago	\$2,267.92	\$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	\$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	\$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	\$2,108.55	-\$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	\$2,100.00	-\$64.27	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	-\$64.40	\$2,164.40
34017	Cervantes Enciso Armando	\$2,293.65	\$2,293.65	-\$29.28	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	-\$29.15	\$2,322.80
34018	Flores Martinez Jose Luis	\$2,894.40	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$0.00	\$65.60	\$2,828.80
34020	Covarubias Mejia Sergio	\$3,971.10	\$3,971.10	\$0.00	\$344.41	\$0.00	-\$0.12	\$0.00	\$513.41	\$857.70	\$3,113.40
35010	Luna Siordia Olga Karina	\$2,334.67	\$2,334.67	-\$10.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.33	\$2,345.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$39,875.02	\$39,875.02	-\$429.85	\$1,126.41	\$500.00	\$0.45	\$0.00	\$513.41	\$1,710.42	\$38,164.60
Departamento 35 Servicios Medicos											
35001	Conteras Ramirez J. Felix	\$5,028.69	\$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	\$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	\$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	\$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	\$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	\$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	\$3,000.00	\$0.00	\$76.98	\$250.00	-\$0.11	\$1,292.73	\$0.00	\$1,619.60	\$1,380.40
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$23,806.23	\$23,806.23	\$0.00	\$1,276.30	\$250.00	\$0.00	\$1,292.73	\$0.00	\$2,819.03	\$20,987.20
Departamento 36 Vialidad											
36001	Martinez Gonzalez Uriel	\$1,716.91	\$1,716.91	-\$94.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.89	\$1,811.80
36002	Hernandez Hernnandez Gerardo	\$1,923.42	\$1,923.42	-\$76.58	\$0.00	\$400.00	-\$0.14	\$554.34	\$0.00	\$877.62	\$1,045.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$3,640.33	\$3,640.33	-\$171.47	\$0.00	\$400.00	-\$0.14	\$554.34	\$0.00	\$782.73	\$2,857.60
Departamento 37 Juzgado Municipal											
37002	Serrano Hernandez Maria Angelica	\$1,923.42	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$1,923.42	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
Departamento 38 Fomento Agropecuario											
38001	Herrera Alvarado Gonzalo	\$3,820.35	\$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	\$3,820.35	\$0.00	\$320.29	\$0.00	-\$0.14	\$0.00	\$0.00	\$320.15	\$3,500.20
Departamento 40 Casa de la Cultura											
40001	Gomar Navarro Irma Esperanza	\$5,735.10	\$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	\$3,108.97	\$0.00	\$109.11	\$0.00	-\$0.13	\$407.59	\$0.00	\$516.57	\$2,592.40
40006	Siordia Hernandez Julia Esther		\$1,376.49	\$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	\$10,220.56	-\$123.51	\$786.86	\$0.00	-\$0.18	\$407.59	\$0.00	\$1,070.76	\$9,149.80
Departamento 41 Informatica												
41001	Hernandez Ochoa Jose Jorge		\$2,599.95	\$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	\$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	\$3,820.42	\$0.00	\$320.30	\$0.00	\$0.12	\$0.00	\$0.00	\$320.42	\$3,500.00
Total Depto			\$3,820.42	\$3,820.42	\$0.00	\$320.30	\$0.00	\$0.12	\$0.00	\$0.00	\$320.42	\$3,500.00
Departamento 46 Ecologia												
46001	Mora Lopez Gerardo		\$4,575.00	\$4,575.00	\$0.00	\$447.38	\$600.00	\$0.07	\$0.00	\$1,150.95	\$2,198.40	\$2,376.60
Total Depto			\$4,575.00	\$4,575.00	\$0.00	\$447.38	\$600.00	\$0.07	\$0.00	\$1,150.95	\$2,198.40	\$2,376.60
Departamento 47 Almacen												
47002	Mora Flores Elisa		\$2,455.16	\$2,455.16	\$0.00	\$2.78	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.76	\$2,452.40
Total Depto			\$2,455.16	\$2,455.16	\$0.00	\$2.78	\$0.00	-\$0.02	\$0.00	\$0.00	\$2.76	\$2,452.40
Departamento 49 Unidad Deportiva												
49001	Herrera Navarro Refugio		\$1,752.45	\$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	\$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	\$1,379.70	-\$123.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$123.30	\$1,503.00
49004	Sanchez Lopez Jose		\$1,944.15	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$75.25	\$2,019.40
49005	Bernardo Morales Ma Guadalupe		\$1,460.40	\$1,460.40	-\$118.14	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	-\$118.20	\$1,578.60
Total Depto			\$8,010.75	\$8,010.75	-\$521.49	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	-\$521.65	\$8,532.40
Departamento 51 Departamento de Adquisiciones												
51001	Hernandez Basulto Leticia		\$6,933.80	\$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	\$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	\$12,608.70	\$0.00	\$1,598.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,598.70	\$11,010.00
Departamento 52 Comusada												
50001	Luna Zuñiga Edna Gabriela		\$2,325.00	\$2,325.00	-\$25.86	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	-\$25.80	\$2,350.80
Total Depto			\$2,325.00	\$2,325.00	-\$25.86	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	-\$25.80	\$2,350.80
Departamento 55 Asuntos Internos y Juridicos												
55001	Cervantes Hernandez Jonatan Alberto		\$5,662.19	\$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	\$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	\$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	\$3,024.90	\$0.00	\$79.69	\$0.00	\$0.01	\$0.00	\$0.00	\$79.70	\$2,945.20
56003	Nuñez Valdivia Rodolfo		\$1,598.70	\$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	\$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	\$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	\$1,275.00	-\$130.11	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$130.20	\$1,405.20
Total Depto												

		\$11,032.05	\$11,032.05	-\$533.74	\$79.69	\$0.00	-\$0.10	\$0.00	\$0.00	-\$454.15	\$11,486.20	
Departamento 57 Proteccion Civil												
35004	Ramirez Gutierrez Daniel	\$4,219.49	\$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	\$3,866.25	\$0.00	\$327.63	\$0.00	-\$0.18	\$0.00	\$0.00	\$327.45	\$3,538.80	
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	
		\$8,085.74	\$8,085.74	\$0.00	\$711.78	\$0.00	-\$0.04	\$0.00	\$0.00	\$711.74	\$7,374.00	
Departamento 58 Comedor Seguridad Publica												
58001	Flores Cortes Adela	\$2,537.10	\$2,537.10	\$0.00	\$11.70	\$500.00	\$0.00	\$0.00	\$0.00	\$511.70	\$2,025.40	
58002	Alvarez Flores Elsa Yadira	\$1,944.15	\$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	\$4,481.25	-\$75.26	\$11.70	\$500.00	\$0.01	\$0.00	\$0.00	\$436.45	\$4,044.80	
Departamento 59 Seguridad Publica												
59003	Cortes Santillan Jesus	1	\$12,070.35	\$12,070.35	\$0.00	\$2,070.32	\$2,867.90	-\$0.10	\$1,511.83	\$0.00	\$6,449.95	\$5,620.40
59007		1	\$3,105.00	\$3,105.00	\$0.00	\$108.68	\$0.00	\$0.12	\$0.00	\$0.00	\$108.80	\$2,996.20
59008		1	\$3,000.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$919.00	\$0.00	\$996.00	\$2,004.00
59010			\$3,000.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
59011		1	\$3,000.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
59019		1	\$3,000.00	\$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	\$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	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.02	\$0.00	\$0.00	\$577.00	\$2,423.00
59037		1	\$3,000.00	\$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	\$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	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$77.00	\$2,923.00
59059		1	\$2,940.30	\$2,940.30	\$0.00	\$70.49	\$500.00	-\$0.01	\$588.22	\$0.00	\$1,158.70	\$1,781.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	
		\$45,115.65	\$45,115.65	\$0.00	\$2,942.31	\$3,867.90	\$0.19	\$3,570.45	\$0.00	\$10,380.85	\$34,734.80	
Departamento 61 Turismo												
11002	Gonzalez Delgadillo Emilio	\$4,419.53	\$4,419.53	\$0.00	\$419.52	\$0.00	\$0.12	\$1,419.29	\$0.00	\$1,838.93	\$2,580.60	
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	
		\$4,419.53	\$4,419.53	\$0.00	\$419.52	\$0.00	\$0.12	\$1,419.29	\$0.00	\$1,838.93	\$2,580.60	
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	
		\$838,728.64	\$838,728.64	-\$7,588.07	\$74,812.32	\$9,867.90	\$1.35	\$14,136.82	\$6,263.32	\$97,493.64	\$741,235.00	

1.- Se eliminó nombre y apellido del elemento de seguridad pública, por tratarse de información reservada de conformidad con el artículo 17 fracción I inciso a) y c) de la Ley de Transparencia y Acceso a la Información Pública del Estado de Jalisco y sus Municipios. Debido a que se actualizan los 4 supuestos establecidos del artículo 18 de la misma normatividad.