

CIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAI

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2015 al 15/10/2015

Reg Pat IMSS: 00000000000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Ptmo. Mas x Menos	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 Regidores										
01012	Núñez Orozco Bertha Alicia	\$12,999.60	\$12,999.60	\$0.00	\$2,288.88	\$0.00	-\$0.08	\$0.00	\$2,288.80	\$10,710.80
01013	Enciso Contreras Francisco	\$12,999.60	\$12,999.60	\$0.00	\$2,288.88	\$0.00	-\$0.08	\$0.00	\$2,288.80	\$10,710.80
01014	Bravo Arias Ma Del Carmen	\$12,999.60	\$12,999.60	\$0.00	\$2,288.88	\$0.00	-\$0.08	\$0.00	\$2,288.80	\$10,710.80
01015	Martínez Guerrero Hilario	\$12,999.60	\$12,999.60	\$0.00	\$2,288.88	\$0.00	-\$0.08	\$0.00	\$2,288.80	\$10,710.80
01016	Hernández Delgado Aleida Itzayana	\$12,999.60	\$12,999.60	\$0.00	\$2,288.88	\$0.00	-\$0.08	\$0.00	\$2,288.80	\$10,710.80
01017	Coronado Morales Joel	\$12,999.60	\$12,999.60	\$0.00	\$2,288.88	\$0.00	-\$0.08	\$0.00	\$2,288.80	\$10,710.80
01018	Pérez Vaca Celia	\$12,999.60	\$12,999.60	\$0.00	\$2,288.88	\$0.00	-\$0.08	\$0.00	\$2,288.80	\$10,710.80
01019	Gomar Santibañez Marín Uriel	\$12,999.60	\$12,999.60	\$0.00	\$2,288.88	\$0.00	-\$0.08	\$0.00	\$2,288.80	\$10,710.80
01020	Bravo Plascencia Luis Antonio	\$12,999.60	\$12,999.60	\$0.00	\$2,288.88	\$0.00	-\$0.08	\$0.00	\$2,288.80	\$10,710.80
Total Depto		\$116,996.40	\$116,996.40	\$0.00	\$20,599.92	\$0.00	-\$0.72	\$0.00	\$20,599.20	\$96,397.20
Departamento 2 Presidencia										
02002	Pérez García Sandra	\$3,820.29	\$3,820.29	\$0.00	\$320.28	\$0.00	\$0.01	\$0.00	\$320.29	\$3,500.00
02004	Flores Ramírez Virginia	\$1,816.58	\$1,816.58	-\$83.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$83.42	\$1,900.00
02005	Cervantes Aguilar Eduardo	\$22,095.00	\$22,095.00	\$0.00	\$4,813.15	\$0.00	\$0.05	\$0.00	\$4,813.20	\$17,281.80
02006	Iñiguez Martínez Francisco	\$5,662.18	\$5,662.18	\$0.00	\$662.18	\$0.00	\$0.00	\$0.00	\$662.18	\$5,000.00
02007	Hernández Adame Hugo Ernesto	\$3,109.13	\$3,109.13	\$0.00	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
27003	Álvarez Luna Carolina	\$2,603.08	\$2,603.08	\$0.00	\$18.88	\$0.00	\$0.00	\$0.00	\$18.88	\$2,584.20
Total Depto		\$39,106.26	\$39,106.26	-\$83.42	\$5,923.62	\$0.00	\$0.06	\$0.00	\$5,840.26	\$33,266.00
Departamento 3 Secretaría General										
03002	Ramírez Torres Salvador	\$2,508.59	\$2,508.59	\$0.00	\$8.60	\$0.00	-\$0.01	\$0.00	\$8.59	\$2,500.00
03003	Zaragoza Herrera Ana María	\$3,207.45	\$3,207.45	\$0.00	\$119.83	\$0.00	-\$0.18	\$0.00	\$119.65	\$3,087.80
03005	Leaño Gómez Mauricio	\$13,860.00	\$13,860.00	\$0.00	\$2,491.24	\$0.00	-\$0.04	\$0.00	\$2,491.20	\$11,368.80
Total Depto		\$19,576.04	\$19,576.04	\$0.00	\$2,619.67	\$0.00	-\$0.23	\$0.00	\$2,619.44	\$16,956.60
Departamento 4 Sindicatura										
04002	Muñoz Rodríguez Juan	\$4,167.00	\$4,167.00	\$0.00	\$375.75	\$0.00	\$0.05	\$0.00	\$375.80	\$3,791.20
04004	Cervantes Aguilar Alberto	\$12,070.31	\$12,070.31	\$0.00	\$2,070.31	\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
04005	Covarrubias Ferrer Alejandro	\$3,820.29	\$3,820.29	\$0.00	\$320.28	\$0.00	-\$0.19	\$0.00	\$320.09	\$3,500.20
04007	Herrera Ortiz María Guadalupe	\$3,577.85	\$3,577.85	\$0.00	\$177.86	\$0.00	-\$0.01	\$0.00	\$177.85	\$3,400.00
04008	Méndez Gutiérrez Carlos	\$16,500.00	\$16,500.00	\$0.00	\$3,134.65	\$0.00	-\$0.05	\$0.00	\$3,134.60	\$13,365.40
Total Depto		\$40,135.45	\$40,135.45	\$0.00	\$6,078.85	\$0.00	-\$0.20	\$0.00	\$6,078.65	\$34,056.80

Departamento 5 Oficialia Mayor Administrativa

05001	Covarrubias Mejia Antonio	\$12,070.31	\$12,070.31	\$0.00	\$2,070.31	\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
05002	Ascencio Rodriguez J. Jesus	\$5,735.10	\$5,735.10	\$0.00	\$677.75	\$0.00	-\$0.05	\$0.00	\$677.70	\$5,057.40
05003	Enciso Diaz Patricia	\$3,993.03	\$3,993.03	\$0.00	\$347.91	\$0.00	\$0.12	\$0.00	\$348.03	\$3,645.00
05004	Ramirez Rojas Maria Adela	\$3,820.29	\$3,820.29	\$0.00	\$320.28	\$0.00	\$0.01	\$0.00	\$320.29	\$3,500.00
05005	Gomez Patricia	\$1,697.00	\$1,697.00	-\$103.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$103.00	\$1,800.00
05006	Alvarez Hernandez Maricela	\$2,140.08	\$2,140.08	-\$59.91	\$0.00	\$0.00	-\$0.01	\$0.00	-\$59.92	\$2,200.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$29,455.81	\$29,455.81	-\$162.91	\$3,416.25	\$0.00	\$0.07	\$0.00	\$3,253.41	\$26,202.40

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	\$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	\$8.59	\$2,500.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$6,328.86	\$6,328.86	\$0.00	\$328.87	\$0.00	-\$0.01	\$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	\$1,916.54	\$9,500.00
07002	Martinez Garcia Jose Abel	\$3,090.58	\$3,090.58	\$0.00	\$107.11	\$0.00	\$0.07	\$0.00	\$107.18	\$2,983.40
07003	Padilla Godinez Jaime	\$4,419.52	\$4,419.52	\$0.00	\$419.52	\$0.00	\$0.00	\$0.00	\$419.52	\$4,000.00
07004	Navarro Silahua Norma Leticia	\$2,508.59	\$2,508.59	\$0.00	\$8.60	\$0.00	\$0.19	\$0.00	\$8.79	\$2,499.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$21,435.23	\$21,435.23	\$0.00	\$2,451.77	\$0.00	\$0.26	\$0.00	\$2,452.03	\$18,983.20

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	\$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	\$170.90	\$3,343.00
08003	Rivera Cervantes Marcela	\$2,604.10	\$2,604.10	\$0.00	\$18.99	\$0.00	\$0.11	\$0.00	\$19.10	\$2,585.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$10,638.10	\$10,638.10	\$0.00	\$627.43	\$0.00	\$0.27	\$0.00	\$627.70	\$10,010.40

Departamento 9 Educacion

09002	Gil Perales Ismael Serafin	\$3,842.89	\$3,842.89	\$0.00	\$323.89	\$0.00	\$0.00	\$0.00	\$323.89	\$3,519.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$3,842.89	\$3,842.89	\$0.00	\$323.89	\$0.00	\$0.00	\$0.00	\$323.89	\$3,519.00

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	\$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	\$2,070.35	\$10,000.00

Departamento 11 Promocion Economica

11001	Hernandez Rodriguez Ruben David	\$6,297.99	\$6,297.99	\$0.00	\$797.99	\$0.00	\$0.00	\$0.00	\$797.99	\$5,500.00
11003	Gomez Hernandez Araceli	\$3,726.60	\$3,726.60	\$0.00	\$305.29	\$0.00	-\$0.09	\$0.00	\$305.20	\$3,421.40
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$10,024.59	\$10,024.59	\$0.00	\$1,103.28	\$0.00	-\$0.09	\$0.00	\$1,103.19	\$8,921.40

Departamento 12 Delegacion Atequiza

12001	Gomez Cordova Mauro	\$5,735.10	\$5,735.10	\$0.00	\$677.75	\$0.00	\$0.15	\$0.00	\$677.90	\$5,057.20
12003	Sanchez Herrera Felix	\$1,788.90	\$1,788.90	-\$85.19	\$0.00	\$0.00	\$0.09	\$0.00	-\$85.10	\$1,874.00
12004	Molina Comparan Juan Manuel	\$1,740.60	\$1,740.60	-\$93.37	\$0.00	\$0.00	\$0.17	\$0.00	-\$93.20	\$1,833.80
12005	Fierros Carrillo Maria De Los Angeles	\$1,605.45	\$1,605.45	-\$108.85	\$0.00	\$0.00	-\$0.10	\$0.00	-\$108.95	\$1,714.40
12006	Perez Bravo Virginia Catalina	\$1,605.45	\$1,605.45	-\$108.85	\$0.00	\$0.00	-\$0.10	\$0.00	-\$108.95	\$1,714.40

12009	Figueroa Flores Alfredo	\$2,262.60	\$2,262.60	-\$32.65	\$0.00	\$0.00	\$0.05	\$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	\$67.90	\$2,849.00
12011	Figueroa Flores Secundino	\$1,669.80	\$1,669.80	-\$104.74	\$0.00	\$0.00	-\$0.06	\$0.00	-\$104.80	\$1,774.60
12012	Ascencio Bravo Maria Del Consuelo	\$849.00	\$849.00	-\$157.46	\$0.00	\$0.00	\$0.06	\$0.00	-\$157.40	\$1,006.40
12013	Flores Hernandez Senaida	\$1,395.33	\$1,395.33	-\$122.30	\$0.00	\$0.00	\$0.03	\$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	\$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	-\$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	-\$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	-\$115.60	\$1,615.60
12019	Gomez Franco Dulce Yazmin	\$2,407.20	\$2,407.20	-\$2.43	\$0.00	\$0.00	-\$0.17	\$0.00	-\$2.60	\$2,409.80
12020	Morales Nuñez Rosa Delia	\$2,286.55	\$2,286.55	-\$30.05	\$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	\$508.45	\$4,407.20
Total Depto		\$40,343.30	\$40,343.30	-\$1,114.81	\$1,574.40	\$0.00	\$0.11	\$0.00	\$459.70	\$39,883.60
Departamento 13 Delegacion Capilla										
13001	Martinez Martinez Adolfo	\$1,923.42	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
13002	Rizo Procopio Maria Trinidad	\$1,963.35	\$1,963.35	-\$74.03	\$0.00	\$0.00	-\$0.02	\$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	\$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	-\$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	-\$80.07	\$1,949.00
13007	Curiel Rosales Gregoria	\$650.25	\$650.25	-\$170.18	\$0.00	\$0.00	\$0.03	\$0.00	-\$170.15	\$820.40
Total Depto		\$11,064.35	\$11,064.35	-\$438.80	\$1.61	\$0.00	-\$0.06	\$0.00	-\$437.25	\$11,501.60
Departamento 14 Agencia El Rodeo										
14002	Villalobos Romero Maria Guadalupe	\$1,564.20	\$1,564.20	-\$111.49	\$0.00	\$0.00	-\$0.11	\$0.00	-\$111.60	\$1,675.80
14003	Galindo Villa Eva	\$1,609.65	\$1,609.65	-\$108.59	\$0.00	\$0.00	\$0.04	\$0.00	-\$108.55	\$1,718.20
14004	Melgoza Navarro Israel	\$1,565.40	\$1,565.40	-\$111.42	\$0.00	\$0.00	\$0.02	\$0.00	-\$111.40	\$1,676.80
Total Depto		\$4,739.25	\$4,739.25	-\$331.50	\$0.00	\$0.00	-\$0.05	\$0.00	-\$331.55	\$5,070.80
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	-\$57.55	\$2,219.40
59014	Flores Barajas Heliodoro	\$1,841.15	\$1,841.15	-\$81.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$81.85	\$1,923.00
Total Depto		\$4,003.00	\$4,003.00	-\$139.39	\$0.00	\$0.00	-\$0.01	\$0.00	-\$139.40	\$4,142.40
Departamento 16 Agencia Buenavista										
16002	Diaz Ferrer Armando	\$1,897.35	\$1,897.35	-\$78.25	\$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	-\$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	-\$75.26	\$2,019.40
Total Depto		\$5,637.13	\$5,637.13	-\$238.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$238.27	\$5,875.40
Departamento 18 Agencia Santa Rosa										
18003	Tinoco Dueñas Antonio	\$1,347.01	\$1,347.01	-\$125.39	\$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	-\$158.21	\$995.60
18005	Bolaños Cruz Luis	\$600.00	\$600.00	-\$173.40	\$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	-\$94.60	\$1,816.60
Total Depto		\$4,506.40	\$4,506.40	-\$551.56	\$0.00	\$0.00	-\$0.04	\$0.00	-\$551.60	\$5,058.00

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	-\$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	-\$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	-\$185.20	\$599.20
Total Depto										
		\$3,387.00	\$3,387.00	-\$418.23	\$0.00	\$0.00	\$0.23	\$0.00	-\$418.00	\$3,805.00
Departamento 25 Hacienda Municipal										
25002	Ramirez Hernandez Guillermo	\$13,893.00	\$13,893.00	\$0.00	\$2,499.00	\$0.00	\$0.02	\$1,508.98	\$4,008.00	\$9,885.00
25003	Herrera Alvarado Ana Maria	\$6,114.36	\$6,114.36	\$0.00	\$758.76	\$0.00	\$0.00	\$0.00	\$758.76	\$5,355.60
25004	Serrano Rojas Maria Maribel	\$4,663.18	\$4,663.18	\$0.00	\$463.18	\$0.00	\$0.00	\$0.00	\$463.18	\$4,200.00
25005	Huerta Gomez Maria De Jesus	\$2,508.60	\$2,508.60	\$0.00	\$8.60	\$0.00	\$0.00	\$0.00	\$8.60	\$2,500.00
25006	Estrada Ramirez Edith Maricela	\$3,445.76	\$3,445.76	\$0.00	\$145.76	\$0.00	\$0.00	\$0.00	\$145.76	\$3,300.00
25009	Cervantes Ruiiz Maria Lorena	\$3,451.82	\$3,451.82	\$0.00	\$146.42	\$0.00	\$0.00	\$0.00	\$146.42	\$3,305.40
25010	Ortiz Zamora Carlos	\$3,109.13	\$3,109.13	\$0.00	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
26001	Muñoz Galvez Benjamin	\$4,419.52	\$4,419.52	\$0.00	\$419.52	\$0.00	\$0.00	\$0.00	\$419.52	\$4,000.00
Total Depto										
		\$41,605.37	\$41,605.37	\$0.00	\$4,550.37	\$0.00	\$0.02	\$1,508.98	\$6,059.37	\$35,546.00
Departamento 26 Apremios										
26002	Herrera Ruiz Ismael	\$4,200.77	\$4,200.77	\$0.00	\$381.15	\$0.00	\$0.02	\$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	\$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	\$985.15	\$6,188.60
27002	Herrera Enciso Felipe	\$2,431.50	\$2,431.50	\$0.00	\$0.21	\$0.00	\$0.09	\$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	\$77.95	\$2,930.00
27006	Flores Fuentes Lucia Del Refugio	\$1,944.15	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$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	-\$75.25	\$2,019.40
27008	Beltran Reynoso Jose De Jesus	\$3,248.94	\$3,248.94	\$0.00	\$124.34	\$0.00	\$0.00	\$0.00	\$124.34	\$3,124.60
Total Depto										
		\$19,750.44	\$19,750.44	-\$150.52	\$1,187.45	\$0.00	\$0.31	\$0.00	\$1,037.24	\$18,713.20
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	\$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	\$394.20	\$3,884.40
28003	Plascencia Becerra Oscar Miguel	\$4,681.22	\$4,681.22	\$0.00	\$466.42	\$0.00	\$0.00	\$0.00	\$466.42	\$4,214.80
28004	Coronado Cardenas Jose	\$844.50	\$844.50	-\$157.75	\$0.00	\$0.00	\$0.05	\$0.00	-\$157.70	\$1,002.20
28005	Serrano Morales Francisco	\$3,144.45	\$3,144.45	\$0.00	\$112.97	\$0.00	\$0.08	\$0.00	\$113.05	\$3,031.40
28006	Beltran Franco Miguel Angel	\$2,333.24	\$2,333.24	-\$10.48	\$0.00	\$0.00	\$0.12	\$0.00	-\$10.36	\$2,343.60
28007	Herrea Mora Salvador	\$2,537.10	\$2,537.10	\$0.00	\$11.70	\$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	-\$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	\$13.80	\$2,542.20
28012	Flores Gonzalez Alejandro	\$2,367.96	\$2,367.96	-\$6.70	\$0.00	\$0.00	\$0.06	\$0.00	-\$6.64	\$2,374.60
28013	Herrera Herrera Jose Alberto	\$2,537.10	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
30004	Covarrubias Reyes Manuel	\$3,211.91	\$3,211.91	\$0.00	\$120.31	\$0.00	\$0.00	\$0.00	\$120.31	\$3,091.60
Total Depto										
		\$42,051.93	\$42,051.93	-\$233.72	\$3,046.00	\$0.00	\$0.25	\$0.00	\$2,812.53	\$39,239.40
Departamento 29 Desarrollo Urbano										
29002	Mendez Alvarez Miguel	\$5,855.70	\$5,855.70	\$0.00	\$703.51	\$0.00	-\$0.01	\$0.00	\$703.50	\$5,152.20
Total Depto										

		\$5,855.70	\$5,855.70	\$0.00	\$703.51	\$0.00	-\$0.01	\$0.00	\$703.50	\$5,152.20
Departamento 30 Servicios Publicos										
30002	Cortez Rojas Luz Elena	\$1,831.20	\$1,831.20	-\$82.49	\$0.00	\$0.00	\$0.03	\$379.06	\$296.60	\$1,534.60
30003	Cervantes Neri Sabino	\$2,140.08	\$2,140.08	-\$59.91	\$0.00	\$0.00	-\$0.01	\$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	-\$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	\$18.55	\$2,581.40
30007	Navarro Cervantes Juan Carlos	\$2,780.85	\$2,780.85	\$0.00	\$53.14	\$0.00	\$0.11	\$0.00	\$53.25	\$2,727.60
30008	Lopez Gudiño Juan	\$1,399.95	\$1,399.95	-\$122.01	\$0.00	\$0.00	-\$0.04	\$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	-\$124.20	\$1,489.20
30010	Zaragoza Hernandez Prospero	\$1,466.88	\$1,466.88	-\$117.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$117.72	\$1,584.60
30012	Perez Sanchez Alejandro	\$3,445.50	\$3,445.50	\$0.00	\$145.73	\$0.00	-\$0.03	\$0.00	\$145.70	\$3,299.80
Total Depto		\$18,429.21	\$18,429.21	-\$628.39	\$217.41	\$0.00	\$0.13	\$379.06	-\$31.79	\$18,461.00
Departamento 31 Aseo Publico										
12021	Pantoja Guillen Gustavo	\$5,028.75	\$5,028.75	\$0.00	\$528.69	\$0.00	-\$0.14	\$0.00	\$528.55	\$4,500.20
31002	Herrera Velazquez Jose Martin	\$2,537.10	\$2,537.10	\$0.00	\$11.70	\$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	\$0.00	\$0.00	\$11.70	\$2,525.40
31005	Cervantes Hernandez Jesus	\$2,537.10	\$2,537.10	\$0.00	\$11.70	\$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	\$11.70	\$2,525.40
31007	Matrinez Blancarte Jose De Jesus	\$2,537.10	\$2,537.10	\$0.00	\$11.70	\$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	\$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	\$65.55	\$2,828.40
31010	Garcia Ramos David	\$2,883.90	\$2,883.90	\$0.00	\$64.35	\$0.00	-\$0.05	\$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	\$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	\$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	-\$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	\$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	\$11.70	\$2,525.40
31018	Quintero Gonzalez Jose Manuel	\$2,345.90	\$2,345.90	-\$9.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.10	\$2,355.00
31019	Ruiz Zamora Jose Angel	\$2,894.40	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11	\$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	\$11.70	\$2,525.40
31021	Rojas Mendoza Alfredo	\$1,752.90	\$1,752.90	-\$87.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.50	\$1,840.40
31022	Hernandez Garcia Mario	\$1,811.40	\$1,811.40	-\$83.75	\$0.00	\$0.00	\$0.15	\$0.00	-\$83.60	\$1,895.00
31023	Garcia Ruiz Juan Carlos	\$3,000.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$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	\$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	\$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	\$65.40	\$2,829.00
Total Depto		\$61,127.63	\$61,127.63	-\$289.55	\$1,176.42	\$0.00	\$0.36	\$0.00	\$887.23	\$60,240.40
Departamento 32 Parques y Jardines										
32001	Ramirez Bernardo Jose Cruz	\$1,810.06	\$1,810.06	-\$83.84	\$0.00	\$0.00	-\$0.10	\$0.00	-\$83.94	\$1,894.00
32004	Rivera Gutierrez Ricardo	\$1,981.42	\$1,981.42	-\$72.87	\$0.00	\$0.00	-\$0.11	\$0.00	-\$72.98	\$2,054.40
32005	Bernardo Tejeda Cipriano	\$1,697.40	\$1,697.40	-\$102.97	\$0.00	\$0.00	-\$0.03	\$0.00	-\$103.00	\$1,800.40
32011	Luna Languen J. Jesus	\$3,060.79	\$3,060.79	\$0.00	\$83.60	\$0.00	-\$0.01	\$0.00	\$83.59	\$2,977.20
32013	Rojas Barajas Omar	\$2,894.40	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$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	-\$0.65	\$2,424.20
59027	Mejia Sanchez Juan Pablo	\$3,000.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$77.00	\$2,923.00
Total Depto		\$16,867.62	\$16,867.62	-\$260.34	\$226.07	\$0.00	-\$0.31	\$0.00	-\$34.58	\$16,902.20

Departamento 33 Alumbrado Publico										
33001	Ayala Gomez Bonifacio	\$2,264.88	\$2,264.88	-\$32.41	\$0.00	\$2,297.00	-\$0.11	\$0.00	\$2,264.48	\$0.40
33003	Marquez Saucedo Raul	\$2,428.80	\$2,428.80	-\$0.08	\$0.00	\$0.00	-\$0.12	\$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	\$63.01	\$2,808.60
Total Depto		----- \$7,565.29	----- \$7,565.29	----- -\$32.49	----- \$63.01	----- \$2,297.00	----- -\$0.23	----- \$0.00	----- \$2,327.29	----- \$5,238.00
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	\$636.93	\$4,907.00
34004	Rizo Ramirez Pascual	\$2,500.05	\$2,500.05	\$0.00	\$7.67	\$0.00	-\$0.02	\$0.00	\$7.65	\$2,492.40
34005	Andrade Hernandez Sandra Carolina	\$2,094.75	\$2,094.75	-\$64.84	\$0.00	\$0.00	-\$0.01	\$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	-\$69.40	\$2,106.40
34007	Lopez Gudíño Antonio	\$2,776.35	\$2,776.35	\$0.00	\$52.65	\$0.00	-\$0.10	\$0.00	\$52.55	\$2,723.80
34008	Martinez Villanueva Benjamin	\$2,320.35	\$2,320.35	-\$26.37	\$0.00	\$0.00	\$0.12	\$0.00	-\$26.25	\$2,346.60
34010	Guerra Ibarra Santiago	\$2,267.92	\$2,267.92	-\$32.07	\$0.00	\$0.00	-\$0.01	\$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	-\$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	\$19.30	\$2,587.40
34013	Sandoval Luna Guillermo	\$2,721.48	\$2,721.48	\$0.00	\$46.68	\$0.00	\$0.00	\$0.00	\$46.68	\$2,674.80
34016	Blancarte Mendez Juan Carlos	\$2,100.00	\$2,100.00	-\$64.27	\$0.00	\$0.00	\$0.07	\$0.00	-\$64.20	\$2,164.20
34017	Cervantes Enciso Armando	\$2,293.65	\$2,293.65	-\$29.28	\$0.00	\$0.00	-\$0.07	\$0.00	-\$29.35	\$2,323.00
34018	Flores Martinez Jose Luis	\$1,300.53	\$1,300.53	-\$128.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.47	\$1,429.00
34020	Covarubias Mejia Sergio	\$3,971.10	\$3,971.10	\$0.00	\$344.41	\$0.00	-\$0.11	\$0.00	\$344.30	\$3,626.80
34021	Medina Corona Moctezuma	\$5,544.00	\$5,544.00	\$0.00	\$636.94	\$0.00	\$0.06	\$0.00	\$637.00	\$4,907.00
35010	Luna Siordia Olga Karina	\$2,179.02	\$2,179.02	-\$55.68	\$0.00	\$0.00	\$0.10	\$0.00	-\$55.58	\$2,234.60
Total Depto		----- \$44,282.43	----- \$44,282.43	----- -\$540.33	----- \$1,744.54	----- \$0.00	----- \$0.02	----- \$0.00	----- \$1,204.23	----- \$43,078.20
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	\$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	\$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	\$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	\$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	\$528.69	\$4,500.00
35009	Vaca Castañeda Rebeca Noemi	\$2,422.20	\$2,422.20	-\$0.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.80	\$2,423.00
59013	Espinoza Terrones Miguel Angel	\$3,000.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$77.00	\$2,923.00
Total Depto		----- \$23,228.43	----- \$23,228.43	----- -\$0.80	----- \$1,199.32	----- \$0.00	----- \$0.11	----- \$0.00	----- \$1,198.63	----- \$22,029.80
Departamento 36 Vialidad										
36001	Martinez Gonzalez Uriel	\$1,716.91	\$1,716.91	-\$94.89	\$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	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
Total Depto		----- \$3,640.33	----- \$3,640.33	----- -\$171.47	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- -\$171.47	----- \$3,811.80
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	-\$76.58	\$2,000.00
Total Depto		----- \$1,923.42	----- \$1,923.42	----- -\$76.58	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- -\$76.58	----- \$2,000.00
Departamento 38 Fomento Agropecuario										
38003	Huitron Morales Braulio Salvador	\$3,820.35	\$3,820.35	\$0.00	\$320.29	\$0.00	\$0.06	\$0.00	\$320.35	\$3,500.00
Total Depto		----- \$3,820.35	----- \$3,820.35	----- \$0.00	----- \$320.29	----- \$0.00	----- \$0.06	----- \$0.00	----- \$320.35	----- \$3,500.00

Departamento 40 Casa de la Cultura										
40001	Gomar Navarro Irma Esperanza	\$5,099.10	\$5,099.10	\$0.00	\$541.90	\$0.00	\$0.00	\$0.00	\$541.90	\$4,557.20
40002	Manzo Nava Arturo Ivan	\$3,108.97	\$3,108.97	\$0.00	\$109.11	\$0.00	\$0.07	\$407.59	\$516.77	\$2,592.20
40003	Enciso Perez Maria Gabriela	\$1,632.68	\$1,632.68	-\$107.11	\$0.00	\$0.00	-\$0.01	\$0.00	-\$107.12	\$1,739.80
40006	Siordia Hernandez Julia Esther	\$1,376.49	\$1,376.49	-\$123.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$123.51	\$1,500.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$11,217.24	\$11,217.24	-\$230.62	\$651.01	\$0.00	\$0.06	\$407.59	\$828.04	\$10,389.20
Departamento 41 Informatica										
41001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$2,599.95	\$0.00	\$18.54	\$0.00	\$0.01	\$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	\$18.55	\$2,581.40
Departamento 43 Patrimonio										
02003	Flores Bernardo Jesus Alejandro	\$1,376.49	\$1,376.49	-\$123.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$123.51	\$1,500.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$1,376.49	\$1,376.49	-\$123.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$123.51	\$1,500.00
Departamento 46 Ecologia										
46001	Mora Lopez Gerardo	\$3,971.46	\$3,971.46	\$0.00	\$344.46	\$0.00	\$0.00	\$0.00	\$344.46	\$3,627.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$3,971.46	\$3,971.46	\$0.00	\$344.46	\$0.00	\$0.00	\$0.00	\$344.46	\$3,627.00
Departamento 47 Almacen										
47002	Mora Flores Elisa	\$2,455.16	\$2,455.16	\$0.00	\$2.78	\$0.00	-\$0.02	\$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	\$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	-\$87.55	\$1,840.00
49002	Garcia Ramos Santiago	\$1,474.05	\$1,474.05	-\$117.26	\$0.00	\$0.00	\$0.11	\$0.00	-\$117.15	\$1,591.20
49003	Flores Enciso Antonio De Jesus	\$1,379.70	\$1,379.70	-\$123.30	\$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	-\$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	-\$118.20	\$1,578.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$8,010.75	\$8,010.75	-\$521.49	\$0.00	\$0.00	\$0.04	\$0.00	-\$521.45	\$8,532.20
Departamento 51 Departamento de Adquisiciones										
51002	Zacarias Calvillo Antonio	\$5,674.90	\$5,674.90	\$0.00	\$664.90	\$0.00	\$0.00	\$0.00	\$664.90	\$5,010.00
51004	Martinez Sanchez Jose Mariano	\$1,923.42	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$7,598.32	\$7,598.32	-\$76.58	\$664.90	\$0.00	\$0.00	\$0.00	\$588.32	\$7,010.00
Departamento 55 Asuntos Internos y Juridicos										
55001	Cervantes Hernandez Jonatan Alberto	\$5,028.68	\$5,028.68	\$0.00	\$528.68	\$0.00	\$0.00	\$0.00	\$528.68	\$4,500.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$5,028.68	\$5,028.68	\$0.00	\$528.68	\$0.00	\$0.00	\$0.00	\$528.68	\$4,500.00
Departamento 56 Jubilados										
56001	Gomez Neri Margarita	\$1,528.80	\$1,528.80	-\$113.76	\$0.00	\$0.00	-\$0.04	\$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	\$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	-\$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	-\$68.25	\$2,120.40	
56006	Gutierrez Navarro Margarita	\$1,552.50	\$1,552.50	-\$112.24	\$0.00	\$0.00	\$0.14	\$0.00	-\$112.10	\$1,664.60	
56007	Martinez Ramirez Maria Del Refugio	\$1,275.00	\$1,275.00	-\$130.11	\$0.00	\$0.00	\$0.11	\$0.00	-\$130.00	\$1,405.00	
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	
		\$11,032.05	\$11,032.05	-\$533.74	\$79.69	\$0.00	\$0.30	\$0.00	-\$453.75	\$11,485.80	
Departamento 57 Proteccion Civil											
35004	Ramirez Gutierrez Daniel	\$4,219.49	\$4,219.49	\$0.00	\$384.15	\$0.00	-\$0.06	\$0.00	\$384.09	\$3,835.40	
57003	Ramirez Neri Jose Mateo	\$3,866.25	\$3,866.25	\$0.00	\$327.63	\$0.00	\$0.02	\$0.00	\$327.65	\$3,538.60	
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	
		\$8,085.74	\$8,085.74	\$0.00	\$711.78	\$0.00	-\$0.04	\$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	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40	
58002	Alvarez Flores Elsa Yadira	\$1,944.15	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	-\$75.25	\$2,019.40	
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	
		\$4,481.25	\$4,481.25	-\$75.26	\$11.70	\$0.00	\$0.01	\$0.00	-\$63.55	\$4,544.80	
Departamento 59 Seguridad Publica											
59003	Cortes Santillan Jesus	1	\$9,477.03	\$9,477.03	\$0.00	\$1,477.03	\$0.00	\$0.00	\$0.00	\$1,477.03	\$8,000.00
59007		1	\$3,105.00	\$3,105.00	\$0.00	\$108.68	\$0.00	\$0.12	\$0.00	\$108.80	\$2,996.20
59008		1	\$3,000.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$77.00	\$2,923.00
59010			\$3,000.00	\$3,000.00	\$0.00	\$76.98	\$200.00	\$0.02	\$0.00	\$277.00	\$2,723.00
59011		1	\$3,000.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$76.80	\$2,923.20
59019		1	\$3,000.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$76.80	\$2,923.20
59025		1	\$3,000.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$77.00	\$2,923.00
59037		1	\$3,000.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$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	\$77.00	\$2,923.00
59057		1	\$3,000.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$77.00	\$2,923.00
59059		1	\$2,940.30	\$2,940.30	\$0.00	\$70.49	\$0.00	\$0.01	\$0.00	\$70.50	\$2,869.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	
		\$39,522.33	\$39,522.33	\$0.00	\$2,272.04	\$200.00	-\$0.11	\$0.00	\$2,471.93	\$37,050.40	
Departamento 61 Turismo											
11002	Gonzalez Delgadillo Emilio	\$3,820.27	\$3,820.27	\$0.00	\$320.27	\$0.00	\$0.00	\$0.00	\$320.27	\$3,500.00	
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	
		\$3,820.27	\$3,820.27	\$0.00	\$320.27	\$0.00	\$0.00	\$0.00	\$320.27	\$3,500.00	
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====	=====	
		\$786,839.02	\$786,839.02	-\$7,424.28	\$67,541.27	\$2,497.00	\$0.60	\$2,295.63	\$64,910.22	\$721,928.80	

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.