

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular) Periodo 21 al 21 Quincenal del 01/11/2015 al 15/11/2015

Reg Pat IMSS: 000000000000 RFC: MIM -850101-2Q8

					Prima de vacaciones	*TOTAL*	Subsidio al Empleo					*TOTAL*	
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	a tiempo	*PERCEPCIONES*	(sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Ptmo. Mas x Menos	*DEDUCCIONES*	*NETO*
	•			-	-								
Departamento 1	1 Regidores												
01012	Nuñez Orozco Bertha Alicia	\$12,999.60	\$0.00		\$0.00	\$12,999.60		\$2,288.88	\$0.00	-\$0.08		\$2,288.80	\$10,710.80
01013	Enciso Contreras Francisco	\$12,999.60	\$0.00		\$0.00	\$12,999.60		\$2,288.88	\$0.00	-\$0.08		\$2,288.80	\$10,710.80
01014	Bravo Arias Ma Del Carmen	\$12,999.60	\$0.00		\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$0.00	-\$0.08		\$2,288.80	\$10,710.80
01015	Martinez Guerrero Hilario	\$12,999.60	\$0.00		\$0.00	\$12,999.60		\$2,288.88	\$0.00	-\$0.08		\$2,288.80	\$10,710.80
01016	Hernandez Delgado Aleida Itzayana	\$12,999.60	\$0.00		\$0.00	\$12,999.60		\$2,288.88	\$0.00	-\$0.08		\$2,288.80	\$10,710.80
01017	Coronado Morales Joel	\$12,999.60	\$0.00		\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$0.00	-\$0.08	\$0.00	\$2,288.80	\$10,710.80
01018	Perez Vaca Celia	\$12,999.60	\$0.00 \$0.00		\$0.00 \$0.00	\$12,999.60		\$2,288.88	\$0.00 \$0.00	-\$0.08 -\$0.08		\$2,288.80	\$10,710.80
01019 01020	Gomar Santibañez Marin Uriel	\$12,999.60	\$0.00		\$0.00	\$12,999.60	\$0.00 \$0.00	\$2,288.88				\$2,288.80	\$10,710.80
Total Depto	Bravo Plascencia Luis Antonio	\$12,999.60	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$116,996.40	\$0.00	\$20,599.92	\$0.00	-\$0.72	\$0.00	\$20,599.20	\$96,397.20
		Ų 110,000.40	\$0.00	ψ0.00	ψ0.00	ψ110,000.40	ψ0.00	\$20,000.02	ψ0.00	40.72	ψ0.00	Ψ 2 0,000.20	ψου,σογ.20
Departamento 2	2 Presidencia												
02002	Perez Garcia Sandra	\$3,820.29	\$0.00	\$0.00	\$0.00	\$3,820.29		\$320.28		\$0.01		\$320.29	\$3,500.00
02004	Flores Ramirez Virginia	\$1,816.58	\$0.00	\$0.00	\$0.00	\$1,816.58	-\$83.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$83.42	\$1,900.00
02005	Cervantes Aguilar Eduardo	\$22,095.00	\$0.00		\$0.00	\$22,095.00		\$4,813.15		-\$0.15		\$4,813.00	\$17,282.00
02006	Iñiguez Martinez Francisco	\$5,662.18	\$0.00		\$0.00	\$5,662.18		\$662.18	\$0.00	\$0.00		\$662.18	\$5,000.00
02007	Hernandez Adame Hugo Ernesto	\$3,109.13	\$0.00		\$0.00	\$3,109.13		\$109.13		\$0.00		\$109.13	\$3,000.00
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	\$18.88	\$2,584.20
Total Depto													
		\$39,106.26	\$0.00	\$0.00	\$0.00	\$39,106.26	-\$83.42	\$5,923.62	\$0.00	-\$0.14	\$0.00	\$5,840.06	\$33,266.20
Departamento 3	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	\$8.59	\$2,500.00
03003	Zaragoza Herrera Ana Maria	\$3,207.45	\$0.00		\$0.00	\$3,207.45		\$119.83	\$0.00	\$0.02		\$119.85	\$3,087.60
03005	Leaño Gomez Mauricio	\$13,860.00	\$0.00		\$0.00	\$13,860.00		\$2,491.24	\$0.00	\$0.16		\$2,491.40	\$11,368.60
Total Depto													
		\$19,576.04	\$0.00	\$0.00	\$0.00	\$19,576.04	\$0.00	\$2,619.67	\$0.00	\$0.17	\$0.00	\$2,619.84	\$16,956.20
Departamento 4		04.407.00	***	40.00	***	04.407.00	***	4075.75	20.00	20.05	***	0075.00	00 704 00
04002	Muñoz Rodriguez Juan	\$4,167.00	\$0.00		\$0.00 \$0.00	\$4,167.00	\$0.00 \$0.00	\$375.75	\$0.00 \$0.00	\$0.05		\$375.80	\$3,791.20
04004 04005	Cervantes Aguilar Alberto	\$12,070.31 \$3,820.29	\$0.00 \$0.00		\$0.00	\$12,070.31 \$3,820.29		\$2,070.31 \$320.28	\$0.00	\$0.00 \$0.01	\$0.00 \$0.00	\$2,070.31 \$320.29	\$10,000.00 \$3,500.00
04005	Covarrubias Ferrer Alejandro Herrera Ortiz Maria Guadalupe	\$3,820.29 \$3.577.85	\$0.00 \$0.00		\$0.00	\$3,820.29 \$3,577.85		\$320.28 \$177.86	\$0.00	\$0.01 -\$0.01	\$0.00	\$320.29 \$177.85	\$3,500.00 \$3,400.00
04007	Mendez Gutierrez Carlos	\$16,500.00	\$0.00		\$0.00	\$16,500.00	\$0.00	\$3,134.65	\$0.00	-\$0.01 -\$0.05		\$3,134.60	\$13,365.40
04009	Romero Ramirez Efrain	\$3,109.13	\$0.00		\$0.00	\$3,109.13		\$109.13		\$0.00		\$3,134.00 \$109.13	\$3,000.00
Total Depto	Nomero Namirez Errain	ψ3,109.13	Ψ0.00	Ψ0.00	Ψ0.00	ψ3,103.13	Ψ0.00	Ψ109.13	Ψ0.00	Ψ0.00	Ψ0.00	ψ100.10	ψ5,000.00
rotal Depto		\$43,244.58	\$0.00	\$0.00	\$0.00	\$43,244.58	\$0.00	\$6,187.98	\$0.00	\$0.00	\$0.00	\$6,187.98	\$37,056.60
			,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,		• • • • • • • • • • • • • • • • • • • •	,	,		
	5 Oficialia Mayor Administrativa												
05001	Covarrubias Mejia Antonio	\$12,070.31	\$0.00		\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$0.00	\$0.00		\$2,070.31	\$10,000.00
05003	Enciso Diaz Patricia	\$3,993.03	\$0.00		\$0.00	\$3,993.03		\$347.91	\$0.00	-\$0.08		\$347.83	\$3,645.20
05004	Ramirez Rojas Maria Adela	\$3,820.29	\$0.00		\$0.00	\$3,820.29		\$320.28	\$0.00	\$0.01		\$320.29	\$3,500.00
05005	Gomez Patricia	\$1,697.00	\$0.00		\$0.00	\$1,697.00	-\$103.00	\$0.00		\$0.00		-\$103.00	\$1,800.00
05006	Alvarez Hernandez Maricela	\$2,140.08	\$0.00	\$0.00	\$0.00	\$2,140.08	-\$59.91	\$0.00	\$0.00	-\$0.01	\$0.00	-\$59.92	\$2,200.00
Total Depto		£02.700.74		***************************************	***************************************	£02 700 74	**************************************	62 700 50			***************************************	\$2 E7E E4	624 445 00
		\$23,720.71	\$0.00	\$0.00	\$0.00	\$23,720.71	-\$162.91	\$2,738.50	\$0.00	-\$0.08	\$0.00	\$2,575.51	\$21,145.20
Departamento 6	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	\$320.27	\$3,500.00
06003	Mora Guardado Angel	\$2,508.59	\$0.00		\$0.00	\$2,508.59		\$8.60		-\$0.01	\$0.00	\$8.59	\$2,500.00
	g	+-,-30.00	ψ0.00	ψ0.00	Ψ0.00	,-00.00	\$0.00	\$0.00	\$0.00	ψ0.01	ψ0.00	‡3.00	1=,110.00

Total Depto													
Total Depto		\$6,328.86	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$3,311.33	\$0.00	\$0.00	\$0.00	\$3,311.33	\$0.00	\$131.13	\$0.00	\$0.00	\$0.00	\$131.13	\$3,180.20
07003	Padilla Godinez Jaime	\$4,419.52	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.60	\$0.00	-\$0.01	\$0.00	\$8.59	\$2,500.00
07005	Covarrubias Plascencia Ana Patricia	\$1,923.42	\$0.00	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
Total Depto													
		\$23,579.40	\$0.00	\$0.00	\$0.00	\$23,579.40	-\$76.58	\$2,475.79	\$0.00	-\$0.01	\$0.00	\$2,399.20	\$21,180.20
	8 Registro civil			***									
08001	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00	\$0.00	\$4,520.10	\$0.00	\$437.54	\$0.00	-\$0.04	\$0.00	\$437.50	\$4,082.60
08002	Jimenez Diaz Maricela	\$3,513.90	\$0.00	\$0.00	\$0.00	\$3,513.90	\$0.00	\$170.90	\$0.00	\$0.00	\$0.00	\$170.90	\$3,343.00
08003 Total Depto	Rivera Cervantes Marcela	\$2,604.10	\$0.00	\$0.00	\$0.00	\$2,604.10	\$0.00	\$18.99	\$0.00	\$0.11	\$0.00	\$19.10	\$2,585.00
rotar Depto		\$10,638.10	\$0.00	\$0.00	\$0.00	\$10,638.10	\$0.00	\$627.43	\$0.00	\$0.07	\$0.00	\$627.50	\$10,010.60
		\$10,030.10	\$0.00	\$0.00	φ0.00	\$10,030.10	φυ.υυ	\$027.43	\$0.00	\$0.07	φυ.υυ	\$027.50	\$10,010.00
Departamento	9 Educacion												
09002	Gil Perales Ismael Serafin	\$3,842.89	\$0.00	\$0.00	\$0.00	\$3,842.89	\$0.00	\$323.89	\$0.00	\$0.00	\$0.00	\$323.89	\$3,519.00
Total Depto													
		\$3,842.89	\$0.00	\$0.00	\$0.00	\$3,842.89	\$0.00	\$323.89	\$0.00	\$0.00	\$0.00	\$323.89	\$3,519.00
	10 Oficialia de Padron y Licencias												
10001	Herrera Mora Trinidad	\$12,070.35	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00	\$0.03	\$0.00	\$2,070.35	\$10,000.00
10002	Gonzalezrubio Morales Augusto	\$3,109.13	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
Total Depto													
		\$15,179.48	\$0.00	\$0.00	\$0.00	\$15,179.48	\$0.00	\$2,179.45	\$0.00	\$0.03	\$0.00	\$2,179.48	\$13,000.00
	11 Promocion Economica												
11001	Hernandez Rodriguez Ruben David	\$6,297.99	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$3,726.60	\$0.00	\$305.29	\$0.00	\$0.11	\$0.00	\$305.40	\$3,421.20
Total Depto		\$40.004.50	\$0.00	\$0.00	\$0.00	*40.004.50	\$0.00	£4.400.00	\$0.00	\$0.11	\$0.00	64 400 00	£0.004.00
		\$10,024.59	\$0.00	\$0.00	\$0.00	\$10,024.59	\$0.00	\$1,103.28	\$0.00	\$0.11	\$0.00	\$1,103.39	\$8,921.20
Departamento	12 Delegacion Atequiza												
12001	Gomez Cordova Mauro	\$5,735.10	\$0.00	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.75	\$0.00	-\$0.05	\$0.00	\$677.70	\$5,057.40
12003	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00	\$0.00	\$1,788.90	- \$ 85.19	\$0.00	\$0.00	\$0.09	\$0.00	-\$85.10	\$1.874.00
12005	Fierros Carrillo Maria De Los Angeles	\$1,605.45	\$0.00	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00	-\$0.10	\$0.00	-\$108.95	\$1,714.40
12006	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00	-\$0.10	\$0.00	-\$108.95	\$1,714.40
12009	Figueroa Flores Alfredo	\$2,262.60	\$0.00	\$0.00	\$0.00	\$2,262.60	-\$32.65	\$0.00	\$0.00	-\$0.15	\$0.00	-\$32.80	\$2,295.40
12010	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$0.00	\$0.00	\$2,916.90	\$0.00	\$67.94	\$0.00	-\$0.04	\$0.00	\$67.90	\$2,849.00
12011	Figueroa Flores Secundino	\$1,669.80	\$0.00	\$0.00	\$0.00	\$1,669.80	-\$104.74	\$0.00	\$0.00	\$0.14	\$0.00	-\$104.60	\$1,774.40
12012	Ascencio Bravo Maria Del Consuelo	\$849.00	\$0.00	\$0.00	\$0.00	\$849.00	-\$157.46	\$0.00	\$0.00	-\$0.14	\$0.00	-\$157.60	\$1,006.60
12013	Flores Hernandez Senaida	\$1,395.33	\$0.00	\$0.00	\$0.00	\$1,395.33	-\$122.30	\$0.00	\$0.00	\$0.03	\$0.00	-\$122.27	\$1,517.60
12014	Regalado Melendez Jose	\$3,820.29	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.28	\$0.00	\$0.01	\$0.00	\$320.29	\$3,500.00
12016	Gonzalez Becerra Evangelina	\$2,070.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,407.20	-\$2.43	\$0.00	\$0.00	\$0.03	\$0.00	-\$2.40	\$2,409.60
12020	Morales Nuñez Rosa Delia	\$2,286.55	\$0.00	\$0.00	\$0.00	\$2,286.55	-\$30.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$30.05	\$2,316.60
12024	Covarrubias Nolasco Leticia	\$3,109.13	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
13005	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$0.00	\$0.00	\$4,915.65	\$0.00	\$508.43	\$0.00	\$0.02	\$0.00	\$508.45	\$4,407.20
Total Depto		\$41,711.83	\$0.00	\$0.00	\$0.00	\$41,711.83	-\$1,021.44	£4 602 52	\$0.00	-\$0.26	\$0.00	\$661.83	\$41,050.00
		\$41,711.83	\$0.00	\$0.00	\$0.00	\$41,711.83	-\$1,021.44	\$1,683.53	\$0.00	-\$0.26	\$0.00	\$661.83	\$41,050.00
Denartamento	13 Delegacion Capilla												
13001	Martinez Martinez Adolfo	\$1,923.42	\$0.00	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
13001	Rizo Procopio Maria Trinidad	\$1,963.35	\$0.00	\$0.00	\$0.00	\$1,963.35	-\$74.03	\$0.00	\$0.00	\$0.18	\$0.00	-\$73.85	\$2,000.00
13002	Vasulto Cortes Santiago	\$2,444.40	\$0.00	\$0.00	\$0.00	\$2,444.40	\$0.00	\$1.61	\$0.00	-\$0.01	\$0.00	\$1.60	\$2,442.80
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$0.00	\$0.00	\$2,214.00	-\$37.94	\$0.00	\$0.00	-\$0.06	\$0.00	-\$38.00	\$2,252.00
13006		\$1,868.93	\$0.00	\$0.00	\$0.00	\$1,868.93	-\$80.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$80.07	\$1,949.00
	Contreras Alonso Elvira	क्।,०७०.५३											
13007	Contreras Alonso Elvira Curiel Rosales Gregoria	\$1,666.93 \$650.25	\$0.00	\$0.00	\$0.00	\$650.25	-\$170.18	\$0.00	\$0.00	\$0.03	\$0.00	-\$170.15	\$820.40
													\$820.40
13007													\$820.40 \$11,501.40

	14 Agencia El Rodeo												
14002	Villlalobos Romero Maria Guadalupe	\$1,564.20	\$0.00	\$0.00	\$0.00	\$1,564.20	-\$111.49	\$0.00	\$0.00	-\$0.11	\$0.00	-\$111.60	\$1,675.80
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$0.00	\$0.00	\$1,609.65	-\$108.59	\$0.00	\$0.00	\$0.04	\$0.00	-\$108.55	\$1,718.20
14004	Melgoza Navarro Israel	\$1,565.40	\$0.00	\$0.00	\$0.00	\$1,565.40	-\$111.42	\$0.00	\$0.00	\$0.02	\$0.00	-\$111.40	\$1,676.80
Total Depto													
		\$4,739.25	\$0.00	\$0.00	\$0.00	\$4,739.25	-\$331.50	\$0.00	\$0.00	-\$0.05	\$0.00	-\$331.55	\$5,070.80
Danastamanta	15 Agencia Cedros												
15002	Martinez Santos Jose Jesus	\$2,161.85	\$0.00	\$0.00	\$0.00	\$2,161.85	-\$57.54	\$0.00	\$0.00	-\$0.01	\$0.00	-\$57.55	\$2.219.40
59014	Flores Barajas Heliodoro	\$1,841.15	\$0.00	\$0.00	\$0.00	\$1,841.15	-\$81.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$81.85	\$1,923.00
Total Depto	riores Barajas rioriodoro		Ψ0.00	Ψ0.00	Ψ0.00	Ψ1,0Ψ1.10		φυ.υυ 	Ψ0.00				Ψ1,020.00
		\$4,003.00	\$0.00	\$0.00	\$0.00	\$4,003.00	-\$139.39	\$0.00	\$0.00	-\$0.01	\$0.00	-\$139.40	\$4,142.40
	16 Agencia Buenavista												
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	-\$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	-\$84.76	\$1,880.40
Total Depto		\$3,692.99	\$0.00	\$0.00	\$0.00	\$3,692.99	-\$163.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$163.01	\$3,856.00
		\$3,692.99	\$0.00	\$0.00	\$0.00	\$3,092.99	-\$165.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$165.01	\$3,030.00
Departamento	18 Agencia Santa Rosa												
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	-\$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	\$0.00	\$0.00	-\$158.21	\$995.60
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	-\$173.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$173.40	\$773.40
18006	Hernandez Virgen Gonzalo	\$1,722.00	\$0.00	\$0.00	\$0.00	\$1,722.00	-\$94.56	\$0.00	\$0.00	-\$0.04	\$0.00	-\$94.60	\$1,816.60
Total Depto		64 =00 +0				**************************************	0554.50				^^ ^^		AF 050 00
		\$4,506.40	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$414.00	-\$185.30	\$0.00	\$0.00	\$0.10	\$0.00	-\$185.20	\$599.20
Total Depto													
		\$3,387.00	\$0.00	\$0.00	\$0.00	\$3,387.00	-\$418.23	\$0.00	\$0.00	\$0.23	\$0.00	-\$418.00	\$3,805.00
Danastamanta	25 Hasianda Munisinal												
25002	25 Hacienda Municipal Ramirez Hernandez Guillermo	\$13,893.00	\$0.00	\$0.00	\$0.00	\$13,893.00	\$0.00	\$2,499.00	\$0.00	\$0.02	\$1.508.98	\$4.008.00	\$9.885.00
25002	Herrera Alvarado Ana Maria	\$6,114.36	\$0.00	\$0.00	\$0.00	\$6,114.36	\$0.00	\$2,499.00 \$758.76	\$0.00	\$0.02	\$0.00	\$758.76	\$5,355.60
25004				φυ.υυ	φ0.00					φυ.υυ			\$3,700.00
	Serrano Rojas Maria Maribel		\$0.00	\$0.00	\$0.00	\$4 058 37	\$0.00	\$358.37	\$0.00	\$0.00	\$0.00	\$358.37	
	Serrano Rojas Maria Maribel Huerta Gomez Maria De Jesus	\$4,058.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,058.37 \$2,508.60	\$0.00 \$0.00	\$358.37 \$8.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$358.37 \$8.60	
25005 25006	Serrano Rojas Maria Maribel Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,058.37 \$2,508.60 \$3,445.76	\$0.00 \$0.00 \$0.00	\$358.37 \$8.60 \$145.76		\$0.00 \$0.00 \$0.00		\$358.37 \$8.60 \$145.76	\$2,500.00 \$2,500.00 \$3,300.00
25005	Huerta Gomez Maria De Jesus	\$4,058.37 \$2,508.60	\$0.00	\$0.00	\$0.00	\$2,508.60	\$0.00	\$8.60	\$0.00	\$0.00	\$0.00	\$8.60	\$2,500.00
25005 25006	Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela	\$4,058.37 \$2,508.60 \$3,445.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,508.60 \$3,445.76	\$0.00 \$0.00	\$8.60 \$145.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8.60 \$145.76	\$2,500.00 \$3,300.00
25005 25006 25009 25010 26001	Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Cervantes Ruiiz Maria Lorena	\$4,058.37 \$2,508.60 \$3,445.76 \$4,791.60	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,508.60 \$3,445.76 \$4,791.60	\$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20	\$2,500.00 \$3,300.00 \$4,305.40
25005 25006 25009 25010	Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Cervantes Ruiiz Maria Lorena Ortiz Zamora Carlos	\$4,058.37 \$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52	\$2,500.00 \$3,300.00 \$4,305.40 \$3,000.00 \$4,000.00
25005 25006 25009 25010 26001	Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Cervantes Ruiiz Maria Lorena Ortiz Zamora Carlos	\$4,058.37 \$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13	\$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13	\$2,500.00 \$3,300.00 \$4,305.40 \$3,000.00
25005 25006 25009 25010 26001 Total Depto	Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Cervantes Ruiiz Maria Lorena Ortiz Zamora Carlos Muñoz Galvez Benjamin	\$4,058.37 \$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52	\$2,500.00 \$3,300.00 \$4,305.40 \$3,000.00 \$4,000.00
25005 25006 25009 25010 26001	Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Cervantes Ruiiz Maria Lorena Ortiz Zamora Carlos Muñoz Galvez Benjamin	\$4,058.37 \$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52	\$2,500.00 \$3,300.00 \$4,305.40 \$3,000.00 \$4,000.00
25005 25006 25009 25010 26001 Total Depto	Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Cervantes Ruiiz Maria Lorena Ortiz Zamora Carlos Muñoz Galvez Benjamin	\$4,058.37 \$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,508.98	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 \$6,294.34	\$2,500.00 \$3,300.00 \$4,305.40 \$3,000.00 \$4,000.00
25005 25006 25009 25010 26001 Total Depto Departamento 26002	Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Cervantes Ruiiz Maria Lorena Ortiz Zamora Carlos Muñoz Galvez Benjamin	\$4,058.37 \$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 \$6,294.34	\$2,500.00 \$3,300.00 \$4,305.40 \$3,000.00 \$4,000.00
25005 25006 25009 25010 26001 Total Depto Departamento 26002 Total Depto	Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Cervantes Ruiiz Maria Lorena Ortiz Zamora Carlos Muñoz Galvez Benjamin 26 Apremios Herrera Ruiz Ismael	\$4,058.37 \$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,508.98	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 \$6,294.34	\$2,500.00 \$3,300.00 \$4,305.40 \$3,000.00 \$4,000.00 \$36,046.00
25005 25006 25009 25010 26001 Total Depto Departamento 26002 Total Depto	Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Cervantes Ruiiz Maria Lorena Ortiz Zamora Carlos Muñoz Galvez Benjamin 26 Apremios Herrera Ruiz Ismael	\$4,058.37 \$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,508.98	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 	\$2,500.00 \$3,300.00 \$4,305.40 \$3,000.00 \$4,000.00 \$3,6,046.00 \$3,819.60
25005 25006 25009 25010 26001 Total Depto Departamento 26002 Total Depto Departamento 27001	Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Cervantes Ruiiz Maria Lorena Ortiz Zamora Carlos Muñoz Galvez Benjamin 26 Apremios Herrera Ruiz Ismael 27 Catastro e Impto Predial Garcia Murillo Jose Heriberto	\$4,058.37 \$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$4,200.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$4,200.77	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 \$4,785.34 \$381.15 \$381.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.02 \$0.02 \$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,508.98 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 	\$2,500.00 \$3,300.00 \$4,305.40 \$3,000.00 \$4,000.00 \$36,046.00 \$3,819.60 \$3,819.60
25005 25006 25009 25010 26001 Total Depto Departamento 26002 Total Depto Departamento 27001 27002	Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Cervantes Ruiiz Maria Lorena Ortiz Zamora Carlos Muñoz Galvez Benjamin 26 Apremios Herrera Ruiz Ismael 27 Catastro e Impto Predial Garcia Murillo Jose Heriberto Herrera Enciso Felipe	\$4,058.37 \$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$7,173.75 \$2,431.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$4,200.77 \$7,173.75 \$2,431.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.02 \$0.02 \$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,508.98 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 \$6,294.34 \$381.17 \$985.15 \$0.30	\$2,500.00 \$3,300.00 \$4,305.40 \$3,000.00 \$4,000.00 \$36,046.00 \$3,819.60 \$3,819.60 \$6,188.60 \$2,431.20
25005 25006 25009 25010 26001 Total Depto Departamento 26002 Total Depto Departamento 27001 27002 27004	Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Cervantes Ruiiz Maria Lorena Ortiz Zamora Carlos Muñoz Galvez Benjamin 26 Apremios Herrera Ruiz Ismael 27 Catastro e Impto Predial Garcia Murillo Jose Heriberto Herrera Enciso Felipe Enciso Guillen Bruno German	\$4,058.37 \$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$7,173.75 \$2,431.50 \$3,007.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$4,200.77 \$7,173.75 \$2,431.50 \$3,007.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 \$4,785.34 \$381.15 \$985.05 \$0.21 \$77.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.02 \$0.02 \$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,508.98 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 \$6,294.34 \$381.17 \$985.15 \$0.30 \$77.95	\$2,500.00 \$3,300.00 \$4,305.40 \$3,000.00 \$4,000.00 \$3,819.60 \$3,819.60 \$6,188.60 \$2,431.20 \$2,930.00
25005 25006 25009 25010 26001 Total Depto Departamento 26002 Total Depto Departamento 27001 27002	Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Cervantes Ruiiz Maria Lorena Ortiz Zamora Carlos Muñoz Galvez Benjamin 26 Apremios Herrera Ruiz Ismael 27 Catastro e Impto Predial Garcia Murillo Jose Heriberto Herrera Enciso Felipe	\$4,058.37 \$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$7,173.75 \$2,431.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$4,200.77 \$7,173.75 \$2,431.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.02 \$0.02 \$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,508.98 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 \$6,294.34 \$381.17 \$985.15 \$0.30	\$2,500.00 \$3,300.00 \$4,305.40 \$3,000.00 \$4,000.00 \$36,046.00 \$3,819.60 \$3,819.60 \$6,188.60 \$2,431.20
25005 25006 25009 25010 26001 Total Depto Departamento 26002 Total Depto Departamento 27001 27002 27004 27006	Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Cervantes Ruiiz Maria Lorena Ortiz Zamora Carlos Muñoz Galvez Benjamin 26 Apremios Herrera Ruiz Ismael 27 Catastro e Impto Predial Garcia Murillo Jose Heriberto Herrera Enciso Felipe Enciso Guillen Bruno German Flores Fuentes Lucia Del Refugio	\$4,058.37 \$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$4,200.77 \$7,173.75 \$2,431.50 \$3,007.95 \$1,944.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$7,173.75 \$2,431.50 \$3,007.95 \$1,944.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 \$4,785.34 \$381.15 \$985.05 \$0.21 \$77.85 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.02 \$0.02 \$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,508.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 	\$2,500.00 \$3,300.00 \$4,305.40 \$3,000.00 \$4,000.00 \$36,046.00 \$3,819.60 \$6,188.60 \$2,431.20 \$2,930.00 \$2,019.60
25005 25006 25009 25010 26001 Total Depto Departamento 26002 Total Depto Departamento 27001 27002 27004 27006 27007	Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Cervantes Ruiiz Maria Lorena Ortiz Zamora Carlos Muñoz Galvez Benjamin 26 Apremios Herrera Ruiz Ismael 27 Catastro e Impto Predial Garcia Murillo Jose Heriberto Herrera Enciso Felipe Enciso Guillen Bruno German Flores Fuentes Lucia Del Refugio Viramontes Vazquez Susana Gabriela	\$4,058.37 \$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$7,173.75 \$2,431.50 \$3,007.95 \$1,944.15 \$1,814.54 \$3,248.94	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$4,200.77 \$7,173.75 \$2,431.50 \$3,007.95 \$1,944.15 \$1,814.54 \$3,248.94	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 \$4,785.34 \$381.15 \$985.05 \$0.21 \$77.85 \$0.00 \$0.00 \$124.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.02 \$0.02 \$0.02 \$0.02 \$0.10 \$0.09 \$0.10 \$0.19 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,508.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 \$6,294.34 \$381.17 \$985.15 \$0.30 \$77.95 \$75.45 \$83.66 \$124.34	\$2,500.00 \$3,300.00 \$4,305.40 \$3,000.00 \$4,000.00 \$3,819.60 \$3,819.60 \$6,188.60 \$2,431.20 \$2,930.00 \$2,019.60 \$1,898.20 \$3,124.60
25005 25006 25009 25010 26001 Total Depto Departamento 26002 Total Depto Departamento 27001 27002 27004 27006 27007 27008	Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Cervantes Ruiiz Maria Lorena Ortiz Zamora Carlos Muñoz Galvez Benjamin 26 Apremios Herrera Ruiz Ismael 27 Catastro e Impto Predial Garcia Murillo Jose Heriberto Herrera Enciso Felipe Enciso Guillen Bruno German Flores Fuentes Lucia Del Refugio Viramontes Vazquez Susana Gabriela	\$4,058.37 \$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$7,173.75 \$2,431.50 \$3,007.95 \$1,944.15 \$1,814.54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$4,200.77 \$7,173.75 \$2,431.50 \$3,007.95 \$1,944.15 \$1,814.54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 \$4,785.34 \$381.15 \$985.05 \$0.21 \$77.85 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.02 \$0.02 \$0.02 \$0.10 \$0.09 \$0.10 -\$0.19 -\$0.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,508.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 \$6,294.34 \$381.17 \$985.15 \$0.30 \$77.95 \$75.45 \$83.66	\$2,500.00 \$3,300.00 \$4,305.40 \$3,000.00 \$4,000.00 \$3,819.60 \$3,819.60 \$6,188.60 \$2,431.20 \$2,930.00 \$2,019.60 \$1,898.20
25005 25006 25009 25010 26001 Total Depto Departamento 26002 Total Depto Departamento 27001 27002 27004 27006 27007 27008 Total Depto	Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Cervantes Ruiiz Maria Lorena Ortiz Zamora Carlos Muñoz Galvez Benjamin 26 Apremios Herrera Ruiz Ismael 27 Catastro e Impto Predial Garcia Murillo Jose Heriberto Herrera Enciso Felipe Enciso Guillen Bruno German Flores Fuentes Lucia Del Refugio Viramontes Vazquez Susana Gabriela Beltran Reynoso Jose De Jesus	\$4,058.37 \$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$7,173.75 \$2,431.50 \$3,007.95 \$1,944.15 \$1,814.54 \$3,248.94	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$4,200.77 \$7,173.75 \$2,431.50 \$3,007.95 \$1,944.15 \$1,814.54 \$3,248.94	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 \$4,785.34 \$381.15 \$985.05 \$0.21 \$77.85 \$0.00 \$0.00 \$124.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.02 \$0.02 \$0.02 \$0.02 \$0.10 \$0.09 \$0.10 \$0.19 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,508.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 \$6,294.34 \$381.17 \$985.15 \$0.30 \$77.95 \$75.45 \$83.66 \$124.34	\$2,500.00 \$3,300.00 \$4,305.40 \$3,000.00 \$4,000.00 \$3,819.60 \$3,819.60 \$6,188.60 \$2,431.20 \$2,930.00 \$2,019.60 \$1,898.20 \$3,124.60
25005 25006 25009 25010 26001 Total Depto Departamento 26002 Total Depto Departamento 27001 27002 27004 27006 27007 27008 Total Depto Departamento	Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Cervantes Ruiiz Maria Lorena Ortiz Zamora Carlos Muñoz Galvez Benjamin 26 Apremios Herrera Ruiz Ismael 27 Catastro e Impto Predial Garcia Murillo Jose Heriberto Herrera Enciso Felipe Enciso Guillen Bruno German Flores Fuentes Lucia Del Refugio Viramontes Vazquez Susana Gabriela Beltran Reynoso Jose De Jesus	\$4,058.37 \$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$7,173.75 \$2,431.50 \$3,007.95 \$1,944.15 \$1,814.54 \$3,248.94 \$19,620.83	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$4,200.77 \$7,173.75 \$2,431.50 \$3,007.95 \$1,944.15 \$1,814.54 \$3,248.94	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 \$4,785.34 \$381.15 \$985.05 \$0.21 \$77.85 \$0.00 \$0.00 \$124.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.02 \$0.02 \$0.02 \$0.10 \$0.09 \$0.10 \$0.19 \$0.11 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,508.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 \$6,294.34 \$381.17 \$985.15 \$0.30 \$77.95 \$75.45 \$83.66 \$124.34	\$2,500.00 \$3,300.00 \$4,305.40 \$3,000.00 \$4,000.00 \$3,619.60 \$3,819.60 \$6,188.60 \$2,431.20 \$2,930.00 \$2,019.60 \$1,898.20 \$3,124.60
25005 25006 25009 25010 26001 Total Depto Departamento 26002 Total Depto Departamento 27001 27002 27004 27006 27007 27008 Total Depto Departamento 25001 27007 27008 Total Depto	Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Cervantes Ruiiz Maria Lorena Ortiz Zamora Carlos Muñoz Galvez Benjamin 26 Apremios Herrera Ruiz Ismael 27 Catastro e Impto Predial Garcia Murillo Jose Heriberto Herrera Enciso Felipe Enciso Guillen Bruno German Flores Fuentes Lucia Del Refugio Viramontes Vazquez Susana Gabriela Beltran Reynoso Jose De Jesus 28 Obras Publicas Serrano Morales Francisco	\$4,058.37 \$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$4,200.77 \$7,173.75 \$2,431.50 \$3,007.95 \$1,944.15 \$1,814.54 \$3,248.94 \$19,620.83	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$7,173.75 \$2,431.50 \$3,007.95 \$1,944.15 \$1,814.54 \$3,248.94 \$19,620.83	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.526 \$1.58.81	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 \$4,785.34 \$381.15 \$985.05 \$0.21 \$77.85 \$0.00 \$0.00 \$124.34 \$1,187.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.02 \$0.02 \$0.02 \$0.10 \$0.09 \$0.11 \$0.00 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,508.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 \$6,294.34 \$381.17 \$985.15 \$0.30 \$77.95 \$75.45 \$83.66 \$124.34 \$1,028.63	\$2,500.00 \$3,300.00 \$4,305.40 \$3,000.00 \$4,000.00 \$36,046.00 \$3,819.60 \$6,188.60 \$2,431.20 \$2,930.00 \$2,019.60 \$1,898.20 \$3,124.60 \$18,592.20
25005 25006 25009 25010 26001 Total Depto Departamento 26002 Total Depto Departamento 27001 27002 27004 27006 27007 27008 Total Depto Departamento 28005 28006	Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Cervantes Ruiiz Maria Lorena Ortiz Zamora Carlos Muñoz Galvez Benjamin 26 Apremios Herrera Ruiz Ismael 27 Catastro e Impto Predial Garcia Murillo Jose Heriberto Herrera Enciso Felipe Enciso Guillen Bruno German Flores Fuentes Lucia Del Refugio Viramontes Vazquez Susana Gabriela Beltran Reynoso Jose De Jesus 28 Obras Publicas Serrano Morates Francisco Beltran Franco Miguel Angel	\$4,058.37 \$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$7,173.75 \$2,431.50 \$3,007.95 \$1,944.15 \$1,814.54 \$3,248.94 \$19,620.83	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$7,173.75 \$2,431.50 \$3,007.95 \$1,944.15 \$1,814.54 \$3,248.94 \$19,620.83	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$158.81	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 \$4,785.34 \$381.15 \$381.15 \$985.05 \$0.21 \$77.85 \$0.00 \$0.00 \$124.34 \$1,187.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.02 \$0.02 \$0.02 \$0.10 \$0.09 \$0.10 \$0.19 \$0.11 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,508.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 \$6,294.34 \$381.17 \$985.15 \$0.30 \$77.95 \$75.45 \$83.66 \$124.34 \$1,028.63	\$2,500.00 \$3,300.00 \$4,305.40 \$3,000.00 \$4,000.00 \$36,046.00 \$3,819.60 \$6,188.60 \$2,431.20 \$2,930.00 \$2,019.60 \$1,898.20 \$3,124.60 \$18,592.20 \$3,031.40 \$2,492.20
25005 25006 25009 25010 26001 Total Depto Departamento 26002 Total Depto Departamento 27001 27002 27004 27006 27007 27008 Total Depto Departamento 25001 27007 27008 Total Depto	Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Cervantes Ruiiz Maria Lorena Ortiz Zamora Carlos Muñoz Galvez Benjamin 26 Apremios Herrera Ruiz Ismael 27 Catastro e Impto Predial Garcia Murillo Jose Heriberto Herrera Enciso Felipe Enciso Guillen Bruno German Flores Fuentes Lucia Del Refugio Viramontes Vazquez Susana Gabriela Beltran Reynoso Jose De Jesus 28 Obras Publicas Serrano Morales Francisco	\$4,058.37 \$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$7,173.75 \$2,431.50 \$3,007.95 \$1,944.15 \$1,814.54 \$3,248.94 \$19,620.83	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$7,173.75 \$2,431.50 \$3,007.95 \$1,944.15 \$1,814.54 \$3,248.94 \$19,620.83	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.526 \$1.58.81	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 \$4,785.34 \$381.15 \$985.05 \$0.21 \$77.85 \$0.00 \$0.00 \$124.34 \$1,187.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.02 \$0.02 \$0.02 \$0.10 \$0.09 \$0.11 \$0.00 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,508.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 \$6,294.34 \$381.17 \$985.15 \$0.30 \$77.95 \$75.45 \$83.66 \$124.34 \$1,028.63	\$2,500.00 \$3,300.00 \$4,305.40 \$3,000.00 \$4,000.00 \$36,046.00 \$3,819.60 \$6,188.60 \$2,431.20 \$2,930.00 \$2,019.60 \$1,898.20 \$3,124.60 \$1,898.20 \$3,124.60 \$1,898.20 \$2,492.20 \$2,492.20 \$2,525.40
25005 25006 25009 25010 26001 Total Depto Departamento 26002 Total Depto Departamento 27001 27002 27004 27006 27007 27008 Total Depto Departamento 28005 28006 28007	Huerta Gomez Maria De Jesus Estrada Ramirez Edith Maricela Cervantes Ruiiz Maria Lorena Ortiz Zamora Carlos Muñoz Galvez Benjamin 26 Apremios Herrera Ruiz Ismael 27 Catastro e Impto Predial Garcia Murillo Jose Heriberto Herrera Enciso Felipe Enciso Guillen Bruno German Flores Fuentes Lucia Del Refugio Viramontes Vazquez Susana Gabriela Beltran Reynoso Jose De Jesus 28 Obras Publicas Serrano Morales Francisco Beltran Franco Miguel Angel Herrea Mora Salvador	\$4,058.37 \$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$7,173.75 \$2,431.50 \$3,007.95 \$1,944.15 \$1,814.54 \$3,248.94 \$19,620.83	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,508.60 \$3,445.76 \$4,791.60 \$3,109.13 \$4,419.52 \$42,340.34 \$4,200.77 \$7,173.75 \$2,431.50 \$3,007.95 \$1,944.15 \$1,814.54 \$3,248.94 \$19,620.83	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.55 \$0.00 \$3.55 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 \$4,785.34 \$381.15 \$381.15 \$985.05 \$0.21 \$77.85 \$0.00 \$0.00 \$124.34 \$1,187.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.02 \$0.02 \$0.02 \$0.10 \$0.09 \$0.10 \$0.09 \$0.11 \$0.09 \$0.11 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,508.98 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8.60 \$145.76 \$486.20 \$109.13 \$419.52 \$6,294.34 \$381.17 \$985.15 \$0.30 \$77.95 \$77.95 \$1,028.63	\$2,500.00 \$3,300.00 \$4,305.40 \$3,000.00 \$4,000.00 \$3,819.60 \$3,819.60 \$6,188.60 \$2,431.20 \$2,930.00 \$2,019.60 \$1,898.20 \$3,124.60 \$18,592.20 \$3,031.40 \$2,492.20

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	\$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	\$0.00	\$0.00	\$11.70	\$2,525.40
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	\$11.70	\$2,525.40
28013	Gonzalez Jimenez Octavio	\$8,841.22	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$1,341.22	\$7,500.00
						\$8,841.22		\$1,341.22					
30004	Covarrubias Reyes Manuel	\$3,568.43	\$0.00	\$0.00	\$0.00	\$3,568.43	\$0.00	\$176.83	\$0.00	\$0.00	\$0.00	\$176.83	\$3,391.60
Total Depto													
		\$32,908.80	\$0.00	\$0.00	\$0.00	\$32,908.80	-\$58.79	\$1,699.23	\$0.00	\$0.16	\$0.00	\$1,640.60	\$31,268.20
	00 B II III												
	29 Desarrollo Urbano	05.055.70	20.00	00.00	00.00	AC 055 70	00.00	0700.54	20.00	00.04	40.00	4700.50	AF 450 00
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	\$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	\$703.50	\$5,152.20
Donartamento	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	\$0.09	\$0.00	-\$82.40	\$1,913.60
	•		\$0.00 \$0.00								\$0.00		
30003	Cervantes Neri Sabino	\$2,140.08		\$0.00	\$0.00	\$2,140.08	-\$59.91	\$0.00	\$0.00	-\$0.01		-\$59.92	\$2,200.00
30005	Zaragoza Aguilar Maria Guadalupe	\$1,399.80	\$0.00	\$0.00	\$0.00	\$1,399.80	-\$122.02	\$0.00	\$0.00	\$0.02	\$0.00	-\$122.00	\$1,521.80
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	\$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	\$53.05	\$2,727.80
30008	Lopez Gudiño Juan	\$1,399.95	\$0.00	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$0.00	\$0.00	\$0.16	\$0.00	-\$121.85	\$1,521.80
30009	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00	\$0.00	\$1,365.00	-\$124.24	\$0.00	\$0.00	-\$0.16	\$0.00	-\$124.40	\$1,489.40
30010	Zaragoza Hernandez Prospero	\$1,466.88	\$0.00	\$0.00	\$0.00	\$1,466.88	-\$117.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$117.72	\$1,584.60
30012	Perez Sanchez Alejandro	\$5,662.18	\$0.00	\$0.00	\$0.00	\$5,662.18	\$0.00	\$662.18	\$0.00	\$0.00	\$0.00	\$662.18	\$5,000.00
59043	Villalobos Solorio Juan	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$77.00	\$2,923.00
Total Depto													
		\$23,645.89	\$0.00	\$0.00	\$0.00	\$23,645.89	-\$628.39	\$810.84	\$0.00	\$0.04	\$0.00	\$182.49	\$23,463.40
Departamento	31 Aseo Publico												
12021	Pantoja Guillen Gustavo	\$5,028.75	\$0.00	\$0.00	\$0.00	\$5,028.75	\$0.00	\$528.69	\$500.00	\$0.06	\$0.00	\$1,028.75	\$4,000.00
31002	Herrera Velazquez Jose Martin	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$11.70	\$2,525.40
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	\$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	\$11.70	\$2,525.40
31007	Martrinez 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	\$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	-\$0.01	\$0.00	\$65.08	\$2,825.60
31009	Lopez Hurtado Juan Jose	\$2,893.95	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2.883.90	\$0.00	\$64.35	\$0.00	\$0.15	\$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	\$0.11	\$0.00	\$65.60	\$2.828.80
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	-\$109.15	\$1,709.20
31013	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70 \$11.70	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31018			\$0.00	\$0.00	\$0.00		- \$ 9.10				\$0.00	-\$9.10	\$2,355.00
	Quintero Gonzalez Jose Manuel	\$2,345.90				\$2,345.90	***	\$0.00	\$0.00	\$0.00			
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	\$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	\$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	-\$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	-\$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	\$0.02	\$0.00	\$77.00	\$2,923.00
31024	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$65.40	\$2,829.00
34020	Covarubias Mejia Sergio	\$2,861.97	\$0.00	\$0.00	\$0.00	\$2,861.97	\$0.00	\$61.97	\$0.00	\$0.00	\$0.00	\$61.97	\$2,800.00
Total Depto													
		\$61,095.20	\$0.00	\$0.00	\$0.00	\$61,095.20	-\$289.55	\$1,172.90	\$500.00	\$0.45	\$0.00	\$1,383.80	\$59,711.40
	32 Parques y Jardines												
32001	Ramirez Bernardo Jose Cruz	\$1,810.06	\$0.00	\$0.00	\$0.00	\$1,810.06	-\$83.84	\$0.00	\$0.00	-\$0.10	\$0.00	-\$83.94	\$1,894.00
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	-\$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	-\$103.00	\$1,800.40
32011	Luna Languen J. Jesus	\$3,060.79	\$0.00	\$0.00	\$0.00	\$3,060.79	\$0.00	\$83.60	\$0.00	\$0.19	\$0.00	\$83.79	\$2,977.00
32013	Rojas Barajas Omar	\$2,894.40	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,423.55	-\$0.66	\$0.00	\$0.00	\$0.01	\$0.00	-\$0.65	\$2,424.20
32015	Vaca Zaragoza Edgar Salvador	\$1,923.42	\$0.00	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
32016	Tapia Cadena Jose Israel	\$1,923.42	\$0.00	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
Total Depto													
•		\$17,855.99	\$0.00	\$0.00	\$0.00	\$17,855.99	-\$402.41	\$149.09	\$0.00	\$0.11	\$0.00	-\$253.21	\$18,109.20
		•				•							•

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	\$662.19	\$5,000.00
33003	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00	\$0.00	\$2,428.80	-\$0.08	\$0.00	\$0.00	-\$0.12	\$0.00	-\$0.20	\$2,429.00
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	\$63.01	\$2,808.60
Total Depto													
		\$10,962.60	\$0.00	\$0.00	\$0.00	\$10,962.60	-\$0.08	\$725.19	\$0.00	-\$0.11	\$0.00	\$725.00	\$10,237.60
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	\$636.93	\$4,907.00
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	\$7.65	\$2,492,40
34005	Andrade Hernadez Sandra Carolina	\$2,094.75	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,037.00	-\$69.31	\$0.00	\$0.00	-\$0.09	\$0.00	-\$69.40	\$2,106.40
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,293.65	-\$29.28	\$0.00	\$0.00	-\$0.07	\$0.00	-\$29.35	\$2,323.00
34018	Flores Martinez Jose Luis	\$2.894.51	\$0.00	\$0.00	\$0.00	\$2.894.51	\$0.00	\$65.51	\$0.00	\$0.00	\$0.00	\$65.51	\$2,829.00
34021	Medina Corona Moctezuma	\$5,544.00	\$0.00	\$0.00	\$0.00	\$5,544.00	\$0.00	\$636.94	\$0.00	\$0.06	\$0.00	\$637.00	\$4,907.00
34022	Perez Lazcano Raul	\$3,577.86	\$0.00	\$0.00	\$0.00	\$3,577.86	\$0.00	\$177.86	\$0.00	\$0.00	\$0.00	\$177.86	\$3,400.00
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	-\$10.33	\$2,345.00
Total Depto													
		\$45,638.82	\$0.00	\$0.00	\$0.00	\$45,638.82	-\$366.51	\$1,643.50	\$0.00	\$0.03	\$0.00	\$1,277.02	\$44,361.80
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	\$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	\$44.45	\$2,656.60
35005	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.04	\$0.00	\$10.30	\$2,513.60
35006	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.04	\$0.00	\$10.30	\$2,513.60
35008	Rivera Rivera Ma. Del Carmen	\$5,028.69	\$0.00	\$0.00	\$0.00	\$5,028.69	\$0.00	\$528.68	\$0.00	\$0.01	\$0.00	\$528.69	\$4,500.00
35009	Vaca Castañeda Rebeca Noemi	\$2,422.20	\$0.00	\$0.00	\$0.00	\$2,422.20	-\$0.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.80	\$2,423.00
35011	Muñiz Garcia Salvador	\$5,662.18	\$0.00	\$0.00	\$0.00		\$0.00	\$662.18	\$0.00	\$0.00	\$0.00	\$662.18	\$5,000.00
						\$5,662.18							
59013	Espinoza Terrones Miguel Angel	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$77.00	\$2,923.00
Total Depto													
		\$28,890.61	\$0.00	\$0.00	\$0.00	\$28,890.61	-\$0.80	\$1,861.50	\$0.00	\$0.11	\$0.00	\$1,860.81	\$27,029.80
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	-\$94.89	\$1,811.80
36002	Hernandez Hernnadez Gerardo	\$1,923.42	\$0.00	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
	Herriandez Herrinadez Gerardo	\$1,923.42	\$0.00	\$0.00	φυ.υυ	\$1,923.42	-\$70.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.56	\$2,000.00
Total Depto													
		\$3,640.33	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
Total Depto	•												
		\$1,923.42	\$0.00	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
		¥ 1,020.12	40.00	40.00	40.00	V.,020.12	4. 5.55	40.00	40.00	40.00	40.00	ψ, σ.σσ	42 ,000.00
Donastamarta	38 Fomento Agropecuario												
38003	Huitron Morales Braulio Salvador	\$6,933.80	\$0.00	\$0.00	\$0.00	\$6,933.80	\$0.00	\$933.80	\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00
Total Depto													
		\$6,933.80	\$0.00	\$0.00	\$0.00	\$6,933.80	\$0.00	\$933.80	\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00
Departamento	40 Casa de la Cultura												
40001	Gomar Navarro Irma Esperanza	\$5,099.10	\$0.00	\$0.00	\$0.00	\$5,099.10	\$0.00	\$541.90	\$0.00	\$0.00	\$0.00	\$541.90	\$4,557.20
40001		\$3,108.97	\$0.00	\$0.00	\$0.00	\$3,108.97	\$0.00	\$109.11	\$0.00	\$0.00 \$0.06	\$0.00	\$109.17	\$2,999.80
	Manzo Nava Arturo Ivan												
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	-\$87.70	\$1,837.00
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	-\$123.51	\$1,500.00
40007	Solis Muñoz Francisco Javier	\$1,923.42	\$0.00	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
Total Depto													
-1		\$13,257.28	\$0.00	\$0.00	\$0.00	\$13,257.28	-\$287.82	\$651.01	\$0.00	\$0.09	\$0.00	\$363.28	\$12,894.00
		Ţ.0,2020	40.00	+ 0.00	40.00	Ţ.u,=u=u		, , , , , , , , , , , , , , , , , , ,	40.00	40.00	40.00	, <u>.</u>	Ţ. <u>=</u> ,5550
Departamento	41 Informatica												
41001		\$2,500,05	¢ 0.00	¢0.00	00.00	¢2 500 05	00.00	¢40 E4	60 00	¢0.01	00.00	¢10 EE	¢0 504 40
	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	\$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	\$18.55	\$2,581.40

Departamento	43 Patrimonio												
02003 Total Depto	Flores Bernardo Jesus Alejandro	\$1,923.42	\$0.00	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
Total Depto		\$1,923.42	\$0.00	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
Departamento 46001	46 Ecologia Mora Lopez Gerardo	\$3,971.46	\$0.00	\$0.00	\$0.00	\$3,971.46	\$0.00	\$344.46	\$0.00	\$0.00	\$0.00	\$344.46	\$3,627.00
Total Depto		\$3,971.46	\$0.00	\$0.00	\$0.00	\$3,971.46	\$0.00	\$344.46	\$0.00	\$0.00	\$0.00	\$344.46	\$3,627.00
		\$3,971.46	\$0.00	\$0.00	\$0.00	\$3,971.46	\$0.00	\$344.46	\$0.00	\$0.00	\$0.00	\$344.46	\$3,627.00
Departamento 47002 Total Depto	47 Almacen Mora Flores Elisa	\$2,455.16	\$0.00	\$0.00	\$0.00	\$2,455.16	\$0.00	\$2.78	\$0.00	-\$0.02	\$0.00	\$2.76	\$2,452.40
rotal Depto		\$2,455.16	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	-\$75.25	\$2,019.40
49005 Total Depto	Bernardo Morales Ma Guadalupe	\$1,460.40 	\$0.00	\$0.00 	\$0.00	\$1,460.40	-\$118.14 	\$0.00	\$0.00	-\$0.06 	\$0.00	-\$118.20 	\$1,578.60
		\$8,010.75	\$0.00	\$0.00	\$0.00	\$8,010.75	-\$521.49	\$0.00	\$0.00	\$0.04	\$0.00	-\$521.45	\$8,532.20
Departamento	50 Provectos												
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	\$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	\$394.40	\$3,884.20
28003 Total Depto	Plascencia Becerra Oscar Miguel	\$4,681.22	\$0.00	\$0.00	\$0.00	\$4,681.22	\$0.00	\$466.42	\$0.00	\$0.00	\$0.00	\$466.42	\$4,214.80
Total Depto		\$20,369.27	\$0.00	\$0.00	\$0.00	\$20,369.27	\$0.00	\$2,775.56	\$0.00	\$0.11	\$0.00	\$2,775.67	\$17,593.60
Departamento	51 Departamento de Adquisiciones												
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	\$664.90	\$5,010.00
51004	Martinez Sanchez Jose Mariano	\$1,923.42	\$0.00	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
Total Depto	maranez sanonez sese marane												
		\$7,598.32	\$0.00	\$0.00	\$0.00	\$7,598.32	-\$76.58	\$664.90	\$0.00	\$0.00	\$0.00	\$588.32	\$7,010.00
Departamento	55 Asuntos Internos y Jurídicos												
55001	Cervantes Hernandez Jonatan Alberto	\$5,028.68	\$0.00	\$0.00	\$0.00	\$5,028.68	\$0.00	\$528.68	\$0.00	\$0.00	\$0.00	\$528.68	\$4,500.00
Total Depto		\$5,028.68	\$0.00	\$0.00	\$0.00	\$5,028.68	\$0.00	\$528.68	\$0.00	\$0.00	\$0.00	\$528.68	\$4,500.00
Departamento													
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	-\$113.80	\$1,642.60
56002	Coronado Garcial Hildelisa	\$3,024.90	\$0.00	\$0.00	\$0.00	\$3,024.90	\$0.00	\$79.69	\$0.00	\$0.01	\$0.00	\$79.70	\$2,945.20
56003	Nuñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.09	\$0.00	-\$68.25	\$2,120.40
56006 56007	Gutierrez Navarro Margarita Martinez Ramirez Maria Del Refugio	\$1,552.50 \$1,275.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,552.50 \$1,275.00	-\$112.24 -\$130.11	\$0.00 \$0.00	\$0.00 \$0.00	- <mark>\$0.06</mark> \$0.11	\$0.00 \$0.00	-\$112.30 -\$130.00	\$1,664.80 \$1,405.00
Total Depto	Warting Nami of Warta Bor Noragio	φ1,270.00									Ψ0.00		Ψ1,+00.00
		\$11,032.05	\$0.00	\$0.00	\$0.00	\$11,032.05	-\$533.74	\$79.69	\$0.00	\$0.10	\$0.00	-\$453.95	\$11,486.00
Departamento	57 Protecion 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	\$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	\$0.02	\$0.00	\$327.65	\$3,538.60
Total Depto													
		\$8,085.74	\$0.00	\$0.00	\$0.00	\$8,085.74	\$0.00	\$711.78	\$0.00	\$0.16	\$0.00	\$711.94	\$7,373.80
	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	\$11.70	\$2,525.40
58002 Total Depto	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	-\$75.25	\$2,019.40
i otal Depto		\$4,481.25	\$0.00	\$0.00	\$0.00	\$4,481.25	-\$75.26	\$11.70	\$0.00	\$0.01	\$0.00	-\$63.55	\$4,544.80
Donartamente	50 Seguridad Bublica												
59003	59 Seguridad Publica	1 \$9,477.03	\$0.00	\$0.00	\$0.00	\$9,477.03	\$0.00	\$1,477.03	\$1,000.00	\$0.00	\$0.00	\$2,477.03	\$7,000.00

59007		1	\$1,035.00	\$0.00	\$2,070.00	\$517.50	\$3,622.50	\$0.00	\$108.68	\$0.00	\$0.02	\$0.00	\$108.70	\$3,513.80
59008		1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$77.00	\$2,923.00
59010	Cortes Santillan Jesus		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$77.00	\$2,923.00
59011		1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$77.00	\$2,923.00
59019		1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$77.00	\$2,923.00
59025		1	\$3,000.00	\$300.00	\$0.00	\$0.00	\$3,300.00	\$0.00	\$129.90	\$0.00	\$0.10	\$0.00	\$130.00	\$3,170.00
59037		1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$77.00	\$2,923.00
59057		\$1.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$77.00	\$2,923.00
Total Depto														
			\$31,512.03	\$300.00	\$2,070.00	\$517.50	\$34,399.53	\$0.00	\$2,177.49	\$1,000.00	\$0.24	\$0.00	\$3,177.73	\$31,221.80
Departamento	61 Turismo													
11002	Gonzalez Delgadillo Emilio		\$3,820.27	\$0.00	\$0.00	\$0.00	\$3,820.27	\$0.00	\$320.27	\$0.00	\$0.00	\$0.00	\$320.27	\$3,500.00
Total Depto														
			\$3,820.27	\$0.00	\$0.00	\$0.00	\$3,820.27	\$0.00	\$320.27	\$0.00	\$0.00	\$0.00	\$320.27	\$3,500.00
			========	========	========	========	========	========	=========	=========	========	========	========	=========
Total Gral.			\$815,000.86	\$300.00	\$2,070.00	\$517.50	\$817,888.36	-\$7,111.70	\$71,133.90	\$1,500.00	\$0.98	\$1,508.98	\$67,032.16	\$750,856.20

Se eliminó nombre y apellido del elemento de seguridad pública, por tratarse de información reservada de conformidad con el artículo 17 fracción l 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.