

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2015 al 15/12/2015

Reg Pat IMSS: 00000000000  
RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Ptmo. Mas x Menos	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 Regidores													
01012	Núñez Orozco Bertha Alicia	\$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
01013	Enciso Contreras Francisco	\$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
01014	Bravo Arias Ma Del Carmen	\$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
01015	Martínez Guerrero Hilario	\$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
01016	Hernández Delgado Aleida Itzayana	\$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
01017	Coronado Morales Joel	\$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
01018	Pérez Vaca Celia	\$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
01019	Gómez Santibañez Marín Uriel	\$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
01020	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
Departamento 2 Presidencia													
02002	Pérez García Sandra	\$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
02004	Flores Ramírez 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	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.06	\$0.00	\$5,840.26	\$33,266.00
Departamento 3 Secretaría General													
03002	Ramírez 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 María	\$3,207.45	\$0.00	\$0.00	\$0.00	\$3,207.45	\$0.00	\$119.83	\$0.00	\$0.02	\$0.00	\$119.85	\$3,087.60
03005	Leaño Gómez Mauricio	\$13,860.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$19,576.04	\$0.00	\$2,619.67	\$0.00	-\$0.03	\$0.00	\$2,619.64	\$16,956.40
Departamento 4 Sindicatura													
04002	Muñoz Rodríguez Juan	\$4,167.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.28	\$0.00	\$0.01	\$0.00	\$320.29	\$3,500.00
04007	Herrera Ortiz María Guadalupe	\$3,577.85	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$3,134.65	\$0.00	-\$0.05	\$0.00	\$3,134.60	\$13,365.40
04009	Romero Ramírez Efraín	\$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		\$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
Departamento 5 Oficialía Mayor Administrativa													
05001	Covarrubias Mejía Antonio	\$12,070.31	\$0.00	\$0.00	\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
05003	Enciso Díaz Patricia	\$3,993.03	\$0.00	\$0.00	\$0.00	\$3,993.03	\$0.00	\$347.91	\$0.00	-\$0.08	\$0.00	\$347.83	\$3,645.20
05004	Ramírez Rojas María Adela	\$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
05005	Gómez Patricia	\$1,697.00	\$0.00	\$0.00	\$0.00	\$1,697.00	-\$103.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$103.00	\$1,800.00
05006	Álvarez Hernández 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		\$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 Comunicación Social													
06002	Ballesteros Arreola Juan Pablo	\$1,273.42	\$0.00	\$2,546.85	\$636.71	\$4,456.98	\$0.00	\$320.27	\$0.00	-\$0.09	\$0.00	\$320.18	\$4,136.80
06003	Mora Guardado Ángel	\$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

06004	Serna Castellon Ana Rosa	\$5,661.60	\$0.00	\$0.00	\$0.00	\$5,661.60	\$0.00	\$662.05	\$0.00	-\$0.05	\$0.00	\$662.00	\$4,999.60
Total Depto		\$9,443.61	\$0.00	\$2,546.85	\$636.71	\$12,627.17	\$0.00	\$990.92	\$0.00	-\$0.15	\$0.00	\$990.77	\$11,636.40
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
Departamento 8 Registro civil													
08001	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00	\$0.00	\$4,520.10	\$0.00	\$437.54	\$0.00	-\$0.04	\$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	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
Total 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
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
Departamento 10 Oficialia de Padron y Licencias													
10001	Herrera Mora Trinidad	\$12,070.35	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00	-\$0.17	\$0.00	\$2,070.15	\$10,000.20
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	-\$0.17	\$0.00	\$2,179.28	\$13,000.20
Departamento 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		\$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	\$0.15	\$0.00	\$677.90	\$5,057.20
12003	Sanchez Herrera Felix	\$596.30	\$0.00	\$1,192.60	\$298.15	\$2,087.05	-\$85.19	\$0.00	\$0.00	\$0.04	\$0.00	-\$85.15	\$2,172.20
12005	Fierros Carrillo Maria De Los Angeles	\$535.15	\$0.00	\$1,070.30	\$267.57	\$1,873.02	-\$108.85	\$0.00	\$0.00	-\$0.13	\$0.00	-\$108.98	\$1,982.00
12006	Perez Bravo Virginia Catalina	\$535.15	\$0.00	\$1,070.30	\$267.57	\$1,873.02	-\$108.85	\$0.00	\$0.00	-\$0.13	\$0.00	-\$108.98	\$1,982.00
12009	Figueroa Flores Alfredo	\$754.20	\$0.00	\$1,508.40	\$377.10	\$2,639.70	-\$32.65	\$0.00	\$0.00	-\$0.05	\$0.00	-\$32.70	\$2,672.40
12010	Castellanos Estrada Ramon	\$972.30	\$0.00	\$1,944.60	\$486.15	\$3,403.05	\$0.00	\$67.94	\$0.00	\$0.11	\$0.00	\$68.05	\$3,335.00
12011	Figueroa Flores Secundino	\$556.60	\$0.00	\$1,113.20	\$278.30	\$1,948.10	-\$104.74	\$0.00	\$0.00	\$0.04	\$0.00	-\$104.70	\$2,052.80
12012	Ascencio Bravo Maria Del Consuelo	\$283.00	\$0.00	\$566.00	\$141.50	\$990.50	-\$157.46	\$0.00	\$0.00	-\$0.04	\$0.00	-\$157.50	\$1,148.00
12013	Flores Hernandez Senaida	\$465.11	\$0.00	\$930.22	\$232.56	\$1,627.89	-\$122.30	\$0.00	\$0.00	-\$0.01	\$0.00	-\$122.31	\$1,750.20
12014	Regalado Melendez Jose	\$1,273.43	\$0.00	\$2,546.86	\$636.72	\$4,457.01	\$0.00	\$320.28	\$0.00	-\$0.07	\$0.00	\$320.21	\$4,136.80
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	\$591.49	\$0.00	\$1,182.99	\$295.75	\$2,070.23	-\$86.12	\$0.00	\$0.00	-\$0.05	\$0.00	-\$86.17	\$2,156.40
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	-\$0.18	\$0.00	\$508.25	\$4,407.40
Total Depto		\$28,586.36	\$0.00	\$13,125.47	\$3,281.37	\$44,993.20	-\$1,021.44	\$1,683.53	\$0.00	-\$0.29	\$0.00	\$661.80	\$44,331.40
Departamento 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
13002	Rizo Procopio Maria Trinidad	\$1,963.35	\$0.00	\$0.00	\$0.00	\$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	\$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	Contreras Alonso Elvira	\$1,868.93	\$0.00	\$0.00	\$0.00	\$1,868.93	-\$80.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$80.07	\$1,949.00
13007	Curriel Rosales Gregoria	\$650.25	\$0.00	\$0.00	\$0.00	\$650.25	-\$170.18	\$0.00	\$0.00	\$0.03	\$0.00	-\$170.15	\$820.40
Total Depto		\$11,064.35	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1,564.20	-\$111.49	\$0.00	\$0.00	\$0.09	\$0.00	-\$111.40	\$1,675.60
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$0.00	\$0.00	\$1,609.65	-\$108.59	\$0.00	\$0.00	-\$0.16	\$0.00	-\$108.75	\$1,718.40
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
Departamento 15 Agencia Cedros													
15002	Martinez Santos Jose Jesus	\$2,161.85	\$0.00	\$0.00	\$0.00	\$2,161.85	-\$57.54	\$0.00	\$0.00	-\$0.01	\$0.00	-\$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		\$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
Departamento 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
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		\$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	-\$0.18	\$0.00	-\$110.50	\$1,693.00
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	\$0.03	\$0.00	-\$418.20	\$3,805.20
Departamento 23 Contraloria													
23002	Alfaro Galan Guillermo	\$8,205.41	\$0.00	\$0.00	\$0.00	\$8,205.41	\$0.00	\$1,205.41	\$0.00	\$0.00	\$0.00	\$1,205.41	\$7,000.00
Total Depto		\$8,205.41	\$0.00	\$0.00	\$0.00	\$8,205.41	\$0.00	\$1,205.41	\$0.00	\$0.00	\$0.00	\$1,205.41	\$7,000.00
Departamento 24 Agencia Rinconadas las Lomas													
24001	Berrospe Briseño Armando	\$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 25 Hacienda Municipal													
25002	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
25003	Herrera Alvarado Ana Maria	\$6,114.36	\$1,000.00	\$0.00	\$0.00	\$7,114.36	\$0.00	\$972.36	\$0.00	\$0.00	\$0.00	\$972.36	\$6,142.00
25004	Serrano Rojas Maria Maribel	\$4,058.37	\$250.00	\$0.00	\$0.00	\$4,308.37	\$0.00	\$399.60	\$0.00	-\$0.03	\$0.00	\$399.57	\$3,908.80
25005	Huerta Gomez Maria De Jesus	\$2,508.60	\$250.00	\$0.00	\$0.00	\$2,758.60	\$0.00	\$50.72	\$0.00	-\$0.12	\$0.00	\$50.60	\$2,708.00
25006	Estrada Ramirez Edith Maricela	\$3,445.76	\$1,000.00	\$0.00	\$0.00	\$4,445.76	\$0.00	\$424.22	\$0.00	-\$0.06	\$0.00	\$424.16	\$4,021.60
25009	Cervantes Ruiiz Maria Lorena	\$4,791.60	\$0.00	\$0.00	\$0.00	\$4,791.60	\$0.00	\$486.20	\$0.00	\$0.00	\$0.00	\$486.20	\$4,305.40
25010	Ortiz Zamora Carlos	\$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
26001	Muñoz Galvez Benjamin	\$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
Total Depto		\$42,340.34	\$2,500.00	\$0.00	\$0.00	\$44,840.34	\$0.00	\$5,360.75	\$0.00	-\$0.19	\$1,508.98	\$6,869.54	\$37,970.80
Departamento 26 Apremios													
26002	Herrera Ruiz Ismael	\$4,200.77	\$0.00	\$0.00	\$0.00	\$4,200.77	\$0.00	\$381.15	\$0.00	\$0.02	\$0.00	\$381.17	\$3,819.60
Total Depto		\$4,200.77	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$3,248.94	\$0.00	\$124.34	\$0.00	\$0.00	\$0.00	\$124.34	\$3,124.60
Total Depto		\$19,750.44	\$0.00	\$0.00	\$0.00	\$19,750.44	-\$150.52	\$1,187.45	\$0.00	\$0.31	\$0.00	\$1,037.24	\$18,713.20
Departamento 28 Obras Publicas													
28005	Serrano Morales Francisco	\$3,144.45	\$0.00	\$0.00	\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00	-\$0.12	\$0.00	\$112.85	\$3,031.60
28006	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00	\$0.05	\$0.00	\$7.70	\$2,492.20
28007	Herrea Mora Salvador	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
28010	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00	\$0.00	\$2,150.40	-\$58.79	\$0.00	\$0.00	-\$0.01	\$0.00	-\$58.80	\$2,209.20
28011	Barajas Sanchez Veronica	\$2,556.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$0.00	\$13.76	\$0.00	-\$0.16	\$0.00	\$13.60	\$2,542.40
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
28014	Gonzalez Jimenez Octavio	\$8,841.22	\$0.00	\$0.00	\$0.00	\$8,841.22	\$0.00	\$1,341.22	\$0.00	\$0.00	\$0.00	\$1,341.22	\$7,500.00
28015	Sutto Villanueva Erika Geraldine	\$11,409.48	\$0.00	\$0.00	\$0.00	\$11,409.48	\$0.00	\$1,914.88	\$0.00	\$0.00	\$0.00	\$1,914.88	\$9,494.60
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		\$41,781.18	\$0.00	\$0.00	\$0.00	\$41,781.18	-\$58.79	\$3,602.41	\$0.00	-\$0.24	\$0.00	\$3,543.38	\$38,237.80
Departamento 29 Desarrollo Urbano													
29002	Mendez Alvarez Miguel	\$5,855.70	\$0.00	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.51	\$0.00	-\$0.01	\$0.00	\$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
Departamento 30 Servicios Publicos													
30002	Cortez Rojas Luz Elena	\$1,831.20	\$0.00	\$0.00	\$0.00	\$1,831.20	-\$82.49	\$0.00	\$0.00	\$0.09	\$0.00	-\$82.40	\$1,913.60
30003	Cervantes Neri Sabino	\$2,140.08	\$0.00	\$0.00	\$0.00	\$2,140.08	-\$59.91	\$0.00	\$0.00	-\$0.01	\$0.00	-\$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	\$926.95	\$0.00	\$1,853.90	\$463.47	\$3,244.32	\$0.00	\$53.14	\$0.00	-\$0.02	\$0.00	\$53.12	\$3,191.20
30008	Lopez Gudifio Juan	\$1,399.95	\$0.00	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$0.00	\$0.00	-\$0.04	\$0.00	-\$122.05	\$1,522.00
30009	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00	\$0.00	\$1,365.00	-\$124.24	\$0.00	\$0.00	\$0.04	\$0.00	-\$124.20	\$1,489.20
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		\$21,791.99	\$0.00	\$1,853.90	\$463.47	\$24,109.36	-\$628.39	\$810.84	\$0.00	\$0.11	\$0.00	\$182.56	\$23,926.80
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	-\$0.14	\$0.00	\$1,028.55	\$4,000.20
31002	Herrera Velazquez Jose Martin	\$845.70	\$0.00	\$1,691.40	\$422.85	\$2,959.95	\$0.00	\$11.70	\$0.00	\$0.05	\$0.00	\$11.75	\$2,948.20
31004	Ascencio Pantoja Jorge	\$845.70	\$0.00	\$1,691.40	\$422.85	\$2,959.95	\$0.00	\$11.70	\$0.00	\$0.05	\$0.00	\$11.75	\$2,948.20
31005	Cervantes Hernandez Jesus	\$845.70	\$0.00	\$1,691.40	\$422.85	\$2,959.95	\$0.00	\$11.70	\$0.00	\$0.05	\$0.00	\$11.75	\$2,948.20
31006	Martinez Blancarte Fernando	\$845.70	\$0.00	\$1,691.40	\$422.85	\$2,959.95	\$0.00	\$11.70	\$0.00	-\$0.15	\$0.00	\$11.55	\$2,948.40
31007	Martinez Blancarte Jose De Jesus	\$845.70	\$0.00	\$1,691.40	\$422.85	\$2,959.95	\$0.00	\$11.70	\$0.00	\$0.05	\$0.00	\$11.75	\$2,948.20
31008	Morales Cervantes J. Guadalupe	\$963.56	\$0.00	\$1,927.12	\$481.78	\$3,372.46	\$0.00	\$65.09	\$0.00	-\$0.03	\$0.00	\$65.06	\$3,307.40
31009	Lopez Hurtado Juan Jose	\$964.65	\$0.00	\$1,929.30	\$482.33	\$3,376.28	\$0.00	\$65.45	\$0.00	\$0.03	\$0.00	\$65.48	\$3,310.80
31010	Garcia Ramos David	\$961.30	\$0.00	\$1,922.60	\$480.65	\$3,364.55	\$0.00	\$64.35	\$0.00	\$0.00	\$0.00	\$64.35	\$3,300.20
31011	Ruvalcaba Rodriguez Jesus	\$964.80	\$0.00	\$1,929.60	\$482.40	\$3,376.80	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$65.60	\$3,311.20
31013	Pelestor Ramirez Jose Magdaleno	\$533.35	\$0.00	\$1,066.70	\$266.68	\$1,866.73	-\$109.20	\$0.00	\$0.00	-\$0.07	\$0.00	-\$109.27	\$1,976.00
31014	Cortes Rojas Ricardo	\$845.70	\$0.00	\$1,691.40	\$422.85	\$2,959.95	\$0.00	\$11.70	\$0.00	-\$0.15	\$0.00	\$11.55	\$2,948.40
31016	Garcia Herrera David	\$845.70	\$0.00	\$1,691.40	\$422.85	\$2,959.95	\$0.00	\$11.70	\$0.00	-\$0.15	\$0.00	\$11.55	\$2,948.40
31018	Quintero Gonzalez Jose Manuel	\$781.97	\$0.00	\$1,563.93	\$390.98	\$2,736.88	-\$9.10	\$0.00	\$0.00	-\$0.02	\$0.00	-\$9.12	\$2,746.00
31019	Ruiz Zamora Jose Angel	\$964.80	\$0.00	\$1,929.60	\$482.40	\$3,376.80	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$65.60	\$3,311.20
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	\$584.30	\$0.00	\$1,168.60	\$292.15	\$2,045.05	-\$87.50	\$0.00	\$0.00	\$0.15	\$0.00	-\$87.35	\$2,132.40
31022	Hernandez Garcia Mario	\$603.80	\$0.00	\$1,207.60	\$301.90	\$2,113.30	-\$83.75	\$0.00	\$0.00	\$0.05	\$0.00	-\$83.70	\$2,197.00
31023	Garcia Ruiz Juan Carlos	\$1,000.00	\$0.00	\$2,000.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$77.00	\$3,423.00
31024	Herrera Rodriguez Jose Abel	\$845.70	\$0.00	\$1,691.40	\$422.85	\$2,959.95	\$0.00	\$11.70	\$0.00	\$0.05	\$0.00	\$11.75	\$2,948.20
31026	Covarrubias Enciso Javier	\$836.20	\$0.00	\$1,672.40	\$418.10	\$2,926.70	\$0.00	\$8.60	\$0.00	\$0.10	\$0.00	\$8.70	\$2,918.00
34015	Aguilar Ramirez Jesus	\$964.80	\$0.00	\$1,929.60	\$482.40	\$3,376.80	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$65.40	\$3,311.40
34020	Covarubias Mejia Sergio	\$953.99	\$0.00	\$1,907.98	\$476.99	\$3,338.96	\$0.00	\$61.97	\$0.00	-\$0.01	\$0.00	\$61.96	\$3,277.00
Total Depto		\$25,408.97	\$0.00	\$35,686.23	\$8,921.56	\$70,016.76	-\$289.55	\$1,172.90	\$500.00	\$0.01	\$0.00	\$1,383.36	\$68,633.40
Departamento 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	\$0.17	\$0.00	-\$102.80	\$1,800.20
32011	Luna Languen J. Jesus	\$3,060.79	\$0.00	\$0.00	\$0.00	\$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	\$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
Departamento 33 Alumbrado Publico													
33001	Ayala Gomez Bonifacio	\$5,662.19	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.18	\$0.00	\$0.01	\$0.00	\$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	\$0.08	\$0.00	\$0.00	\$2,428.80
33004	Aceves Casillas Eliseo	\$2,871.61	\$0.00	\$0.00	\$0.00	\$2,871.61	\$0.00	\$63.01	\$0.00	\$0.00	\$0.00	\$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	\$0.09	\$0.00	\$725.20	\$10,237.40
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 Hernandez Sandra Carolina	\$2,094.75	\$0.00	\$0.00	\$0.00	\$2,094.75	-\$64.84	\$0.00	\$0.00	-\$0.01	\$0.00	-\$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 Gudino Antonio	\$925.45	\$0.00	\$1,850.90	\$462.73	\$3,239.08	\$0.00	\$52.65	\$0.00	\$0.03	\$0.00	\$52.68	\$3,186.40
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00	\$0.00	\$2,320.35	-\$26.37	\$0.00	\$0.00	-\$0.08	\$0.00	-\$26.45	\$2,346.80
34010	Guerra Ibarra Santiago	\$2,267.92	\$0.00	\$0.00	\$0.00	\$2,267.92	-\$32.07	\$0.00	\$0.00	-\$0.01	\$0.00	-\$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	-\$0.17	\$0.00	\$19.10	\$2,587.60
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	-\$0.13	\$0.00	-\$64.40	\$2,164.40
34017	Cervantes Enciso Armando	\$2,293.65	\$0.00	\$0.00	\$0.00	\$2,293.65	-\$29.28	\$0.00	\$0.00	\$0.13	\$0.00	-\$29.15	\$2,322.80
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		\$43,787.92	\$0.00	\$1,850.90	\$462.73	\$46,101.55	-\$366.51	\$1,643.50	\$0.00	-\$0.24	\$0.00	\$1,276.75	\$44,824.80
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	\$5,662.18	\$0.00	\$662.18	\$0.00	\$0.00	\$0.00	\$662.18	\$5,000.00
59013	Espinoza Terrones Miguel Angel	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$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 Hernnandez 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
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
Departamento 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

40002	Manzo Nava Arturo Ivan	\$3,108.97	\$0.00	\$0.00	\$0.00	\$3,108.97	\$0.00	\$109.11	\$0.00	\$0.06	\$0.00	\$109.17	\$2,999.80
40003	Enciso Perez Maria Gabriela	\$1,749.30	\$0.00	\$0.00	\$0.00	\$1,749.30	-\$87.73	\$0.00	\$0.00	\$0.03	\$0.00	-\$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		\$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
Departamento 41 Informatica													
41001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.54	\$0.00	\$0.01	\$0.00	\$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	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 46 Ecologia													
46001	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
Departamento 47 Almacen													
47002	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
Total 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	\$584.15	\$0.00	\$1,168.30	\$292.07	\$2,044.52	-\$87.53	\$0.00	\$0.00	\$0.05	\$0.00	-\$87.48	\$2,132.00
49002	Garcia Ramos Santiago	\$491.35	\$0.00	\$982.70	\$245.67	\$1,719.72	-\$117.26	\$0.00	\$0.00	-\$0.02	\$0.00	-\$117.28	\$1,837.00
49003	Flores Enciso Antonio De Jesus	\$459.90	\$0.00	\$919.80	\$229.95	\$1,609.65	-\$123.30	\$0.00	\$0.00	-\$0.05	\$0.00	-\$123.35	\$1,733.00
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	Bernardo Morales Ma Guadalupe	\$1,460.40	\$0.00	\$0.00	\$0.00	\$1,460.40	-\$118.14	\$0.00	\$0.00	\$0.14	\$0.00	-\$118.00	\$1,578.40
Total Depto		\$4,939.95	\$0.00	\$3,070.80	\$767.69	\$8,778.44	-\$521.49	\$0.00	\$0.00	\$0.13	\$0.00	-\$521.36	\$9,299.80
Departamento 50 Proyectos													
28001	Alvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00	\$0.00	\$11,409.45	\$0.00	\$1,914.87	\$0.00	\$0.18	\$0.00	\$1,915.05	\$9,494.40
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00	\$0.00	\$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	\$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		\$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 Juridicos													
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 56 Jubilados													
56001	Gomez Neri Margarita	\$1,528.80	\$0.00	\$0.00	\$0.00	\$1,528.80	-\$113.76	\$0.00	\$0.00	\$0.16	\$0.00	-\$113.60	\$1,642.40
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	Núñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$0.00	\$0.00	\$1,598.70	-\$109.29	\$0.00	\$0.00	-\$0.01	\$0.00	-\$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	Gutierrez Navarro Margarita	\$1,552.50	\$0.00	\$0.00	\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00	-\$0.06	\$0.00	-\$112.30	\$1,664.80
56007	Martinez Ramirez Maria Del Refugio	\$1,275.00	\$0.00	\$0.00	\$0.00	\$1,275.00	-\$130.11	\$0.00	\$0.00	-\$0.09	\$0.00	-\$130.20	\$1,405.20
Total Depto		\$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 Proteccion Civil													
35004	Ramirez Gutierrez Daniel	\$4,219.49	\$0.00	\$0.00	\$0.00	\$4,219.49	\$0.00	\$384.15	\$0.00	-\$0.06	\$0.00	\$384.09	\$3,835.40
57003	Ramirez Neri Jose Mateo	\$3,866.25	\$0.00	\$0.00	\$0.00	\$3,866.25	\$0.00	\$327.63	\$0.00	\$0.02	\$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	-\$0.04	\$0.00	\$711.74	\$7,374.00	
Departamento 58 Comedor Seguridad Publica														
58001	Flores Cortes Adela	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40	
58002	Alvarez Flores Elsa Yadira	\$1,944.15	\$0.00	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	-\$75.25	\$2,019.40	
Total Depto														
		\$4,481.25	\$0.00	\$0.00	\$0.00	\$4,481.25	-\$75.26	\$11.70	\$0.00	\$0.01	\$0.00	-\$63.55	\$4,544.80	
Departamento 59 Seguridad Publica														
59003	Cortes Santillan Jesus	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	\$3,105.00	\$0.00	\$0.00	\$0.00	\$3,105.00	\$0.00	\$108.68	\$0.00	\$0.12	\$0.00	\$108.80	\$2,996.20
59008		1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.18	\$0.00	\$76.80	\$2,923.20
59010			\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$400.00	\$0.02	\$0.00	\$477.00	\$2,523.00
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	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$77.00	\$2,923.00
59037		1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$77.00	\$2,923.00
59057		1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$77.00	\$2,923.00
Total Depto														
		\$33,582.03	\$0.00	\$0.00	\$0.00	\$33,582.03	\$0.00	\$2,124.57	\$1,400.00	\$0.06	\$0.00	\$3,524.63	\$30,057.40	
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.		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	
		\$783,729.13	\$2,500.00	\$58,134.15	\$14,533.53	\$858,896.81	-\$7,179.99	\$75,427.03	\$1,900.00	-\$0.81	\$1,508.98	\$71,655.21	\$787,241.60	

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