

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2013 al 15/02/2013

Fecha: 12/Dic/2023

Hora: 11:28:11.1

Reg Pat IMSS: 0000020000
RFC: MIM-850101-208

Código	Empleado	Sueldo	Horas extras	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Pmo. Mas x Menos	Ptmo. empresa3	Ptmo. empresa4	Pmo. Mas x Menos	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 Regidores															
01001	Covarrubias Ortiz Alejandro	\$12,999.60	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,289.00	\$10,710.60
01002	Flores Alvarado Manuel	\$12,999.60	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,431.00	\$8,568.60
01003	Aceves Casillas Rosalita	\$12,999.60	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,431.00	\$8,568.60
01004	Ortega Cruz Socorro	\$12,999.60	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,431.00	\$8,568.60
01005	Almada Perez Esmeldita	\$12,999.60	\$0.00	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$2,142.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,431.00	\$8,568.60
01007	Cabeza De Vaca Perez Rogelio	\$12,999.44	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,788.84	\$10,210.60
01008	Orozco Vaca Fernando	\$12,999.44	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
01009	Guadarrama Hernandez Marisela	\$12,999.44	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
01010	Ramirez Zuriliga Reyna	\$12,999.44	\$0.00	\$0.00	\$12,999.44	\$0.00	\$2,288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.84	\$10,710.60
Total Depto		\$116,995.76	\$0.00	\$0.00	\$116,995.76	\$0.00	\$20,599.76	\$9,068.48	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$29,668.36	\$87,327.40
Departamento 2 Presidencia															
02001	Quintero Gonzalez Sergio Ramon	\$22,094.94	\$0.00	\$0.00	\$22,094.94	\$0.00	\$4,813.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,813.14	\$17,281.80
02002	Perez Garcia Sandra	\$3,445.75	\$0.00	\$0.00	\$3,445.75	\$0.00	\$145.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.75	\$3,300.00
02003	Flores Bernardo Jesus Alejandro	\$4,419.53	\$0.00	\$0.00	\$4,419.53	\$0.00	\$419.53	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$1,419.53	\$3,000.00
02004	Flores Ramirez Virginia	\$1,816.58	\$0.00	\$0.00	\$1,816.58	-\$83.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$83.42	\$1,900.00
Total Depto		\$31,776.80	\$0.00	\$0.00	\$31,776.80	-\$83.42	\$5,378.42	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$6,295.00	\$25,481.80
Departamento 3 Secretaria General															
03001	Cervantes Aguilar Eduardo	\$13,860.00	\$0.00	\$0.00	\$13,860.00	\$0.00	\$2,491.24	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,491.20	\$11,368.80
03002	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
03003	Zaragoza Herrera Ana Maria	\$3,207.45	\$0.00	\$0.00	\$3,207.45	\$0.00	\$119.82	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$119.85	\$3,087.60
03004	Contreras Cortes Luis Antonio	\$3,900.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$333.05	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$333.00	\$3,567.00
Total Depto		\$23,476.04	\$0.00	\$0.00	\$23,476.04	\$0.00	\$2,952.70	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,952.64	\$20,523.40
Departamento 4 Sindicatura															
04001	Gomez Gutierrez Griselda	\$16,500.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$3,134.65	\$2,673.08	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$5,807.80	\$10,692.20
04002	Munoz Rodriguez Juan	\$4,167.00	\$0.00	\$0.00	\$4,167.00	\$0.00	\$375.77	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$375.80	\$3,791.20
04003	Ramirez Garibay Lourdes	\$2,499.90	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7.70	\$2,492.20
04004	Cervantes Aguilar Alberto	\$12,070.31	\$0.00	\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.31	\$10,000.00
04005	Covarrubias Ferrer Alejandro	\$3,820.29	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
04007	Herrera Ortiz Maria Guadalupe	\$3,577.85	\$0.00	\$0.00	\$3,577.85	\$0.00	\$177.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.85	\$3,400.00
Total Depto		\$42,635.35	\$0.00	\$0.00	\$42,635.35	\$0.00	\$6,086.52	\$2,673.08	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$8,759.75	\$33,875.60
Departamento 5 Oficialia Mayor Administrativa															
05001	Covarrubias Mejia Antonio	\$12,201.00	\$0.00	\$0.00	\$12,201.00	\$0.00	\$2,101.05	\$5,000.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$7,101.20	\$5,099.80
05002	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	-\$0.13	\$941.67	\$0.00	\$0.00	\$0.00	\$1,619.30	\$4,115.80
05003	Enciso Diaz Patricia	\$3,628.65	\$0.00	\$0.00	\$3,628.65	\$0.00	\$183.38	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$183.25	\$3,445.40
05004	Ramirez Rojas Maria Adela	\$3,170.55	\$0.00	\$0.00	\$3,170.55	\$0.00	\$115.81	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$115.75	\$3,054.80
05005	Gomez Patricia	\$1,545.30	\$0.00	\$0.00	\$1,545.30	-\$112.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$112.70	\$1,658.00
Total Depto		\$26,280.60	\$0.00	\$0.00	\$26,280.60	-\$112.70	\$3,078.00	\$5,000.00	-\$0.17	\$941.67	\$0.00	\$0.00	\$0.00	\$8,906.80	\$17,373.80
Departamento 6 Comunicacion Social															
06001	Diaz Cervantes Miguel Alejandro	\$4,419.53	\$0.00	\$0.00	\$4,419.53	\$0.00	\$419.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$419.53	\$4,000.00
06002	Ballesteros Arreda Juan Pablo	\$2,442.45	\$0.00	\$0.00	\$2,442.45	\$0.00	\$1.40	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1.25	\$2,441.20
06003	Mora Guardado Angel	\$2,100.00	\$0.00	\$350.00	\$2,450.00	\$0.00	-\$64.28	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.40	\$2,514.40
Total Depto		\$8,961.98	\$0.00	\$350.00	\$9,311.98	-\$64.28	\$420.93	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$356.38	\$8,955.60
Departamento 7 Desarrollo Social															
07001	Diaz Carrasco Marco Antonio	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$734.34	\$500.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,234.40	\$4,765.60
07002	Martinez Garcia Jose Abel	\$3,820.35	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.30	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$320.35	\$3,500.00
07003	Padilla Godinez Jaime	\$5,662.05	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.16	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$662.05	\$5,000.00
07004	Navarro Silahua Norma Leticia	\$1,997.10	\$0.00	\$0.00	\$1,997.10	-\$71.87	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.90	\$2,069.00
Total Depto		\$17,479.50	\$0.00	\$0.00	\$17,479.50	-\$71.87	\$1,716.80	\$500.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,144.80	\$15,334.60
Departamento 8 Registro civil															
08001	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00	\$4,520.10	\$0.00	\$437.55	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$437.50	\$4,082.60
08002	Jimenez Diaz Mariela	\$3,513.90	\$0.00	\$0.00	\$3,513.90	\$0.00	\$170.80	\$0.00	-\$0.07	\$167.48	\$0.00	\$0.00	\$0.00	\$338.30	\$3,175.60
08003	Rivera Cervantes Marcela	\$2,604.10	\$0.00	\$0.00	\$2,604.10	\$0.00	\$18.98	\$0.00	\$0.06	\$167.66	\$0.00	\$0.00	\$0.00	\$186.70	\$2,417.40
Total Depto		\$10,638.10	\$0.00	\$0.00	\$10,638.10	\$0.00	\$627.42	\$0.00	-\$0.06	\$335.14	\$0.00	\$0.00	\$0.00	\$962.50	\$9,675.60
Departamento 9 Educacion															
09001	Ortiz Guerrero Juan Jose	\$2,550.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$2,537.00
09002	Gil Perales Ismael Serafin	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$381.04	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$381.00	\$3,819.00
09003	Reyes Arroyo Jose Ganen	\$2,550.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$2,537.00
09004	Ramirez Sanchez Edgar Ludwig	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
Total Depto		\$11,837.10	\$0.00	\$0.00	\$11,837.10	\$0.00	\$418.93	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$418.70	\$11,418.40
Departamento 10 Oficialia de Padron y Licencias															
10001	Herrera Mora Trinidad	\$12,070.35	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.35	\$10,000.00
Total Depto		\$12,070.35	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,070.35	\$10,000.00
Departamento 11 Promocion Economica															
11001	Hernandez Rodriguez Ruben David	\$7,569.61	\$0.00	\$0.00	\$7,569.61	\$0.00	\$1,069.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,069.61	\$6,500.00
11002	Gonzalez Delgadillo Emilio	\$4,419.53	\$0.00	\$0.00	\$4,419.53	\$0.00	\$419.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$419.53	\$4,000.00
11003	Gomez Hernandez Araceli	\$3,726.60	\$0.00	\$0.00	\$3,726.60	\$0.00	\$305.30	\$500.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$805.20	\$2,921.40

Total Depto	\$15,715.74	\$0.00	\$0.00	\$15,715.74	\$0.00	\$1,794.44	\$500.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,294.34	\$13,421.40
Departamento 12 Delegacion Atequiza														
12001	Gomez Cordova Mauro	\$5,735.10	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$677.70	\$5,057.40
12002	Gomez Aguilar Maria Julia	\$1,774.05	\$0.00	\$0.00	\$1,774.05	-\$86.14	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	-\$86.15	\$1,686.20
12003	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00	\$1,788.90	-\$85.19	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$85.10	\$1,678.00
12004	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$0.00	\$1,740.60	-\$93.37	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$93.40	\$1,634.00
12005	Fierres Camilo Maria De Los Angeles	\$1,605.45	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	-\$108.75	\$1,714.20
12006	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$108.75	\$1,714.20
12007	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$0.00	\$1,480.50	-\$116.85	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	-\$116.70	\$1,597.20
12008	Flores Hernandez Victor Manuel	\$1,689.53	\$0.00	\$0.00	\$1,689.53	-\$103.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$103.47	\$1,793.00
12009	Figueroa Flores Alfredo	\$2,262.60	\$0.00	\$0.00	\$2,262.60	-\$32.66	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	-\$32.80	\$2,295.40
12010	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$0.00	\$2,916.90	\$0.00	\$67.94	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$67.90	\$2,849.00
12011	Figueroa Flores Secundino	\$1,669.80	\$0.00	\$0.00	\$1,669.80	-\$104.74	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	-\$104.80	\$1,774.60
12012	Ascencio Bravo Maria Del Consuelo	\$849.00	\$0.00	\$0.00	\$849.00	-\$157.46	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	-\$157.40	\$1,006.40
12013	Flores Hernandez Senaida	\$1,395.33	\$0.00	\$0.00	\$1,395.33	-\$122.30	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	-\$122.27	\$1,517.60
12014	Regalado Melendez Jose	\$2,831.85	\$0.00	\$0.00	\$2,831.85	\$0.00	\$58.68	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$58.65	\$2,773.20
12015	Figueroa Alcantar Ma Teresa	\$1,319.85	\$0.00	\$0.00	\$1,319.85	-\$127.13	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	-\$126.95	\$1,446.80
12016	Gonzalez Becerra Evangelina	\$1,390.95	\$0.00	\$0.00	\$1,390.95	-\$122.58	\$0.00	\$500.00	\$0.07	\$279.46	\$0.00	\$0.00	\$656.95	\$734.00
12017	Ascencio Timozes Pedro	\$1,774.48	\$0.00	\$0.00	\$1,774.48	-\$86.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$86.12	\$1,686.60
12018	Haro Ortiz Maria De Los Angeles	\$1,500.00	\$0.00	\$0.00	\$1,500.00	-\$115.60	\$0.00	\$0.00	\$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	\$2,407.20	-\$2.44	\$0.00	\$0.00	-\$0.02	\$469.46	\$0.00	\$0.00	\$467.00	\$1,940.20
12020	Morales Nuñez Rosa Delia	\$2,286.55	\$0.00	\$0.00	\$2,286.55	-\$30.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$30.05	\$2,316.60
12021	Pantoja Guillen Gustavo	\$3,193.05	\$0.00	\$0.00	\$3,193.05	\$0.00	\$118.26	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$118.25	\$3,074.80
12022	Diaz Ortega J Jesus Guadalupe	\$3,333.54	\$0.00	\$0.00	\$3,333.54	\$0.00	\$133.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.54	\$3,200.00
12023	Lanz Cordoba Hugo Armando	\$3,820.29	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
Total Depto	\$60,370.97	\$0.00	\$0.00	\$60,370.97	-\$1,603.80	\$1,376.47	\$500.00	\$0.38	\$748.92	\$0.00	\$0.00	\$0.00	\$1,021.97	\$49,349.00
Departamento 13 Delegacion Capilla														
13001	Martinez Martinez Adolfo	\$2,508.59	\$0.00	\$0.00	\$2,508.59	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
13002	Rizo Procopio Maria Trinidad	\$1,963.35	\$500.00	\$0.00	\$2,463.35	\$0.00	\$3.67	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$3.75	\$2,459.60
13003	Vasulto Cortes Santiago	\$162.96	\$0.00	\$0.00	\$162.96	-\$197.70	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	-\$197.64	\$360.60
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$0.00	\$2,214.00	-\$37.95	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$38.00	\$2,252.00
13005	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$0.00	\$4,915.65	\$0.00	\$508.43	\$750.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,258.45	\$3,657.20
13006	Contreras Alonzo Elvira	\$1,696.93	\$0.00	\$0.00	\$1,696.93	-\$80.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$80.07	\$1,946.00
13007	Cunel Rosales Gregoria	\$650.25	\$0.00	\$0.00	\$650.25	-\$170.18	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	-\$170.15	\$820.40
Total Depto	\$14,283.73	\$500.00	\$0.00	\$14,783.73	-\$485.90	\$520.69	\$750.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$784.93	\$13,998.80
Departamento 14 Agencia El Rodeo														
14001	Mendoza Navarro Ramon	\$1,404.45	\$0.00	\$0.00	\$1,404.45	-\$121.72	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	-\$121.55	\$1,526.00
14002	Villalobos Romero Maria Guadalupe	\$1,564.20	\$0.00	\$0.00	\$1,564.20	-\$111.49	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	-\$111.40	\$1,675.60
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$0.00	\$1,609.65	-\$108.59	\$0.00	\$0.00	\$0.06	\$374.98	\$0.00	\$0.00	\$266.45	\$1,343.20
14004	Melgoza Navarro Israel	\$1,565.40	\$0.00	\$0.00	\$1,565.40	-\$111.42	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	-\$111.40	\$1,676.80
14005	Baltazar Briseño Francisco	\$959.25	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$150.35	\$1,109.60
14006	Galindo Gomez Francisco Javier	\$959.25	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$150.35	\$1,109.60
Total Depto	\$8,062.20	\$0.00	\$0.00	\$8,062.20	-\$753.84	\$0.00	\$0.00	\$0.26	\$374.98	\$0.00	\$0.00	\$0.00	-\$378.60	\$8,440.80
Departamento 15 Agencia Cedros														
15002	Martinez Santos Jose Jesus	\$2,161.85	\$0.00	\$0.00	\$2,161.85	-\$57.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$57.55	\$2,219.40
15003	Hernandez Barajas Aurelio	\$1,362.70	\$0.00	\$0.00	\$1,362.70	-\$124.39	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	-\$124.30	\$1,487.00
Total Depto	\$3,524.55	\$0.00	\$0.00	\$3,524.55	-\$181.94	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$181.85	\$3,706.40
Departamento 16 Agencia Buenavista														
16001	Vazquez Padiella Ramon	\$1,944.14	\$0.00	\$0.00	\$1,944.14	-\$75.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.26	\$2,019.40
16002	Diaz Ferrer Armando	\$1,897.35	\$0.00	\$0.00	\$1,897.35	-\$78.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.25	\$1,975.60
16003	Rangel Marquez Guadalupe	\$1,795.64	\$0.00	\$0.00	\$1,795.64	-\$84.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.76	\$1,880.40
16004	Carranza Gutierrez Rosalio	\$1,944.14	\$0.00	\$0.00	\$1,944.14	-\$75.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.26	\$2,019.40
Total Depto	\$7,581.27	\$0.00	\$0.00	\$7,581.27	-\$313.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$313.53	\$7,894.80
Departamento 17 Agencia Luis Garcia														
17001	Herrera Jimenez J. Jesus	\$1,354.72	\$0.00	\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	-\$124.88	\$1,479.60
Total Depto	\$1,354.72	\$0.00	\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.88	\$1,479.60
Departamento 18 Agencia Santa Rosa														
18001	Rodriguez Ortega Gustavo	\$1,374.57	\$0.00	\$0.00	\$1,374.57	-\$123.63	\$0.00	\$0.00	-\$0.06	\$268.26	\$0.00	\$0.00	\$144.57	\$1,230.00
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$0.00	\$650.40	-\$170.17	\$0.00	\$0.00	\$0.09	\$167.48	\$0.00	\$0.00	-\$2.60	\$653.00
18003	Tinoco Duerias Antonio	\$1,347.01	\$0.00	\$0.00	\$1,347.01	-\$125.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.39	\$1,472.40
18004	Marquez Mejia Maria Del Rufugio	\$837.39	\$0.00	\$0.00	\$837.39	-\$158.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$158.21	\$995.60
18005	Dotales Cruz Luis	\$600.00	\$0.00	\$0.00	\$600.00	-\$173.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$173.40	\$773.40
18006	Hernandez Virgen Gonzalo	\$1,722.00	\$0.00	\$0.00	\$1,722.00	-\$94.56	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$94.60	\$1,816.60
Total Depto	\$6,531.37	\$0.00	\$0.00	\$6,531.37	-\$845.36	\$0.00	\$0.00	-\$0.01	\$435.74	\$0.00	\$0.00	\$0.00	-\$409.63	\$6,941.00
Departamento 19 Agencia Las Cañadas														
19001	Castañeda Mejia Maria Belen	\$1,353.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
19003	Jimenez Castañeda Maria	\$762.00	\$0.00	\$0.00	\$762.00	-\$163.03	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	-\$163.00	\$925.00
19005	Lopez Carranza Jose Felix	\$1,582.50	\$0.00	\$0.00	\$1,582.50	-\$110.32	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	-\$110.30	\$1,692.80
19006	Carranza Gutierrez Leandro	\$1,390.50	\$0.00	\$0.00	\$1,390.50	-\$122.61	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$122.70	\$1,513.20
19007	Carranza Castañeda Maria Del Socorro	\$414.00	\$0.00	\$0.00	\$414.00	-\$185.30	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$185.20	\$599.20
Total Depto	\$5,502.00	\$0.00	\$0.00	\$5,502.00	-\$706.27	\$0.00	\$0.00	\$0.07	\$0.00	\$0.0				

		\$8,205.45	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,205.45	\$7,000.00
Departamento 24 Agencia Rinconadas las Lomas														
24001	Berosppe Briseño Armando	\$3,567.60	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$500.00	\$0.06	\$0.00	\$0.00	\$0.00	\$676.80	\$2,890.80
Total Depto		\$3,567.60	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$500.00	\$0.06	\$0.00	\$0.00	\$0.00	\$676.80	\$2,890.80
Departamento 25 Hacienda Municipal														
25001	Ramirez Hernandez Ramon	\$13,893.00	\$0.00	\$0.00	\$13,893.00	\$0.00	\$2,499.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.00	\$10,394.00
25002	Ramirez Hernandez Guillermo	\$9,477.04	\$0.00	\$0.00	\$9,477.04	\$0.00	\$1,477.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,477.04	\$8,000.00
25003	Herrera Avarado Ana Maria	\$6,750.00	\$0.00	\$0.00	\$6,750.00	\$0.00	\$894.54	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$894.60	\$5,855.40
25004	Serrano Rojas Maria Maribel	\$4,663.19	\$0.00	\$0.00	\$4,663.19	\$0.00	\$463.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$463.19	\$4,200.00
25005	Huerta Gomez Maria De Jesus	\$3,109.13	\$0.00	\$0.00	\$3,109.13	\$0.00	\$109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
25006	Estrada Ramirez Edith Maricela	\$4,177.43	\$0.00	\$0.00	\$4,177.43	\$0.00	\$377.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.43	\$3,800.00
25008	Blancarte Mendez Reyna Guadalupe	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
25009	Cervantes Ruiz Maria Lorena	\$4,183.95	\$0.00	\$0.00	\$4,183.95	\$0.00	\$378.48	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$378.55	\$3,805.40
Total Depto		\$48,197.89	\$0.00	\$0.00	\$48,197.89	-\$75.26	\$6,198.81	\$1,000.00	\$0.14	\$0.00	\$0.00	\$0.00	\$7,123.69	\$41,074.20
Departamento 26 Apremios														
26001	Muñoz Galvez Benjamin	\$5,661.00	\$0.00	\$0.00	\$5,661.00	\$0.00	\$661.93	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$661.80	\$4,999.20
26002	Herrera Ruiz Ismael	\$3,600.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$180.26	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$180.20	\$3,419.80
Total Depto		\$9,261.00	\$0.00	\$0.00	\$9,261.00	\$0.00	\$842.19	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$842.00	\$8,419.00
Departamento 27 Catastro e Impo Predial														
27001	García Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00	\$7,173.75	\$0.00	\$985.05	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$984.95	\$6,188.80
27002	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00	\$2,431.50	\$0.00	\$0.20	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.30	\$2,431.20
27003	Alvarez Luna Carolina	\$2,378.55	\$0.00	\$0.00	\$2,378.55	-\$5.56	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	-\$5.45	\$2,384.00
27004	Enciso Guillen Bruno German	\$3,007.95	\$0.00	\$0.00	\$3,007.95	\$0.00	\$77.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.95	\$2,930.00
27005	Medina Flores Erisa Jasmin	\$3,866.25	\$0.00	\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$327.45	\$3,538.80
27006	Flores Fuentes Lucia Del Relugio	\$3,144.45	\$0.00	\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
27007	Viramontes Vazquez Susana Gabriela	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
27008	Beltran Reynoso Jose De Jesus	\$2,667.45	\$0.00	\$0.00	\$2,667.45	\$0.00	\$40.80	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$40.85	\$2,626.60
Total Depto		\$25,413.75	\$0.00	\$0.00	\$25,413.75	-\$156.08	\$1,431.53	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,275.55	\$24,138.20
Departamento 28 Obras Publicas														
28001	Alvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00	\$11,409.45	\$0.00	\$1,914.87	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,914.85	\$9,494.60
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00	\$4,278.60	\$0.00	\$394.27	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$394.20	\$3,884.40
28003	Plascencia Becerra Oscar Miguel	\$5,935.35	\$0.00	\$0.00	\$5,935.35	\$0.00	\$720.53	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$720.55	\$5,214.80
28004	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00	\$2,111.25	-\$63.05	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$62.95	\$2,174.20
28005	Serrano Morales Francisco	\$3,144.45	\$0.00	\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.05	\$3,031.40
28006	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$7.70	\$2,492.20
28007	Herrea Mora Salvador	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
28008	García Gudño Adalberto	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
28009	Espinosa Aceves Hector Javier	\$3,199.95	\$0.00	\$0.00	\$3,199.95	\$0.00	\$119.01	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$118.95	\$3,081.00
28010	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00	\$2,150.40	-\$58.79	\$0.00	\$50.00	\$0.00	\$0.02	\$0.00	\$0.00	\$49.70	\$1,308.80
28011	Barajas Sanchez Veronica	\$2,556.00	\$0.00	\$0.00	\$2,556.00	\$0.00	\$13.75	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$13.80	\$2,542.20
28012	Flores Gonzalez Alejandro	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
28013	Herrera Herrera Jose Alberto	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
Total Depto		\$47,433.75	\$0.00	\$0.00	\$47,433.75	-\$121.84	\$3,329.81	\$500.00	\$0.19	\$402.39	\$0.00	\$0.00	\$4,110.55	\$43,323.20
Departamento 29 Desarrollo Urbano														
29001	Bernardo Hernandez Carlos Enrique	\$5,855.70	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
Total Depto		\$5,855.70	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$703.50	\$5,152.20
Departamento 30 Servicios Publicos														
30002	Cortez Rojas Luz Elena	\$1,831.20	\$0.00	\$0.00	\$1,831.20	-\$82.49	\$0.00	\$0.00	\$0.03	\$311.86	\$0.00	\$0.00	\$229.40	\$1,601.80
30003	Cervantes Neri Sabino	\$1,722.75	\$0.00	\$0.00	\$1,722.75	-\$94.51	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	-\$94.45	\$1,617.20
30004	Covarrubias Reyes Manuel	\$4,287.45	\$0.00	\$0.00	\$4,287.45	\$0.00	\$395.86	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$395.85	\$3,891.60
30005	Zaragoza Aguilar Maria Guadalupe	\$1,399.80	\$0.00	\$0.00	\$1,399.80	-\$122.02	\$0.00	\$500.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$377.80	\$1,022.00
30006	Diaz Bernardo Jorge	\$2,599.95	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$18.55	\$2,581.40
30007	Navarro Cervantes Juan Carlos	\$2,780.85	\$0.00	\$0.00	\$2,780.85	\$0.00	\$53.14	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$53.25	\$2,727.60
30008	Lopez Gudño Juan	\$1,399.95	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$122.05	\$1,275.90
30009	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00	\$1,365.00	-\$124.24	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$124.20	\$1,489.20
30010	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	-\$84.40	\$1,884.40
Total Depto		\$19,186.95	\$0.00	\$0.00	\$19,186.95	-\$629.75	\$467.53	\$500.00	\$0.11	\$311.86	\$0.00	\$0.00	\$649.75	\$18,537.20
Departamento 31 Aseo Publico														
31002	Herrera Velazquez Jose Martin	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31003	Herrera Velazquez Antonio	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31004	Asencio Pantiñaj Jorge	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	-\$0.15	\$334.96	\$0.00	\$0.00	\$346.50	\$2,190.60
31007	Martinez Blancarte Jose De Jesus	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31008	Morales Cervantes J. Guadalupe	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31009	Lopez Hurtado Juan Jose	\$2,893.95	\$0.00	\$0.00	\$2,893.95	\$0.00	\$65.44	\$500.00	\$0.11	\$0.00	\$0.00	\$0.00	\$65.55	\$2,328.40
31010	García Ramos David	\$2,893.90	\$0.00	\$0.00	\$2,893.90	\$0.00	\$64.36	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$64.30	\$2,819.60
31011	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.05	\$334.96	\$0.00	\$0.00	\$400.40	\$2,494.00
31012	Tafolla Navarrete Jorge	\$2,894.40	\$400.00	\$0.00	\$3,294.40	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$65.60	\$3,228.80
31013	Peletor Ramirez Jose Magdalena	\$1,600.05	\$0.00	\$0.00	\$1,600.05	-\$109.20	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	-\$109.15	\$1,709.20
31014	Cortez Rojas Ricardo	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31015	Castañeda Guerrero Antonio	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31016	García Herrera David	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31017	Hernandez Santana Fernando	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$65.60	\$2,828.80
31018	Quintero Gonzalez Jose Manuel	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$500.00	\$0.11	\$0.00	\$0.00	\$0.00	\$65.60	\$2,328.80
31019	Ruiz Zamora Jose Angel	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$65.60	\$2,828.80
31020	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31021	Rojas Mendosa Alfredo	\$1,752.90	\$0.00	\$0.00	\$1,752.90	-\$87.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$87.50	\$1,840.40
31022	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$0.00	\$1,811.40	-\$83.75	\$0.00	\$0.00	-\$0.13	\$167.48	\$0.00			

32004	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00	\$2,122.95	-\$61.78	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$61.85	\$2,184.80
32005	Bernardo Tejada Cipriano	\$1,697.40	\$0.00	\$0.00	\$1,697.40	-\$102.97	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$103.00	\$1,800.40
32007	Ceja Ignacio	\$1,591.95	\$300.00	\$0.00	\$1,891.95	-\$78.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.05	\$1,970.80
32011	Luna Languean J. Jesus	\$1,999.95	\$0.00	\$0.00	\$1,999.95	-\$71.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.65	\$2,071.60
32013	Rojas Barajas Omar	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.08	\$502.99	\$0.00	\$0.00	\$0.00	\$568.40	\$2,328.00
32014	Herrera Mora Arturo	\$2,423.55	\$0.00	\$0.00	\$2,423.55	-\$0.66	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.65	\$2,424.20
Total Depto		\$16,297.80	\$300.00	\$0.00	\$16,597.80	-\$315.70	\$242.23	\$500.00	-\$0.12	\$502.99	\$0.00	\$0.00	\$0.00	\$929.40	\$15,668.40
Departamento 33 Alumbrado Publico															
33001	Ayala Gomez Bonifacio	\$5,662.19	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
33002	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00	\$2,646.15	\$0.00	\$38.48	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$38.55	\$2,607.60
33003	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00	\$2,428.80	-\$0.09	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,428.80
33004	Aceves Casillas Elixseo	\$2,052.15	\$700.00	\$0.00	\$2,752.15	\$0.00	\$50.01	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$50.15	\$2,702.00
33005	Aceves Castillas Ismael	\$2,052.15	\$700.00	\$0.00	\$2,752.15	\$0.00	\$50.01	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$50.15	\$2,702.00
Total Depto		\$14,841.44	\$1,400.00	\$0.00	\$16,241.44	-\$0.09	\$800.69	\$0.00	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$801.04	\$15,440.40
Departamento 34 Agua Potable y Alcantarillado															
34001	Esquivel Silva Miguel Angel	\$4,137.90	\$0.00	\$0.00	\$4,137.90	\$0.00	\$371.11	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$371.10	\$3,766.80
34002	Enciso Perez Pedro	\$4,137.90	\$0.00	\$0.00	\$4,137.90	\$0.00	\$371.11	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$371.10	\$3,766.80
34003	Perez Lazcano Raul	\$3,224.93	\$0.00	\$0.00	\$3,224.93	\$0.00	\$121.73	\$500.00	-\$0.13	\$593.53	\$0.00	\$0.00	\$0.00	\$1,215.13	\$2,009.80
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.66	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$7.65	\$2,492.40
34005	Andrade Hernandez Sandra Carolina	\$2,094.75	\$0.00	\$349.12	\$2,443.87	-\$64.85	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.73	\$2,508.60
34006	Meja Gomez Ramon	\$2,037.00	\$0.00	\$0.00	\$2,037.00	-\$69.31	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.40	\$2,106.40
34007	Lopez Guisño Antonio	\$2,776.35	\$0.00	\$0.00	\$2,776.35	\$0.00	\$52.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$52.75	\$2,723.60
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00	\$2,320.35	-\$25.38	\$0.00	\$500.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$473.75	\$1,846.60
34009	Pelesor Constante Francisco	\$1,961.40	\$0.00	\$0.00	\$1,961.40	-\$74.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$74.20	\$2,035.60
34010	Guerra Ibarra Santiago	\$1,836.15	\$0.00	\$306.02	\$2,142.17	-\$82.17	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.23	\$2,224.40
34011	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$0.00	\$2,025.60	-\$70.04	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,095.60
34012	Perales Vivalobos Crescencio	\$2,606.70	\$0.00	\$0.00	\$2,606.70	\$0.00	\$19.27	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$19.30	\$2,587.40
34013	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$0.00	\$2,108.55	-\$63.95	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.45	\$2,172.00
34015	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$65.60	\$2,828.80
34016	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.40	\$2,164.40
34017	Cervantes Enciso Armando	\$2,293.65	\$0.00	\$0.00	\$2,293.65	-\$29.28	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$29.15	\$2,322.80
34018	Flores Martinez Jose Luis	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$65.40	\$2,829.00
34019	Aguilar Ramirez Manuel	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
34020	Covarrubias Mejia Sergio	\$2,667.45	\$0.00	\$0.00	\$2,667.45	\$0.00	\$40.80	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$40.85	\$2,626.60
35010	Luna Sioridia Olga Karina	\$2,334.67	\$0.00	\$0.00	\$2,334.67	-\$10.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.33	\$2,345.00
Total Depto		\$51,489.30	\$0.00	\$655.14	\$52,144.44	-\$554.14	\$1,127.00	\$1,000.00	\$0.05	\$593.53	\$0.00	\$0.00	\$0.00	\$2,166.44	\$49,978.00
Departamento 35 Servicios Medicos															
35001	Conteras Ramirez J. Felix	\$4,213.05	\$0.00	\$0.00	\$4,213.05	\$0.00	\$383.13	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$383.25	\$3,829.80
35002	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00	\$2,701.05	\$0.00	\$44.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.45	\$2,656.60
35003	Torres Chaves Francisco Javier	\$2,578.20	\$0.00	\$0.00	\$2,578.20	\$0.00	\$16.17	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$16.20	\$2,562.00
35005	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.01	\$486.23	\$0.00	\$0.00	\$0.00	\$496.50	\$2,027.40
35006	Corona Tadeo Sergio	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$10.26	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30	\$2,513.80
35008	Rivera Rivera Ma. Del Carmen	\$3,829.95	\$0.00	\$0.00	\$3,829.95	\$0.00	\$321.84	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$321.95	\$3,508.00
35009	Vaca Castañeda Rebeca Noemi	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$77.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59013	Espinosa Terrones Miguel Angel	\$3,000.00	\$300.00	\$0.00	\$3,300.00	\$0.00	\$129.89	\$0.00	-\$0.15	\$469.46	\$0.00	\$0.00	\$0.00	\$599.20	\$2,700.80
Total Depto		\$24,370.05	\$300.00	\$0.00	\$24,670.05	\$0.00	\$992.98	\$0.00	\$0.18	\$995.69	\$0.00	\$0.00	\$0.00	\$1,948.85	\$22,721.20
Departamento 36 Vialidad															
36001	Martinez Gonzalez Uriel	\$1,716.91	\$0.00	\$0.00	\$1,716.91	-\$94.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.89	\$1,811.80
36002	Hernandez Hernandez Gerardo	\$1,923.42	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
Total Depto		\$3,640.33	\$0.00	\$0.00	\$3,640.33	-\$171.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$171.47	\$3,811.80
Departamento 37 Juzgado Municipal															
37001	Godínez Corona Getzauth	\$5,662.20	\$0.00	\$0.00	\$5,662.20	\$0.00	\$662.19	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$662.20	\$5,000.00
37002	Serrano Hernandez Maria Angelica	\$1,454.48	\$0.00	\$0.00	\$1,454.48	-\$118.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$118.52	\$1,573.00
Total Depto		\$7,116.68	\$0.00	\$0.00	\$7,116.68	-\$118.52	\$662.19	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$543.68	\$6,573.00
Departamento 38 Fomento Agropecuario															
38001	Herrera Alvarado Gonzalo	\$3,820.35	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.30	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$320.15	\$3,500.20
38002	Cervantes Ruiz Yanet Alejandra	\$2,505.15	\$0.00	\$0.00	\$2,505.15	\$0.00	\$8.22	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$8.15	\$2,497.00
Total Depto		\$6,325.50	\$0.00	\$0.00	\$6,325.50	\$0.00	\$328.52	\$0.00	-\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$328.30	\$5,997.20
Departamento 39 Ganadería															
39002	Jimenez Herrera Juan Carlos	\$3,445.80	\$0.00	\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$145.80	\$3,300.00
Total Depto		\$3,445.80	\$0.00	\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$145.80	\$3,300.00
Departamento 40 Casa de la Cultura															
40001	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$677.70	\$5,057.40
40002	Manzo Nava Arturo Ivan	\$3,108.97	\$0.00	\$0.00	\$3,108.97	\$0.00	\$109.11	\$0.00	\$0.13	\$335.33	\$0.00	\$0.00	\$0.00	\$444.57	\$2,664.40
40003	Enciso Perez Maria Gabriela	\$1,749.30	\$0.00	\$0.00	\$1,749.30	-\$97.73	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$97.70	\$1,837.00
40004	Michel Padilla Francisco Jose	\$1,731.02	\$0.00	\$0.00	\$1,731.02	-\$93.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$93.68	\$1,825.00
40005	Diaz Ramos Daniel	\$2,076.62	\$0.00	\$0.00	\$2,076.62	-\$66.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$66.78	\$2,143.40
40006	Sioridia Hernandez Julia Esther	\$1,200.10	\$0.00	\$0.00	\$1,200.10	-\$134.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$134.90	\$1,335.00
Total Depto		\$15,601.11	\$0.00	\$0.00	\$15,601.11	-\$383.39	\$786.87	\$0.00	\$0.10	\$335.33	\$0.00	\$0.00	\$0.00	\$738.91	\$14,862.20
Departamento 41 Informatica															
41001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$18.35	\$2,581.60
Total Depto		\$2,599.95	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$18.35	\$2,581.60
Departamento 46 Ecologia															
46001	Mora Lopez Gerardo	\$4,575.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$447.39	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$447.40	\$4,127.60
Total Depto		\$4,575.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$447.39	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$447.40	\$4,127.60
Departamento 47 Almacén															
47002	Mora Flores Elisa	\$1,979.40	\$0.00	\$0.00	\$1,979.40	-\$73.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$73.00	\$2,052.40
Total Depto		\$1,979.40	\$0.00	\$0.00	\$1,979.40	-\$73.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$73.00	\$2,052.40

Departamento 49 Unidad Deportiva															
49001	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$0.00	\$1,752.45	-\$87.53	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.55	\$1,840.00
49002	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$0.00	\$1,474.05	-\$117.26	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$117.15	\$1,591.20
49003	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$0.00	\$1,379.70	-\$123.30	\$0.00	\$0.00	\$0.02	\$288.38	\$0.00	\$0.00	\$0.00	\$165.10	\$1,214.60
49004	Sanchez Lopez Jose	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
49005	Bernardo Morales Ma Guadalupe	\$1,460.40	\$0.00	\$0.00	\$1,460.40	-\$118.14	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$118.20	\$1,578.60
Total Depto		\$8,010.75	\$0.00	\$0.00	\$8,010.75	-\$521.49	\$0.00	\$0.00	\$0.06	\$288.38	\$0.00	\$0.00	\$0.00	-\$233.05	\$8,243.80
Departamento 51 Departamento de Adquisiciones															
51001	Hernandez Basulto Leticia	\$6,933.80	\$0.00	\$0.00	\$6,933.80	\$0.00	\$933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00
51002	Zacarías Cavillo Antonio	\$4,107.30	\$0.00	\$0.00	\$4,107.30	\$0.00	\$366.21	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$366.10	\$3,741.20
51003	Zaragoza Aguilar Luis Fernando	\$3,144.45	\$0.00	\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$112.85	\$3,031.60
Total Depto		\$14,185.55	\$0.00	\$0.00	\$14,185.55	\$0.00	\$1,412.98	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,412.75	\$12,772.80
Departamento 52 Comisida															
50001	Luna Zuñiga Edna Gabriela	\$2,325.00	\$0.00	\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$26.00	\$2,351.00
Total Depto		\$2,325.00	\$0.00	\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$26.00	\$2,351.00
Departamento 55 Asuntos Internos y Juridicos															
55001	Cervantes Hernandez Jonatan Alberto	\$5,662.19	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
Total Depto		\$5,662.19	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.19	\$5,000.00
Departamento 56 Jubilados															
56001	Gomez Neri Margarita	\$1,528.80	\$0.00	\$0.00	\$1,528.80	-\$113.76	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$113.80	\$1,642.60
56002	Coronado Garcia Hildelisa	\$3,024.90	\$0.00	\$0.00	\$3,024.90	\$0.00	\$79.69	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$79.70	\$2,945.20
56003	Nuñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$0.00	\$1,598.70	-\$109.29	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$109.30	\$1,708.00
56004	Contreras Luna Jose	\$2,052.15	\$0.00	\$0.00	\$2,052.15	-\$68.94	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.25	\$2,120.40
56005	Zaragoza Cervantes Jose	\$2,052.15	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.25	\$2,120.40
56006	Gutierrez Navarro Margarita	\$1,552.50	\$0.00	\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$112.10	\$1,664.60
56007	Martinez Ramirez Maria Del Refugio	\$1,275.00	\$0.00	\$0.00	\$1,275.00	-\$130.11	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$130.20	\$1,405.20
Total Depto		\$13,084.20	\$0.00	\$0.00	\$13,084.20	-\$602.08	\$79.69	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$522.20	\$13,606.40
Departamento 57 Proteccion Civil															
35004	Ramirez Gutierrez Daniel	\$4,219.49	\$0.00	\$0.00	\$4,219.49	\$0.00	\$384.16	\$0.00	\$0.00	\$335.33	\$0.00	\$0.00	\$0.00	\$719.49	\$3,500.00
57003	Ramirez Neri Jose Mateo	\$3,866.25	\$0.00	\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$327.65	\$3,538.60
Total Depto		\$8,085.74	\$0.00	\$0.00	\$8,085.74	\$0.00	\$711.80	\$0.00	\$0.01	\$335.33	\$0.00	\$0.00	\$0.00	\$1,047.14	\$7,038.60
Departamento 58 Comedor Seguridad Publica															
58001	Flores Cortes Adela	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
58002	Alvarez Flores Elsa Yadira	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
Total Depto		\$4,481.25	\$0.00	\$0.00	\$4,481.25	-\$75.26	\$11.69	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.55	\$4,544.80
Departamento 59 Seguridad Publica															
35007		\$2,572.20	\$0.00	\$0.00	\$2,572.20	\$0.00	\$15.51	\$0.00	-\$0.04	\$335.33	\$0.00	\$0.00	\$0.00	\$350.80	\$2,221.40
59001		\$12,070.31	\$0.00	\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,570.31	\$9,500.00
59002		\$6,297.99	\$0.00	\$0.00	\$6,297.99	\$0.00	\$797.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$797.99	\$5,500.00
59003		\$4,117.95	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$0.00	-\$0.16	\$603.59	\$0.00	\$0.00	\$0.00	\$971.35	\$3,146.60
59004		\$4,117.95	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$367.95	\$3,750.00
59005		\$4,117.95	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$1,000.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,367.95	\$2,750.00
59006		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59007		\$3,105.00	\$0.00	\$0.00	\$3,105.00	\$0.00	\$108.68	\$0.00	\$0.13	\$502.99	\$0.00	\$0.00	\$0.00	\$611.80	\$2,493.20
59008		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$535.53	\$1,113.60	\$1,886.40
59010	Cortes Santillan Jesus	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$1,166.66	\$0.05	\$0.00	\$0.00	\$0.00	\$4,961.91	\$1,740.60
59011		\$2,400.00	\$0.00	\$0.00	\$2,400.00	-\$3.22	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$3.20	\$2,403.20
59012		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59014		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59015		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$300.00	-\$0.04	\$570.06	\$500.00	\$0.00	\$0.00	\$1,447.00	\$1,553.00
59016		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.03	\$502.99	\$0.00	\$0.00	\$0.00	\$580.00	\$2,420.00
59019		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59022		\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$433.95	\$500.00	\$0.06	\$0.00	\$0.00	\$0.00	\$603.59	\$1,537.60	\$2,962.40
59023		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$577.00	\$2,423.00
59024		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59025		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59026		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59027		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59028		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59029		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.04	\$0.00	\$500.00	\$0.00	\$570.06	\$1,147.00	\$1,853.00
59030		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59031		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59032		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59033		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.03	\$502.99	\$0.00	\$0.00	\$0.00	\$1,080.00	\$1,920.00
59034		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59036		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59037		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59038		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.06	\$519.76	\$0.00	\$0.00	\$0.00	\$1,066.80	\$1,953.20
59039		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.09	\$435.93	\$0.00	\$0.00	\$0.00	\$1,013.00	\$1,987.00
59040		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$250.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$327.00	\$2,673.00
59041		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59042		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	-\$0.04	\$570.06	\$0.00	\$0.00	\$0.00	\$1,147.00	\$1,853.00
59043															

1.- Se eliminó nombre y apellido del elemento de seguridad pública, por tratarse de información reservada de conformidad con el artículo 17 fracción 1 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.

Total Gral.	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	\$1,022,149.76	\$2,900.00	\$1,505.14	\$1,026,554.90	-\$9,583.65	\$78,394.41	\$32,208.22	\$1.98	\$13,049.64	\$2,500.00	\$250.00	\$3,296.90	\$120,117.50	\$906,437.40