

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)
Periodo 6 al 6 Quincenal del 16/03/2013 al 31/03/2013

Reg Pat IMSS: 0000000000
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	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	\$0.00	\$12,999.60	\$0.00	\$2,288.88	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.80	\$10,710.80
01002	Flores Alvarado Manuel	\$12,999.60	\$0.00	\$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 Rosalia	\$12,999.60	\$0.00	\$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	\$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 Esmeralda	\$12,999.60	\$0.00	\$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	\$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
01008	Orozco Vaca Fernando	\$12,999.44	\$0.00	\$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	\$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 Zuñiga Reyna	\$12,999.44	\$0.00	\$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	\$0.00	\$116,995.76	\$0.00	\$20,599.76	\$8,568.48	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$29,168.16	\$87,827.60
Departamento 2 Presidencia																
02001	Quintero Gonzalez Sergio Ramon	\$22,094.94	\$0.00	\$0.00	\$0.00	\$22,094.94	\$0.00	\$4,813.14	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,813.14	\$16,281.80
02002	Perez Garcia Sandra	\$3,445.75	\$0.00	\$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	\$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
02004	Flores Ramirez Virginia	\$1,816.58	\$0.00	\$0.00	\$0.00	\$1,816.58	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.58	\$1,400.00
27003	Alvarez Luna Carolina	\$2,378.55	\$0.00	\$0.00	\$0.00	\$2,378.55	-\$5.56	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.45	\$2,384.00
Total Depto		\$34,155.35	\$0.00	\$0.00	\$0.00	\$34,155.35	-\$88.98	\$5,378.42	\$1,500.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$6,789.55	\$27,365.80
Departamento 3 Secretaria General																
03001	Cervantes Aguilar Eduardo	\$13,860.00	\$0.00	\$0.00	\$0.00	\$13,860.00	\$0.00	\$2,491.24	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,491.40	\$11,368.60
03002	Ramirez Torres Salvador	\$2,508.59	\$0.00	\$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	\$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	\$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	\$0.00	\$23,476.04	\$0.00	\$2,952.70	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,952.84	\$20,523.20
Departamento 4 Sindicatura																
04001	Gomez Gutierrez Griselda	\$16,500.00	\$0.00	\$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	Muñoz Rodriguez Juan	\$4,167.00	\$0.00	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$12,201.00	\$0.00	\$2,101.05	\$5,000.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,101.00	\$5,100.00
05002	Ascencio Rodriguez J. Jesus	\$5,735.10	\$0.00	\$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	\$0.00	\$3,628.65	\$0.00	\$183.38	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$183.45	\$3,445.20
05004	Ramirez Rojas Maria Adela	\$3,170.55	\$0.00	\$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	\$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	\$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																
06002	Ballesteros Arreola Juan Pablo	\$2,442.45	\$0.00	\$0.00	\$0.00	\$2,442.45	\$0.00	\$1.40	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1.45	\$2,441.00
06003	Mora Guardado Angel	\$2,100.00	\$0.00	\$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
Total Depto		\$4,542.45	\$0.00	\$0.00	\$0.00	\$4,542.45	-\$64.28	\$1.40	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$62.95	\$4,605.40
Departamento 7 Desarrollo Social																
07001	Diaz Carrasco Marco Antonio	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$734.34	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$734.40	\$5,265.60
07002	Martinez Garcia Jose Abel	\$3,820.35	\$0.00	\$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
07003	Padilla Godinez Jaime	\$5,662.05	\$0.00	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.16	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$662.25	\$4,999.80
07004	Navarro Silahua Norma Leticia	\$1,997.10	\$0.00	\$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	\$0.00	\$17,479.50	-\$71.87	\$1,716.80	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,644.90	\$15,834.60
Departamento 8 Registro civil																
08001	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$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 Maricela	\$3,513.90	\$0.00	\$0.00	\$0.00	\$3,513.90	\$0.00	\$170.89	\$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	\$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

28007	Herrea Mora Salvador	\$1,014.84	\$0.00	\$1,691.40	\$422.85	\$3,129.09	\$0.00	\$45.02	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$45.09	\$3,084.00
28008	Garcia Gudino Adalberto	\$2,537.10	\$0.00	\$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
28010	Mendoza Santos Rosa	\$2,150.40	\$0.00	\$0.00	\$0.00	\$2,150.40	-\$58.79	\$0.00	\$0.00	\$0.00	\$402.39	\$0.00	\$0.00	\$0.00	\$343.60	\$1,806.80
28011	Barajas Sanchez Veronica	\$2,556.00	\$0.00	\$0.00	\$0.00	\$2,556.00	\$0.00	\$13.75	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$13.80	\$2,542.20
28012	Flores Gonzalez Alejandro	\$1,014.84	\$0.00	\$1,691.40	\$422.85	\$3,129.09	\$0.00	\$45.02	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$44.89	\$3,084.20
28013	Herrera Herrera Jose Alberto	\$1,014.84	\$0.00	\$1,691.40	\$422.85	\$3,129.09	\$0.00	\$45.02	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$44.89	\$3,084.20
Total Depto		\$36,513.60	\$0.00	\$8,578.00	\$2,144.51	\$47,236.11	-\$92.60	\$3,333.60	\$0.00	-\$0.48	\$402.39	\$0.00	\$0.00	\$0.00	\$3,642.91	\$43,593.20
Departamento 29 Desarrollo Urbano																
29001	Bernardo Hernandez Carlos Enrique	\$5,855.70	\$0.00	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$703.70	\$5,152.00
Total Depto		\$5,855.70	\$0.00	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$703.70	\$5,152.00
Departamento 30 Servicios Públicos																
30002	Cortez Rojas Luz Elena	\$1,709.12	\$0.00	\$0.00	\$0.00	\$1,709.12	-\$102.22	\$0.00	\$0.00	\$0.08	\$311.86	\$0.00	\$0.00	\$0.00	\$209.72	\$1,499.40
30003	Cervantes Neri Sabino	\$689.10	\$0.00	\$1,148.50	\$287.13	\$2,124.73	-\$82.08	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.07	\$2,206.80
30004	Covarrubias Reyes Manuel	\$4,287.45	\$0.00	\$0.00	\$0.00	\$4,287.45	\$0.00	\$395.86	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$395.85	\$3,891.60
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	\$0.00	\$0.00	\$0.00	-\$122.00	\$1,521.80
30006	Diaz Bernardo Jorge	\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$53.05	\$2,727.80
30008	Lopez Gudino Juan	\$1,399.95	\$0.00	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	-\$121.85	\$1,521.80
30009	Zuriga 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	\$0.00	\$0.00	\$0.00	-\$124.20	\$1,489.20
30010	Zaragoza Hernandez Prospero	\$720.00	\$0.00	\$1,200.00	\$300.00	\$2,220.00	-\$76.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.80	\$2,296.80
Total Depto		\$16,951.22	\$0.00	\$2,348.50	\$587.13	\$19,886.85	-\$629.37	\$467.53	\$0.00	\$0.23	\$311.86	\$0.00	\$0.00	\$0.00	\$150.25	\$19,736.80
Departamento 31 Aseo Publico																
31002	Herrera Velazquez Jose Martin	\$1,014.84	\$0.00	\$1,691.40	\$422.85	\$3,129.09	\$0.00	\$45.02	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$44.89	\$3,084.20
31003	Herrera Velazquez Antonio	\$1,014.84	\$0.00	\$1,691.40	\$422.85	\$3,129.09	\$0.00	\$45.02	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$44.89	\$3,084.20
31004	Ascencio Pantoja Jorge	\$1,014.84	\$0.00	\$1,691.40	\$422.85	\$3,129.09	\$0.00	\$45.02	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$45.09	\$3,084.00
31005	Cervantes Hernandez Jesus	\$1,014.84	\$0.00	\$1,691.40	\$422.85	\$3,129.09	\$0.00	\$45.02	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$44.89	\$3,084.20
31006	Martinez Blancarte Fernando	\$1,014.84	\$0.00	\$1,691.40	\$422.85	\$3,129.09	\$0.00	\$45.02	\$0.00	-\$0.09	\$334.96	\$0.00	\$0.00	\$0.00	\$379.89	\$2,749.20
31007	Martinez Blancarte Jose De Jesus	\$1,014.84	\$0.00	\$1,691.40	\$422.85	\$3,129.09	\$0.00	\$45.02	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$45.09	\$3,084.00
31008	Morales Cervantes J. Guadalupe	\$1,014.84	\$0.00	\$1,691.40	\$422.85	\$3,129.09	\$0.00	\$45.02	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$45.09	\$3,084.00
31009	Lopez Hurtado Juan Jose	\$1,157.58	\$0.00	\$1,929.30	\$482.33	\$3,569.21	\$0.00	\$106.71	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$106.61	\$3,462.60
31010	Garcia Ramos David	\$1,153.56	\$0.00	\$1,922.60	\$480.65	\$3,556.81	\$0.00	\$105.54	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$105.41	\$3,451.40
31011	Ruvalcaba Rodriguez Jesus	\$1,157.76	\$0.00	\$1,929.60	\$482.40	\$3,569.76	\$0.00	\$106.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.76	\$3,463.00
31012	Tafolla Navarrete Jorge	\$1,157.76	\$600.00	\$1,929.60	\$482.40	\$4,169.76	\$0.00	\$299.02	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$298.96	\$3,870.80
31013	Pelestor Ramirez Jose Magdaleno	\$640.02	\$0.00	\$1,066.70	\$266.68	\$1,973.40	-\$102.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$102.40	\$2,075.80
31014	Cortez Rojas Ricardo	\$1,014.84	\$0.00	\$1,691.40	\$422.85	\$3,129.09	\$0.00	\$45.02	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$44.89	\$3,084.20
31015	Castañeda Guerrero Antonio	\$1,014.84	\$0.00	\$1,691.40	\$422.85	\$3,129.09	\$0.00	\$45.02	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$45.09	\$3,084.00
31016	Garcia Herrera David	\$1,014.84	\$0.00	\$1,691.40	\$422.85	\$3,129.09	\$0.00	\$45.02	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$44.89	\$3,084.20
31017	Hernandez Santana Fernando	\$1,157.76	\$0.00	\$1,929.60	\$482.40	\$3,569.76	\$0.00	\$106.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.76	\$3,463.00
31018	Quintero Gonzalez Jose Manuel	\$1,157.76	\$0.00	\$1,929.60	\$482.40	\$3,569.76	\$0.00	\$106.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.76	\$3,463.00
31019	Ruiz Zamora Jose Angel	\$1,157.76	\$0.00	\$1,929.60	\$482.40	\$3,569.76	\$0.00	\$106.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.76	\$3,463.00
31020	Luna Cortes Atanacio	\$1,014.84	\$0.00	\$1,691.40	\$422.85	\$3,129.09	\$0.00	\$45.02	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$44.89	\$3,084.20
31021	Rojas Mendoza Alfredo	\$701.16	\$0.00	\$1,168.60	\$292.15	\$2,161.91	-\$80.02	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$79.89	\$2,241.80
31022	Hernandez Garcia Mario	\$724.56	\$0.00	\$1,207.60	\$301.90	\$2,234.06	-\$76.02	\$0.00	\$0.00	\$0.00	\$167.48	\$0.00	\$0.00	\$0.00	\$91.46	\$2,142.60
31023	Garcia Ruiz Juan Carlos	\$1,200.00	\$0.00	\$2,000.00	\$500.00	\$3,700.00	\$0.00	\$119.01	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$3,581.00
31024	Herrera Rodriguez Jose Abel	\$1,014.84	\$0.00	\$1,691.40	\$422.85	\$3,129.09	\$0.00	\$45.02	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$45.09	\$3,084.00
31025	Gomar Santibañez Marin Uriel	\$5,028.69	\$0.00	\$0.00	\$0.00	\$5,028.69	\$0.00	\$528.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$528.69	\$4,500.00
Total Depto		\$28,572.45	\$600.00	\$39,239.60	\$9,809.91	\$78,221.96	-\$258.41	\$2,126.25	\$0.00	-\$0.72	\$502.44	\$0.00	\$0.00	\$0.00	\$2,369.56	\$75,852.40
Departamento 32 Parques y Jardines																
32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$1,189.20	\$0.00	\$0.00	\$4,756.80	\$0.00	\$479.96	\$500.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$979.80	\$3,777.00
32004	Rivera Gutierrez Ricardo	\$849.18	\$0.00	\$1,415.30	\$353.82	\$2,618.30	-\$32.45	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$32.50	\$2,650.80
32005	Bernardo Tejeda Cipriano	\$678.96	\$0.00	\$1,131.60	\$282.90	\$2,093.46	-\$83.81	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$83.94	\$2,177.40
32007	Ceja Ignacio	\$636.78	\$0.00	\$1,061.30	\$265.32	\$1,963.40	-\$102.93	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$103.00	\$2,066.40
32011	Luna Languen J. Jesus	\$799.98	\$666.65	\$1,333.30	\$333.33	\$3,133.26	\$0.00	\$55.21	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$55.06	\$3,078.20
32013	Rojas Barajas Omar	\$1,157.76	\$500.00	\$1,929.60	\$482.40	\$4,069.76	\$0.00	\$178.89	\$0.00	\$0.08	\$502.99	\$0.00	\$0.00	\$0.00	\$681.96	\$3,387.80
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	\$0.00	\$0.00	\$0.00	-\$0.65	\$2,424.20
Total Depto		\$10,113.81	\$2,355.85	\$6,871.10	\$1,717.77	\$21,058.53	-\$219.85	\$714.06	\$500.00	-\$0.47	\$502.99	\$0.00	\$0.00	\$0.00	\$1,496.73	\$19,561.80
Departamento 33 Alumbrado Publico																
33001	Ayala Gomez Bonifacio	\$5,662.19	\$0.00	\$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	\$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	\$0.00	\$2,428.80	-\$0.09	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$2,429.00
33004	Aceves Casillas Eliseo	\$2,052.15	\$0.00	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.45	\$2,120.60
33005	Aceves Casillas Ismael	\$2,052.15	\$0.00	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.45	\$2,120.60
Total Depto		\$14,841.44	\$0.00	\$0.00	\$0.00	\$14,841.44	-\$136.77	\$700.67	\$0.00	-\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$563.64	\$14,277.80
Departamento 34 Agua Potable y ALCANTARILLADO																
34002	Enciso Perez Pedro	\$4,137.90	\$0.00	\$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	\$0.00	\$3,224.93	\$0.00	\$121.73	\$500.00	-\$0.06	\$593.53	\$551.53	\$0.00	\$0.00	\$1,766.73	\$1,458.20
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$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	\$0.00	\$0.00	\$2,094.75	-\$64.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.85	\$2,159.60
34006	Mejia Gomez Ramon	\$814.80	\$0.00	\$1,358.00	\$339.50	\$2,512.30	-\$56.36	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$56.30	\$2,568.60
34007	Lopez Gudino Antonio	\$1,110.54	\$0.00	\$1,850.90	\$462.73	\$3,424.17	\$0.00	\$72.78	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$72.77	\$3,351.40

34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00	\$0.00	\$2,320.35	-\$26.38	\$0.00	\$500.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$473.75	\$1,846.60
34009	Pelestor Constante Francisco	\$784.56	\$0.00	\$1,307.60	\$326.90	\$2,419.06	-\$65.13	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$65.14	\$2,484.20
34010	Guerra Ibarra Santiago	\$734.46	\$0.00	\$1,224.10	\$306.02	\$2,264.58	-\$74.33	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$74.42	\$2,339.00
34011	Neri Morales Jose Alberto	\$810.24	\$0.00	\$1,350.40	\$337.60	\$2,498.24	-\$57.68	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$57.56	\$2,555.80
34012	Perales Villalobos Crescencio	\$1,042.68	\$0.00	\$1,737.80	\$434.45	\$3,214.93	\$0.00	\$53.09	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.93	\$3,162.00
34013	Sandoval Luna Guillermo	\$843.42	\$0.00	\$1,405.70	\$351.42	\$2,600.54	-\$34.12	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$34.06	\$2,634.60
34015	Aguilar Ramirez Jesus	\$1,157.76	\$0.00	\$1,929.60	\$482.40	\$3,569.76	\$0.00	\$106.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.76	\$3,463.00
34016	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00	-\$64.28	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.40	\$2,164.40
34017	Cervantes Enciso Armando	\$917.46	\$0.00	\$1,529.10	\$382.27	\$2,828.83	\$0.00	\$1.84	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.83	\$2,827.00
34018	Flores Martinez Jose Luis	\$1,157.76	\$0.00	\$1,929.60	\$482.40	\$3,569.76	\$0.00	\$106.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.76	\$3,463.00
34019	Aguilar Ramirez Manuel	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
34020	Covrubias Mejia Sergio	\$2,667.45	\$0.00	\$0.00	\$0.00	\$2,667.45	\$0.00	\$40.80	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.85	\$2,626.60
35010	Luna Sordia Olga Karina	\$2,334.67	\$0.00	\$0.00	\$0.00	\$2,334.67	-\$10.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.33	\$2,345.00
Total Depto		\$33,290.88	\$0.00	\$15,622.80	\$3,905.69	\$52,819.37	-\$453.46	\$894.22	\$1,000.00	-\$0.05	\$593.53	\$551.53	\$0.00	\$0.00	\$2,585.77	\$50,233.60	
Departamento 35 Servicios Medicos																	
35001	Conteras Ramirez J. Felix	\$4,213.05	\$0.00	\$0.00	\$0.00	\$4,213.05	\$0.00	\$383.13	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.05	\$3,830.00
35002	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00	\$0.00	\$2,701.05	\$0.00	\$44.45	\$0.00	\$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	\$0.00	\$2,578.20	\$0.00	\$16.17	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.20	\$2,562.00
35005	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.01	\$486.23	\$0.00	\$0.00	\$0.00	\$0.00	\$486.50	\$2,027.40
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	\$0.00	\$0.00	\$0.00	\$0.00	\$10.30	\$2,513.60
35008	Rivera Rivera Ma. Del Carmen	\$3,829.95	\$0.00	\$0.00	\$0.00	\$3,829.95	\$0.00	\$321.84	\$0.00	\$0.11	\$0.00	\$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	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59013	Espinosa Terrones Miguel Angel	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.04	\$469.46	\$0.00	\$0.00	\$0.00	\$0.00	\$546.40	\$2,453.60
Total Depto		\$24,370.05	\$0.00	\$0.00	\$0.00	\$24,370.05	\$0.00	\$940.07	\$0.00	\$0.09	\$955.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1,895.85	\$22,474.20
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	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.89	\$1,811.80
36002	Hernandez Herrnadex Gerardo	\$1,923.42	\$0.00	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$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	\$0.00	\$3,640.33	-\$171.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$171.47	\$3,811.80
Departamento 37 Juzgado Municipal																	
37001	Godinez Corona Getzauth	\$5,662.20	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.00	\$662.19	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.00	\$5,000.20
37002	Serrano Hernandez Maria Angelica	\$1,454.48	\$0.00	\$0.00	\$0.00	\$1,454.48	-\$118.52	\$0.00	\$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	\$0.00	\$7,116.68	-\$118.52	\$662.19	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$543.48	\$6,573.20
Departamento 38 Fomento Agropecuario																	
38001	Herrera Alvarado Gonzalo	\$3,820.35	\$0.00	\$0.00	\$0.00	\$3,820.35	\$0.00	\$320.30	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.35	\$3,500.00
38002	Cervantes Ruiz Yanet Alejandra	\$2,505.15	\$0.00	\$0.00	\$0.00	\$2,505.15	\$0.00	\$8.22	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.15	\$2,497.00
Total Depto		\$6,325.50	\$0.00	\$0.00	\$0.00	\$6,325.50	\$0.00	\$328.52	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.50	\$5,997.00
Departamento 39 Ganaderia																	
39002	Jimenez Herrera Juan Carlos	\$3,445.80	\$0.00	\$0.00	\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.80	\$3,300.00
Total Depto		\$3,445.80	\$0.00	\$0.00	\$0.00	\$3,445.80	\$0.00	\$145.76	\$0.00	\$0.04	\$0.00	\$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	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	-\$0.06	\$0.00	\$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	\$0.00	\$3,108.97	\$0.00	\$109.11	\$0.00	-\$0.07	\$335.33	\$0.00	\$0.00	\$0.00	\$0.00	\$444.37	\$2,664.60
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	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.70	\$1,837.00
40004	Michel Padilla Francisco Jose	\$1,731.02	\$0.00	\$0.00	\$0.00	\$1,731.02	-\$93.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$93.98	\$1,825.00
40006	Sordia Hernandez Julia Esther	\$1,200.10	\$0.00	\$0.00	\$0.00	\$1,200.10	-\$134.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$134.90	\$1,335.00
Total Depto		\$13,524.49	\$0.00	\$0.00	\$0.00	\$13,524.49	-\$316.61	\$786.87	\$0.00	-\$0.10	\$335.33	\$0.00	\$0.00	\$0.00	\$0.00	\$805.49	\$12,719.00
Departamento 41 Informatica																	
41001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.55	\$2,581.40
Total Depto		\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.53	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.55	\$2,581.40
Departamento 46 Ecologia																	
46001	Mora Lopez Gerardo	\$4,575.00	\$0.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$447.39	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$447.40	\$4,127.60
Total Depto		\$4,575.00	\$0.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$447.39	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$447.40	\$4,127.60
Departamento 47 Almacen																	
47002	Mora Flores Elisa	\$1,979.40	\$0.00	\$0.00	\$0.00	\$1,979.40	-\$73.00	\$0.00	\$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	\$0.00	\$1,979.40	-\$73.00	\$0.00	\$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	\$700.98	\$0.00	\$1,168.30	\$292.07	\$2,161.35	-\$80.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$80.05	\$2,241.40
49002	Garcia Ramos Santiago	\$589.62	\$0.00	\$982.70	\$245.67	\$1,817.99	-\$110.97	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$111.01	\$1,929.00
49003	Flores Enciso Antonio De Jesus	\$551.88	\$0.00	\$919.80	\$229.95	\$1,701.63	-\$117.42	\$0.00	\$0.00	\$0.07	\$288.38	\$0.00	\$0.00	\$0.00	\$0.00	\$171.03	\$1,530.60
49005	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	\$0.00	\$0.00	\$0.00	\$0.00	-\$118.20	\$1,578.60
Total Depto		\$3,302.88	\$0.00	\$3,070.80	\$767.69	\$7,141.37	-\$426.58	\$0.00	\$0.00	-\$0.03	\$288.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$138.23	\$7,279.60

Departamento 51 Departamento de Adquisiciones																	
51001	Hernandez Basulto Leticia	\$6,933.80	\$0.00	\$0.00	\$0.00	\$6,933.80	\$0.00	\$933.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00
51002	Zacarías Calvillo Antonio	\$4,107.30	\$0.00	\$0.00	\$0.00	\$4,107.30	\$0.00	\$366.21	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$366.30	\$3,741.00
51003	Zaragoza Aguilar Luis Fernando	\$3,144.45	\$0.00	\$0.00	\$0.00	\$3,144.45	\$0.00	\$112.97	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.05	\$3,031.40
Total Depto		\$14,185.55	\$0.00	\$0.00	\$0.00	\$14,185.55	\$0.00	\$1,412.98	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,413.15	\$12,772.40
Departamento 52 Comisida																	
50001	Luna Zuñiga Edna Gabriela	\$2,325.00	\$0.00	\$0.00	\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$26.00	\$2,351.00
Total Depto		\$2,325.00	\$0.00	\$0.00	\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$26.00	\$2,351.00
Departamento 55 Asuntos Internos y Jurídicos																	
55001	Cervantes Hernandez Jonatan Alberto	\$5,662.19	\$0.00	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00	\$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	\$0.00	\$5,662.19	\$0.00	\$662.19	\$0.00	\$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	\$0.00	\$1,528.80	-\$113.76	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$113.80	\$1,642.60
56002	Coronado Garcia Hildelisa	\$3,024.90	\$0.00	\$0.00	\$0.00	\$3,024.90	\$0.00	\$79.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.45	\$2,120.60
56005	Zaragoza Cervantes Jose	\$2,052.15	\$0.00	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.45	\$2,120.60
56006	Gutierrez Navarro Margarita	\$1,552.50	\$0.00	\$0.00	\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00	\$0.14	\$0.00	\$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	\$0.00	\$1,275.00	-\$130.11	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$130.20	\$1,405.20
Total Depto		\$13,084.20	\$0.00	\$0.00	\$0.00	\$13,084.20	-\$602.08	\$79.69	\$0.00	-\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$522.60	\$13,606.80
Departamento 57 Proteccion Civil																	
35004	Ramirez Gutierrez Daniel	\$4,219.49	\$0.00	\$0.00	\$0.00	\$4,219.49	\$0.00	\$384.16	\$0.00	\$0.00	\$335.33	\$0.00	\$0.00	\$0.00	\$0.00	\$719.49	\$3,500.00
57003	Ramirez Neri Jose Mateo	\$3,866.25	\$0.00	\$0.00	\$0.00	\$3,866.25	\$0.00	\$327.64	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.65	\$3,538.60
Total Depto		\$8,085.74	\$0.00	\$0.00	\$0.00	\$8,085.74	\$0.00	\$711.80	\$0.00	\$0.01	\$335.33	\$0.00	\$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	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$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	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,019.40
Total Depto		\$4,481.25	\$0.00	\$0.00	\$0.00	\$4,481.25	-\$75.26	\$11.69	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.55	\$4,544.80
Departamento 59 Seguridad Publica																	
35007		\$2,861.96	\$0.00	\$0.00	\$0.00	\$2,861.96	\$0.00	\$61.96	\$0.00	\$0.07	\$335.33	\$0.00	\$0.00	\$0.00	\$0.00	\$397.36	\$2,464.60
59001		\$12,070.31	\$0.00	\$0.00	\$0.00	\$12,070.31	\$0.00	\$2,070.31	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,070.31	\$9,000.00
59002		\$6,297.99	\$0.00	\$0.00	\$0.00	\$6,297.99	\$0.00	\$797.99	\$0.00	\$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	\$686.32	\$4,804.27	\$0.00	\$367.92	\$500.00	-\$0.04	\$603.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1,471.47	\$3,332.80
59004		\$4,117.95	\$0.00	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367.95	\$3,750.00
59005		\$4,117.95	\$0.00	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$1,000.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,367.75	\$2,750.20
59006		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59007		\$3,105.00	\$0.00	\$0.00	\$0.00	\$3,105.00	\$0.00	\$108.68	\$0.00	\$0.13	\$502.99	\$0.00	\$0.00	\$0.00	\$0.00	\$611.80	\$2,493.20
59008		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$536.53	\$613.60	\$2,386.40
59009		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.04	\$570.06	\$0.00	\$0.00	\$0.00	\$0.00	\$647.00	\$2,353.00
59010	Cortes Santillan Jesus	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$100.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$496.91	\$674.00	\$2,326.00
59011		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59012		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59014		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59015		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.16	\$570.06	\$0.00	\$0.00	\$0.00	\$0.00	\$647.20	\$2,352.80
59016		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.03	\$502.99	\$0.00	\$0.00	\$0.00	\$0.00	\$580.00	\$2,420.00
59019		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59022		\$4,500.00	\$0.00	\$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	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$577.00	\$2,423.00
59024		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59025		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59026		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59027		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59028		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59029		\$3,000.00	\$0.00	\$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	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59031		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59032		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59033		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.03	\$502.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,080.00	\$1,920.00
59034		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59036		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59037		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59038		\$3,000.00	\$0.00	\$0.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.06	\$519.76	\$0.00	\$0.00	\$0.00	\$0.00	\$596.80	\$2,903.20
59039		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	-\$0.11	\$435.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,012.80	\$1,987.20
59040		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59041		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$2,923.00
59042		\$3,000.00	\$0.00	\$0													

59047	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.09	\$536.53	\$500.00	\$200.00	\$0.00	\$1,813.60	\$1,186.40
59048	1	\$3,000.00	\$0.00	\$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
59049	1	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$502.99	\$580.00	\$2,420.00
59050	1	\$3,000.00	\$0.00	\$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
59051	1	\$3,000.00	\$0.00	\$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
59053	1	\$2,550.00	\$0.00	\$0.00	\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$13.20	\$2,536.80
59055	1	\$3,000.00	\$0.00	\$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
59056	1	\$3,000.00	\$0.00	\$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
59057	1	\$3,000.00	\$0.00	\$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
Total Depto		\$163,913.56	\$0.00	\$0.00	\$1,186.32	\$165,099.88	\$0.00	\$7,708.20	\$6,100.00	\$1.09	\$5,650.29	\$1,000.00	\$200.00	\$3,296.90	\$23,956.48	\$141,143.40
Total Gral.		\$933,248.00	\$6,542.85	\$85,946.35	\$22,672.91	\$1,048,410.11	-\$8,840.16	\$79,990.30	\$28,991.56	-\$0.90	\$12,714.68	\$1,551.53	\$200.00	\$3,296.90	\$117,903.91	\$930,506.20

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.