

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2013 al 15/04/2013

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	Ptmo. Mas x Menos	Retencion Partido	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 Regidores</b>																	
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	\$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	\$650.00	\$5,081.00	\$7,918.60
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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$2,288.84	\$10,710.60
<b>Total Depto</b>		<b>\$116,995.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$116,995.76</b>	<b>\$0.00</b>	<b>\$20,599.76</b>	<b>\$8,568.48</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$650.00</b>	<b>\$29,818.16</b>	<b>\$87,177.60</b>
<b>Departamento 2 Presidencia</b>																	
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	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,104.50	\$6,917.74	\$15,177.20
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	\$0.00	\$145.75	\$3,300.00
02003	Flores Bernardo Jesus Alejandro	\$3,109.13	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$109.13	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$609.13	\$2,500.00
02004	Flores Ramirez Virginia	\$605.53	\$0.00	\$1,211.06	\$302.76	\$2,119.35	-\$83.42	\$0.00	\$500.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.55	\$1,702.80
27003	Alvarez Luna Carolina	\$2,378.55	\$0.00	\$0.00	\$0.00	\$2,378.55	-\$5.56	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.65	\$2,384.20
<b>Total Depto</b>		<b>\$31,633.90</b>	<b>\$0.00</b>	<b>\$1,211.06</b>	<b>\$302.76</b>	<b>\$33,147.72</b>	<b>-\$88.98</b>	<b>\$5,068.02</b>	<b>\$2,000.00</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,104.50</b>	<b>\$8,083.52</b>	<b>\$25,064.20</b>
<b>Departamento 3 Secretaria General</b>																	
03001	Cervantes Aguilar Eduardo	\$13,860.00	\$0.00	\$0.00	\$0.00	\$13,860.00	\$0.00	\$2,491.24	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,491.20	\$11,368.80
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	\$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	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$160.50	\$280.25	\$2,927.20
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	\$195.00	\$528.00	\$3,372.00
<b>Total Depto</b>		<b>\$23,476.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,476.04</b>	<b>\$0.00</b>	<b>\$2,952.70</b>	<b>\$0.00</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$355.50</b>	<b>\$3,308.04</b>	<b>\$20,168.00</b>
<b>Departamento 4 Sindicatura</b>																	
04001	Gomez Gutierrez Griselda	\$16,500.00	\$0.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$3,134.65	\$2,673.08	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,807.60	\$10,692.40
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	\$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	\$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	\$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	\$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	\$0.00	\$177.85	\$3,400.00
<b>Total Depto</b>		<b>\$42,635.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,635.35</b>	<b>\$0.00</b>	<b>\$6,086.52</b>	<b>\$2,673.08</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,759.55</b>	<b>\$33,875.80</b>
<b>Departamento 5 Oficialia Mayor Administrativa</b>																	
05001	Covarrubias Mejia Antonio	\$12,201.00	\$0.00	\$0.00	\$0.00	\$12,201.00	\$0.00	\$2,101.05	\$5,000.00	\$0.15	\$0.00	\$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	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	\$0.08	\$941.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,619.50	\$4,115.60
05003	Enciso Diaz Patricia	\$3,628.65	\$0.00	\$0.00	\$0.00	\$3,628.65	\$0.00	\$163.38	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.25	\$3,465.40
05004	Ramirez Rojas Maria Adela	\$3,170.55	\$0.00	\$0.00	\$0.00	\$3,170.55	\$0.00	\$115.81	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.95	\$3,054.60
05005	Gomez Patricia	\$515.10	\$0.00	\$1,030.20	\$257.55	\$1,802.85	-\$112.70	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$112.75	\$1,915.60
<b>Total Depto</b>		<b>\$25,250.40</b>	<b>\$0.00</b>	<b>\$1,030.20</b>	<b>\$257.55</b>	<b>\$26,538.15</b>	<b>-\$112.70</b>	<b>\$3,078.00</b>	<b>\$5,000.00</b>	<b>\$0.19</b>	<b>\$941.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,907.15</b>	<b>\$17,631.00</b>
<b>Departamento 6 Comunicacion Social</b>																	
06002	Ballesteros Arreola Juan Pablo	\$814.15	\$0.00	\$1,628.30	\$407.08	\$2,849.53	\$0.00	\$1.40	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.33	\$2,848.20
06003	Mora Guardado Angel	\$700.00	\$0.00	\$1,400.00	\$350.00	\$2,450.00	-\$64.28	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$40.80	\$2,409.20
<b>Total Depto</b>		<b>\$1,514.15</b>	<b>\$0.00</b>	<b>\$3,028.30</b>	<b>\$757.08</b>	<b>\$5,299.53</b>	<b>-\$64.28</b>	<b>\$1.40</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$105.00</b>	<b>\$42.13</b>	<b>\$5,257.40</b>
<b>Departamento 7 Desarrollo Social</b>																	
07001	Diaz Carrasco Marco Antonio	\$7,569.61	\$0.00	\$0.00	\$0.00	\$7,569.61	\$0.00	\$1,069.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$1,369.61	\$6,200.00
07002	Martinez Garcia Jose Abel	\$1,273.45	\$0.00	\$2,546.90	\$636.73	\$4,457.08	\$0.00	\$320.30	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$191.00	\$191.28	\$3,945.80
07003	Padilla Godinez Jaime	\$5,662.05	\$0.00	\$0.00	\$0.00	\$5,662.05	\$0.00	\$662.16	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.05	\$5,000.00
07004	Navarro Silahua Norma Leticia	\$665.70	\$0.00	\$1,331.40	\$332.85	\$2,329.95	-\$71.87	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.85	\$2,401.80
<b>Total Depto</b>		<b>\$15,170.81</b>	<b>\$0.00</b>	<b>\$3,878.30</b>	<b>\$969.58</b>	<b>\$20,018.69</b>	<b>-\$71.87</b>	<b>\$2,052.07</b>	<b>\$0.00</b>	<b>-\$0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$491.00</b>	<b>\$2,471.09</b>	<b>\$17,547.60</b>
<b>Departamento 8 Registro civil</b>																	
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	\$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	\$0.13	\$167.48	\$0.00	\$0.00	\$0.00	\$0.00	\$338.50	\$3,175.40
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	\$0.00	\$186.70	\$2,417.40
<b>Total Depto</b>		<b>\$10,638.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,638.10</b>	<b>\$0.00</b>	<b>\$627.42</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$335.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$962.70</b>	<b>\$9,675.40</b>

<b>Departamento 9 Educacion</b>																		
09001	Ortiz Guevara Juan Jose	\$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	\$0.00	\$0.00	\$13.00	\$2,537.00
09002	Gil Perales Ismael Serafin	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$381.04	\$0.00	-\$0.04	\$0.00	\$0.00	\$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	\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00	-\$0.10	\$0.00	\$0.00	\$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	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$138.70	\$2,398.40
<b>Total Depto</b>		<b>\$11,837.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,837.10</b>	<b>\$0.00</b>	<b>\$418.93</b>	<b>\$0.00</b>	<b>-\$0.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$127.00</b>	<b>\$545.70</b>	<b>\$11,291.40</b>
<b>Departamento 10 Oficialia de Padron y Licencias</b>																		
10001	Herrera Mora Trinidad	\$12,070.35	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$603.50	\$2,673.95	\$9,396.40
<b>Total Depto</b>		<b>\$12,070.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,070.35</b>	<b>\$0.00</b>	<b>\$2,070.32</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$603.50</b>	<b>\$2,673.95</b>	<b>\$9,396.40</b>
<b>Departamento 11 Promocion Economica</b>																		
11001	Hernandez Rodriguez Ruben David	\$7,569.61	\$0.00	\$0.00	\$0.00	\$7,569.61	\$0.00	\$1,069.61	\$0.00	\$0.00	\$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	\$0.00	\$4,419.53	\$0.00	\$419.53	\$0.00	\$0.00	\$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	\$0.00	\$3,726.60	\$0.00	\$305.30	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305.20	\$3,421.40
<b>Total Depto</b>		<b>\$15,715.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,715.74</b>	<b>\$0.00</b>	<b>\$1,794.44</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,794.34</b>	<b>\$13,921.40</b>
<b>Departamento 12 Delegacion Atequiza</b>																		
12001	Gomez Cordova Mauro	\$5,735.10	\$0.00	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$964.90	\$4,770.20
12002	Gomez Aguilar Maria Julia	\$1,774.05	\$0.00	\$0.00	\$0.00	\$1,774.05	-\$86.14	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$86.15	\$1,860.20
12003	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00	\$0.00	\$1,788.90	-\$85.19	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$85.10	\$1,874.00
12004	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$0.00	\$0.00	\$1,740.60	-\$93.37	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$93.40	\$1,834.00
12005	Fierros Carrillo Maria De Los Angeles	\$0.00	\$0.00	\$1,605.45	\$267.57	\$1,873.02	-\$108.85	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.78	\$1,981.80
12006	Perez Bravo Virginia Catalina	\$535.15	\$0.00	\$1,070.30	\$267.57	\$1,873.02	-\$108.85	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.78	\$1,981.80
12007	Flores Hernandez Pedro	\$1,480.50	\$0.00	\$0.00	\$0.00	\$1,480.50	-\$116.85	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$116.90	\$1,597.40
12008	Flores Hernandez Victor Manuel	\$1,889.53	\$0.00	\$0.00	\$0.00	\$1,889.53	-\$103.47	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$2,262.60	-\$32.66	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$32.60	\$2,295.20
12010	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$0.00	\$0.00	\$2,916.90	\$0.00	\$67.94	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.90	\$2,949.00
12011	Figueroa Flores Secundino	\$1,669.80	\$0.00	\$0.00	\$0.00	\$1,669.80	-\$104.74	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$104.80	\$1,774.60
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	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$122.31	\$1,750.20
12014	Regalado Melendez Jose	\$943.95	\$0.00	\$1,887.90	\$471.97	\$3,303.82	\$0.00	\$58.68	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.82	\$3,245.00
12015	Figueroa Alcantar Ma.Teresa	\$1,319.85	\$0.00	\$0.00	\$0.00	\$1,319.85	-\$127.13	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$127.15	\$1,447.00
12016	Gonzalez Becerra Evangelina	\$1,390.95	\$0.00	\$0.00	\$0.00	\$1,390.95	-\$122.58	\$0.00	\$0.00	\$0.07	\$279.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.95	\$1,234.00
12017	Ascencio Temores Pedro	\$1,774.48	\$0.00	\$0.00	\$0.00	\$1,774.48	-\$86.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$86.12	\$1,860.60
12018	Haro Ortiz Maria De Los Angeles	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$2,407.20	-\$2.44	\$0.00	\$0.00	-\$0.02	\$469.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$467.00	\$1,940.20
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$30.05	\$2,316.60
12021	Pantoja Guillen Gustavo	\$1,064.35	\$0.00	\$2,128.70	\$532.17	\$3,725.22	\$0.00	\$18.26	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.22	\$3,607.00
12022	Diaz Ortega J. Jesus Guadalupe	\$3,333.54	\$0.00	\$0.00	\$0.00	\$3,333.54	\$0.00	\$133.54	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$3,820.29	\$0.00	\$320.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.29	\$3,500.00
<b>Total Depto</b>		<b>\$42,182.40</b>	<b>\$0.00</b>	<b>\$8,188.57</b>	<b>\$1,913.34</b>	<b>\$52,284.31</b>	<b>-\$1,603.80</b>	<b>\$1,376.47</b>	<b>\$0.00</b>	<b>\$0.32</b>	<b>\$748.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$287.00</b>	<b>\$808.91</b>	<b>\$51,475.40</b>
<b>Departamento 13 Delegacion Capilla</b>																		
13001	Martinez Martinez Adolfo	\$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	\$0.00	\$0.00	\$8.59	\$2,500.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$74.05	\$2,037.40
13003	Vasulto Cortes Santiago	\$814.80	\$0.00	\$1,629.60	\$407.40	\$2,851.80	\$0.00	\$1.61	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$2,850.20
13004	Real Plascencia Eduardo	\$738.00	\$0.00	\$1,476.00	\$369.00	\$2,583.00	-\$37.95	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$38.00	\$2,621.00
13005	Lopez Aguilar Ignacio	\$1,638.55	\$0.00	\$3,277.10	\$819.27	\$5,734.92	\$0.00	\$508.43	\$750.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,258.52	\$4,476.40
13006	Contreras Alonso Elvira	\$622.98	\$0.00	\$1,245.95	\$311.49	\$2,180.42	-\$80.07	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$79.98	\$2,260.40
13007	Curiel Rosales Gregoria	\$650.25	\$0.00	\$0.00	\$108.38	\$758.63	-\$170.18	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$170.17	\$928.80
<b>Total Depto</b>		<b>\$8,936.52</b>	<b>\$0.00</b>	<b>\$7,628.65</b>	<b>\$2,015.54</b>	<b>\$18,580.71</b>	<b>-\$362.23</b>	<b>\$518.63</b>	<b>\$750.00</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$906.51</b>	<b>\$17,674.20</b>
<b>Departamento 14 Agencia El Rodeo</b>																		
14001	Mendoza Navarro Ramon	\$1,404.45	\$0.00	\$0.00	\$0.00	\$1,404.45	-\$121.72	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$121.75	\$1,526.20
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	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.06	\$374.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.45	\$1,343.20
14004	Melgoza Navarro Israel	\$1,565.40	\$0.00	\$0.00	\$0.00	\$1,565.40	-\$111.42	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$111.40	\$1,676.80
14005	Baltazar Briseño Francisco	\$959.25	\$0.00	\$0.00	\$159.88	\$1,119.13	-\$150.31	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$150.27	\$1,269.40
14006	Galindo Gomez Francisco Javier	\$959.25	\$0.00	\$0.00	\$159.88	\$1,119.13	-\$150.31	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$150.27	\$1,269.40
<b>Total Depto</b>		<b>\$8,062.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$319.76</b>	<b>\$8,381.96</b>	<b>-\$753.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.22</b>	<b>\$374.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$378.64</b>	<b>\$8,760.60</b>
<b>Departamento 15 Agencia Cedros</b>																		
15002	Martinez Santos Jose Jesus	\$2,161.85	\$0.00	\$0.00	\$360.31	\$2,522.16	-\$57.55	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$57.64	\$2,579.80
15003	Hernandez Barajas Aurelio	\$1,362.70	\$0.00	\$0.00	\$0.00	\$1,362.70	-\$124.39	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.30	\$1,487.00
<b>Total Depto</b>		<b>\$3,524.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$360.31</b>	<b>\$3,884.86</b>	<b>-\$181.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$181.94</b>	<b>\$4,066.80</b>
<b>Departamento 16 Agencia Buenavista</b>																		
16001	Vazquez Padilla Ramon	\$1,944.14	\$0.00	\$0.00	\$0.00													

		\$1,354.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,354.72	-\$124.90	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.88	\$1,479.60	
<b>Departamento 18 Agencia Santa Rosa</b>																				
18001	Rodriguez Ortega Gustavo	\$1,374.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,374.57	-\$123.63	\$0.00	\$0.00	\$0.14	\$268.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144.77	\$1,229.80
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$0.00	\$0.00	\$0.00	\$650.40	-\$170.17	\$0.00	\$500.00	-\$0.11	\$167.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.20	\$153.20
18003	Tinoco Dueñas Antonio	\$1,347.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,347.01	-\$125.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.39	\$1,472.40
18004	Marquez Mejia Maria Del Refugio	\$837.39	\$0.00	\$0.00	\$139.56	\$0.00	\$976.95	-\$158.21	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$158.25	\$1,135.20
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00	\$100.00	\$0.00	\$700.00	-\$173.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$173.40	\$873.40
18006	Hernandez Virgen Gonzalo	\$1,722.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,722.00	-\$84.56	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.40	\$1,816.40
<b>Total Depto</b>		<b>\$6,531.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$239.56</b>	<b>\$6,770.93</b>	<b>-\$845.36</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.15</b>	<b>\$435.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$90.53</b>	<b>\$6,680.40</b>	
<b>Departamento 19 Agencia Las Cañadas</b>																				
19001	Castañeda Mejia Maria Belen	\$1,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.20	\$1,478.20
19005	Lopez Carranza Jose Felix	\$1,582.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,582.50	-\$110.32	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.30	\$1,692.80
19006	Carranza Gutierrez Leandro	\$1,390.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,390.50	-\$122.61	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$122.50	\$1,513.00
19007	Carranza Castañeda Maria Del Socorro	\$414.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414.00	-\$185.30	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$185.20	\$599.20
<b>Total Depto</b>		<b>\$4,740.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,740.00</b>	<b>-\$543.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8.59</b>	<b>\$5,283.20</b>	
<b>Departamento 20 Agencia Las Aguilillas</b>																				
20001	Valdivinos Aguilar Annel	\$2,508.59	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$8.59	\$2,500.00
<b>Total Depto</b>		<b>\$2,508.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,508.59</b>	<b>\$0.00</b>	<b>\$8.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8.59</b>	<b>\$2,500.00</b>
<b>Departamento 22 Agencia el Sacrificio</b>																				
21001	Andrade Hernandez Maria Guadalupe	\$1,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.20	\$1,478.20
<b>Total Depto</b>		<b>\$1,353.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,353.00</b>	<b>-\$125.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$125.20</b>	<b>\$1,478.20</b>
<b>Departamento 23 Contraloria</b>																				
23001	Sandoval Gonzalez Jorge	\$8,205.45	\$0.00	\$0.00	\$0.00	\$0.00	\$8,205.45	\$0.00	\$1,205.43	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,205.45	\$7,000.00
<b>Total Depto</b>		<b>\$8,205.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,205.45</b>	<b>\$0.00</b>	<b>\$1,205.43</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,205.45</b>	<b>\$7,000.00</b>
<b>Departamento 24 Agencia Rinconadas las Lomas</b>																				
24001	Berospe Briseño Armando	\$3,567.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.60	\$3,391.00
<b>Total Depto</b>		<b>\$3,567.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,567.60</b>	<b>\$0.00</b>	<b>\$176.74</b>	<b>\$0.00</b>	<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$176.60</b>	<b>\$3,391.00</b>
<b>Departamento 25 Hacienda Municipal</b>																				
25001	Ramirez Hernandez Ramon	\$13,893.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,893.00	\$0.00	\$2,499.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$694.50	\$3,193.60	\$10,699.40
25002	Ramirez Hernandez Guillermo	\$9,477.04	\$0.00	\$0.00	\$1,579.51	\$0.00	\$11,056.55	\$0.00	\$1,477.04	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,477.15	\$9,579.40
25003	Herrera Alvarado Ana Maria	\$6,750.00	\$500.00	\$0.00	\$1,125.00	\$0.00	\$8,375.00	\$0.00	\$894.54	\$400.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,294.40	\$7,080.60
25004	Serrano Rojas Maria Maribel	\$4,663.19	\$500.00	\$0.00	\$777.20	\$0.00	\$5,940.39	\$0.00	\$463.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$463.19	\$5,477.20
25005	Huerta Gomez Maria De Jesus	\$3,109.13	\$500.00	\$0.00	\$518.19	\$0.00	\$4,127.32	\$0.00	\$109.13	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.32	\$4,018.00
25006	Estrada Ramirez Edith Maricela	\$4,177.43	\$500.00	\$0.00	\$696.24	\$0.00	\$5,373.67	\$0.00	\$377.43	\$500.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$877.47	\$4,496.20
25008	Blancarte Mendez Reyna Guadalupe	\$1,944.15	\$0.00	\$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	\$0.00	\$0.00	-\$75.25	\$2,019.40
25009	Cervantes Ruiz Maria Lorena	\$1,394.65	\$0.00	\$2,789.30	\$697.33	\$4,881.28	\$0.00	\$378.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.48	\$4,502.80
<b>Total Depto</b>		<b>\$45,408.59</b>	<b>\$2,000.00</b>	<b>\$2,789.30</b>	<b>\$5,393.47</b>	<b>\$55,591.36</b>	<b>-\$75.26</b>	<b>\$6,198.81</b>	<b>\$900.00</b>	<b>\$0.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$694.50</b>	<b>\$7,718.36</b>	<b>\$47,873.00</b>
<b>Departamento 26 Apremios</b>																				
26001	Muñoz Galvez Benjamin	\$5,661.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,661.00	\$0.00	\$661.93	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$344.50	\$1,006.60	\$4,654.40
26002	Herrera Ruiz Ismael	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$180.26	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231.00	\$411.20	\$3,188.80
<b>Total Depto</b>		<b>\$9,261.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,261.00</b>	<b>\$0.00</b>	<b>\$842.19</b>	<b>\$0.00</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$575.50</b>	<b>\$1,417.80</b>	<b>\$7,843.20</b>
<b>Departamento 27 Catastro e Impto Predial</b>																				
27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00	\$0.00	\$0.00	\$7,173.75	\$0.00	\$985.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358.50	\$1,343.55	\$8,830.20
27002	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,431.50	\$0.00	\$0.20	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.30	\$2,431.20
27004	Enciso Guillen Bruno German	\$3,007.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,007.95	\$0.00	\$77.84	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.95	\$2,930.00
27005	Medina Flores Brisa Jasmin	\$5,366.25	\$0.00	\$0.00	\$0.00	\$0.00	\$5,366.25	\$0.00	\$598.97	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599.05	\$4,767.20
27006	Flores Fuentes Lucia Del Refugio	\$1,944.15	\$0.00	\$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	\$0.00	\$0.00	-\$75.25	\$2,019.40
27007	Viramontes Vazquez Susana Gabriela	\$1,944.15	\$0.00	\$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	\$0.00	\$0.00	-\$75.25	\$2,019.40
27008	Beltran Reynoso Jose De Jesus	\$4,167.45	\$0.00	\$0.00	\$0.00	\$0.00	\$4,167.45	\$0.00	\$375.84	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.85	\$3,791.60
<b>Total Depto</b>		<b>\$26,035.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,035.20</b>	<b>-\$150.52</b>	<b>\$2,037.90</b>	<b>\$0.00</b>	<b>\$0.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$358.50</b>	<b>\$2,246.20</b>	<b>\$23,789.00</b>
<b>Departamento 28 Obras Publicas</b>																				
28001	Alvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00	\$0.00	\$0.00	\$11,409.45	\$0.00	\$1,914.87	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,914.85	\$9,494.60
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,278.60	\$0.00	\$394.27	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.00	\$608.40	\$3,670.20
28003	Plascencia Becerra Oscar Miguel	\$5,935.35	\$0.00	\$0.00	\$0.00	\$0.00	\$5,935.35	\$0.00	\$720.53	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.55	\$5,214.80
28004	Coronado Cardenas Jose	\$2,111.25																		

**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	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$294.50	\$997.90	\$4,857.80
<b>Total Depto</b>		<b>\$5,855.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,855.70</b>	<b>\$0.00</b>	<b>\$703.52</b>	<b>\$0.00</b>	<b>-\$0.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$294.50</b>	<b>\$997.90</b>	<b>\$4,857.80</b>

**Departamento 30 Servicios Publicos**

30002	Cortez Rojas Luz Elena	\$1,831.20	\$0.00	\$0.00	\$305.20	\$2,136.40	-\$82.49	\$0.00	\$0.00	-\$0.17	\$311.86	\$0.00	\$0.00	\$0.00	\$0.00	\$229.20	\$1,907.20
30003	Cervantes Neri Sabino	\$1,722.75	\$0.00	\$0.00	\$0.00	\$1,722.75	-\$94.51	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,817.20
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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$18.55
30007	Navarro Cervantes Juan Carlos	\$2,780.85	\$0.00	\$0.00	\$463.47	\$3,244.32	\$0.00	\$53.14	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,191.20
30008	Lopez Gudino Juan	\$1,399.95	\$0.00	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,489.40
30010	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,884.40
<b>Total Depto</b>		<b>\$19,186.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$768.67</b>	<b>\$19,955.62</b>	<b>-\$629.75</b>	<b>\$467.53</b>	<b>\$0.00</b>	<b>-\$0.22</b>	<b>\$311.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$149.42</b>	<b>\$19,806.20</b>

**Departamento 31 Aseo Publico**

31002	Herrera Velazquez Jose Martin	\$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	\$0.00	\$11.70
31003	Herrera Velazquez Antonio	\$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	\$0.00	\$11.70
31004	Ascencio Pantoja Jorge	\$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	\$0.00	\$11.70
31005	Cervantes Hernandez Jesus	\$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	\$0.00	\$11.70
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.05	\$334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.70
31007	Martinez Blancarte Jose De Jesus	\$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	\$0.00	\$11.70
31008	Morales Cervantes J. Guadalupe	\$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	\$0.00	\$11.70
31009	Lopez Hurtado Juan Jose	\$2,895.95	\$0.00	\$0.00	\$0.00	\$2,895.95	\$0.00	\$65.44	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,828.40
31010	Garcia Ramos David	\$2,895.90	\$0.00	\$0.00	\$0.00	\$2,895.90	\$0.00	\$64.35	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,819.40
31011	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.05	\$334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.40
31012	Tafolla Navarrete Jorge	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.40
31013	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$0.00	\$0.00	\$1,600.05	-\$109.20	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.20
31014	Cortes Rojas Ricardo	\$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	\$0.00	\$11.70
31015	Castañeda Guerrero Antonio	\$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	\$0.00	\$11.70
31016	Garcia Herrera David	\$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	\$0.00	\$11.70
31017	Hernandez Santana Fernando	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.40
31018	Quintero Gonzalez Jose Manuel	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.40
31019	Ruiz Zamora Jose Angel	\$2,894.40	\$200.00	\$0.00	\$0.00	\$3,094.40	\$0.00	\$107.52	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.40
31020	Luna Cortes Atanacio	\$2,537.10	\$200.00	\$0.00	\$0.00	\$2,737.10	\$0.00	\$48.38	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.50
31021	Rojas Mendoza Alfredo	\$1,752.90	\$0.00	\$0.00	\$0.00	\$1,752.90	-\$87.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.50
31022	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$0.00	\$0.00	\$1,811.40	-\$83.75	\$0.00	\$0.00	-\$0.13	\$167.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.60
31023	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
31024	Herrera Rodriguez Jose Abel	\$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	\$0.00	\$11.70
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	\$0.00	\$0.00	\$528.69
<b>Total Depto</b>		<b>\$63,888.09</b>	<b>\$400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64,288.09</b>	<b>-\$280.45</b>	<b>\$1,281.91</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$837.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,838.89</b>	<b>\$62,449.20</b>

**Departamento 32 Parques y Jardines**

32001	Ramirez Bernardo Jose Cruz	\$3,567.60	\$0.00	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$500.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$676.80	\$2,890.80
32004	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00	\$0.00	\$2,122.95	-\$61.78	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,184.80
32005	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00	\$0.00	\$1,697.40	-\$102.97	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.40
32007	. Ceja Ignacio	\$1,591.95	\$300.00	\$0.00	\$0.00	\$1,891.95	-\$78.60	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,970.60
32011	Luna Languen J. Jesus	\$1,999.95	\$0.00	\$0.00	\$0.00	\$1,999.95	-\$71.69	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,071.60
32013	Rojas Barajas Omar	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.08	\$502.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$568.40
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	\$0.00	\$0.00	\$2,424.20
<b>Total Depto</b>		<b>\$16,297.80</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,597.80</b>	<b>-\$315.70</b>	<b>\$242.23</b>	<b>\$500.00</b>	<b>-\$0.12</b>	<b>\$502.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$929.40</b>	<b>\$15,668.40</b>

**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	\$283.00	\$945.19	\$4,717.00
33002	Fuentes Herrera Luis Carlos	\$2,646.15	\$0.00	\$0.00	\$0.00	\$2,646.15	\$0.00	\$38.48	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.35	\$2,607.80
33003	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$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	\$0.00	\$2,428.80
33004	Aceves Casillas Eliseo	\$2,052.15	\$0.00	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,120.40
33005	Aceves Casillas Ismael	\$2,052.15	\$0.00	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,120.40
<b>Total Depto</b>		<b>\$14,841.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,841.44</b>	<b>-\$136.77</b>	<b>\$700.67</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$283.00</b>	<b>\$847.04</b>	<b>\$13,994.40</b>

**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	\$207.00	\$578.10	\$3,559.80
34003	Perez Lazcano Raul	\$3,224.93	\$0.00	\$0.00	\$0.00	\$3,224.93	\$0.00	\$121.73	\$500.00	\$0.07	\$593.53	\$0.00	\$0.00	\$0.00	\$0.00	\$1,215.33	\$2,009.60
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	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,106.40
34007	Lopez Gudino Antonio	\$2,776.35	\$0.00	\$0.00	\$0.00	\$2,776.35	\$0.00	\$52.65	\$0.00								

35010	Luna Sordlia 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	\$0.00	-\$10.33	\$2,345.00
<b>Total Depto</b>		<b>\$43,881.70</b>	<b>\$0.00</b>	<b>\$3,469.70</b>	<b>\$867.43</b>	<b>\$48,218.83</b>	<b>-\$554.14</b>	<b>\$755.89</b>	<b>\$1,000.00</b>	<b>-\$0.05</b>	<b>\$593.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$207.00</b>	<b>\$2,002.23</b>	<b>\$46,216.60</b>	
<b>Departamento 35 Servicios Medicos</b>																		
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	\$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	\$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	\$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	\$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	\$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	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.75	\$3,508.20
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	\$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	\$0.00	\$546.40	\$2,453.60
<b>Total Depto</b>		<b>\$24,370.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,370.05</b>	<b>\$0.00</b>	<b>\$940.07</b>	<b>\$0.00</b>	<b>-\$0.11</b>	<b>\$955.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,895.65</b>	<b>\$22,474.40</b>	
<b>Departamento 36 Vialidad</b>																		
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	\$0.00	-\$94.89	\$1,811.80
36002	Hernandez Hernandez 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	\$0.00	-\$76.58	\$2,000.00
<b>Total Depto</b>		<b>\$3,640.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,640.33</b>	<b>-\$171.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$171.47</b>	<b>\$3,811.80</b>
<b>Departamento 37 Juzgado Municipal</b>																		
37001	Godinez Corona Getzauth	\$5,662.20	\$0.00	\$0.00	\$0.00	\$5,662.20	\$0.00	\$662.19	\$0.00	\$0.01	\$0.00	\$0.00	\$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	\$0.00	\$1,454.48	-\$118.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$118.52	\$1,573.00
<b>Total Depto</b>		<b>\$7,116.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,116.68</b>	<b>-\$118.52</b>	<b>\$662.19</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$543.68</b>	<b>\$6,573.00</b>
<b>Departamento 38 Fomento Agropecuario</b>																		
38001	Herrera Alvarado Gonzalo	\$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	\$191.00	\$511.15	\$3,309.20	
38002	Cervantes Ruiz Yanet Alejandra	\$2,505.15	\$0.00	\$0.00	\$0.00	\$2,505.15	\$0.00	\$8.22	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.35	\$2,496.80	
<b>Total Depto</b>		<b>\$6,325.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,325.50</b>	<b>\$0.00</b>	<b>\$328.52</b>	<b>\$0.00</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$191.00</b>	<b>\$519.50</b>	<b>\$5,806.00</b>	
<b>Departamento 39 Ganaderia</b>																		
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	\$0.00	\$145.80	\$3,300.00
<b>Total Depto</b>		<b>\$3,445.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,445.80</b>	<b>\$0.00</b>	<b>\$145.76</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$145.80</b>	<b>\$3,300.00</b>
<b>Departamento 40 Casa de la Cultura</b>																		
40001	Gomar Navarro Irma Esperanza	\$5,735.10	\$0.00	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.76	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$5,057.20
40002	Manzo Nava Arturo Ivan	\$3,108.97	\$0.00	\$0.00	\$0.00	\$3,108.97	\$0.00	\$109.11	\$0.00	-\$0.07	\$335.33	\$0.00	\$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	\$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	\$0.00	-\$93.98	\$1,825.00
40006	Sordlia 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	\$0.00	-\$134.90	\$1,335.00
<b>Total Depto</b>		<b>\$13,524.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,524.49</b>	<b>-\$316.61</b>	<b>\$786.87</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$335.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$805.69</b>	<b>\$12,718.80</b>	
<b>Departamento 41 Informatica</b>																		
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	\$0.00	\$18.55	\$2,581.40
<b>Total Depto</b>		<b>\$2,599.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,599.95</b>	<b>\$0.00</b>	<b>\$18.53</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18.55</b>	<b>\$2,581.40</b>
<b>Departamento 46 Ecologia</b>																		
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	\$0.00	\$447.40	\$4,127.60
<b>Total Depto</b>		<b>\$4,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,575.00</b>	<b>\$0.00</b>	<b>\$447.39</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$447.40</b>	<b>\$4,127.60</b>
<b>Departamento 47 Almacén</b>																		
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	\$0.00	-\$73.00	\$2,052.40
<b>Total Depto</b>		<b>\$1,979.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,979.40</b>	<b>-\$73.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$73.00</b>	<b>\$2,052.40</b>
<b>Departamento 49 Unidad Deportiva</b>																		
49001	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$0.00	\$0.00	\$1,752.45	-\$87.53	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.55	\$1,840.00
49002	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$0.00	\$0.00	\$1,474.05	-\$117.26	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$117.35	\$1,591.40
49003	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$0.00	\$0.00	\$1,379.70	-\$123.30	\$0.00	\$0.00	\$0.02	\$288.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165.10	\$1,214.60
49004	Sanchez Lopez Jose	\$1,814.54	\$0.00	\$0.00	\$0.00	\$1,814.54	-\$83.55	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$83.66	\$1,898.20
49005	Bernardo Morales Ma Guadalupe	\$486.80	\$0.00	\$973.60	\$243.40	\$1,703.80	-\$118.14	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$118.00	\$1,821.80
<b>Total Depto</b>		<b>\$6,907.54</b>	<b>\$0.00</b>	<b>\$973.60</b>	<b>\$243.40</b>	<b>\$8,124.54</b>	<b>-\$529.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$288.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$241.46</b>	<b>\$8,366.00</b>
<b>Departamento 51 Departamento de Adquisiciones</b>																		
51001	Hernandez Basulto Leticia	\$6,933.80	\$0.00	\$0.00	\$0.00	\$6,933.80	\$0.00	\$933.80	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$349.50	\$1,283.40	\$5,650.40	
51002	Zacarias CaVillo Antonio	\$4,107.30	\$0.00	\$0.00	\$0.00	\$4,107.30	\$0.00	\$366.21	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$205.50	\$571.70	\$3,535.60	
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	
<b>Total Depto</b>		<b>\$14,185.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,185.55</b>	<b>\$0.00</b>	<b>\$1,412.98</b>	<b>\$0.00</b>	<b>\$0.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$555.00</b>	<b>\$1,968.15</b>	<b>\$12,217.40</b>	
<b>Departamento 52 Comusida</b>																		
50001	Luna Zuriga Edna Gabriela	\$2,325.00	\$0.00	\$0.00	\$0.00	\$2,325.00	-\$25.87	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$25.80	\$2,350.80
<b>Total Depto</b>		<b>\$2,325.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,325.00</b>	<b>-\$25.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$25.80</b>	<b>\$2,350.80</b>
<b>Departamento 55 Asuntos Internos y Juridicos</b>																		

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
<b>Total Depto</b>		<b>\$5,662.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,662.19</b>	<b>\$0.00</b>	<b>\$662.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$662.19</b>	<b>\$5,000.00</b>
<b>Departamento 56 Jubilados</b>																	
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 Garcial 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	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.25	\$2,120.40
56005	Zaragoza Cervantes Jose	\$2,052.15	\$0.00	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	\$0.09	\$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	\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$130.00	\$1,405.00
<b>Total Depto</b>		<b>\$13,084.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,084.20</b>	<b>-\$602.08</b>	<b>\$79.69</b>	<b>\$0.00</b>	<b>\$0.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$522.20</b>	<b>\$13,606.40</b>
<b>Departamento 57 Proteccion Civil</b>																	
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
<b>Total Depto</b>		<b>\$8,085.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,085.74</b>	<b>\$0.00</b>	<b>\$711.80</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$335.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,047.14</b>	<b>\$7,038.60</b>
<b>Departamento 58 Comedor Seguridad Publica</b>																	
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
<b>Total Depto</b>		<b>\$4,481.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,481.25</b>	<b>-\$75.26</b>	<b>\$11.69</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$63.55</b>	<b>\$4,544.80</b>
<b>Departamento 59 Seguridad Publica</b>																	
35007		\$2,289.57	\$0.00	\$0.00	\$0.00	\$2,289.57	-\$29.72	\$0.00	\$0.00	-\$0.04	\$335.33	\$0.00	\$0.00	\$0.00	\$0.00	\$305.57	\$1,984.00
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		\$1,372.65	\$0.00	\$2,745.30	\$886.32	\$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	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367.95	\$3,750.00
59006		\$1,000.00	\$0.00	\$2,000.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
59007		\$3,105.00	\$0.00	\$0.00	\$0.00	\$3,105.00	\$0.00	\$108.68	\$0.00	-\$0.07	\$502.99	\$0.00	\$0.00	\$0.00	\$0.00	\$611.60	\$2,493.40
59008		\$1,000.00	\$0.00	\$2,000.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$536.53	\$0.00	\$613.40	\$2,886.60
59009		\$1,000.00	\$0.00	\$2,000.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.16	\$570.06	\$0.00	\$0.00	\$0.00	\$0.00	\$647.20	\$2,852.80
59010	Cortes Santillan Jesus	\$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	\$496.91	\$0.00	\$573.80	\$2,426.20
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	-\$0.04	\$570.06	\$0.00	\$0.00	\$0.00	\$0.00	\$647.00	\$2,353.00
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		\$1,000.00	\$0.00	\$2,000.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
59022		\$1,500.00	\$0.00	\$3,000.00	\$750.00	\$5,250.00	\$0.00	\$433.95	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$603.59	\$0.00	\$1,037.60	\$4,212.40
59023		\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00	-\$3.22	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3.20	\$2,403.20
59024		\$1,000.00	\$0.00	\$2,000.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
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	\$0.16	\$0.00	\$500.00	\$0.00	\$570.06	\$0.00	\$1,147.20	\$1,852.80
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		\$1,000.00	\$0.00	\$2,000.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.00	\$3,423.00
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		\$1,000.00	\$0.00	\$2,000.00	\$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	\$0.09	\$435.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,013.00	\$1,987.00
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	\$0.00	\$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
59043		\$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
59045		\$3,174.45	\$0.00	\$0.00	\$0.00	\$3,174.45	\$0.00	\$116.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$586.82	\$0.00	\$703.05	\$2,471.40
59046		\$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
59047		\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.09	\$536.53	\$500.00	\$500.00	\$0.00	\$0.00	\$2,113.60	\$886.40
59048		\$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
59049		\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00	-\$3.22	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$499.80	\$1,900.20
59050		\$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
59051		\$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
59053		\$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	\$0.00	\$13.00	\$2,537.00
59054		\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	-\$186.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$186.20	\$586.20
59055		\$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
59056		\$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
59057		\$1,000.00	\$0.00	\$2,000.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	\$0.02</							

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.