

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JALISCO

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2013 al 30/04/2013

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*
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	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,289.00	\$10,710.60
01002	Flores Alvarado Manuel	\$12,999.60	\$0.00	\$0.00	\$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
Total Depto		\$116,995.76	\$0.00	\$0.00	\$0.00	\$116,995.76	\$0.00	\$20,599.76	\$8,568.48	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00	\$29,818.36	\$87,177.40
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	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,104.50	\$6,917.54	\$15,177.40
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	\$1,816.58	\$0.00	\$0.00	\$0.00	\$1,816.58	-\$83.42	\$0.00	\$500.00	\$0.00	\$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	\$0.00	-\$5.45	\$2,384.00
Total Depto		\$32,844.95	\$0.00	\$0.00	\$0.00	\$32,844.95	-\$88.98	\$5,068.02	\$2,000.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,104.50	\$8,083.55	\$24,761.40
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	-\$0.04	\$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	\$0.03	\$0.00	\$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	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$528.20	\$3,371.80
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	\$195.00	\$3,147.84	\$20,328.20
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	\$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	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.60	\$3,791.40
04003	Ramirez Garibay Lourdes	\$833.30	\$0.00	\$1,666.60	\$416.65	\$2,916.55	\$0.00	\$7.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.55	\$2,909.00
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	\$1,273.43	\$0.00	\$2,546.86	\$636.72	\$4,457.01	\$0.00	\$320.29	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.41	\$4,136.60
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
Total Depto		\$38,421.89	\$0.00	\$4,213.46	\$1,053.37	\$43,688.72	\$0.00	\$6,086.52	\$2,673.08	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,759.52	\$34,929.20
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	\$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	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.70	\$5,057.40
05003	Enciso Diaz Patricia	\$3,628.65	\$0.00	\$0.00	\$0.00	\$3,628.65	\$0.00	\$163.38	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.45	\$3,445.20
05004	Ramirez Rojas Maria Adela	\$1,056.85	\$0.00	\$2,113.70	\$528.42	\$3,698.97	\$0.00	\$115.81	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.77	\$3,583.20
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	\$0.00	-\$112.70	\$1,658.00
Total Depto		\$24,166.90	\$0.00	\$2,113.70	\$528.42	\$26,809.02	-\$112.70	\$3,078.00	\$5,000.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.22	\$18,843.80
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	\$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	\$105.00	\$40.60	\$2,059.40
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	\$105.00	\$42.05	\$4,500.40
Departamento 7 Desarrollo Social																	
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	\$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
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	\$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	\$0.00	-\$71.90	\$2,069.00
Total Depto		\$19,049.11	\$0.00	\$0.00	\$0.00	\$19,049.11	-\$71.87	\$2,052.07	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$2,280.31	\$16,768.80
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	\$0.00	\$437.50	\$4,082.60
08002	Jimenez Diaz Maricela	\$1,171.30	\$0.00	\$2,342.60	\$585.65	\$4,099.55	\$0.00	\$170.89	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.75	\$3,928.80
08003	Rivera Cervantes Marcela	\$868.03	\$0.00	\$1,736.07	\$434.02	\$3,038.12	\$0.00	\$18.98	\$0.00	-\$0.12	\$167.66	\$0.00	\$0.00	\$0.00	\$0.00	\$186.52	\$2,851.60
Total Depto		\$6,559.43	\$0.00	\$4,078.67	\$1,019.67	\$11,657.77	\$0.00	\$627.42	\$0.00	-\$0.31	\$167.66	\$0.00	\$0.00	\$0.00	\$0.00	\$794.77	\$10,863.00

Departamento 9 Educacion																		
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	\$13.20	\$2,536.80
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	\$13.20	\$2,536.80
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	\$0.00	\$11.70	\$2,525.40
Total Depto		\$11,837.10	\$0.00	\$0.00	\$0.00	\$11,837.10	\$0.00	\$418.93	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$419.10	\$11,418.00
Departamento 10 Oficialia de Padron y Licencias																		
10001	Herrera Mora Trinidad	\$12,070.35	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$603.50	\$2,673.75	\$9,396.60
Total Depto		\$12,070.35	\$0.00	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$603.50	\$2,673.75	\$9,396.60
Departamento 11 Promocion Economica																		
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 Delgado Emilio	\$1,473.18	\$0.00	\$2,946.35	\$736.59	\$5,156.12	\$0.00	\$419.53	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$419.52	\$4,736.60
11003	Gomez Hernandez Araceli	\$1,242.20	\$0.00	\$2,484.40	\$621.10	\$4,347.70	\$0.00	\$305.30	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$805.30	\$3,542.40
Total Depto		\$10,284.99	\$0.00	\$5,430.75	\$1,357.69	\$17,073.43	\$0.00	\$1,794.44	\$500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,294.43	\$14,779.00
Departamento 12 Delegacion Atequiza																		
12001	Gomez Cordova Mauro	\$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	\$287.00	\$964.70	\$4,770.40
12002	Gomez Agullar Maria Julia	\$591.35	\$0.00	\$1,182.70	\$295.68	\$2,069.73	-\$86.14	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$86.07	\$2,155.80
12003	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00	\$0.00	\$1,788.90	-\$85.19	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$85.30	\$1,874.20
12004	Molina Comparan Juan Manuel	\$1,740.60	\$0.00	\$0.00	\$0.00	\$1,740.60	-\$93.37	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$93.20	\$1,833.80
12005	Fierros Carrillo Maria De Los Angeles	\$1,605.45	\$0.00	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.75	\$1,714.20
12006	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.75	\$1,714.20
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	\$2,849.00
12011	Figueroa Flores Secundino	\$1,669.80	\$0.00	\$0.00	\$0.00	\$1,669.80	-\$104.74	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$104.60	\$1,774.40
12012	Ascencio Bravo Maria Del Consuelo	\$849.00	\$0.00	\$0.00	\$0.00	\$849.00	-\$157.46	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$157.40	\$1,006.40
12013	Flores Hernandez Senaida	\$1,395.33	\$0.00	\$0.00	\$0.00	\$1,395.33	-\$122.30	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$122.47	\$1,517.80
12014	Regalado Melendez Jose	\$2,831.85	\$0.00	\$0.00	\$0.00	\$2,831.85	\$0.00	\$58.68	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.65	\$2,773.20
12016	Gonzalez Becerra Evangelina	\$463.65	\$0.00	\$927.30	\$231.83	\$1,622.78	-\$122.58	\$0.00	\$0.00	-\$0.10	\$279.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.78	\$1,466.00
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	\$500.00	\$0.00	\$1,000.00	\$250.00	\$1,750.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.60	\$1,865.60
12019	Gomez Franco Dulce Yazmin	\$802.40	\$0.00	\$1,604.80	\$401.20	\$2,808.40	-\$2.44	\$0.00	\$0.00	-\$0.02	\$469.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$467.00	\$2,341.40
12020	Morales Nuñez Rosa Delia	\$762.18	\$0.00	\$1,524.37	\$381.09	\$2,667.64	-\$30.05	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$30.16	\$2,697.80
12021	Pantoja Guillen Gustavo	\$3,193.05	\$0.00	\$0.00	\$0.00	\$3,193.05	\$0.00	\$118.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.25	\$3,074.80
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
Total Depto		\$42,811.95	\$0.00	\$6,239.17	\$1,559.80	\$50,610.92	-\$1,476.67	\$1,376.47	\$0.00	\$0.00	\$748.92	\$0.00	\$0.00	\$0.00	\$0.00	\$287.00	\$935.72	\$49,675.20
Departamento 13 Delegacion Capilla																		
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	\$654.45	\$500.00	\$1,308.90	\$327.22	\$2,790.57	\$0.00	\$3.67	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.77	\$2,786.80
13003	Vasulto Cortes Santiago	\$2,444.40	\$0.00	\$0.00	\$0.00	\$2,444.40	\$0.00	\$1.61	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$2,442.80
13004	Real Plascencia Eduardo	\$2,214.00	\$0.00	\$0.00	\$0.00	\$2,214.00	-\$37.95	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$37.80	\$2,251.80
13005	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$0.00	\$0.00	\$4,915.65	\$0.00	\$508.43	\$750.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,258.45	\$3,657.20	
13006	Contreras Alonso Elvira	\$1,868.93	\$0.00	\$0.00	\$0.00	\$1,868.93	-\$80.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$80.07	\$1,949.00
13007	Curiel Rosales Gregoria	\$650.25	\$0.00	\$0.00	\$0.00	\$650.25	-\$170.18	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$170.15	\$820.40
Total Depto		\$15,256.27	\$500.00	\$1,308.90	\$327.22	\$17,392.39	-\$288.20	\$522.30	\$750.00	\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$984.39	\$16,408.00
Departamento 14 Agencia El Rodeo																		
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	\$521.40	\$0.00	\$1,042.80	\$260.70	\$1,824.90	-\$111.49	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$111.50	\$1,936.40
14003	Galindo Villa Eva	\$536.55	\$0.00	\$1,073.10	\$268.27	\$1,877.92	-\$108.59	\$0.00	\$0.00	-\$0.07	\$374.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.32	\$1,611.60
14004	Melgoza Navarro Israel	\$1,565.40	\$0.00	\$0.00	\$0.00	\$1,565.40	-\$111.42	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$111.60	\$1,677.00
14005	Baltazar Briseño Francisco	\$959.25	\$0.00	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$150.35	\$1,109.60
14006	Galindo Gomez Francisco Javier	\$959.25	\$0.00	\$0.00	\$0.00	\$959.25	-\$150.31	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$150.35	\$1,109.60
Total Depto		\$5,946.30	\$0.00	\$2,115.90	\$528.97	\$8,591.17	-\$753.84	\$0.00	\$0.00	-\$0.37	\$374.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$379.23	\$8,970.40
Departamento 15 Agencia Cedros																		
15002	Martinez Santos Jose Jesus	\$2,161.85	\$0.00	\$0.00	\$0.00	\$2,161.85	-\$57.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$57.55	\$2,219.40
15003	Hernandez Barajas Aurelio	\$1,362.70	\$0.00	\$0.00	\$0.00	\$1,362.70	-\$124.39	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.50	\$1,487.20
Total Depto		\$3,524.55	\$0.00	\$0.00	\$0.00	\$3,524.55	-\$181.94	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$182.05	\$3,706.60
Departamento 16 Agencia Buenavista																		
16001	Vazquez Padilla Ramon	\$1,944.14	\$0.00	\$0.00	\$0.00	\$1,944.14	-\$75.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.26	\$2,019.40
16002	Diaz Ferrer Armando	\$1,897.35	\$0.00	\$0.00	\$0.00	\$1,897.35												

Departamento 18 Agencia Santa Rosa																		
18001	Rodriguez Ortega Gustavo	\$1,374.57	\$0.00	\$0.00	\$0.00	\$1,374.57	-\$123.63	\$0.00	\$0.00	-\$0.06	\$268.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144.57	\$1,230.00
18002	Miranda Gutierrez Maria Laura	\$650.40	\$0.00	\$0.00	\$0.00	\$650.40	-\$170.17	\$0.00	\$500.00	\$0.09	\$167.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.40	\$153.00
18003	Tinoco Dueñas Antonio	\$449.00	\$0.00	\$898.01	\$224.50	\$1,571.51	-\$125.39	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.49	\$1,697.00
18004	Marquez Mejia Maria Del Ruffigio	\$837.39	\$0.00	\$0.00	\$0.00	\$837.39	-\$158.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$158.21	\$995.60
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	-\$173.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$173.40	\$773.40
18006	Hernandez Virgen Gonzalo	\$574.00	\$0.00	\$1,148.00	\$287.00	\$2,009.00	-\$84.56	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.60	\$2,103.60
Total Depto		\$4,485.36	\$0.00	\$2,046.01	\$511.50	\$7,042.87	-\$845.36	\$0.00	\$500.00	-\$0.11	\$435.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.27	\$6,952.60
Departamento 19 Agencia Las Cañadas																		
19001	Castañeda Mejia Maria Belen	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
19005	Lopez Carranza Jose Felix	\$1,582.50	\$0.00	\$0.00	\$0.00	\$1,582.50	-\$110.32	\$0.00	\$0.00	\$0.02	\$0.00	\$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	\$1,390.50	-\$122.61	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$122.70	\$1,513.20
19007	Carranza Castañeda Maria Del Socorro	\$414.00	\$0.00	\$0.00	\$0.00	\$414.00	-\$185.30	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$185.40	\$599.40
Total Depto		\$4,740.00	\$0.00	\$0.00	\$0.00	\$4,740.00	-\$543.24	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$543.40	\$5,283.40
Departamento 20 Agencia Las Aguillas																		
20001	Valdivinos Aguilar Annel	\$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
Total Depto		\$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
Departamento 22 Agencia el Sacrificio																		
21001	Andrade Hernandez Maria Guadalupe	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
Total Depto		\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	-\$125.01	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,478.00
Departamento 23 Contraloria																		
23001	Sandoval Gonzalez Jorge	\$8,205.45	\$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	\$1,205.45	\$7,000.00
Total Depto		\$8,205.45	\$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	\$1,205.45	\$7,000.00
Departamento 24 Agencia Rinconadas las Lomas																		
24001	Berospe Briseño Armando	\$3,567.60	\$0.00	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.80	\$3,390.80
Total Depto		\$3,567.60	\$0.00	\$0.00	\$0.00	\$3,567.60	\$0.00	\$176.74	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.80	\$3,390.80
Departamento 25 Hacienda Municipal																		
25001	Ramirez Hernandez Ramon	\$13,893.00	\$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	\$694.50	\$3,193.40	\$10,699.60
25002	Ramirez Hernandez Guillermo	\$9,477.04	\$0.00	\$0.00	\$0.00	\$9,477.04	\$0.00	\$1,477.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,477.04	\$8,000.00
25003	Herrera Alvarado Ana Maria	\$6,750.00	\$0.00	\$0.00	\$0.00	\$6,750.00	\$0.00	\$894.54	\$400.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,294.60	\$5,455.40
25004	Serrano Rojas Maria Maribel	\$4,663.19	\$0.00	\$0.00	\$0.00	\$4,663.19	\$0.00	\$463.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$463.19	\$4,200.00
25005	Huerta Gomez Maria De Jesus	\$3,109.13	\$0.00	\$0.00	\$0.00	\$3,109.13	\$0.00	\$109.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
25006	Estrada Ramirez Edith Maricela	\$4,177.43	\$0.00	\$0.00	\$0.00	\$4,177.43	\$0.00	\$377.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.43	\$3,800.00
25008	Blancarte Mendez Reyna Guadalupe	\$1,944.15	\$0.00	\$0.00	\$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	-\$75.25	\$2,019.40
25009	Cervantes Ruiz Maria Lorena	\$4,183.95	\$0.00	\$0.00	\$0.00	\$4,183.95	\$0.00	\$378.48	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.35	\$3,805.60
Total Depto		\$48,197.89	\$0.00	\$0.00	\$0.00	\$48,197.89	-\$75.26	\$6,198.81	\$400.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$694.50	\$7,217.89	\$40,980.00
Departamento 26 Apremios																		
26001	Muñoz Galvez Benjamin	\$5,661.00	\$1,887.00	\$0.00	\$0.00	\$7,548.00	\$0.00	\$661.93	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$344.50	\$1,006.40	\$6,541.60
26002	Herrera Ruiz Ismael	\$1,200.00	\$1,200.00	\$2,400.00	\$600.00	\$5,400.00	\$0.00	\$180.26	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$231.00	\$231.00	\$411.20	\$4,988.80
Total Depto		\$6,861.00	\$3,087.00	\$2,400.00	\$600.00	\$12,948.00	\$0.00	\$842.19	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$575.50	\$1,417.60	\$11,530.40	
Departamento 27 Catastro e Imppto Predial																		
27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00	\$0.00	\$7,173.75	\$0.00	\$985.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358.50	\$1,343.55	\$5,830.20	
27002	Herrera Enciso Felipe	\$810.50	\$0.00	\$1,621.00	\$405.25	\$2,836.75	\$0.00	\$0.20	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$2,836.60	
27004	Enciso Guillen Bruno German	\$1,002.65	\$0.00	\$2,005.30	\$501.32	\$3,509.27	\$0.00	\$77.84	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.87	\$3,431.40	
27005	Medina Flores Brisa Jasmin	\$1,788.75	\$0.00	\$3,577.50	\$894.38	\$6,260.63	\$0.00	\$598.97	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$598.83	\$5,661.80
27006	Flores Fuentes Lucia Del Refugio	\$648.05	\$0.00	\$1,296.10	\$324.03	\$2,268.18	-\$75.26	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.22	\$2,343.40
27007	Viramontes Vazquez Susana Gabriela	\$648.05	\$0.00	\$1,296.10	\$324.03	\$2,268.18	-\$75.26	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.22	\$2,343.40
27008	Beltran Reynoso Jose De Jesus	\$1,389.15	\$0.00	\$2,778.30	\$694.57	\$4,862.02	\$0.00	\$375.84	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.82	\$4,486.20	
Total Depto		\$13,460.90	\$0.00	\$12,574.30	\$3,143.58	\$29,178.78	-\$150.52	\$2,037.90	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$358.50	\$2,245.78	\$26,933.00	
Departamento 28 Obras Publicas																		
28001	Alvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00	\$0.00	\$11,409.45	\$0.00	\$1,914.87	\$0.00	-\$0.02	\$0.00	\$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	\$4,278.60	\$0.00	\$394.27	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$214.00	\$608.20	\$3,670.40	
28003	Plascencia Becerra Oscar Miguel	\$5,935.35	\$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	\$720.55	\$5,214.80	
28004	Coronado Cardenas Jose	\$2,111.25	\$0.00	\$0.00	\$0.00	\$2,111.25	-\$63.05	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.15	\$2,174.40	
28005	Serrano Morales Francisco	\$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	
28006	Beltran Franco Miguel Angel	\$2,499.90	\$0.00	\$0.00	\$0.00	\$2,499.90	\$0.00	\$7.65	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	\$132.50	\$2,367.40	
28007	Herrea Mora Salvador	\$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	
28008	Garcia Gudrño 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	\$0.00	\$11.70	\$2,525.40	
28010	Mendoza Santos Rosa	\$716.80	\$0.00	\$1,433.60	\$359.40	\$2,509.80	-\$58.79	\$0.00	\$250.00	\$0.00	\$402.39	\$0.00	\$0.00	\$0.00	\$0.00	\$593.69	\$1,915.20	
28011	Barajas Sanchez Veronica	\$852.00	\$0.00	\$1,704.00	\$426.00	\$2,982.00	\$0.00	\$13.75	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.80	\$2,968.20	
28012	Flores Gonzalez Alejandro	\$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	
28013	Herrera Herrera Jose Alberto	\$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	
Total Depto		\$41,096.20	\$0.00	\$3,137.60	\$784.40	\$45,018.20	-\$121.84	\$3,210.80	\$250.00	-\$0.15	\$402.39	\$0.00	\$0.00	\$0.00	\$339.00	\$4,080.20	\$40,938.	

29001	Bernardo Hernandez Carlos Enrique	\$5,855.70	\$0.00	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$294.50	\$998.10	\$4,857.60
Total Depto		\$5,855.70	\$0.00	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.52	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$294.50	\$998.10	\$4,857.60
Departamento 30 Servicios Publicos																	
30002	Cortez Rojas Luz Elena	\$1,831.20	\$0.00	\$0.00	\$0.00	\$1,831.20	-\$82.49	\$0.00	\$0.00	\$0.03	\$311.86	\$0.00	\$0.00	\$0.00	\$0.00	\$229.40	\$1,601.80
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	-\$94.45	\$1,817.20
30004	Covarrubias Reyes Manuel	\$1,429.15	\$0.00	\$2,858.30	\$714.57	\$5,002.02	\$0.00	\$395.86	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.82	\$4,606.20
30005	Zaragoza Aguilar Maria Guadalupe	\$466.60	\$0.00	\$933.20	\$233.30	\$1,633.10	-\$122.02	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$122.10	\$1,755.20
30006	Diaz Bernado 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
30007	Navarro Cervantes Juan Carlos	\$2,780.85	\$0.00	\$0.00	\$0.00	\$2,780.85	\$0.00	\$53.14	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.25	\$2,727.60
30008	Lopez Gudiño 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	-\$122.05	\$1,522.00
30009	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00	\$0.00	\$1,365.00	-\$124.24	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.20	\$1,489.20
30010	Zaragoza Hernandez Prospero	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$84.48	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.60	\$1,884.60
Total Depto		\$15,395.45	\$0.00	\$3,791.50	\$947.87	\$20,134.82	-\$629.75	\$467.53	\$0.00	-\$0.02	\$311.86	\$0.00	\$0.00	\$0.00	\$0.00	\$149.62	\$19,985.20
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	\$11.70	\$2,525.40
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	\$11.70	\$2,525.40
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	\$11.70	\$2,525.40
31005	Cervantes Hernandez Jesus	\$2,537.10	\$600.00	\$0.00	\$0.00	\$3,137.10	\$0.00	\$112.17	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.30	\$3,024.80
31006	Martinez Blancarte Fernando	\$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
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	\$11.70	\$2,525.40
31008	Morales Cervantes J. Guadalupe	\$2,537.10	\$600.00	\$0.00	\$0.00	\$3,137.10	\$0.00	\$112.17	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.10	\$3,025.00
31009	Lopez Hurtado Juan Jose	\$2,893.95	\$600.00	\$0.00	\$0.00	\$3,493.95	\$0.00	\$151.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.95	\$3,343.00
31010	Garcia Ramos David	\$2,893.95	\$0.00	\$0.00	\$0.00	\$2,893.95	\$0.00	\$64.35	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.30	\$2,819.60
31011	Ruvalcaba Rodriguez Jesus	\$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	\$65.40	\$2,829.00
31012	Tafolla Navarrete Jorge	\$2,894.40	\$800.00	\$0.00	\$0.00	\$3,694.40	\$0.00	\$65.60	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.80	\$3,628.60
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	-\$109.15	\$1,709.20
31014	Cortez 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	\$11.70	\$2,525.40
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	\$11.70	\$2,525.40
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	\$11.70	\$2,525.40
31017	Hernandez Santana Fernando	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.60	\$2,828.80
31018	Quintero Gonzalez Jose Manuel	\$3,445.75	\$0.00	\$0.00	\$0.00	\$3,445.75	\$0.00	\$145.75	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$645.75	\$2,800.00
31019	Ruiz Zamora Jose Angel	\$2,894.40	\$0.00	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.60	\$2,828.80
31020	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31021	Rojas Mendoza Alfredo	\$1,752.90	\$0.00	\$0.00	\$0.00	\$1,752.90	-\$87.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.50	\$1,840.40
31022	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$0.00	\$0.00	\$1,811.40	-\$83.75	\$0.00	\$0.00	\$0.05	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$83.40	\$1,894.80
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	\$77.00	\$2,923.00
31024	Herrera Rodriguez Jose Abel	\$2,537.10	\$600.00	\$0.00	\$0.00	\$3,137.10	\$0.00	\$112.17	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.10	\$3,025.00
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	\$0.00	\$528.69	\$4,500.00
Total Depto		\$64,439.44	\$3,200.00	\$0.00	\$0.00	\$67,639.44	-\$280.45	\$1,670.56	\$500.00	\$0.43	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,890.84	\$65,748.60
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	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$980.00	\$3,776.80
32004	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00	\$0.00	\$2,122.95	-\$61.78	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$61.65	\$2,184.60
32005	Bernardo Tejeda Cipriano	\$1,697.40	\$0.00	\$0.00	\$0.00	\$1,697.40	-\$102.97	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$103.00	\$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	-\$78.65	\$1,970.60
32011	Luna Languen J. Jesus	\$1,999.95	\$666.65	\$0.00	\$0.00	\$2,666.60	\$0.00	\$40.70	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.80	\$2,625.80
32013	Rojas Barajas Omar	\$2,894.40	\$300.00	\$0.00	\$0.00	\$3,194.40	\$0.00	\$118.40	\$0.00	\$0.10	\$502.99	\$0.00	\$0.00	\$0.00	\$0.00	\$621.40	\$2,573.00
32014	Herrera Mora Arturo	\$2,423.55	\$0.00	\$0.00	\$0.00	\$2,423.55	-\$0.66	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.65	\$2,424.20
Total Depto		\$16,297.80	\$2,455.85	\$0.00	\$0.00	\$18,753.65	-\$244.01	\$639.06	\$500.00	\$0.21	\$502.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,398.25	\$17,355.40
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	\$0.07	\$0.00	\$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	\$0.00	-\$0.20	\$2,429.00
33004	Aceves Casillas Eliseo	\$684.05	\$0.00	\$1,368.10	\$342.02	\$2,394.17	-\$68.34	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.43	\$2,462.60
33005	Aceves Casillas Ismael	\$684.05	\$0.00	\$1,368.10	\$342.02	\$2,394.17	-\$68.34	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.43	\$2,462.60
Total Depto		\$12,105.24	\$0.00	\$2,736.20	\$684.04	\$15,525.48	-\$136.77	\$700.67	\$0.00	-\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$283.00	\$846.68	\$14,678.80
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	\$207.00	\$578.10	\$3,559.80
34003	Perez Lazcano Raul	\$1,074.98	\$0.00	\$2,149.95	\$537.49	\$3,762.42	\$0.00	\$121.73	\$500.00	-\$0.04	\$593.53	\$0.00	\$0.00	\$0.00	\$0.00	\$1,215.22	\$2,547.20
34004	Rizo Ramirez Pascual	\$833.35	\$0.00	\$1,666.70	\$416.67	\$2,916.72	\$0.00	\$7.66	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.72	\$2,909.00
34005	Andrade Hernandez Sandra Carolina	\$698.25	\$0.00	\$1,396.50	\$349.12	\$2,443.87	-\$64.85	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$64.93	\$2,508.80
34006	Mejia Gomez Ramon	\$2,037.00	\$0.00	\$0.00	\$0.00	\$2,037.00	-\$69.31	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.20	\$2,106.20
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00	\$0.00	\$2,776.35	\$0.00	\$52.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.75	\$2,723.60
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00	\$0.00	\$2,320.35	-\$26.38	\$0.00	\$500.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$473.55	\$1,846.80
34009	Pelestor Constante Francisco	\$1,961.40	\$0.00	\$0.00	\$0.00	\$1,961.40	-\$74.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$74.20	\$2,035.60
34010	Guerra Ibarra Santiago	\$1,836.15	\$0.00	\$0.00	\$0.00	\$1,836.15	-\$82.17	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.25	\$1,918.40
34011	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$0.00	\$0.00	\$2,025.60	-\$70.04	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,095.60
34012	Perales Villalobos Crescencio	\$2,606.70	\$0.00	\$0.00	\$0.00	\$2,606.70	\$0.00	\$19.27	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.30	\$2,587.40
34013	Sandoval Luna Guillermo	\$2,108.55	\$0.00	\$0.00	\$0.00	\$2,108.55	-\$63.35	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.25	\$2,171.80
34015	Aguilar Ramirez Jesus	\$2,894.40	\$0														

		\$5,662.19	\$0.00	\$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	\$0.00	\$1,528.80	\$0.00	\$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	\$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	\$0.00	\$1,598.70	\$0.00	\$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	\$0.00	\$2,052.15	\$0.00	\$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	\$0.00	\$2,052.15	\$0.00	\$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	\$0.00	\$1,552.50	\$0.00	\$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	\$0.00	\$1,275.00	\$0.00	\$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	\$0.00	\$13,084.20	\$0.00	\$79.69	\$0.00	-\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$522.80	\$13,607.00
Departamento 57 Proteccion Civil																		
35004	Ramirez Gutierrez Daniel	\$4,219.49	\$0.00	\$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	\$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	\$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	\$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	\$0.00	\$1,944.15	\$0.00	\$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	\$0.00	\$4,481.25	\$0.00	\$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	\$0.00	\$2,861.96	\$0.00	\$61.96	\$500.00	\$0.07	\$335.33	\$0.00	\$0.00	\$0.00	\$0.00	\$897.36	\$1,964.60
59001		\$12,070.31	\$0.00	\$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	\$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	\$0.00	\$0.00	\$4,117.95	\$0.00	\$367.92	\$500.00	\$0.03	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$1,367.95	\$2,750.00
59004		\$4,117.95	\$0.00	\$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	\$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		\$3,000.00	\$0.00	\$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	\$0.00	\$3,105.00	\$0.00	\$108.68	\$500.00	\$0.13	\$502.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,111.80	\$1,993.20
59008		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.09	\$0.00	\$0.00	\$0.00	\$536.53	\$0.00	\$1,113.60	\$1,886.40
59009		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	-\$0.04	\$570.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.00	\$1,853.00
59010	Cortes Santillan Jesus	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$0.11	\$0.00	\$0.00	\$0.00	\$496.91	\$0.00	\$1,074.00	\$1,926.00
59011		\$3,000.00	\$0.00	\$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	\$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	\$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	\$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	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.17	\$502.99	\$0.00	\$0.00	\$0.00	\$0.00	\$579.80	\$2,420.20
59019		\$3,000.00	\$0.00	\$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	\$0.00	\$4,500.00	\$0.00	\$433.95	\$500.00	-\$0.14	\$0.00	\$0.00	\$603.59	\$0.00	\$0.00	\$1,537.40	\$2,962.60
59023		\$3,000.00	\$0.00	\$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
59024		\$3,000.00	\$0.00	\$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	\$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	\$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	\$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	\$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	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$570.06	\$0.00	\$1,147.00	\$1,853.00
59030		\$3,000.00	\$0.00	\$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	\$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	\$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	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.17	\$502.99	\$0.00	\$0.00	\$0.00	\$0.00	\$579.80	\$2,420.20
59034		\$3,000.00	\$0.00	\$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	\$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	\$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	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.14	\$519.76	\$0.00	\$0.00	\$0.00	\$0.00	\$596.60	\$2,403.40
59039		\$3,000.00	\$0.00	\$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	\$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	\$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	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	-\$0.04	\$570.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.00	\$1,853.00
59043		\$3,000.00	\$0.00	\$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	\$0.00	\$3,174.45	\$0.00	\$116.23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$586.82	\$0.00	\$1,203.05	\$1,971.40
59046		\$3,000.00	\$0.00	\$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	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	-\$0.11	\$536.53	\$0.00	\$500.00	\$0.00	\$0.00	\$1,613.40	\$1,386.60
59048		\$3,000.00	\$0.00	\$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		\$3,000.00	\$0.00	\$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
59050		\$3,000.00	\$0.00	\$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
59051		\$3,000.00	\$0.00	\$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	\$0.00	\$2,550.00	\$0.00	\$13.10	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.20	\$2,536.80
59055		\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$500.00	\$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.