



		\$21,162.66	\$2,558.05	\$639.51	\$24,360.22	-\$162.91	\$2,738.50	\$0.00	\$0.23	\$0.00	\$2,575.82	\$21,784.40
<b>Departamento 6 Comunicacion Social</b>												
06002	Ballesteros Arreola Juan Pablo	\$3,820.27	\$0.00	\$0.00	\$3,820.27	\$0.00	\$320.27	\$0.00	\$0.00	\$0.00	\$320.27	\$3,500.00
06003	Mora Guardado Angel	\$836.20	\$1,672.39	\$418.10	\$2,926.69	\$0.00	\$8.60	\$0.00	\$0.09	\$0.00	\$8.69	\$2,918.00
06004	Serna Castellon Ana Rosa	\$5,661.60	\$0.00	\$0.00	\$5,661.60	\$0.00	\$662.05	\$0.00	-\$0.05	\$0.00	\$662.00	\$4,999.60
<b>Total Depto</b>		<b>\$10,318.07</b>	<b>\$1,672.39</b>	<b>\$418.10</b>	<b>\$12,408.56</b>	<b>\$0.00</b>	<b>\$990.92</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$990.96</b>	<b>\$11,417.60</b>
<b>Departamento 7 Desarrollo Social</b>												
07001	Diaz Carrazco Marco Antonio	\$11,416.54	\$0.00	\$0.00	\$11,416.54	\$0.00	\$1,916.54	\$0.00	\$0.00	\$0.00	\$1,916.54	\$9,500.00
07002	Martinez Garcia Jose Abel	\$3,311.33	\$0.00	\$0.00	\$3,311.33	\$0.00	\$131.13	\$0.00	\$0.00	\$0.00	\$131.13	\$3,180.20
07003	Padilla Godinez Jaime	\$4,419.52	\$0.00	\$0.00	\$4,419.52	\$0.00	\$419.52	\$0.00	\$0.00	\$0.00	\$419.52	\$4,000.00
07004	Navarro Silahua Norma Leticia	\$836.20	\$1,672.39	\$418.10	\$2,926.69	\$0.00	\$8.60	\$0.00	-\$0.11	\$0.00	\$8.49	\$2,918.20
07005	Covarrubias Plascencia Ana Patricia	\$1,923.42	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
<b>Total Depto</b>		<b>\$21,907.01</b>	<b>\$1,672.39</b>	<b>\$418.10</b>	<b>\$23,997.50</b>	<b>-\$76.58</b>	<b>\$2,475.79</b>	<b>\$0.00</b>	<b>-\$0.11</b>	<b>\$0.00</b>	<b>\$2,399.10</b>	<b>\$21,598.40</b>
<b>Departamento 8 Registro civil</b>												
08001	Fernandez Rojas Juan Carlos	\$4,520.10	\$0.00	\$0.00	\$4,520.10	\$0.00	\$437.54	\$0.00	\$0.16	\$0.00	\$437.70	\$4,082.40
08002	Jimenez Diaz Maricela	\$3,513.90	\$0.00	\$0.00	\$3,513.90	\$0.00	\$170.90	\$0.00	\$0.00	\$0.00	\$170.90	\$3,343.00
08003	Rivera Cervantes Marcela	\$2,604.10	\$0.00	\$0.00	\$2,604.10	\$0.00	\$18.99	\$0.00	-\$0.15	\$268.26	\$287.10	\$2,317.00
<b>Total Depto</b>		<b>\$10,638.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,638.10</b>	<b>\$0.00</b>	<b>\$627.43</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$268.26</b>	<b>\$895.70</b>	<b>\$9,742.40</b>
<b>Departamento 9 Educacion</b>												
09002	Gil Perales Ismael Serafin	\$3,842.89	\$0.00	\$0.00	\$3,842.89	\$0.00	\$323.89	\$0.00	\$0.00	\$0.00	\$323.89	\$3,519.00
<b>Total Depto</b>		<b>\$3,842.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,842.89</b>	<b>\$0.00</b>	<b>\$323.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$323.89</b>	<b>\$3,519.00</b>
<b>Departamento 10 Oficialia de Padron y Licencias</b>												
10001	Herrera Mora Trinidad	\$12,070.35	\$0.00	\$0.00	\$12,070.35	\$0.00	\$2,070.32	\$0.00	\$0.03	\$0.00	\$2,070.35	\$10,000.00
10002	Gonzalezrubio Morales Augusto	\$3,109.13	\$0.00	\$0.00	\$3,109.13	\$0.00	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
<b>Total Depto</b>		<b>\$15,179.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,179.48</b>	<b>\$0.00</b>	<b>\$2,179.45</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$2,179.48</b>	<b>\$13,000.00</b>
<b>Departamento 11 Promocion Economica</b>												
11001	Hernandez Rodriguez Ruben David	\$6,297.99	\$0.00	\$0.00	\$6,297.99	\$0.00	\$797.99	\$0.00	\$0.00	\$0.00	\$797.99	\$5,500.00
11003	Gomez Hernandez Araceli	\$3,726.60	\$0.00	\$0.00	\$3,726.60	\$0.00	\$305.29	\$0.00	-\$0.15	\$268.26	\$573.40	\$3,153.20
<b>Total Depto</b>		<b>\$10,024.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,024.59</b>	<b>\$0.00</b>	<b>\$1,103.28</b>	<b>\$0.00</b>	<b>-\$0.15</b>	<b>\$268.26</b>	<b>\$1,371.39</b>	<b>\$8,653.20</b>
<b>Departamento 12 Delegacion Atequiza</b>												
12001	Gomez Cordova Mauro	\$5,735.10	\$0.00	\$0.00	\$5,735.10	\$0.00	\$677.75	\$0.00	-\$0.05	\$0.00	\$677.70	\$5,057.40
12003	Sanchez Herrera Felix	\$1,788.90	\$0.00	\$0.00	\$1,788.90	-\$85.19	\$0.00	\$0.00	\$0.09	\$0.00	-\$85.10	\$1,874.00
12005	Fierros Carrillo Maria De Los Angeles	\$1,605.45	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00	\$0.10	\$0.00	-\$108.75	\$1,714.20
12006	Perez Bravo Virginia Catalina	\$1,605.45	\$0.00	\$0.00	\$1,605.45	-\$108.85	\$0.00	\$0.00	\$0.10	\$0.00	-\$108.75	\$1,714.20
12009	Figueroa Flores Alfredo	\$2,262.60	\$0.00	\$0.00	\$2,262.60	-\$32.65	\$0.00	\$0.00	\$0.05	\$0.00	-\$32.60	\$2,295.20
12010	Castellanos Estrada Ramon	\$2,916.90	\$0.00	\$0.00	\$2,916.90	\$0.00	\$67.94	\$0.00	-\$0.04	\$0.00	\$67.90	\$2,849.00
12011	Figueroa Flores Secundino	\$1,669.80	\$0.00	\$0.00	\$1,669.80	-\$104.74	\$0.00	\$0.00	-\$0.06	\$0.00	-\$104.80	\$1,774.60
12012	Ascencio Bravo Maria Del Consuelo	\$849.00	\$0.00	\$0.00	\$849.00	-\$157.46	\$0.00	\$0.00	\$0.06	\$0.00	-\$157.40	\$1,006.40
12013	Flores Hernandez Senaida	\$1,395.33	\$0.00	\$0.00	\$1,395.33	-\$122.30	\$0.00	\$0.00	\$0.03	\$0.00	-\$122.27	\$1,517.60
12014	Regalado Melendez Jose	\$3,820.29	\$0.00	\$0.00	\$3,820.29	\$0.00	\$320.28	\$0.00	\$0.01	\$0.00	\$320.29	\$3,500.00
12016	Gonzalez Becerra Evangelina	\$2,070.00	\$0.00	\$0.00	\$2,070.00	-\$67.20	\$0.00	\$0.00	\$0.07	\$335.33	\$268.20	\$1,801.80
12017	Ascencio Temores Pedro	\$1,774.48	\$0.00	\$0.00	\$1,774.48	-\$86.12	\$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	\$1,500.00	-\$115.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.60	\$1,615.60
12019	Gomez Franco Dulce Yazmin	\$2,407.20	\$0.00	\$0.00	\$2,407.20	-\$2.43	\$0.00	\$0.00	\$0.03	\$0.00	-\$2.40	\$2,409.60
12020	Morales Nuñez Rosa Delia	\$2,286.55	\$0.00	\$0.00	\$2,286.55	-\$30.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$30.05	\$2,316.60
12024	Covarrubias Nolasco Leticia	\$3,109.13	\$0.00	\$0.00	\$3,109.13	\$0.00	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
13005	Lopez Aguilar Ignacio	\$4,915.65	\$0.00	\$0.00	\$4,915.65	\$0.00	\$508.43	\$0.00	\$0.02	\$0.00	\$508.45	\$4,407.20
<b>Total Depto</b>		<b>\$41,711.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,711.83</b>	<b>-\$1,021.44</b>	<b>\$1,683.53</b>	<b>\$0.00</b>	<b>\$0.41</b>	<b>\$335.33</b>	<b>\$997.83</b>	<b>\$40,714.00</b>

**Departamento 13 Delegacion Capilla**

13001	Martinez Martinez Adolfo	\$641.14	\$1,282.28	\$320.57	\$2,243.99	-\$76.58	\$0.00	\$0.00	-\$0.03	\$0.00	-\$76.61	\$2,320.60
13002	Rizo Procopio Maria Trinidad	\$654.45	\$1,308.90	\$327.22	\$2,290.57	-\$74.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$74.03	\$2,364.60
13003	Vasulto Cortes Santiago	\$814.80	\$1,629.60	\$407.40	\$2,851.80	\$0.00	\$1.61	\$0.00	-\$0.01	\$0.00	\$1.60	\$2,850.20
13004	Real Plascencia Eduardo	\$738.00	\$1,476.00	\$369.00	\$2,583.00	-\$37.94	\$0.00	\$0.00	-\$0.06	\$0.00	-\$38.00	\$2,621.00
13006	Contreras Alonso Elvira	\$1,868.93	\$0.00	\$0.00	\$1,868.93	-\$80.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$80.07	\$1,949.00
13007	Curiel Rosales Gregoria	\$216.75	\$433.50	\$108.38	\$758.63	-\$170.18	\$0.00	\$0.00	\$0.01	\$0.00	-\$170.17	\$928.80
<b>Total Depto</b>		<b>\$4,934.07</b>	<b>\$6,130.28</b>	<b>\$1,532.57</b>	<b>\$12,596.92</b>	<b>-\$438.80</b>	<b>\$1.61</b>	<b>\$0.00</b>	<b>-\$0.09</b>	<b>\$0.00</b>	<b>-\$437.28</b>	<b>\$13,034.20</b>

**Departamento 14 Agencia El Rodeo**

14002	Villalobos Romero Maria Guadalupe	\$1,564.20	\$0.00	\$0.00	\$1,564.20	-\$111.49	\$0.00	\$0.00	-\$0.11	\$0.00	-\$111.60	\$1,675.80
14003	Galindo Villa Eva	\$1,609.65	\$0.00	\$0.00	\$1,609.65	-\$108.59	\$0.00	\$0.00	\$0.04	\$0.00	-\$108.55	\$1,718.20
14004	Melgoza Navarro Israel	\$1,565.40	\$0.00	\$0.00	\$1,565.40	-\$111.42	\$0.00	\$0.00	\$0.02	\$0.00	-\$111.40	\$1,676.80
<b>Total Depto</b>		<b>\$4,739.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,739.25</b>	<b>-\$331.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>-\$331.55</b>	<b>\$5,070.80</b>

**Departamento 15 Agencia Cedros**

15002	Martinez Santos Jose Jesus	\$2,161.85	\$0.00	\$0.00	\$2,161.85	-\$57.54	\$0.00	\$0.00	-\$0.01	\$0.00	-\$57.55	\$2,219.40
59014	Flores Barajas Heliodoro	\$1,841.15	\$0.00	\$0.00	\$1,841.15	-\$81.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$81.85	\$1,923.00
<b>Total Depto</b>		<b>\$4,003.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,003.00</b>	<b>-\$139.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>-\$139.40</b>	<b>\$4,142.40</b>

**Departamento 16 Agencia Buenavista**

16002	Diaz Ferrer Armando	\$1,897.35	\$0.00	\$0.00	\$1,897.35	-\$78.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.25	\$1,975.60
16003	Rangel Marquez Guadalupe	\$1,795.64	\$0.00	\$0.00	\$1,795.64	-\$84.76	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.76	\$1,880.40
<b>Total Depto</b>		<b>\$3,692.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,692.99</b>	<b>-\$163.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$163.01</b>	<b>\$3,856.00</b>

**Departamento 18 Agencia Santa Rosa**

18003	Tinoco Dueñas Antonio	\$1,347.01	\$0.00	\$0.00	\$1,347.01	-\$125.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.39	\$1,472.40
18004	Marquez Mejia Maria Del Ruffigio	\$279.13	\$558.26	\$139.56	\$976.95	-\$158.21	\$0.00	\$0.00	\$0.16	\$0.00	-\$158.05	\$1,135.00
18005	Bolaños Cruz Luis	\$600.00	\$0.00	\$0.00	\$600.00	-\$173.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$173.40	\$773.40
18006	Hernandez Virgen Gonzalo	\$1,722.00	\$0.00	\$0.00	\$1,722.00	-\$94.56	\$0.00	\$0.00	-\$0.04	\$0.00	-\$94.60	\$1,816.60
<b>Total Depto</b>		<b>\$3,948.14</b>	<b>\$558.26</b>	<b>\$139.56</b>	<b>\$4,645.96</b>	<b>-\$551.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>-\$551.44</b>	<b>\$5,197.40</b>

**Departamento 19 Agencia Las Cañadas**

19005	Lopez Carranza Jose Felix	\$1,582.50	\$0.00	\$0.00	\$1,582.50	-\$110.32	\$0.00	\$0.00	\$0.02	\$0.00	-\$110.30	\$1,692.80
19006	Carranza Gutierrez Leandro	\$1,390.50	\$0.00	\$0.00	\$1,390.50	-\$122.61	\$0.00	\$0.00	-\$0.09	\$0.00	-\$122.70	\$1,513.20
19007	Carranza Castañeda Maria Del Socorro	\$414.00	\$0.00	\$0.00	\$414.00	-\$185.30	\$0.00	\$0.00	-\$0.10	\$0.00	-\$185.40	\$599.40
<b>Total Depto</b>		<b>\$3,387.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,387.00</b>	<b>-\$418.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.17</b>	<b>\$0.00</b>	<b>-\$418.40</b>	<b>\$3,805.40</b>

**Departamento 23 Contraloria**

23002	Alfaro Galan Guillermo	\$8,205.41	\$0.00	\$0.00	\$8,205.41	\$0.00	\$1,205.41	\$0.00	\$0.00	\$0.00	\$1,205.41	\$7,000.00
<b>Total Depto</b>		<b>\$8,205.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,205.41</b>	<b>\$0.00</b>	<b>\$1,205.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,205.41</b>	<b>\$7,000.00</b>

**Departamento 24 Agencia Rinconadas las Lomas**

24001	Berrospe Briseño Armando	\$1,923.42	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
<b>Total Depto</b>		<b>\$1,923.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,923.42</b>	<b>-\$76.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$76.58</b>	<b>\$2,000.00</b>

**Departamento 25 Hacienda Municipal**

25002	Ramirez Hernandez Guillermo	\$13,893.00	\$0.00	\$0.00	\$13,893.00	\$0.00	\$2,499.00	\$0.00	\$0.02	\$1,508.98	\$4,008.00	\$9,885.00
25003	Herrera Alvarado Ana Maria	\$6,114.36	\$0.00	\$0.00	\$6,114.36	\$0.00	\$758.76	\$0.00	\$0.00	\$0.00	\$758.76	\$5,355.60
25004	Serrano Rojas Maria Maribel	\$4,058.37	\$0.00	\$0.00	\$4,058.37	\$0.00	\$358.37	\$0.00	\$0.00	\$0.00	\$358.37	\$3,700.00
25005	Huerta Gomez Maria De Jesus	\$2,508.60	\$0.00	\$0.00	\$2,508.60	\$0.00	\$8.60	\$0.00	\$0.00	\$0.00	\$8.60	\$2,500.00
25006	Estrada Ramirez Edith Maricela	\$3,445.76	\$0.00	\$0.00	\$3,445.76	\$0.00	\$145.76	\$0.00	\$0.00	\$0.00	\$145.76	\$3,300.00
25009	Cervantes Ruiiz Maria Lorena	\$4,791.60	\$0.00	\$0.00	\$4,791.60	\$0.00	\$486.20	\$0.00	\$0.00	\$0.00	\$486.20	\$4,305.40

25010	Ortiz Zamora Carlos	\$3,109.13	\$0.00	\$0.00	\$3,109.13	\$0.00	\$109.13	\$0.00	\$0.00	\$0.00	\$109.13	\$3,000.00
26001	Muñoz Galvez Benjamin	\$4,419.52	\$0.00	\$0.00	\$4,419.52	\$0.00	\$419.52	\$0.00	\$0.00	\$0.00	\$419.52	\$4,000.00
<b>Total Depto</b>		<b>\$42,340.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,340.34</b>	<b>\$0.00</b>	<b>\$4,785.34</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$1,508.98</b>	<b>\$6,294.34</b>	<b>\$36,046.00</b>
<b>Departamento 26 Apremios</b>												
26002	Herrera Ruiz Ismael	\$4,200.77	\$0.00	\$0.00	\$4,200.77	\$0.00	\$381.15	\$0.00	\$0.02	\$0.00	\$381.17	\$3,819.60
<b>Total Depto</b>		<b>\$4,200.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,200.77</b>	<b>\$0.00</b>	<b>\$381.15</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$381.17</b>	<b>\$3,819.60</b>
<b>Departamento 27 Catastro e Impto Predial</b>												
27001	Garcia Murillo Jose Heriberto	\$7,173.75	\$0.00	\$0.00	\$7,173.75	\$0.00	\$985.05	\$0.00	-\$0.10	\$0.00	\$984.95	\$6,188.80
27002	Herrera Enciso Felipe	\$2,431.50	\$0.00	\$0.00	\$2,431.50	\$0.00	\$0.21	\$0.00	\$0.09	\$0.00	\$0.30	\$2,431.20
27004	Enciso Guillen Bruno German	\$3,007.95	\$0.00	\$0.00	\$3,007.95	\$0.00	\$77.85	\$0.00	-\$0.10	\$0.00	\$77.75	\$2,930.20
27006	Flores Fuentes Lucia Del Refugio	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	-\$75.25	\$2,019.40
27007	Viramontes Vazquez Susana Gabriela	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	-\$75.25	\$2,019.40
27008	Beltran Reynoso Jose De Jesus	\$3,248.94	\$0.00	\$0.00	\$3,248.94	\$0.00	\$124.34	\$0.00	\$0.00	\$0.00	\$124.34	\$3,124.60
<b>Total Depto</b>		<b>\$19,750.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,750.44</b>	<b>-\$150.52</b>	<b>\$1,187.45</b>	<b>\$0.00</b>	<b>-\$0.09</b>	<b>\$0.00</b>	<b>\$1,036.84</b>	<b>\$18,713.60</b>
<b>Departamento 28 Obras Publicas</b>												
28005	Serrano Morales Francisco	\$1,048.15	\$2,096.30	\$524.08	\$3,668.53	\$0.00	\$112.97	\$0.00	-\$0.04	\$0.00	\$112.93	\$3,555.60
28006	Beltran Franco Miguel Angel	\$833.30	\$1,666.60	\$416.65	\$2,916.55	\$0.00	\$7.65	\$0.00	-\$0.10	\$0.00	\$7.55	\$2,909.00
28007	Herrea Mora Salvador	\$845.70	\$1,691.40	\$422.85	\$2,959.95	\$0.00	\$11.70	\$0.00	\$0.05	\$0.00	\$11.75	\$2,948.20
28010	Mendoza Santos Rosa	\$716.80	\$1,433.60	\$358.40	\$2,508.80	-\$58.79	\$0.00	\$0.00	-\$0.01	\$0.00	-\$58.80	\$2,567.60
28011	Barajas Sanchez Veronica	\$2,556.00	\$0.00	\$0.00	\$2,556.00	\$0.00	\$13.76	\$0.00	\$0.04	\$0.00	\$13.80	\$2,542.20
28012	Flores Gonzalez Alejandro	\$845.70	\$1,691.40	\$422.85	\$2,959.95	\$0.00	\$11.70	\$0.00	-\$0.15	\$0.00	\$11.55	\$2,948.40
28013	Herrera Herrera Jose Alberto	\$845.70	\$1,691.40	\$422.85	\$2,959.95	\$0.00	\$11.70	\$0.00	\$0.05	\$0.00	\$11.75	\$2,948.20
28014	Gonzalez Jimenez Octavio	\$8,841.22	\$0.00	\$0.00	\$8,841.22	\$0.00	\$1,341.22	\$0.00	\$0.00	\$0.00	\$1,341.22	\$7,500.00
28015	Sutto Villanueva Erika Geraldine	\$11,409.48	\$0.00	\$0.00	\$11,409.48	\$0.00	\$1,914.88	\$0.00	\$0.00	\$0.00	\$1,914.88	\$9,494.60
30004	Covarrubias Reyes Manuel	\$3,568.43	\$0.00	\$0.00	\$3,568.43	\$0.00	\$176.83	\$0.00	\$0.00	\$0.00	\$176.83	\$3,391.60
<b>Total Depto</b>		<b>\$31,510.48</b>	<b>\$10,270.70</b>	<b>\$2,567.68</b>	<b>\$44,348.86</b>	<b>-\$58.79</b>	<b>\$3,602.41</b>	<b>\$0.00</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$3,543.46</b>	<b>\$40,805.40</b>
<b>Departamento 29 Desarrollo Urbano</b>												
29002	Mendez Alvarez Miguel	\$5,855.70	\$0.00	\$0.00	\$5,855.70	\$0.00	\$703.51	\$0.00	-\$0.01	\$0.00	\$703.50	\$5,152.20
<b>Total Depto</b>		<b>\$5,855.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,855.70</b>	<b>\$0.00</b>	<b>\$703.51</b>	<b>\$0.00</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$703.50</b>	<b>\$5,152.20</b>
<b>Departamento 30 Servicios Publicos</b>												
30002	Cortez Rojas Luz Elena	\$1,831.20	\$0.00	\$0.00	\$1,831.20	-\$82.49	\$0.00	\$0.00	-\$0.04	\$335.33	\$252.80	\$1,578.40
30003	Cervantes Neri Sabino	\$2,140.08	\$0.00	\$0.00	\$2,140.08	-\$59.91	\$0.00	\$0.00	-\$0.01	\$0.00	-\$59.92	\$2,200.00
30005	Zaragoza Aguilar Maria Guadalupe	\$1,399.80	\$0.00	\$0.00	\$1,399.80	-\$122.02	\$0.00	\$0.00	\$0.02	\$0.00	-\$122.00	\$1,521.80
30006	Diaz Bernado Jorge	\$2,599.95	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.54	\$0.00	\$0.01	\$0.00	\$18.55	\$2,581.40
30007	Navarro Cervantes Juan Carlos	\$2,780.85	\$0.00	\$0.00	\$2,780.85	\$0.00	\$53.14	\$0.00	-\$0.09	\$0.00	\$53.05	\$2,727.80
30008	Lopez Gudifio Juan	\$1,399.95	\$0.00	\$0.00	\$1,399.95	-\$122.01	\$0.00	\$0.00	-\$0.04	\$0.00	-\$122.05	\$1,522.00
30009	Zuñiga Flores Alberto Manuel	\$1,365.00	\$0.00	\$0.00	\$1,365.00	-\$124.24	\$0.00	\$0.00	\$0.04	\$0.00	-\$124.20	\$1,489.20
30010	Zaragoza Hernandez Prospero	\$1,466.88	\$0.00	\$0.00	\$1,466.88	-\$117.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$117.72	\$1,584.60
30012	Perez Sanchez Alejandro	\$5,662.18	\$0.00	\$0.00	\$5,662.18	\$0.00	\$662.18	\$0.00	\$0.00	\$0.00	\$662.18	\$5,000.00
59043	Villalobos Solorio Juan	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$77.00	\$2,923.00
<b>Total Depto</b>		<b>\$23,645.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,645.89</b>	<b>-\$628.39</b>	<b>\$810.84</b>	<b>\$0.00</b>	<b>-\$0.09</b>	<b>\$335.33</b>	<b>\$517.69</b>	<b>\$23,128.20</b>
<b>Departamento 31 Aseo Publico</b>												
12021	Pantoja Guillen Gustavo	\$3,193.05	\$0.00	\$0.00	\$3,193.05	\$0.00	\$118.26	\$500.00	-\$0.01	\$0.00	\$618.25	\$2,574.80
31002	Herrera Velazquez Jose Martin	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31004	Ascencio Pantoja Jorge	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31005	Cervantes Hernandez Jesus	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31006	Martinez Blancarte Fernando	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31007	Martinez Blancarte Jose De Jesus	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31008	Morales Cervantes J. Guadalupe	\$2,890.68	\$0.00	\$0.00	\$2,890.68	\$0.00	\$65.09	\$0.00	-\$0.01	\$0.00	\$65.08	\$2,825.60
31009	Lopez Hurtado Juan Jose	\$2,893.95	\$0.00	\$0.00	\$2,893.95	\$0.00	\$65.45	\$0.00	\$0.10	\$0.00	\$65.55	\$2,828.40

31010	Garcia Ramos David	\$2,883.90	\$0.00	\$0.00	\$2,883.90	\$0.00	\$64.35	\$0.00	-\$0.05	\$0.00	\$64.30	\$2,819.60
31011	Ruvalcaba Rodriguez Jesus	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$65.40	\$2,829.00
31013	Pelestor Ramirez Jose Magdaleno	\$1,600.05	\$0.00	\$0.00	\$1,600.05	-\$109.20	\$0.00	\$0.00	\$0.05	\$0.00	-\$109.15	\$1,709.20
31014	Cortes Rojas Ricardo	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31016	Garcia Herrera David	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31018	Quintero Gonzalez Jose Manuel	\$2,345.90	\$0.00	\$0.00	\$2,345.90	-\$9.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.10	\$2,355.00
31019	Ruiz Zamora Jose Angel	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	-\$0.09	\$0.00	\$65.40	\$2,829.00
31020	Luna Cortes Atanacio	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31021	Rojas Mendoza Alfredo	\$1,752.90	\$0.00	\$0.00	\$1,752.90	-\$87.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.50	\$1,840.40
31022	Hernandez Garcia Mario	\$1,811.40	\$0.00	\$0.00	\$1,811.40	-\$83.75	\$0.00	\$0.00	-\$0.05	\$0.00	-\$83.80	\$1,895.20
31023	Garcia Ruiz Juan Carlos	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$77.00	\$2,923.00
31024	Herrera Rodriguez Jose Abel	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
31026	Covarrubias Enciso Javier	\$2,508.60	\$0.00	\$0.00	\$2,508.60	\$0.00	\$8.60	\$0.00	\$0.00	\$0.00	\$8.60	\$2,500.00
34015	Aguilar Ramirez Jesus	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$65.60	\$2,828.80
34020	Covarrubias Mejia Sergio	\$2,861.97	\$0.00	\$0.00	\$2,861.97	\$0.00	\$61.97	\$0.00	\$0.00	\$0.00	\$61.97	\$2,800.00
<b>Total Depto</b>		<b>\$59,259.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$59,259.50</b>	<b>-\$289.55</b>	<b>\$762.47</b>	<b>\$500.00</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$972.90</b>	<b>\$58,286.60</b>
<b>Departamento 32 Parques y Jardines</b>												
32001	Ramirez Bernardo Jose Cruz	\$1,810.06	\$0.00	\$0.00	\$1,810.06	-\$83.84	\$0.00	\$0.00	\$0.10	\$0.00	-\$83.74	\$1,893.80
32004	Rivera Gutierrez Ricardo	\$2,122.95	\$0.00	\$0.00	\$2,122.95	-\$61.78	\$0.00	\$0.00	-\$0.07	\$0.00	-\$61.85	\$2,184.80
32005	Bernardo Tejada Cipriano	\$1,697.40	\$0.00	\$0.00	\$1,697.40	-\$102.97	\$0.00	\$0.00	-\$0.03	\$0.00	-\$103.00	\$1,800.40
32011	Luna Languen J. Jesus	\$3,060.79	\$0.00	\$0.00	\$3,060.79	\$0.00	\$83.60	\$0.00	-\$0.01	\$0.00	\$83.59	\$2,977.20
32013	Rojas Barajas Omar	\$2,894.40	\$0.00	\$0.00	\$2,894.40	\$0.00	\$65.49	\$0.00	\$0.11	\$0.00	\$65.60	\$2,828.80
32014	Herrera Mora Arturo	\$2,423.55	\$0.00	\$0.00	\$2,423.55	-\$0.66	\$0.00	\$0.00	\$0.01	\$0.00	-\$0.65	\$2,424.20
32015	Vaca Zaragoza Edgar Salvador	\$1,923.42	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
32016	Tapia Cadena Jose Israel	\$1,923.42	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
<b>Total Depto</b>		<b>\$17,855.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,855.99</b>	<b>-\$402.41</b>	<b>\$149.09</b>	<b>\$0.00</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>-\$253.21</b>	<b>\$18,109.20</b>
<b>Departamento 33 Alumbrado Publico</b>												
33001	Ayala Gomez Bonifacio	\$5,662.19	\$0.00	\$0.00	\$5,662.19	\$0.00	\$662.18	\$0.00	\$0.01	\$0.00	\$662.19	\$5,000.00
33003	Marquez Saucedo Raul	\$2,428.80	\$0.00	\$0.00	\$2,428.80	-\$0.08	\$0.00	\$0.00	-\$0.12	\$0.00	-\$0.20	\$2,429.00
33004	Aceves Casillas Eliseo	\$2,871.61	\$0.00	\$0.00	\$2,871.61	\$0.00	\$63.01	\$0.00	\$0.00	\$0.00	\$63.01	\$2,808.60
<b>Total Depto</b>		<b>\$10,962.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,962.60</b>	<b>-\$0.08</b>	<b>\$725.19</b>	<b>\$0.00</b>	<b>-\$0.11</b>	<b>\$0.00</b>	<b>\$725.00</b>	<b>\$10,237.60</b>
<b>Departamento 34 Agua Potable y Alcantarillado</b>												
34002	Enciso Perez Pedro	\$5,543.93	\$0.00	\$0.00	\$5,543.93	\$0.00	\$636.92	\$0.00	\$0.01	\$0.00	\$636.93	\$4,907.00
34004	Rizo Ramirez Pascual	\$2,500.05	\$0.00	\$0.00	\$2,500.05	\$0.00	\$7.67	\$0.00	\$0.18	\$0.00	\$7.85	\$2,492.20
34005	Andrade Hernadez Sandra Carolina	\$698.25	\$1,396.50	\$349.12	\$2,443.87	-\$64.84	\$0.00	\$0.00	\$0.11	\$0.00	-\$64.73	\$2,508.60
34006	Mejia Gomez Ramon	\$679.00	\$1,358.00	\$339.50	\$2,376.50	-\$69.31	\$0.00	\$0.00	\$0.01	\$0.00	-\$69.30	\$2,445.80
34007	Lopez Gudiño Antonio	\$2,776.35	\$0.00	\$0.00	\$2,776.35	\$0.00	\$52.65	\$0.00	-\$0.10	\$0.00	\$52.55	\$2,723.80
34008	Martinez Villanueva Benjamin	\$2,320.35	\$0.00	\$0.00	\$2,320.35	-\$26.37	\$0.00	\$0.00	\$0.12	\$0.00	-\$26.25	\$2,346.60
34010	Guerra Ibarra Santiago	\$755.97	\$1,511.95	\$377.99	\$2,645.91	-\$32.07	\$0.00	\$0.00	-\$0.02	\$0.00	-\$32.09	\$2,678.00
34011	Neri Morales Jose Alberto	\$2,025.60	\$0.00	\$0.00	\$2,025.60	-\$70.04	\$0.00	\$0.00	\$0.04	\$0.00	-\$70.00	\$2,095.60
34012	Perales Villalobos Crescencio	\$868.90	\$1,737.80	\$434.45	\$3,041.15	\$0.00	\$19.27	\$0.00	\$0.08	\$0.00	\$19.35	\$3,021.80
34013	Sandoval Luna Guillermo	\$2,721.48	\$0.00	\$0.00	\$2,721.48	\$0.00	\$46.68	\$0.00	\$0.00	\$0.00	\$46.68	\$2,674.80
34016	Blancarte Mendez Juan Carlos	\$2,100.00	\$0.00	\$0.00	\$2,100.00	-\$64.27	\$0.00	\$0.00	\$0.07	\$0.00	-\$64.20	\$2,164.20
34017	Cervantes Enciso Armando	\$2,293.65	\$0.00	\$0.00	\$2,293.65	-\$29.28	\$0.00	\$0.00	-\$0.07	\$0.00	-\$29.35	\$2,323.00
34018	Flores Martinez Jose Luis	\$964.84	\$1,929.67	\$482.42	\$3,376.93	\$0.00	\$65.51	\$0.00	\$0.02	\$0.00	\$65.53	\$3,311.40
34021	Medina Corona Moctezuma	\$5,544.00	\$0.00	\$0.00	\$5,544.00	\$0.00	\$636.94	\$0.00	-\$0.14	\$0.00	\$636.80	\$4,907.20
34022	Perez Lazcano Raul	\$3,577.86	\$0.00	\$0.00	\$3,577.86	\$0.00	\$177.86	\$0.00	\$0.00	\$0.00	\$177.86	\$3,400.00
35010	Luna Siordia Olga Karina	\$778.22	\$1,556.45	\$389.11	\$2,723.78	-\$10.33	\$0.00	\$0.00	-\$0.09	\$0.00	-\$10.42	\$2,734.20
<b>Total Depto</b>		<b>\$36,148.45</b>	<b>\$9,490.37</b>	<b>\$2,372.59</b>	<b>\$48,011.41</b>	<b>-\$366.51</b>	<b>\$1,643.50</b>	<b>\$0.00</b>	<b>\$0.22</b>	<b>\$0.00</b>	<b>\$1,277.21</b>	<b>\$46,734.20</b>
<b>Departamento 35 Servicios Medicos</b>												
35001	Conteras Ramirez J. Felix	\$5,028.69	\$0.00	\$0.00	\$5,028.69	\$0.00	\$528.68	\$0.00	\$0.01	\$0.00	\$528.69	\$4,500.00
35002	Aceves Lopez Gregorio	\$2,701.05	\$0.00	\$0.00	\$2,701.05	\$0.00	\$44.46	\$0.00	-\$0.01	\$0.00	\$44.45	\$2,656.60
35005	Chavez Rameño Jorge	\$2,523.90	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.04	\$0.00	\$10.30	\$2,513.60
35006	Corona Tadeo Sergio	\$2,523.90	\$0.00	\$0.00	\$2,523.90	\$0.00	\$10.26	\$0.00	\$0.04	\$0.00	\$10.30	\$2,513.60

35008	Rivera Rivera Ma. Del Carmen	\$5,028.69	\$0.00	\$0.00	\$5,028.69	\$0.00	\$528.68	\$0.00	\$0.01	\$0.00	\$528.69	\$4,500.00
35009	Vaca Castañeda Rebeca Noemi	\$2,422.20	\$0.00	\$0.00	\$2,422.20	-\$0.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.80	\$2,423.00
35011	Muñiz Garcia Salvador	\$5,662.18	\$0.00	\$0.00	\$5,662.18	\$0.00	\$662.18	\$0.00	\$0.00	\$0.00	\$662.18	\$5,000.00
59013	Espinoza Terrones Miguel Angel	\$1,000.00	\$2,000.00	\$500.00	\$3,500.00	\$0.00	\$76.98	\$0.00	-\$0.17	\$502.99	\$579.80	\$2,920.20
<b>Total Depto</b>		<b>\$26,890.61</b>	<b>\$2,000.00</b>	<b>\$500.00</b>	<b>\$29,390.61</b>	<b>-\$0.80</b>	<b>\$1,861.50</b>	<b>\$0.00</b>	<b>-\$0.08</b>	<b>\$502.99</b>	<b>\$2,363.61</b>	<b>\$27,027.00</b>
<b>Departamento 36 Vialidad</b>												
36001	Martinez Gonzalez Uriel	\$1,716.91	\$0.00	\$0.00	\$1,716.91	-\$94.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.89	\$1,811.80
36002	Hernandez Hernnandez Gerardo	\$1,923.42	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	-\$0.06	\$368.86	\$292.22	\$1,631.20
<b>Total Depto</b>		<b>\$3,640.33</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>-\$0.06</b>	<b>\$368.86</b>	<b>\$197.33</b>	<b>\$3,443.00</b>
<b>Departamento 37 Juzgado Municipal</b>												
37002	Serrano Hernandez Maria Angelica	\$1,923.42	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
<b>Total Depto</b>		<b>\$1,923.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,923.42</b>	<b>-\$76.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$76.58</b>	<b>\$2,000.00</b>
<b>Departamento 38 Fomento Agropecuario</b>												
38003	Huitron Morales Braulio Salvador	\$6,933.80	\$0.00	\$0.00	\$6,933.80	\$0.00	\$933.80	\$0.00	\$0.00	\$0.00	\$933.80	\$6,000.00
<b>Total Depto</b>		<b>\$6,933.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,933.80</b>	<b>\$0.00</b>	<b>\$933.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$933.80</b>	<b>\$6,000.00</b>
<b>Departamento 40 Casa de la Cultura</b>												
40001	Gomar Navarro Irma Esperanza	\$5,099.10	\$0.00	\$0.00	\$5,099.10	\$0.00	\$541.90	\$0.00	\$0.00	\$0.00	\$541.90	\$4,557.20
40002	Manzo Nava Arturo Ivan	\$3,108.97	\$0.00	\$0.00	\$3,108.97	\$0.00	\$109.11	\$0.00	-\$0.14	\$0.00	\$108.97	\$3,000.00
40003	Enciso Perez Maria Gabriela	\$583.10	\$1,166.20	\$291.55	\$2,040.85	-\$87.73	\$0.00	\$0.00	-\$0.02	\$0.00	-\$87.75	\$2,128.60
40006	Siordia Hernandez Julia Esther	\$1,376.49	\$0.00	\$0.00	\$1,376.49	-\$123.51	\$0.00	\$0.00	\$0.00	\$0.00	-\$123.51	\$1,500.00
40007	Solis Muñoz Francisco Javier	\$1,923.42	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
<b>Total Depto</b>		<b>\$12,091.08</b>	<b>\$1,166.20</b>	<b>\$291.55</b>	<b>\$13,548.83</b>	<b>-\$287.82</b>	<b>\$651.01</b>	<b>\$0.00</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$363.03</b>	<b>\$13,185.80</b>
<b>Departamento 41 Informatica</b>												
41001	Hernandez Ochoa Jose Jorge	\$2,599.95	\$0.00	\$0.00	\$2,599.95	\$0.00	\$18.54	\$0.00	\$0.01	\$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>\$2,599.95</b>	<b>\$0.00</b>	<b>\$18.54</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$18.55</b>	<b>\$2,581.40</b>
<b>Departamento 43 Patrimonio</b>												
02003	Flores Bernardo Jesus Alejandro	\$1,923.42	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
<b>Total Depto</b>		<b>\$1,923.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,923.42</b>	<b>-\$76.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$76.58</b>	<b>\$2,000.00</b>
<b>Departamento 46 Ecologia</b>												
46001	Mora Lopez Gerardo	\$3,971.46	\$0.00	\$0.00	\$3,971.46	\$0.00	\$344.46	\$0.00	\$0.00	\$0.00	\$344.46	\$3,627.00
<b>Total Depto</b>		<b>\$3,971.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,971.46</b>	<b>\$0.00</b>	<b>\$344.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$344.46</b>	<b>\$3,627.00</b>
<b>Departamento 47 Almacen</b>												
47002	Mora Flores Elisa	\$818.39	\$1,636.77	\$409.19	\$2,864.35	\$0.00	\$2.78	\$0.00	-\$0.03	\$0.00	\$2.75	\$2,861.60
<b>Total Depto</b>		<b>\$818.39</b>	<b>\$1,636.77</b>	<b>\$409.19</b>	<b>\$2,864.35</b>	<b>\$0.00</b>	<b>\$2.78</b>	<b>\$0.00</b>	<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$2.75</b>	<b>\$2,861.60</b>
<b>Departamento 49 Unidad Deportiva</b>												
49001	Herrera Navarro Refugio	\$1,752.45	\$0.00	\$0.00	\$1,752.45	-\$87.53	\$0.00	\$0.00	-\$0.02	\$0.00	-\$87.55	\$1,840.00
49002	Garcia Ramos Santiago	\$1,474.05	\$0.00	\$0.00	\$1,474.05	-\$117.26	\$0.00	\$0.00	\$0.11	\$0.00	-\$117.15	\$1,591.20
49003	Flores Enciso Antonio De Jesus	\$1,379.70	\$0.00	\$0.00	\$1,379.70	-\$123.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$123.30	\$1,503.00
49004	Sanchez Lopez Jose	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$0.00	-\$75.25	\$2,019.40
49005	Bernardo Morales Ma Guadalupe	\$1,460.40	\$0.00	\$0.00	\$1,460.40	-\$118.14	\$0.00	\$0.00	-\$0.06	\$0.00	-\$118.20	\$1,578.60
<b>Total Depto</b>		<b>\$8,010.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,010.75</b>	<b>-\$521.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>-\$521.45</b>	<b>\$8,532.20</b>
<b>Departamento 50 Proyectos</b>												

28001	Alvarez Campos Oscar Gabriel	\$11,409.45	\$0.00	\$0.00	\$11,409.45	\$0.00	\$1,914.87	\$0.00	-\$0.02	\$0.00	\$1,914.85	\$9,494.60
28002	Segura Cervantes Jorge Alberto	\$4,278.60	\$0.00	\$0.00	\$4,278.60	\$0.00	\$394.27	\$0.00	\$0.13	\$0.00	\$394.40	\$3,884.20
28003	Plascencia Becerra Oscar Miguel	\$4,681.22	\$0.00	\$0.00	\$4,681.22	\$0.00	\$466.42	\$0.00	\$0.00	\$0.00	\$466.42	\$4,214.80
<b>Total Depto</b>		<b>\$20,369.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,369.27</b>	<b>\$0.00</b>	<b>\$2,775.56</b>	<b>\$0.00</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$2,775.67</b>	<b>\$17,593.60</b>
<b>Departamento 51 Departamento de Adquisiciones</b>												
51002	Zacarias Calvillo Antonio	\$5,674.90	\$0.00	\$0.00	\$5,674.90	\$0.00	\$664.90	\$0.00	\$0.00	\$0.00	\$664.90	\$5,010.00
51004	Martinez Sanchez Jose Mariano	\$1,923.42	\$0.00	\$0.00	\$1,923.42	-\$76.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$76.58	\$2,000.00
<b>Total Depto</b>		<b>\$7,598.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,598.32</b>	<b>-\$76.58</b>	<b>\$664.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$588.32</b>	<b>\$7,010.00</b>
<b>Departamento 55 Asuntos Internos y Juridicos</b>												
55001	Cervantes Hernandez Jonatan Alberto	\$5,028.68	\$0.00	\$0.00	\$5,028.68	\$0.00	\$528.68	\$0.00	\$0.00	\$0.00	\$528.68	\$4,500.00
<b>Total Depto</b>		<b>\$5,028.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,028.68</b>	<b>\$0.00</b>	<b>\$528.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$528.68</b>	<b>\$4,500.00</b>
<b>Departamento 56 Jubilados</b>												
56001	Gomez Neri Margarita	\$1,528.80	\$0.00	\$0.00	\$1,528.80	-\$113.76	\$0.00	\$0.00	-\$0.04	\$0.00	-\$113.80	\$1,642.60
56002	Coronado Garcia Hildelisa	\$3,024.90	\$0.00	\$0.00	\$3,024.90	\$0.00	\$79.69	\$0.00	\$0.01	\$0.00	\$79.70	\$2,945.20
56003	Nuñez Valdivia Rodolfo	\$1,598.70	\$0.00	\$0.00	\$1,598.70	-\$109.29	\$0.00	\$0.00	-\$0.01	\$0.00	-\$109.30	\$1,708.00
56004	Contreras Luna Jose	\$2,052.15	\$0.00	\$0.00	\$2,052.15	-\$68.34	\$0.00	\$0.00	-\$0.11	\$0.00	-\$68.45	\$2,120.60
56006	Gutierrez Navarro Margarita	\$1,552.50	\$0.00	\$0.00	\$1,552.50	-\$112.24	\$0.00	\$0.00	-\$0.06	\$0.00	-\$112.30	\$1,664.80
56007	Martinez Ramirez Maria Del Refugio	\$1,275.00	\$0.00	\$0.00	\$1,275.00	-\$130.11	\$0.00	\$0.00	\$0.11	\$0.00	-\$130.00	\$1,405.00
<b>Total Depto</b>		<b>\$11,032.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,032.05</b>	<b>-\$533.74</b>	<b>\$79.69</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>-\$454.15</b>	<b>\$11,486.20</b>
<b>Departamento 57 Proteccion Civil</b>												
35004	Ramirez Gutierrez Daniel	\$1,406.50	\$2,812.99	\$703.25	\$4,922.74	\$0.00	\$384.15	\$0.00	-\$0.01	\$0.00	\$384.14	\$4,538.60
57003	Ramirez Neri Jose Mateo	\$3,866.25	\$0.00	\$0.00	\$3,866.25	\$0.00	\$327.63	\$0.00	-\$0.18	\$0.00	\$327.45	\$3,538.80
<b>Total Depto</b>		<b>\$5,272.75</b>	<b>\$2,812.99</b>	<b>\$703.25</b>	<b>\$8,788.99</b>	<b>\$0.00</b>	<b>\$711.78</b>	<b>\$0.00</b>	<b>-\$0.19</b>	<b>\$0.00</b>	<b>\$711.59</b>	<b>\$8,077.40</b>
<b>Departamento 58 Comedor Seguridad Publica</b>												
58001	Flores Cortes Adela	\$2,537.10	\$0.00	\$0.00	\$2,537.10	\$0.00	\$11.70	\$0.00	\$0.00	\$0.00	\$11.70	\$2,525.40
58002	Alvarez Flores Elsa Yadira	\$1,944.15	\$0.00	\$0.00	\$1,944.15	-\$75.26	\$0.00	\$0.00	\$0.01	\$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>\$4,481.25</b>	<b>-\$75.26</b>	<b>\$11.70</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>-\$63.55</b>	<b>\$4,544.80</b>
<b>Departamento 59 Seguridad Publica</b>												
59003		\$9,477.03	\$0.00	\$0.00	\$9,477.03	\$0.00	\$1,477.03	\$1,000.00	-\$0.11	\$1,341.31	\$3,818.23	\$5,658.80
59007		\$3,105.00	\$0.00	\$0.00	\$3,105.00	\$0.00	\$108.68	\$0.00	-\$0.08	\$0.00	\$108.60	\$2,996.40
59008		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.03	\$502.99	\$580.00	\$2,420.00
59010	Cortes Santillan Jesus	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.03	\$502.99	\$580.00	\$2,420.00
59011		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$77.00	\$2,923.00
59019		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$77.00	\$2,923.00
59025		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	-\$0.17	\$502.99	\$579.80	\$2,420.20
59037		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$77.00	\$2,923.00
59057		\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$76.98	\$0.00	\$0.02	\$0.00	\$77.00	\$2,923.00
<b>Total Depto</b>		<b>\$33,582.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,582.03</b>	<b>\$0.00</b>	<b>\$2,124.57</b>	<b>\$1,000.00</b>	<b>-\$0.22</b>	<b>\$2,850.28</b>	<b>\$5,974.63</b>	<b>\$27,607.40</b>
<b>Departamento 61 Turismo</b>												
11002	Gonzalez Delgadillo Emilio	\$3,820.27	\$0.00	\$0.00	\$3,820.27	\$0.00	\$320.27	\$0.00	-\$0.06	\$670.66	\$990.87	\$2,829.40
<b>Total Depto</b>		<b>\$3,820.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,820.27</b>	<b>\$0.00</b>	<b>\$320.27</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$670.66</b>	<b>\$990.87</b>	<b>\$2,829.40</b>
<b>Total Gral.</b>		<b>\$793,800.26</b>	<b>\$46,227.31</b>	<b>\$11,556.84</b>	<b>\$851,584.41</b>	<b>-\$7,179.99</b>	<b>\$74,441.19</b>	<b>\$1,500.00</b>	<b>-\$1.40</b>	<b>\$7,943.21</b>	<b>\$76,703.01</b>	<b>\$774,881.40</b>

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.