

		\$70,579.95	\$0.00	\$0.00	\$0.00	\$0.00	\$70,579.95	\$0.00	\$0.00	\$8,489.51	\$0.00	\$8,489.51	\$0.00	-\$0.16	\$8,489.35	\$62,090.60	
Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA																	
0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,381.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,381.50	\$0.00	\$0.00	\$865.59	\$0.00	\$865.59	\$0.00	-\$0.09	\$865.50	\$6,516.00	
0253	PEÑA ESPINOZA JUAN	\$5,502.28	\$0.00	\$0.00	\$0.00	\$0.00	\$5,502.28	\$0.00	\$0.00	\$502.28	\$0.00	\$502.28	\$0.00	\$0.00	\$502.28	\$5,000.00	
Total Depto		\$12,883.78	\$0.00	\$0.00	\$0.00	\$0.00	\$12,883.78	\$0.00	\$0.00	\$1,367.87	\$0.00	\$1,367.87	\$0.00	-\$0.09	\$1,367.78	\$11,516.00	
Departamento 6 CATASTRO																	
0085	MONTES ORTEGA ISMAEL	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40	
0112	TORRES HEREDIA VICTORIO	\$9,784.95	\$0.00	\$0.00	\$0.00	\$0.00	\$9,784.95	\$0.00	\$0.00	\$1,378.96	\$0.00	\$1,378.96	\$0.00	-\$0.01	\$1,378.95	\$8,406.00	
0222	SOLORZANO ALATORRE ALEJANDRA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40	
0289	MARTINEZ MARCIAL JACOB	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40	
Total Depto		\$23,782.65	\$0.00	\$0.00	\$0.00	\$0.00	\$23,782.65	\$0.00	\$0.00	\$2,496.34	\$0.00	\$2,496.34	\$0.00	\$0.11	\$2,496.45	\$21,286.20	
Departamento 7 CEMENTERIOS																	
0037	CORTES ENCARNACION ADAN	\$6,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,180.00	\$0.00	\$0.00	\$623.49	\$0.00	\$623.49	\$0.00	\$0.11	\$623.60	\$5,556.40	
0087	ELIZONDO FAUSTO AGUSTIN	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	\$0.15	\$258.85	\$3,361.40	
0257	OCHOA FLORES JOSE LUIS	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60	
0272	LEAL RAMIRO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	\$0.15	\$258.85	\$3,361.40	
Total Depto		\$17,040.75	\$0.00	\$0.00	\$0.00	\$0.00	\$17,040.75	\$0.00	\$0.00	\$1,399.59	\$0.00	\$1,399.59	\$0.00	\$0.36	\$1,399.95	\$15,640.80	
Departamento 8 DEPORTES Y RECREACION																	
0113	PILA FERREL ADALBERTO	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$0.00	\$0.00	\$222.52	\$0.00	\$222.52	\$0.00	-\$0.02	\$222.50	\$3,065.20	
0120	MADRIGAL PEREZ JORGE	\$4,466.56	\$0.00	\$1,337.39	\$334.35	\$4,529.87	\$10,668.17	\$0.00	\$0.00	\$375.99	\$351.00	\$238.75	\$0.00	\$0.02	\$589.77	\$10,078.40	
0204	ORTEGA BECERRA JOSE LUIS OSVALDO	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40	
0205	HERNANDEZ CABRERA MIGUEL ANGEL	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$0.00	\$0.00	\$222.52	\$0.00	\$222.52	\$0.00	-\$0.02	\$222.50	\$3,065.20	
0206	FLORES CANTOR JOSE MANUEL	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$0.00	\$0.00	\$294.01	\$0.00	\$294.01	\$0.00	-\$0.16	\$293.85	\$3,651.00	
0207	HUIDOR RAMIREZ HELIODORO	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$0.00	\$0.00	\$222.52	\$0.00	\$222.52	\$0.00	-\$0.02	\$222.50	\$3,065.20	
0208	SANDOVAL BAUTISTA ANA MARIA	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$0.00	\$0.00	\$222.52	\$0.00	\$222.52	\$0.00	-\$0.02	\$222.50	\$3,065.20	
0209	MARTINEZ RAMOS VICTOR HUGO	\$8,239.95	\$0.00	\$0.00	\$0.00	\$0.00	\$8,239.95	\$0.00	\$0.00	\$1,048.95	\$0.00	\$1,048.95	\$0.00	\$0.00	\$1,048.95	\$7,191.00	
0211	DE LOS SANTOS ESCOBAR IGNACIO	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$0.00	\$0.00	\$222.52	\$0.00	\$222.52	\$0.00	-\$0.02	\$222.50	\$3,065.20	
Total Depto		\$37,755.76	\$0.00	\$1,337.39	\$334.35	\$4,529.87	\$43,957.37	\$0.00	\$0.00	\$3,204.01	\$351.00	\$3,066.77	\$0.00	-\$0.20	\$3,417.57	\$40,539.80	
Departamento 9 MERCADO MUNICIPAL																	
0001	SANCHEZ MAGALLANES JOSE LUIS	\$6,203.25	\$0.00	\$0.00	\$0.00	\$0.00	\$6,203.25	\$0.00	\$0.00	\$627.65	\$0.00	\$627.65	\$0.00	\$0.00	\$627.65	\$5,575.60	
0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40	
0240	CARDENAS VILLA BEATRIZ	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$0.00	\$0.00	\$246.38	\$0.00	\$246.38	\$0.00	\$0.02	\$246.40	\$3,260.60	
0241	ENCARNACION HERNANDEZ MA GABRIEL	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$0.00	\$0.00	\$246.38	\$0.00	\$246.38	\$0.00	\$0.02	\$246.40	\$3,260.60	
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$0.00	\$0.00	\$246.38	\$0.00	\$246.38	\$0.00	\$0.02	\$246.40	\$3,260.60	
0243	MONTES DIAZ RUBICELA	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$0.00	\$0.00	\$246.38	\$0.00	\$246.38	\$0.00	\$0.02	\$246.40	\$3,260.60	
0278	CAMBEROS ANGEL MANUEL	\$3,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,945.00	\$0.00	\$0.00	\$294.03	\$0.00	\$294.03	\$0.00	\$0.17	\$294.20	\$3,650.80	
Total Depto		\$28,842.15	\$0.00	\$0.00	\$0.00	\$0.00	\$28,842.15	\$0.00	\$0.00	\$2,279.66	\$0.00	\$2,279.66	\$0.00	\$0.29	\$2,279.95	\$26,562.20	
Departamento 10 INFORMATICA																	
0083	COLIMA JUAREZ ARMANDO	\$6,203.25	\$0.00	\$0.00	\$0.00	\$0.00	\$6,203.25	\$0.00	\$0.00	\$627.65	\$0.00	\$627.65	\$0.00	\$0.00	\$627.65	\$5,575.60	
0267	ESTRADA VERONICA OCTAVIO EMMANUE	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40	

Total Depto		\$10,869.15	\$0.00	\$0.00	\$0.00	\$0.00	\$10,869.15	\$0.00	\$0.00	\$1,000.11	\$0.00	\$1,000.11	\$0.00	\$0.04	\$1,000.15	\$9,869.00
Departamento 11 PADRON Y LICENCIAS																
0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$8,239.95	\$0.00	\$0.00	\$0.00	\$0.00	\$8,239.95	\$0.00	\$0.00	\$1,048.95	\$0.00	\$1,048.95	\$0.00	\$0.00	\$1,048.95	\$7,191.00
0221	GOMEZ SILVA PAOLA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
0268	RAMIREZ CHAVEZ DAVID	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	-\$0.16	\$372.30	\$4,293.60
0269	GONZALEZ ROBLES JOSE	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$0.00	\$372.46	\$500.00	-\$0.16	\$872.30	\$3,793.60
Total Depto		\$22,237.65	\$0.00	\$0.00	\$0.00	\$0.00	\$22,237.65	\$0.00	\$0.00	\$2,166.33	\$0.00	\$2,166.33	\$500.00	-\$0.28	\$2,666.05	\$19,571.60
Departamento 13 RASTRO MUNICIPAL																
0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$0.00	\$0.00	\$730.95	\$0.00	\$730.95	\$0.00	-\$0.15	\$730.80	\$6,020.40
0092	GOMEZ OCAMPO BRAULIO	\$5,688.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,688.30	\$0.00	\$0.00	\$535.38	\$0.00	\$535.38	\$0.00	\$0.12	\$535.50	\$5,152.80
0093	JIMENEZ LARA HECTOR	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$0.00	\$0.00	\$395.22	\$0.00	\$395.22	\$0.00	-\$0.07	\$395.15	\$4,438.00
0094	JIMENEZ BECERRA HECTOR	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$0.00	\$0.00	\$395.22	\$0.00	\$395.22	\$0.00	-\$0.07	\$395.15	\$4,438.00
0096	BARBA PRECIADO HUGO MANUEL	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$0.00	\$0.00	\$395.22	\$0.00	\$395.22	\$0.00	-\$0.07	\$395.15	\$4,438.00
0098	ZEPEDA OROZCO IGNACIO	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$0.00	\$0.00	\$395.22	\$0.00	\$395.22	\$0.00	-\$0.07	\$395.15	\$4,438.00
0099	MADRIGAL SEVILLA OMAR	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$0.00	\$0.00	\$395.22	\$0.00	\$395.22	\$0.00	-\$0.07	\$395.15	\$4,438.00
0174	RODRIGUEZ LOPEZ HERLINDO	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$0.00	\$0.00	\$395.22	\$0.00	\$395.22	\$0.00	-\$0.07	\$395.15	\$4,438.00
0175	RAMIREZ FLORES JOSE ALBERTO	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$0.00	\$0.00	\$395.22	\$0.00	\$395.22	\$0.00	-\$0.07	\$395.15	\$4,438.00
0177	OROZCO CASAS RAYMUNDO	\$4,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.15	\$0.00	\$0.00	\$395.22	\$0.00	\$395.22	\$0.00	-\$0.07	\$395.15	\$4,438.00
0220	MEJIA OLMEDO JOSE LUIS	\$4,127.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,127.85	\$0.00	\$0.00	\$313.92	\$0.00	\$313.92	\$0.00	-\$0.07	\$313.85	\$3,814.00
0263	MARGARITO MERMEJO FRANCISCO	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
Total Depto		\$59,898.45	\$0.00	\$0.00	\$0.00	\$0.00	\$59,898.45	\$0.00	\$0.00	\$5,114.47	\$0.00	\$5,114.47	\$0.00	-\$0.62	\$5,113.85	\$54,784.60
Departamento 14 REGISTRO CIVIL																
0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,381.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,381.50	\$0.00	\$0.00	\$865.59	\$0.00	\$865.59	\$0.00	\$0.11	\$865.70	\$6,515.80
0029	DE LA ROSA CORTEZ MARIA DE LOS ANG	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
0059	MONTES GUTIERREZ ROSALINA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	-\$0.16	\$372.30	\$4,293.60
0306	ZAVALA VALENCIA ANGELICA	\$4,043.78	\$0.00	\$0.00	\$0.00	\$0.00	\$4,043.78	\$0.00	\$0.00	\$304.78	\$0.00	\$304.78	\$0.00	\$0.00	\$304.78	\$3,739.00
Total Depto		\$20,757.08	\$0.00	\$0.00	\$0.00	\$0.00	\$20,757.08	\$0.00	\$0.00	\$1,915.29	\$0.00	\$1,915.29	\$0.00	-\$0.01	\$1,915.28	\$18,841.80
Departamento 15 SERVICIOS MEDICOS MUNICIPALES																
0040	ZUÑIGA ASCENCIO HORACIO	\$9,913.95	\$0.00	\$0.00	\$0.00	\$0.00	\$9,913.95	\$0.00	\$0.00	\$1,406.52	\$0.00	\$1,406.52	\$0.00	\$0.03	\$1,406.55	\$8,507.40
0041	GOMEZ GARIBAY MARIA DE LOURDES	\$9,378.15	\$0.00	\$0.00	\$0.00	\$0.00	\$9,378.15	\$0.00	\$0.00	\$1,292.07	\$0.00	\$1,292.07	\$0.00	-\$0.12	\$1,291.95	\$8,086.20
0178	GARCIA DIAZ SANTANA JUAN MANUEL	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0179	MEDINA GUERRA BRENDA JOSELIN	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0180	SANDOVAL LEMUS SAUL	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0181	AGUILAR OCHOA JOSE ANTONIO	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0182	ROSALES CHAVEZ GONZALO	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0183	ENRIQUEZ RENTERIA JUAN RAMON	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0184	BORRAYO VILLALVAZO SERGIO	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0185	SANCHEZ ORTEGA EMILIA PAMELA	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0258	FLORES ROMERO JOSE CRUZ	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
0273	AGUILAR LARA VICTOR HUGO	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$0.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$939.00	\$6,786.00
Total Depto		\$96,542.10	\$0.00	\$0.00	\$0.00	\$0.00	\$96,542.10	\$0.00	\$0.00	\$12,088.19	\$0.00	\$12,088.19	\$0.00	\$0.31	\$12,088.50	\$84,453.60

Departamento 16 TURISMO Y COMUNICACION SOCIAL

0246	GOMEZ OCAMPO BERNARDO	\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$0.00	\$0.00	\$730.95	\$0.00	\$730.95	\$0.00	-\$0.15	\$730.80	\$6,020.40
Total Depto		\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$0.00	\$0.00	\$730.95	\$0.00	\$730.95	\$0.00	-\$0.15	\$730.80	\$6,020.40

Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE

0006	AGUAYO GRACIANO LUZ CATALINA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
0079	PEÑA MORENO JOSE LUIS	\$3,893.40	\$259.56	\$0.00	\$0.00	\$0.00	\$4,152.96	\$0.00	\$0.00	\$302.54	\$0.00	\$302.54	\$0.00	\$0.02	\$302.56	\$3,850.40
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$4,436.85	\$813.42	\$0.00	\$0.00	\$0.00	\$5,250.27	\$0.00	\$0.00	\$408.72	\$0.00	\$408.72	\$0.00	-\$0.05	\$408.67	\$4,841.60
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,436.85	\$961.32	\$0.00	\$0.00	\$0.00	\$5,398.17	\$0.00	\$0.00	\$426.47	\$0.00	\$426.47	\$0.00	\$0.10	\$426.57	\$4,971.60
0082	ZAVALA VALENCIA OSCAR	\$4,436.85	\$887.37	\$0.00	\$0.00	\$0.00	\$5,324.22	\$0.00	\$0.00	\$420.55	\$0.00	\$420.55	\$0.00	-\$0.13	\$420.42	\$4,903.80
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
0186	RAMIREZ MONTES SAMUEL	\$4,965.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,965.60	\$0.00	\$0.00	\$416.41	\$0.00	\$416.41	\$0.00	-\$0.01	\$416.40	\$4,549.20
0187	VILLEGAS SENCION MARICRUZ	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
0239	ORTIZ SOTELO MARCELINO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	\$0.15	\$258.85	\$3,361.40
0245	MADRIGAL GUZMAN J FELIX	\$9,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,270.00	\$0.00	\$0.00	\$1,268.97	\$0.00	\$1,268.97	\$0.00	\$0.03	\$1,269.00	\$8,001.00
0271	RAMIREZ CONTRERAS JESUS MARIO	\$3,584.55	\$776.65	\$0.00	\$0.00	\$0.00	\$4,361.20	\$0.00	\$0.00	\$297.06	\$0.00	\$297.06	\$0.00	-\$0.06	\$297.00	\$4,064.20
0274	BALTAZAR MARES J. GUADALUPE	\$3,584.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.40	\$0.00	\$0.00	\$254.80	\$0.00	\$254.80	\$0.00	\$0.00	\$254.80	\$3,329.60
0283	SANTIN AVALOS RAFAEL ENCARNACION	\$3,584.55	\$657.17	\$0.00	\$0.00	\$0.00	\$4,241.72	\$0.00	\$0.00	\$297.06	\$0.00	\$297.06	\$0.00	\$0.06	\$297.12	\$3,944.60
0284	VALENCIA MOTA JUAN MANUEL	\$4,437.00	\$665.55	\$0.00	\$0.00	\$0.00	\$5,102.55	\$0.00	\$0.00	\$385.08	\$0.00	\$385.08	\$0.00	\$0.07	\$385.15	\$4,717.40
0286	PONCE RUBIO CARLOS MANUEL	\$3,584.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.55	\$0.00	\$0.00	\$254.81	\$0.00	\$254.81	\$0.00	\$0.14	\$254.95	\$3,329.60
0287	CORTES ENCARNACION EDUARDO	\$3,584.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.55	\$0.00	\$0.00	\$254.81	\$0.00	\$254.81	\$0.00	\$0.14	\$254.95	\$3,329.60
Total Depto		\$71,417.10	\$5,021.04	\$0.00	\$0.00	\$0.00	\$76,438.14	\$0.00	\$0.00	\$6,363.36	\$0.00	\$6,363.36	\$0.00	\$0.58	\$6,363.94	\$70,074.20

Departamento 18 SECRETARIA GENERAL

0015	TOSCANO HOYOS NANCY	\$14,935.05	\$0.00	\$0.00	\$0.00	\$0.00	\$14,935.05	\$0.00	\$0.00	\$2,513.98	\$0.00	\$2,513.98	\$1,000.00	-\$0.13	\$3,513.85	\$11,421.20
0016	GUTIERREZ RENTERIA BERTHA KARINA	\$4,935.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,935.90	\$0.00	\$0.00	\$411.66	\$0.00	\$411.66	\$1,000.00	\$0.04	\$1,411.70	\$3,524.20
Total Depto		\$19,870.95	\$0.00	\$0.00	\$0.00	\$0.00	\$19,870.95	\$0.00	\$0.00	\$2,925.64	\$0.00	\$2,925.64	\$2,000.00	-\$0.09	\$4,925.55	\$14,945.40

Departamento 19 DIRECCION DE DESARROLLO URBANO

0017	MORALES CONTRERAS YADIRA SOLEDA	\$4,127.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,127.85	\$0.00	\$0.00	\$313.92	\$0.00	\$313.92	\$0.00	\$0.13	\$314.05	\$3,813.80
0033	BONALES AGUILAR FATIMA DEL ROSARIK	\$9,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,270.00	\$0.00	\$0.00	\$1,268.97	\$0.00	\$1,268.97	\$0.00	\$0.03	\$1,269.00	\$8,001.00
0035	ALVAREZ FACIO YANELI YASMIN	\$4,354.84	\$0.00	\$0.00	\$0.00	\$0.00	\$4,354.84	\$0.00	\$0.00	\$338.62	\$0.00	\$338.62	\$500.00	\$0.02	\$838.64	\$3,516.20
0046	MENDOZA BOSQUES JUAN IGNACIO	\$6,751.05	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.05	\$0.00	\$0.00	\$730.92	\$0.00	\$730.92	\$0.00	\$0.13	\$731.05	\$6,020.00
0068	TORRES SALDAÑA CARLOS	\$12,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,360.00	\$0.00	\$0.00	\$1,928.99	\$0.00	\$1,928.99	\$0.00	\$0.01	\$1,929.00	\$10,431.00
0107	PEÑA ESPINOZA JOSE CARLOS	\$10,664.10	\$0.00	\$0.00	\$0.00	\$0.00	\$10,664.10	\$0.00	\$0.00	\$1,566.75	\$0.00	\$1,566.75	\$0.00	-\$0.05	\$1,566.70	\$9,097.40
0189	BENITEZ SILVESTRE JUAN	\$4,957.35	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.35	\$0.00	\$0.00	\$415.09	\$0.00	\$415.09	\$0.00	\$0.06	\$415.15	\$4,542.20
0218	CAJERO MUNDO ARMANDO	\$4,957.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.50	\$0.00	\$0.00	\$415.12	\$0.00	\$415.12	\$0.00	-\$0.02	\$415.10	\$4,542.40
0262	MEZA UREÑA ERNESTO ALONSO	\$4,957.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.50	\$0.00	\$0.00	\$415.12	\$0.00	\$415.12	\$0.00	-\$0.02	\$415.10	\$4,542.40
0264	CORTES AGUIRRE FELIPE DE JESUS	\$4,957.35	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.35	\$0.00	\$0.00	\$415.09	\$0.00	\$415.09	\$0.00	\$0.06	\$415.15	\$4,542.20
0275	CORTEZ PRECIADO J. JESUS	\$6,750.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,750.60	\$0.00	\$0.00	\$730.83	\$0.00	\$730.83	\$0.00	-\$0.03	\$730.80	\$6,019.80
0288	FERREL AGUILAR HECTOR	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
0292	VELAZQUEZ ENCISO JULIO CESAR	\$7,669.95	\$0.00	\$0.00	\$0.00	\$0.00	\$7,669.95	\$0.00	\$0.00	\$927.20	\$0.00	\$927.20	\$0.00	\$0.15	\$927.35	\$6,742.60
0308	SOLORZANO CARRANZA PORFIRIO RICAI	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
Total Depto		\$91,109.89	\$0.00	\$0.00	\$0.00	\$0.00	\$91,109.89	\$0.00	\$0.00	\$10,211.54	\$0.00	\$10,211.54	\$500.00	\$0.55	\$10,712.09	\$80,397.80

Departamento 20 DIRECCION DE SERVICIOS PUBLICOS

0019	RENTERIA ESTRADA ALBERTO RAMON	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
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0024	CASTILLO TINTA MIGUEL ANGEL	\$6,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,180.00	\$0.00	\$0.00	\$623.49	\$0.00	\$623.49	\$0.00	\$0.11	\$623.60	\$5,556.40
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	\$0.00	\$0.00	\$357.68	\$0.00	\$357.68	\$0.00	-\$0.08	\$357.60	\$4,172.40
0192	JIMENEZ ANZALDO FAUSTINO	\$3,944.85	\$262.99	\$0.00	\$0.00	\$0.00	\$4,207.84	\$0.00	\$0.00	\$308.32	\$0.00	\$308.32	\$0.00	-\$0.08	\$308.24	\$3,899.60
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$3,944.85	\$262.99	\$0.00	\$0.00	\$0.00	\$4,207.84	\$0.00	\$0.00	\$308.32	\$0.00	\$308.32	\$0.00	-\$0.08	\$308.24	\$3,899.60
0194	DE LOS SANTOS HERNANDEZ JOSE REYI	\$3,944.85	\$262.99	\$0.00	\$0.00	\$0.00	\$4,207.84	\$0.00	\$0.00	\$308.32	\$0.00	\$308.32	\$0.00	\$0.12	\$308.44	\$3,899.40
0195	MONTES TINTA PABLO	\$3,944.85	\$262.99	\$0.00	\$0.00	\$0.00	\$4,207.84	\$0.00	\$0.00	\$308.32	\$0.00	\$308.32	\$0.00	-\$0.08	\$308.24	\$3,899.60
0196	GAMIÑO ORTEGA MARCOS	\$3,944.85	\$262.99	\$0.00	\$0.00	\$0.00	\$4,207.84	\$0.00	\$0.00	\$308.32	\$0.00	\$308.32	\$0.00	-\$0.08	\$308.24	\$3,899.60
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,275.65	\$0.00	\$0.00	\$0.00	\$0.00	\$5,275.65	\$0.00	\$0.00	\$466.02	\$0.00	\$466.02	\$750.00	\$0.03	\$1,216.05	\$4,059.60
0198	JIMENEZ AGUILAR FAUSTINO	\$5,275.65	\$351.71	\$0.00	\$0.00	\$0.00	\$5,627.36	\$0.00	\$0.00	\$494.16	\$0.00	\$494.16	\$0.00	\$0.00	\$494.16	\$5,133.20
0199	MEZA RENTERIA EDUARDO	\$5,275.65	\$351.71	\$0.00	\$0.00	\$0.00	\$5,627.36	\$0.00	\$0.00	\$494.16	\$0.00	\$494.16	\$0.00	\$0.00	\$494.16	\$5,133.20
0200	ESTRADA FLORES ARMANDO	\$5,275.65	\$351.71	\$0.00	\$0.00	\$0.00	\$5,627.36	\$0.00	\$0.00	\$494.16	\$0.00	\$494.16	\$0.00	\$0.00	\$494.16	\$5,133.20
0203	RODRIGUEZ DE LOS SANTOS FRANCISC	\$5,275.65	\$0.00	\$0.00	\$0.00	\$0.00	\$5,275.65	\$0.00	\$0.00	\$466.02	\$0.00	\$466.02	\$0.00	\$0.03	\$466.05	\$4,809.60
0210	DE LOS SANTOS AGUAYO JOSE	\$3,944.85	\$262.99	\$0.00	\$0.00	\$0.00	\$4,207.84	\$0.00	\$0.00	\$308.32	\$0.00	\$308.32	\$0.00	-\$0.08	\$308.24	\$3,899.60
Total Depto		\$65,423.25	\$2,633.07	\$0.00	\$0.00	\$0.00	\$68,056.32	\$0.00	\$0.00	\$5,618.07	\$0.00	\$5,618.07	\$750.00	-\$0.15	\$6,367.92	\$61,688.40

Departamento 21 OFICIALIA MAYOR

0011	CASTILLO LAGUNA ALFONSO	\$10,664.10	\$0.00	\$0.00	\$0.00	\$0.00	\$10,664.10	\$0.00	\$0.00	\$1,566.75	\$0.00	\$1,566.75	\$0.00	-\$0.05	\$1,566.70	\$9,097.40
0012	ENCARNACION GOMEZ ARTURO	\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$0.00	\$0.00	\$730.95	\$0.00	\$730.95	\$0.00	-\$0.15	\$730.80	\$6,020.40
0043	PEÑA ESPINOZA ALEJANDRO	\$5,688.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,688.30	\$0.00	\$0.00	\$535.38	\$0.00	\$535.38	\$0.00	-\$0.08	\$535.30	\$5,153.00
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
0109	ENCARNACION CORTES J. JESUS	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$0.00	\$0.00	\$294.01	\$0.00	\$294.01	\$0.00	\$0.04	\$294.05	\$3,650.80
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
0202	CAJERO CASTILLO ANTONIO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
0213	MARGARITO SENCION BLANCA BELEN	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$0.00	\$201.01	\$0.00	\$201.01	\$0.00	-\$0.01	\$201.00	\$2,889.00
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$0.00	\$201.01	\$0.00	\$201.01	\$0.00	\$0.19	\$201.20	\$2,888.80
0217	BONALES FRIAS RODOLFO	\$7,381.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,381.50	\$0.00	\$0.00	\$865.59	\$0.00	\$865.59	\$0.00	\$0.11	\$865.70	\$6,515.80
0225	BARRAGAN RUBIO JAVIER	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
0226	CASTILLO GOMEZ RAMON	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
0228	OLIVO AVALOS ISMAEL	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$0.00	\$0.00	\$246.39	\$0.00	\$246.39	\$0.00	-\$0.04	\$246.35	\$3,260.80
0229	BARRAGAN RUBIO MARIA ELENA	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$0.00	\$0.00	\$246.39	\$0.00	\$246.39	\$0.00	-\$0.04	\$246.35	\$3,260.80
0230	CAMBEROS VAZQUEZ FRANCISCO	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
0231	TORIBIO SAHARA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
0232	CASTILLO TINTA JUAN CALOS	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	\$0.15	\$258.85	\$3,361.40
0233	ORTEGA MONTES MARIA ELENA	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$0.00	\$0.00	\$246.39	\$0.00	\$246.39	\$0.00	-\$0.04	\$246.35	\$3,260.80
0234	BALTAZAR PEREZ CLAUDIA DEFENZA	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$0.00	\$0.00	\$246.39	\$0.00	\$246.39	\$0.00	-\$0.04	\$246.35	\$3,260.80
0236	BONALES AGUIÑIGA CRISTIAN SAMUEL	\$10,664.10	\$0.00	\$0.00	\$0.00	\$0.00	\$10,664.10	\$0.00	\$0.00	\$1,566.75	\$0.00	\$1,566.75	\$0.00	-\$0.05	\$1,566.70	\$9,097.40
0237	BARBA PEREZ J. TRINIDAD	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
0244	GUTIERREZ FLORES FRANCISCO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
0254	SILVA FLORES DAVID MARTIN	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
0255	VAZQUEZ GUTIERREZ JORGE	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$0.00	\$0.00	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$258.65	\$3,361.60
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$3,944.85	\$262.99	\$0.00	\$0.00	\$0.00	\$4,207.84	\$0.00	\$0.00	\$308.32	\$0.00	\$308.32	\$0.00	-\$0.08	\$308.24	\$3,899.60
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$0.00	\$201.01	\$0.00	\$201.01	\$0.00	-\$0.01	\$201.00	\$2,889.00
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$3,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,945.00	\$0.00	\$0.00	\$294.03	\$0.00	\$294.03	\$0.00	-\$0.03	\$294.00	\$3,651.00
0282	PEREZ GUTIERREZ FRANCISCO ROBERT	\$3,584.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.40	\$0.00	\$0.00	\$254.80	\$0.00	\$254.80	\$0.00	\$0.00	\$254.80	\$3,329.60
0307	REYNOSO GUTIERREZ ESTEBAN	\$1,689.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,689.45	\$0.00	\$0.00	\$93.88	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$1,689.40
Total Depto		\$129,181.95	\$262.99	\$0.00	\$0.00	\$0.00	\$129,444.94	\$0.00	\$0.00	\$11,658.49	\$0.00	\$11,564.61	\$0.00	-\$0.27	\$11,564.34	\$117,880.60

Departamento 22 DIRECCION DE CONTRALORIA INTENA

0002	LOPEZ GARCIA NARCIZA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$0.00	\$0.00	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$372.50	\$4,293.40
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0108	BOBADILLA SOLIS HECTOR	\$10,815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,815.00	\$0.00	\$0.00	\$1,598.98	\$0.00	\$1,598.98	\$0.00	\$0.02	\$1,599.00	\$9,216.00
Total Depto		\$15,480.90	\$0.00	\$0.00	\$0.00	\$0.00	\$15,480.90	\$0.00	\$0.00	\$1,971.44	\$0.00	\$1,971.44	\$0.00	\$0.06	\$1,971.50	\$13,509.40
Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL																
0102	ALVAREZ PARTIDA JOSE ANGEL	\$8,772.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,772.90	\$0.00	\$0.00	\$1,162.79	\$0.00	\$1,162.79	\$0.00	\$0.11	\$1,162.90	\$7,610.00
0106	DIAZ TOLEDO MA GUADALUPE	\$7,210.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,210.05	\$0.00	\$0.00	\$828.96	\$0.00	\$828.96	\$0.00	\$0.09	\$829.05	\$6,381.00
0247	ALONSO RUIZ CLISERIO	\$4,956.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,956.30	\$0.00	\$0.00	\$414.93	\$0.00	\$414.93	\$0.00	-\$0.03	\$414.90	\$4,541.40
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$0.00	\$201.01	\$0.00	\$201.01	\$0.00	-\$0.01	\$201.00	\$2,889.00
0277	GUTIERREZ PEREZ JOSE	\$3,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,945.00	\$0.00	\$0.00	\$294.03	\$0.00	\$294.03	\$500.00	\$0.17	\$794.20	\$3,150.80
Total Depto		\$27,974.25	\$0.00	\$0.00	\$0.00	\$0.00	\$27,974.25	\$0.00	\$0.00	\$2,901.72	\$0.00	\$2,901.72	\$500.00	\$0.33	\$3,402.05	\$24,572.20
Departamento 40 JUZGADO MUNICIPAL																
0261	DIAZ CASTILLO ESTEBAN	\$7,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,365.00	\$0.00	\$0.00	\$862.06	\$0.00	\$862.06	\$0.00	\$0.14	\$862.20	\$6,502.80
Total Depto		\$7,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,365.00	\$0.00	\$0.00	\$862.06	\$0.00	\$862.06	\$0.00	\$0.14	\$862.20	\$6,502.80
Departamento 43 SINDICATURA																
0018	JIMENEZ PEÑA ANGELICA MARIA	\$5,582.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,582.40	\$0.00	\$0.00	\$516.40	\$0.00	\$516.40	\$0.00	\$0.00	\$516.40	\$5,066.00
0034	SAHAGUN MARTINEZ MOISES	\$18,688.35	\$0.00	\$0.00	\$0.00	\$0.00	\$18,688.35	\$0.00	\$0.00	\$3,396.76	\$0.00	\$3,396.76	\$0.00	-\$0.01	\$3,396.75	\$15,291.60
0285	MARISCAL MORENO KARLA JOCELYNE	\$4,606.84	\$0.00	\$0.00	\$0.00	\$0.00	\$4,606.84	\$0.00	\$0.00	\$366.04	\$0.00	\$366.04	\$0.00	\$0.00	\$366.04	\$4,240.80
Total Depto		\$28,877.59	\$0.00	\$0.00	\$0.00	\$0.00	\$28,877.59	\$0.00	\$0.00	\$4,279.20	\$0.00	\$4,279.20	\$0.00	-\$0.01	\$4,279.19	\$24,598.40
Departamento 45 UNIDAD DE TRANSPARENCIA																
0009	OROZCO GUIZAR JOSE CARLOS	\$8,754.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,754.90	\$0.00	\$0.00	\$1,158.94	\$0.00	\$1,158.94	\$0.00	-\$0.04	\$1,158.90	\$7,596.00
Total Depto		\$8,754.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,754.90	\$0.00	\$0.00	\$1,158.94	\$0.00	\$1,158.94	\$0.00	-\$0.04	\$1,158.90	\$7,596.00
Departamento 50 COMISARIA DE SEGURIDA PUBLICA																
0116	DIRECTOR OPERATIVO	\$10,122.90	\$0.00	\$0.00	\$0.00	\$0.00	\$10,122.90	\$0.00	\$0.00	\$1,451.15	\$0.00	\$1,451.15	\$0.00	-\$0.05	\$1,451.10	\$8,671.80
0117	DIRECTOR ADMINISTRATIVO	\$10,122.90	\$0.00	\$0.00	\$0.00	\$0.00	\$10,122.90	\$0.00	\$0.00	\$1,451.15	\$0.00	\$1,451.15	\$0.00	-\$0.05	\$1,451.10	\$8,671.80
0118	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$970.55	\$6,902.80
0119	SUBCOMANDANTE	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	\$0.10	\$970.75	\$6,902.60
0121	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	\$0.10	\$970.75	\$6,902.60
0123	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$0.00	\$970.65	\$0.00	\$970.65	\$522.00	\$0.10	\$1,492.75	\$6,380.60
0125	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	\$0.10	\$970.75	\$6,902.60
0126	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	\$0.10	\$970.75	\$6,902.60
0127	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	\$0.10	\$970.75	\$6,902.60
0128	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	\$0.10	\$970.75	\$6,902.60
0129	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	\$0.10	\$970.75	\$6,902.60
0130	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	\$0.10	\$970.75	\$6,902.60
0131	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	\$0.10	\$970.75	\$6,902.60
0132	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	\$0.10	\$970.75	\$6,902.60
0133	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	\$0.10	\$970.75	\$6,902.60
0134	COMANDANTE	\$8,997.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,997.90	\$0.00	\$0.00	\$1,210.85	\$0.00	\$1,210.85	\$0.00	\$0.05	\$1,210.90	\$7,787.00
0135	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	\$0.10	\$970.75	\$6,902.60
0136	COMANDANTE	\$8,997.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,997.90	\$0.00	\$0.00	\$1,210.85	\$0.00	\$1,210.85	\$0.00	\$0.05	\$1,210.90	\$7,787.00
0137	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	\$0.10	\$970.75	\$6,902.60
0138	ELEMENTO DE SEGURIDAD CIUDADANA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$0.00	\$0.00	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$970.55	\$6,902.80

0049	ORNELAS ROSALES HECTOR JESUS	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$0.00	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$556.40	\$5,249.20
0050	BARBA CAMPOS JESUS EMANUEL	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$0.00	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$556.40	\$5,249.20
0051	HERNANDEZ QUINTERO OSCAR RUBEN	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$0.00	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$556.40	\$5,249.20
0052	CUEVAS CHAVIRA RICARDO	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$0.00	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$556.40	\$5,249.20
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$0.00	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$556.40	\$5,249.20
0054	JALOMO TERRONES MARCOS	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$0.00	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$556.40	\$5,249.20
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$0.00	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$556.40	\$5,249.20
0056	CRUZ BEDOLLA ERICK IVAN	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$0.00	\$556.40	\$0.00	\$556.40	\$1,250.00	\$0.00	\$1,806.40	\$3,999.20
0058	CAMPOS SANTOYO LUIS ALBERTO	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$0.00	\$0.00	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$556.40	\$5,249.20
Total Depto		\$59,615.40	\$0.00	\$0.00	\$0.00	\$0.00	\$59,615.40	\$0.00	\$0.00	\$5,869.66	\$0.00	\$5,869.66	\$1,250.00	-\$0.06	\$7,119.60	\$52,495.80
Total Gral.		\$1,662,801.27	\$7,917.10	\$2,666.15	\$666.54	\$8,987.84	\$1,683,038.90	\$0.00	\$0.00	\$195,182.95	\$686.64	\$194,951.83	\$7,022.00	\$5.63	\$202,666.10	\$1,480,372.80

FINIQUITO Y SUELDO