

		\$12,516.98	\$0.00	\$0.00	\$12,516.98	\$0.00	\$1,309.18	\$1,309.18	\$0.00	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,309.38	\$11,207.60
Departamento 6 CATASTRO																		
0085	MONTES ORTEGA ISMAEL	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$372.46	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$372.30	\$4,293.60
0112	TORRES HEREDIA VICTORIO	\$9,784.95	\$0.00	\$0.00	\$9,784.95	\$0.00	\$1,378.96	\$1,378.96	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,378.95	\$8,406.00
0222	SOLORZANO ALATORRE ALEJANDRA	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$372.46	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$372.30	\$4,293.60
0289	MARTINEZ MARCIAL JACOB	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
Total Depto		\$23,782.65	\$0.00	\$0.00	\$23,782.65	\$0.00	\$2,496.34	\$2,496.34	\$0.00	\$0.00	\$0.00	-\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$2,496.05	\$21,286.60
Departamento 7 CEMENTERIOS																		
0037	CORTES ENCARNACION ADAN	\$6,180.00	\$0.00	\$0.00	\$6,180.00	\$0.00	\$623.49	\$623.49	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$623.40	\$5,556.60
0087	ELIZONDO FAUSTO AGUSTIN	\$3,620.25	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$258.70	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$258.85	\$3,361.40
0257	OCHOA FLORES JOSE LUIS	\$3,620.25	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$258.70	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$258.65	\$3,361.60
0272	LEAL RAMIRO	\$3,620.25	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$258.70	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$258.85	\$3,361.40
Total Depto		\$17,040.75	\$0.00	\$0.00	\$17,040.75	\$0.00	\$1,399.59	\$1,399.59	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399.75	\$15,641.00
Departamento 8 DEPORTES Y RECREACION																		
0113	PILA FERREL ADALBERTO	\$3,287.70	\$0.00	\$0.00	\$3,287.70	\$0.00	\$222.52	\$222.52	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$222.50	\$3,065.20
0120	MADRIGAL PEREZ JORGE	\$3,945.00	\$0.00	\$0.00	\$3,945.00	\$0.00	\$294.03	\$294.03	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$294.20	\$3,650.80
0204	ORTEGA BECERRA JOSE LUIS OSVALDO	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0205	HERNANDEZ CABRERA MIGUEL ANGEL	\$3,287.70	\$0.00	\$0.00	\$3,287.70	\$0.00	\$222.52	\$222.52	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$222.50	\$3,065.20
0206	FLORES CANTOR JOSE MANUEL	\$3,944.85	\$0.00	\$0.00	\$3,944.85	\$0.00	\$294.01	\$294.01	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$294.05	\$3,650.80
0207	HUIDOR RAMIREZ HELIODORO	\$3,287.70	\$0.00	\$0.00	\$3,287.70	\$0.00	\$222.52	\$222.52	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$222.50	\$3,065.20
0208	SANDOVAL BAUTISTA ANA MARIA	\$3,287.70	\$0.00	\$0.00	\$3,287.70	\$0.00	\$222.52	\$222.52	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$222.50	\$3,065.20
0209	MARTINEZ RAMOS VICTOR HUGO	\$8,239.95	\$0.00	\$0.00	\$8,239.95	\$0.00	\$1,048.95	\$1,048.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.95	\$7,191.00
0211	DE LOS SANTOS ESCOBAR IGNACIO	\$3,287.70	\$0.00	\$0.00	\$3,287.70	\$0.00	\$222.52	\$222.52	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$222.50	\$3,065.20
0320	NERI CONTRERAS SERGIO JAVIER	\$3,288.00	\$0.00	\$0.00	\$3,288.00	\$0.00	\$222.55	\$222.55	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$222.60	\$3,065.40
Total Depto		\$40,522.20	\$0.00	\$0.00	\$40,522.20	\$0.00	\$3,344.60	\$3,344.60	\$0.00	\$0.00	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,344.80	\$37,177.40
Departamento 9 MERCADO MUNICIPAL																		
0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0240	CARDENAS VILLA BEATRIZ	\$3,507.00	\$0.00	\$0.00	\$3,507.00	\$0.00	\$246.38	\$246.38	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$246.40	\$3,260.60
0241	ENCARNACION HERNANDEZ MA GABRIELA	\$3,507.00	\$0.00	\$0.00	\$3,507.00	\$0.00	\$246.38	\$246.38	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$246.40	\$3,260.60
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,507.00	\$0.00	\$0.00	\$3,507.00	\$0.00	\$246.38	\$246.38	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,153.84	\$2,400.20	\$1,106.80
0243	MONTES DIAZ RUBICELA	\$3,507.00	\$0.00	\$0.00	\$3,507.00	\$0.00	\$246.38	\$246.38	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$246.40	\$3,260.60
0269	GONZALEZ ROBLES JOSE	\$6,203.25	\$0.00	\$0.00	\$6,203.25	\$0.00	\$627.65	\$627.65	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,127.65	\$5,075.60
0278	CAMBEROS ANGEL MANUEL	\$3,945.00	\$0.00	\$0.00	\$3,945.00	\$0.00	\$294.03	\$294.03	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$294.00	\$3,651.00
Total Depto		\$28,842.15	\$0.00	\$0.00	\$28,842.15	\$0.00	\$2,279.66	\$2,279.66	\$500.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,153.84	\$4,933.55	\$23,908.60
Departamento 10 INFORMATICA																		
0083	COLIMA JUAREZ ARMANDO	\$6,203.25	\$0.00	\$0.00	\$6,203.25	\$0.00	\$627.65	\$627.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.65	\$5,575.60
0267	ESTRADA VERONICA OCTAVIO EMMANUEL	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
Total Depto		\$10,869.15	\$0.00	\$0.00	\$10,869.15	\$0.00	\$1,000.11	\$1,000.11	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.15	\$9,869.00
Departamento 11 PADRON Y LICENCIAS																		
0001	SANCHEZ MAGALLANES JOSE LUIS	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$8,239.95	\$0.00	\$0.00	\$8,239.95	\$0.00	\$1,048.95	\$1,048.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.95	\$7,191.00
0221	GOMEZ SILVA PAOLA	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$372.46	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$372.30	\$4,293.60
0268	RAMIREZ CHAVEZ DAVID	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
Total Depto		\$22,237.65	\$0.00	\$0.00	\$22,237.65	\$0.00	\$2,166.33	\$2,166.33	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,166.25	\$20,071.40
Departamento 13 RASTRO MUNICIPAL																		
0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$6,751.20	\$0.00	\$0.00	\$6,751.20	\$0.00	\$730.95	\$730.95	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$730.80	\$6,020.40
0092	GOMEZ OCAMPO BRAULIO	\$5,688.30	\$0.00	\$0.00	\$5,688.30	\$0.00	\$535.38	\$535.38	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$535.30	\$5,153.00
0093	JIMENEZ LARA HECTOR	\$4,833.15	\$0.00	\$0.00	\$4,833.15	\$0.00	\$395.22	\$395.22	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$395.15	\$4,438.00

0094	JIMENEZ BECERRA HECTOR	\$4,833.15	\$0.00	\$0.00	\$4,833.15	\$0.00	\$395.22	\$395.22	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$395.15	\$4,438.00
0096	BARBA PRECIADO HUGO MANUEL	\$4,833.15	\$0.00	\$644.42	\$5,477.57	\$0.00	\$498.33	\$498.33	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$498.37	\$4,979.20
0098	ZEPEDA OROZCO IGNACIO	\$4,833.15	\$0.00	\$0.00	\$4,833.15	\$0.00	\$395.22	\$395.22	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$395.15	\$4,438.00
0099	MADRIGAL SEVILLA OMAR	\$4,833.15	\$0.00	\$0.00	\$4,833.15	\$0.00	\$395.22	\$395.22	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$395.15	\$4,438.00
0174	RODRIGUEZ LOPEZ HERLINDO	\$4,833.15	\$0.00	\$0.00	\$4,833.15	\$0.00	\$395.22	\$395.22	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$395.15	\$4,438.00
0175	RAMIREZ FLORES JOSE ALBERTO	\$4,833.15	\$0.00	\$0.00	\$4,833.15	\$0.00	\$395.22	\$395.22	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$395.15	\$4,438.00
0177	OROZCO CASAS RAYMUNDO	\$4,833.15	\$0.00	\$0.00	\$4,833.15	\$0.00	\$395.22	\$395.22	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$395.15	\$4,438.00
0220	MEJIA OLMEDO JOSE LUIS	\$4,127.85	\$0.00	\$0.00	\$4,127.85	\$0.00	\$313.92	\$313.92	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$314.05	\$3,813.80
0263	MARGARITO MERMEJO FRANCISCO	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$372.46	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$372.30	\$4,293.60
Total Depto		\$59,898.45	\$0.00	\$644.42	\$60,542.87	\$0.00	\$5,217.58	\$5,217.58	\$0.00	\$0.00	\$0.00	-\$0.71	\$0.00	\$0.00	\$0.00	\$0.00	\$5,216.87	\$55,326.00
Departamento 14 REGISTRO CIVIL																		
0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,381.50	\$0.00	\$0.00	\$7,381.50	\$0.00	\$865.59	\$865.59	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$865.70	\$6,515.80
0029	DE LA ROSA CORTEZ MARIA DE LOS ANGEL	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0059	MONTES GUTIERREZ ROSALINA	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0306	ZAVALA VALENCIA ANGELICA	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
Total Depto		\$21,379.20	\$0.00	\$0.00	\$21,379.20	\$0.00	\$1,982.97	\$1,982.97	\$0.00	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,983.20	\$19,396.00
Departamento 15 SERVICIOS MEDICOS MUNICIPALES																		
0040	ZUÑIGA ASCENCIO HORACIO	\$9,913.95	\$0.00	\$0.00	\$9,913.95	\$0.00	\$1,406.52	\$1,406.52	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,406.55	\$8,507.40
0041	GOMEZ GARIBAY MARIA DE LOURDES	\$9,378.15	\$0.00	\$0.00	\$9,378.15	\$0.00	\$1,292.07	\$1,292.07	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,292.15	\$8,086.00
0178	GARCIA DIAZ SANTANA JUAN MANUEL	\$7,725.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$938.96	\$938.96	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$938.80	\$6,786.20
0179	MEDINA GUERRA BRENDA JOSELIN	\$7,725.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$938.96	\$938.96	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$938.80	\$6,786.20
0180	SANDOVAL LEMUS SAUL	\$7,725.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$938.96	\$938.96	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$938.80	\$6,786.20
0181	AGUILAR OCHOA JOSE ANTONIO	\$7,725.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$938.96	\$938.96	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$938.80	\$6,786.20
0182	ROSALES CHAVEZ GONZALO	\$7,725.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$938.96	\$938.96	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$938.80	\$6,786.20
0183	ENRIQUEZ RENTERIA JUAN RAMON	\$7,725.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$938.96	\$938.96	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$938.80	\$6,786.20
0184	BORRAYO VILLALVAZO SERGIO	\$7,725.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$938.96	\$938.96	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$938.80	\$6,786.20
0185	SANCHEZ ORTEGA EMILIA PAMELA	\$7,725.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$938.96	\$938.96	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$938.80	\$6,786.20
0258	FLORES ROMERO JOSE CRUZ	\$7,725.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$938.96	\$938.96	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$939.00	\$6,786.00
0273	AGUILAR LARA VICTOR HUGO	\$7,725.00	\$0.00	\$0.00	\$7,725.00	\$0.00	\$938.96	\$938.96	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$939.00	\$6,786.00
0311	LOPEZ RAMOS JORGE LUIS	\$5,582.40	\$0.00	\$0.00	\$5,582.40	\$0.00	\$516.40	\$516.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$516.40	\$5,066.00
Total Depto		\$102,124.50	\$0.00	\$0.00	\$102,124.50	\$0.00	\$12,604.59	\$12,604.59	\$0.00	\$0.00	\$0.00	-\$1.09	\$0.00	\$0.00	\$0.00	\$0.00	\$12,603.50	\$89,521.00
Departamento 16 TURISMO Y COMUNICACION SOCIAL																		
0246	GOMEZ OCAMPO BERNARDO	\$6,751.20	\$0.00	\$0.00	\$6,751.20	\$0.00	\$730.95	\$730.95	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$730.80	\$6,020.40
Total Depto		\$6,751.20	\$0.00	\$0.00	\$6,751.20	\$0.00	\$730.95	\$730.95	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$730.80	\$6,020.40
Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE																		
0006	AGUAYO GRACIANO LUZ CATALINA	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$372.46	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$372.30	\$4,293.60
0079	PEÑA MORENO JOSE LUIS	\$3,893.40	\$0.00	\$0.00	\$3,893.40	\$0.00	\$288.42	\$288.42	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$288.40	\$3,605.00
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$4,436.85	\$0.00	\$0.00	\$4,436.85	\$0.00	\$347.54	\$347.54	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$347.65	\$4,089.20
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,436.85	\$0.00	\$591.58	\$5,028.43	\$0.00	\$426.47	\$426.47	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$426.43	\$4,602.00
0082	ZAVALA VALENCIA OSCAR	\$4,436.85	\$0.00	\$0.00	\$4,436.85	\$0.00	\$347.54	\$347.54	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$347.65	\$4,089.20
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0186	RAMIREZ MONTES SAMUEL	\$4,965.60	\$0.00	\$0.00	\$4,965.60	\$0.00	\$416.41	\$416.41	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$416.40	\$4,549.20
0187	VILLEGAS SENCION MARICRUZ	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0239	ORTIZ SOTELO MARCELINO	\$3,620.25	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$258.70	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$258.85	\$3,361.40
0245	MADRIGAL GUZMAN J FELIX	\$9,270.00	\$0.00	\$0.00	\$9,270.00	\$0.00	\$1,268.97	\$1,268.97	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,268.80	\$8,001.20
0274	BALTAZAR MARES J. GUADALUPE	\$3,584.40	\$0.00	\$0.00	\$3,584.40	\$0.00	\$254.80	\$254.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.80	\$3,329.60
0283	SANTIN AVALOS RAFAEL ENCARNACION	\$3,584.55	\$0.00	\$0.00	\$3,584.55	\$0.00	\$254.81	\$254.81	\$500.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$754.95	\$2,829.60
0284	VALENCIA MOTA JUAN MANUEL	\$4,437.00	\$0.00	\$0.00	\$4,437.00	\$0.00	\$347.56	\$347.56	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$347.40	\$4,089.60
0286	PONCE RUBIO CARLOS MANUEL	\$3,584.55	\$0.00	\$0.00	\$3,584.55	\$0.00	\$254.81	\$254.81	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$254.75	\$3,329.80
0287	CORTES ENCARNACION EDUARDO	\$3,584.55	\$0.00	\$0.00	\$3,584.55	\$0.00	\$254.81	\$254.81	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$254.75	\$3,329.80
0321	ANGEL GRAJEDA ROBERTO	\$3,345.44	\$0.00	\$0.00	\$3,345.44	\$0.00	\$228.80	\$228.80	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$228.84	\$3,116.60
Total Depto		\$71,177.99	\$0.00	\$591.58	\$71,769.57	\$0.00	\$6,067.02	\$6,067.02	\$500.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$6,566.97	\$65,202.60

Departamento 18 SECRETARIA GENERAL

0015	TOSCANO HOYOS NANCY	\$14,935.05	\$0.00	\$0.00	\$14,935.05	\$0.00	\$2,513.98	\$2,513.98	\$1,000.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$3,514.05	\$11,421.00
0016	GUTIERREZ RENTERIA BERTHA KARINA	\$4,935.90	\$0.00	\$0.00	\$4,935.90	\$0.00	\$411.66	\$411.66	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$411.70	\$4,524.20
Total Depto		\$19,870.95	\$0.00	\$0.00	\$19,870.95	\$0.00	\$2,925.64	\$2,925.64	\$1,000.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$3,925.75	\$15,945.20

Departamento 19 DIRECCION DE DESARROLLO URBANO

0017	MORALES CONTRERAS YADIRA SOLEDAD	\$4,127.85	\$0.00	\$0.00	\$4,127.85	\$0.00	\$313.92	\$313.92	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$313.85	\$3,814.00
0033	BONALES AGUILAR FATIMA DEL ROSARIO	\$9,270.00	\$0.00	\$0.00	\$9,270.00	\$0.00	\$1,268.97	\$1,268.97	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,268.80	\$8,001.20
0035	ALVAREZ FACIO YANELI YASMIN	\$4,354.84	\$0.00	\$0.00	\$4,354.84	\$0.00	\$338.62	\$338.62	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$338.64	\$4,016.20
0046	MENDOZA BOSQUES JUAN IGNACIO	\$6,751.05	\$0.00	\$0.00	\$6,751.05	\$0.00	\$730.92	\$730.92	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$730.85	\$6,020.20
0068	TORRES SALDAÑA CARLOS	\$12,360.00	\$0.00	\$0.00	\$12,360.00	\$0.00	\$1,928.99	\$1,928.99	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,929.00	\$10,431.00
0107	PEÑA ESPINOZA JOSE CARLOS	\$10,664.10	\$0.00	\$0.00	\$10,664.10	\$0.00	\$1,566.75	\$1,566.75	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,566.70	\$9,097.40
0189	BENITEZ SILVESTRE JUAN	\$4,957.35	\$330.49	\$0.00	\$5,287.84	\$0.00	\$441.53	\$441.53	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$441.64	\$4,846.20
0218	CAJERO MUNDO ARMANDO	\$4,957.50	\$0.00	\$0.00	\$4,957.50	\$0.00	\$415.12	\$415.12	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$415.10	\$4,542.40
0264	CORTES AGUIRRE FELIPE DE JESUS	\$4,957.35	\$0.00	\$0.00	\$4,957.35	\$0.00	\$415.09	\$415.09	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$414.95	\$4,542.40
0275	CORTEZ PRECIADO J. JESUS	\$6,750.60	\$0.00	\$0.00	\$6,750.60	\$0.00	\$730.83	\$730.83	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$730.80	\$6,019.80
0288	FERREL AGUILAR HECTOR	\$4,665.90	\$1,399.77	\$0.00	\$6,065.67	\$0.00	\$480.44	\$480.44	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$480.47	\$5,585.20
0292	VELAZQUEZ ENCISO JULIO CESAR	\$7,669.95	\$0.00	\$0.00	\$7,669.95	\$0.00	\$927.20	\$927.20	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$927.15	\$6,742.80
0308	SOLORZANO CARRANZA PORFIRIO RICARDI	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
Total Depto		\$86,152.39	\$1,730.26	\$0.00	\$87,882.65	\$0.00	\$9,930.84	\$9,930.84	\$0.00	\$0.00	\$0.00	-\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$9,930.45	\$77,952.20

Departamento 20 DIRECCION DE SERVICIOS PUBLICOS

0019	RENERIA ESTRADA ALBERTO RAMON	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$372.46	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$372.30	\$4,293.60
0024	CASTILLO TINTA MIGUEL ANGEL	\$6,180.00	\$0.00	\$0.00	\$6,180.00	\$0.00	\$623.49	\$623.49	\$1,000.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,623.60	\$4,556.40
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,530.00	\$0.00	\$0.00	\$4,530.00	\$0.00	\$357.68	\$357.68	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$357.60	\$4,172.40
0192	JIMENEZ ANZALDO FAUSTINO	\$3,944.85	\$0.00	\$525.98	\$4,470.83	\$0.00	\$351.24	\$351.24	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$351.23	\$4,119.60
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$3,944.85	\$0.00	\$525.98	\$4,470.83	\$0.00	\$351.24	\$351.24	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$351.23	\$4,119.60
0194	DE LOS SANTOS HERNANDEZ JOSE REYES	\$3,944.85	\$0.00	\$525.98	\$4,470.83	\$0.00	\$351.24	\$351.24	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$351.23	\$4,119.60
0195	MONTES TINTA PABLO	\$3,944.85	\$262.99	\$525.98	\$4,733.82	\$0.00	\$365.55	\$365.55	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$365.62	\$4,368.20
0196	GAMIÑO ORTEGA MARCOS	\$3,944.85	\$262.99	\$525.98	\$4,733.82	\$0.00	\$365.55	\$365.55	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$365.62	\$4,368.20
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,275.65	\$351.71	\$1,406.84	\$7,034.20	\$0.00	\$753.84	\$753.84	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$753.80	\$6,280.40
0198	JIMENEZ AGUILAR FAUSTINO	\$5,275.65	\$0.00	\$703.42	\$5,979.07	\$0.00	\$587.48	\$587.48	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$587.47	\$5,391.60
0199	MEZA RENTERIA EDUARDO	\$5,275.65	\$0.00	\$703.42	\$5,979.07	\$0.00	\$587.48	\$587.48	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$587.47	\$5,391.60
0200	ESTRADA FLORES ARMANDO	\$5,275.65	\$351.71	\$703.42	\$6,330.78	\$0.00	\$618.99	\$618.99	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$618.98	\$5,711.80
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,275.65	\$0.00	\$703.42	\$5,979.07	\$0.00	\$587.48	\$587.48	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$587.47	\$5,391.60
0210	DE LOS SANTOS AGUAYO JOSE	\$3,944.85	\$0.00	\$525.98	\$4,470.83	\$0.00	\$351.24	\$351.24	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$351.43	\$4,119.40
Total Depto		\$65,423.25	\$1,229.40	\$7,376.40	\$74,029.05	\$0.00	\$6,624.96	\$6,624.96	\$1,000.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$7,625.05	\$66,404.00

Departamento 21 OFICIALIA MAYOR

0011	CASTILLO LAGUNA ALFONSO	\$10,664.10	\$0.00	\$0.00	\$10,664.10	\$0.00	\$1,566.75	\$1,566.75	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,566.70	\$9,097.40
0012	ENCARNACION GOMEZ ARTURO	\$6,751.20	\$0.00	\$0.00	\$6,751.20	\$0.00	\$730.95	\$730.95	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$730.80	\$6,020.40
0043	PEÑA ESPINOZA ALEJANDRO	\$5,688.30	\$0.00	\$0.00	\$5,688.30	\$0.00	\$535.38	\$535.38	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$535.50	\$5,152.80
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$3,620.25	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$258.70	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$258.65	\$3,361.60
0109	ENCARNACION CORTES J. JESUS	\$3,944.85	\$0.00	\$0.00	\$3,944.85	\$0.00	\$294.01	\$294.01	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$294.05	\$3,650.80
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,620.25	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$258.70	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$258.65	\$3,361.60
0202	CAJERO CASTILLO ANTONIO	\$3,620.25	\$0.00	\$482.70	\$4,102.95	\$0.00	\$311.21	\$311.21	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$311.15	\$3,791.80
0213	MARGARITO SENCION BLANCA BELEN	\$3,090.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$201.01	\$201.01	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$2,889.00
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$3,090.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$201.01	\$201.01	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$2,889.00
0217	BONALES FRIAS RODOLFO	\$7,381.50	\$0.00	\$0.00	\$7,381.50	\$0.00	\$865.59	\$865.59	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$865.70	\$6,515.80
0225	BARRAGAN RUBIO JAVIER	\$3,620.25	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$258.70	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$258.65	\$3,361.60
0226	CASTILLO GOMEZ RAMON	\$3,620.25	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$258.70	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$258.65	\$3,361.60
0228	OLIVO AVALOS ISMAEL	\$3,507.15	\$0.00	\$0.00	\$3,507.15	\$0.00	\$246.39	\$246.39	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$246.35	\$3,260.80
0229	BARRAGAN RUBIO MARIA ELENA	\$3,507.15	\$0.00	\$0.00	\$3,507.15	\$0.00	\$246.39	\$246.39	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$246.35	\$3,260.80
0230	CAMBEROS VAZQUEZ FRANCISCO	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0231	TORIBIO SAHARA	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40
0232	CASTILLO TINTA JUAN CALOS	\$3,620.25	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$258.70	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$258.85	\$3,361.40
0233	ORTEGA MONTES MARIA ELENA	\$3,507.15	\$0.00	\$0.00	\$3,507.15	\$0.00	\$246.39	\$246.39	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$246.35	\$3,260.80

0234	BALTAZAR PEREZ CLAUDIA DEFENZA	\$3,507.15	\$0.00	\$0.00	\$3,507.15	\$0.00	\$246.39	\$246.39	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$246.35	\$3,260.80	
0236	BONALES AGUIÑIGA CRISTIAN SAMUEL	\$10,664.10	\$0.00	\$0.00	\$10,664.10	\$0.00	\$1,566.75	\$1,566.75	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,566.70	\$9,097.40	
0237	BARBA PEREZ J. TRINIDAD	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40	
0244	GUTIERREZ FLORES FRANCISCO	\$3,620.25	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$258.70	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$258.85	\$3,361.40	
0254	SILVA FLORES DAVID MARTIN	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40	
0255	VAZQUEZ GUTIERREZ JORGE	\$3,620.25	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$258.70	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$258.65	\$3,361.60	
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$3,944.85	\$0.00	\$0.00	\$3,944.85	\$0.00	\$294.01	\$294.01	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$294.05	\$3,650.80	
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,090.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$201.01	\$201.01	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$2,889.00	
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$3,945.00	\$0.00	\$0.00	\$3,945.00	\$0.00	\$294.03	\$294.03	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$294.20	\$3,650.80	
0282	PEREZ GUTIERREZ FRANCISCO ROBERTO	\$3,345.44	\$0.00	\$0.00	\$3,345.44	\$0.00	\$228.80	\$228.80	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$228.84	\$3,116.60	
0307	REYNOSO GUTIERREZ ESTEBAN	\$3,620.25	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$258.70	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$258.65	\$3,361.60	
0319	LIMONES FERREL ERNESTO	\$3,620.25	\$0.00	\$0.00	\$3,620.25	\$0.00	\$258.70	\$258.70	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$258.65	\$3,361.60	
Total Depto		\$134,494.04	\$0.00	\$482.70	\$134,976.74	\$0.00	\$12,094.21	\$12,094.21	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$12,094.34	\$122,882.40	
Departamento 22 DIRECCION DE CONTRALORIA INTENA																			
0002	LOPEZ GARCIA NARCIZA	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$372.46	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$372.50	\$4,293.40	
0108	BOBADILLA SOLIS HECTOR	\$10,815.00	\$0.00	\$0.00	\$10,815.00	\$0.00	\$1,598.98	\$1,598.98	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,598.80	\$9,216.20	
Total Depto		\$15,480.90	\$0.00	\$0.00	\$15,480.90	\$0.00	\$1,971.44	\$1,971.44	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,971.30	\$13,509.60	
Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL																			
0102	ALVAREZ PARTIDA JOSE ANGEL	\$8,772.90	\$0.00	\$0.00	\$8,772.90	\$0.00	\$1,162.79	\$1,162.79	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.90	\$7,610.00	
0106	DIAZ TOLEDO MA GUADALUPE	\$7,210.05	\$0.00	\$0.00	\$7,210.05	\$0.00	\$828.96	\$828.96	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$829.05	\$6,381.00	
0247	ALONSO RUIZ CLISERIO	\$4,956.30	\$0.00	\$0.00	\$4,956.30	\$0.00	\$414.93	\$414.93	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$414.90	\$4,541.40	
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$3,090.00	\$0.00	\$0.00	\$3,090.00	\$0.00	\$201.01	\$201.01	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$2,889.00	
0277	GUTIERREZ PEREZ JOSE	\$3,945.00	\$0.00	\$0.00	\$3,945.00	\$0.00	\$294.03	\$294.03	\$500.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$794.00	\$3,151.00	
0312	UREÑA GUZMAN MA TERESA	\$4,665.90	\$0.00	\$0.00	\$4,665.90	\$0.00	\$372.46	\$372.46	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$372.30	\$4,293.60	
Total Depto		\$32,640.15	\$0.00	\$0.00	\$32,640.15	\$0.00	\$3,274.18	\$3,274.18	\$500.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,774.15	\$28,866.00	
Departamento 40 JUZGADO MUNICIPAL																			
0261	DIAZ CASTILLO ESTEBAN	\$7,365.00	\$0.00	\$0.00	\$7,365.00	\$0.00	\$862.06	\$862.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$862.00	\$6,503.00	
Total Depto		\$7,365.00	\$0.00	\$0.00	\$7,365.00	\$0.00	\$862.06	\$862.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$862.00	\$6,503.00	
Departamento 43 SINDICATURA																			
0018	JIMENEZ PEÑA ANGELICA MARIA	\$5,582.40	\$0.00	\$0.00	\$5,582.40	\$0.00	\$516.40	\$516.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$516.40	\$5,066.00	
0034	SAHAGUN MARTINEZ MOISES	\$18,688.35	\$0.00	\$0.00	\$18,688.35	\$0.00	\$3,396.76	\$3,396.76	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$3,396.75	\$15,291.60	
0285	MARISCAL MORENO KARLA JOCELYNE	\$4,935.90	\$0.00	\$0.00	\$4,935.90	\$0.00	\$411.66	\$411.66	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$411.70	\$4,524.20	
Total Depto		\$29,206.65	\$0.00	\$0.00	\$29,206.65	\$0.00	\$4,324.82	\$4,324.82	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$4,324.85	\$24,881.80	
Departamento 45 UNIDAD DE TRANSPARENCIA																			
0009	OROZCO GUIZAR JOSE CARLOS	\$8,754.90	\$0.00	\$0.00	\$8,754.90	\$0.00	\$1,158.94	\$1,158.94	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,158.90	\$7,596.00	
Total Depto		\$8,754.90	\$0.00	\$0.00	\$8,754.90	\$0.00	\$1,158.94	\$1,158.94	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,158.90	\$7,596.00	
Departamento 50 COMISARIA DE SEGURIDA PUBLICA																			
0116	DIRECTOR OPERATIVO	\$10,122.90	\$0.00	\$0.00	\$10,122.90	\$0.00	\$1,451.15	\$1,451.15	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,451.10	\$8,671.80	
0117	DIRECTOR ADMINISTRATIVO	\$10,122.90	\$0.00	\$0.00	\$10,122.90	\$0.00	\$1,451.15	\$1,451.15	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,451.10	\$8,671.80	
0118	ELEMENTO DE SEGURIDAD PUBLICA	\$7,873.35	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$970.65	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$970.55	\$6,902.80	
0119	ELEMENTO DE SEGURIDAD PUBLICA	\$7,873.35	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$970.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$970.75	\$6,902.60	
0121	ELEMENTO DE SEGURIDAD PUBLICA	\$7,873.35	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$970.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$970.75	\$6,902.60	
0125	ELEMENTO DE SEGURIDAD PUBLICA	\$7,873.35	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$970.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$970.75	\$6,902.60	
0126	ELEMENTO DE SEGURIDAD PUBLICA	\$7,873.35	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$970.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$970.75	\$6,902.60	
0128	ELEMENTO DE SEGURIDAD PUBLICA	\$7,873.35	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$970.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$970.75	\$6,902.60	
0129	SUBCOMANDANTE	\$7,873.35	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$970.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$970.75	\$6,902.60	
0130	ELEMENTO DE SEGURIDAD PUBLICA	\$7,873.35	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$970.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$970.75	\$6,902.60	
0131	ELEMENTO DE SEGURIDAD PUBLICA	\$7,873.35	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$970.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$970.75	\$6,902.60	
0132	ELEMENTO DE SEGURIDAD PUBLICA	\$7,873.35	\$0.00	\$0.00	\$7,873.35	\$0.00	\$970.65	\$970.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$970.75	\$6,902.60	

0053	PEREZ GUZMAN HECTOR REYMUNDO	\$5,805.60	\$0.00	\$0.00	\$5,805.60	\$0.00	\$556.40	\$556.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0054	JALOMO TERRONES MARCOS	\$5,805.60	\$0.00	\$0.00	\$5,805.60	\$0.00	\$556.40	\$556.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$5,805.60	\$0.00	\$0.00	\$5,805.60	\$0.00	\$556.40	\$556.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0056	CRUZ BEDOLLA ERICK IVAN	\$5,805.60	\$0.00	\$0.00	\$5,805.60	\$0.00	\$556.40	\$556.40	\$1,250.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,627.62	\$4,434.00	\$1,371.60
0058	CAMPOS SANTOYO LUIS ALBERTO	\$5,805.60	\$0.00	\$0.00	\$5,805.60	\$0.00	\$556.40	\$556.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$5,805.60	\$0.00	\$0.00	\$5,805.60	\$0.00	\$556.40	\$556.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
Total Depto		\$65,421.00	\$0.00	\$0.00	\$65,421.00	\$0.00	\$6,426.06	\$6,426.06	\$1,250.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,627.62	\$10,303.80	\$55,117.20
Total Gral.		\$1,671,823.67	\$2,959.66	\$9,095.10	\$1,683,878.43	\$0.00	\$196,416.49	\$196,416.49	\$5,750.00	\$0.00	\$0.00	\$2.08	\$0.00	\$0.00	\$0.00	\$4,781.46	\$206,950.03	\$1,476,928.40