

		\$12,883.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,883.80	\$1,367.88	\$0.00	\$1,367.88	\$0.00	-\$0.08	\$0.00	\$1,367.80	\$11,516.00
Departamento 6 CATASTRO																	
0085	MONTES ORTEGA ISMAEL	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	-\$0.16	\$0.00	\$372.30	\$4,293.60
0112	TORRES HEREDIA VICTORIO	\$9,784.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,784.95	\$1,378.96	\$0.00	\$1,378.96	\$0.00	-\$0.01	\$0.00	\$1,378.95	\$8,406.00
0222	SOLORZANO ALATORRE ALEJANDRA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	-\$0.16	\$0.00	\$372.30	\$4,293.60
0289	MARTINEZ MARCIAL JACOB	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
Total Depto		\$23,782.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,782.65	\$2,496.34	\$0.00	\$2,496.34	\$0.00	-\$0.29	\$0.00	\$2,496.05	\$21,286.60
Departamento 7 CEMENTERIOS																	
0037	CORTES ENCARNACION ADAN	\$6,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,180.00	\$623.49	\$0.00	\$623.49	\$0.00	-\$0.09	\$0.00	\$623.40	\$5,556.60
0087	ELIZONDO FAUSTO AGUSTIN	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0257	OCHOA FLORES JOSE LUIS	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0272	LEAL RAMIRO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0331	TRUJILLO DIAZ JOSE GUSTAVO	\$3,619.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,619.95	\$258.66	\$0.00	\$258.66	\$0.00	\$0.09	\$0.00	\$258.75	\$3,361.20
Total Depto		\$20,660.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,660.70	\$1,658.25	\$0.00	\$1,658.25	\$0.00	-\$0.15	\$0.00	\$1,658.10	\$19,002.60
Departamento 8 DEPORTES Y RECREACION																	
0113	PILA FERREL ADALBERTO	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$222.52	\$0.00	\$222.52	\$0.00	-\$0.02	\$0.00	\$222.50	\$3,065.20
0120	MADRIGAL PEREZ JORGE	\$3,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,945.00	\$294.03	\$0.00	\$294.03	\$0.00	-\$0.03	\$0.00	\$294.00	\$3,651.00
0204	ORTEGA BECERRA JOSE LUIS OSVALDO	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0205	HERNANDEZ CABRERA MIGUEL ANGEL	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$222.52	\$0.00	\$222.52	\$0.00	-\$0.02	\$0.00	\$222.50	\$3,065.20
0206	FLORES CANTOR JOSE MANUEL	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$294.01	\$0.00	\$294.01	\$0.00	\$0.04	\$0.00	\$294.05	\$3,650.80
0207	HUIDOR RAMIREZ HELIODORO	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$222.52	\$0.00	\$222.52	\$0.00	-\$0.02	\$0.00	\$222.50	\$3,065.20
0208	SANDOVAL BAUTISTA ANA MARIA	\$3,287.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$222.52	\$0.00	\$222.52	\$0.00	-\$0.02	\$0.00	\$222.50	\$3,065.20
0209	MARTINEZ RAMOS VICTOR HUGO	\$8,239.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,239.95	\$1,048.95	\$0.00	\$1,048.95	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$3,287.70	\$222.52	\$0.00	\$222.52	\$0.00	-\$0.02	\$0.00	\$222.50	\$3,065.20
0320	NERI CONTRERAS SERGIO JAVIER	\$3,288.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,288.00	\$222.55	\$0.00	\$222.55	\$0.00	\$0.05	\$0.00	\$222.60	\$3,065.40
Total Depto		\$40,522.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,522.20	\$3,344.60	\$0.00	\$3,344.60	\$0.00	\$0.00	\$0.00	\$3,344.60	\$37,177.60
Departamento 9 MERCADO MUNICIPAL																	
0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$4,665.90	\$0.00	\$622.12	\$0.00	\$0.00	\$0.00	\$0.00	\$5,288.02	\$418.23	\$0.00	\$418.23	\$0.00	-\$0.01	\$0.00	\$418.22	\$4,869.80
0240	CARDENAS VILLA BEATRIZ	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$246.38	\$0.00	\$246.38	\$0.00	\$0.02	\$0.00	\$246.40	\$3,260.60
0241	ENCARNACION HERNANDEZ MA GABRIELA	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$246.38	\$0.00	\$246.38	\$0.00	\$0.02	\$0.00	\$246.40	\$3,260.60
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$246.38	\$0.00	\$246.38	\$0.00	-\$0.02	\$2,153.84	\$2,400.20	\$1,106.80
0243	MONTES DIAZ RUBICELA	\$3,507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.00	\$246.38	\$0.00	\$246.38	\$0.00	\$0.02	\$0.00	\$246.40	\$3,260.60
0269	GONZALEZ ROBLES JOSE	\$6,203.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,203.25	\$627.65	\$0.00	\$627.65	\$500.00	\$0.00	\$0.00	\$1,127.65	\$5,075.60
0278	CAMBEROS ANGEL MANUEL	\$3,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,945.00	\$294.03	\$0.00	\$294.03	\$0.00	-\$0.03	\$0.00	\$294.00	\$3,651.00
Total Depto		\$28,842.15	\$0.00	\$622.12	\$0.00	\$0.00	\$0.00	\$0.00	\$29,464.27	\$2,325.43	\$0.00	\$2,325.43	\$500.00	\$0.00	\$2,153.84	\$4,979.27	\$24,485.00
Departamento 10 INFORMATICA																	
0083	COLIMA JUAREZ ARMANDO	\$6,203.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,203.25	\$627.65	\$0.00	\$627.65	\$0.00	\$0.00	\$0.00	\$627.65	\$5,575.60
0267	ESTRADA VERONICA OCTAVIO EMMANUEL	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
Total Depto		\$10,869.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,869.15	\$1,000.11	\$0.00	\$1,000.11	\$0.00	\$0.04	\$0.00	\$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	\$0.00	\$0.00	\$8,239.95	\$1,048.95	\$0.00	\$1,048.95	\$0.00	\$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	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	-\$0.16	\$0.00	\$372.30	\$4,293.60
0268	RAMIREZ CHAVEZ DAVID	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	-\$0.16	\$0.00	\$372.30	\$4,293.60
Total Depto		\$17,571.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,571.75	\$1,793.87	\$0.00	\$1,793.87	\$0.00	-\$0.32	\$0.00	\$1,793.55	\$15,778.20
Departamento 13 RASTRO MUNICIPAL																	

0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$730.95	\$0.00	\$730.95	\$0.00	\$0.05	\$0.00	\$731.00	\$6,020.20
0092	GOMEZ OCAMPO BRAULIO	\$5,688.30	\$0.00	\$758.44	\$0.00	\$0.00	\$0.00	\$0.00	\$6,446.74	\$603.33	\$0.00	\$603.33	\$0.00	\$0.01	\$0.00	\$603.34	\$5,843.40
0093	JIMENEZ LARA HECTOR	\$4,833.15	\$0.00	\$644.42	\$0.00	\$0.00	\$0.00	\$0.00	\$5,477.57	\$446.78	\$0.00	\$446.78	\$0.00	-\$0.01	\$0.00	\$446.77	\$5,030.80
0094	JIMENEZ BECERRA HECTOR	\$4,833.15	\$0.00	\$644.42	\$0.00	\$0.00	\$0.00	\$0.00	\$5,477.57	\$446.78	\$0.00	\$446.78	\$0.00	-\$0.01	\$0.00	\$446.77	\$5,030.80
0096	BARBA PRECIADO HUGO MANUEL	\$4,833.15	\$0.00	\$644.42	\$0.00	\$0.00	\$0.00	\$0.00	\$5,477.57	\$446.78	\$0.00	\$446.78	\$0.00	-\$0.01	\$0.00	\$446.77	\$5,030.80
0098	ZEPEDA OROZCO IGNACIO	\$4,833.15	\$0.00	\$644.42	\$0.00	\$0.00	\$0.00	\$0.00	\$5,477.57	\$446.78	\$0.00	\$446.78	\$0.00	-\$0.01	\$0.00	\$446.77	\$5,030.80
0099	MADRIGAL SEVILLA OMAR	\$4,833.15	\$0.00	\$644.42	\$0.00	\$0.00	\$0.00	\$0.00	\$5,477.57	\$446.78	\$0.00	\$446.78	\$0.00	-\$0.01	\$0.00	\$446.77	\$5,030.80
0174	RODRIGUEZ LOPEZ HERLINDO	\$4,833.15	\$0.00	\$644.42	\$0.00	\$0.00	\$0.00	\$0.00	\$5,477.57	\$446.78	\$0.00	\$446.78	\$0.00	-\$0.01	\$0.00	\$446.77	\$5,030.80
0175	RAMIREZ FLORES JOSE ALBERTO	\$4,833.15	\$0.00	\$644.42	\$0.00	\$0.00	\$0.00	\$0.00	\$5,477.57	\$446.78	\$0.00	\$446.78	\$0.00	-\$0.01	\$0.00	\$446.77	\$5,030.80
0177	OROZCO CASAS RAYMUNDO	\$4,833.15	\$0.00	\$644.42	\$0.00	\$0.00	\$0.00	\$0.00	\$5,477.57	\$446.78	\$0.00	\$446.78	\$0.00	-\$0.01	\$0.00	\$446.77	\$5,030.80
0220	MEJIA OLMEDO JOSE LUIS	\$4,127.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,127.85	\$313.92	\$0.00	\$313.92	\$0.00	-\$0.07	\$0.00	\$313.85	\$3,814.00
0263	MARGARITO MERMEJO FRANCISCO	\$4,665.90	\$0.00	\$622.12	\$0.00	\$0.00	\$0.00	\$0.00	\$5,288.02	\$418.23	\$0.00	\$418.23	\$0.00	-\$0.01	\$0.00	\$418.22	\$4,869.80
Total Depto		\$59,898.45	\$0.00	\$6,535.92	\$0.00	\$0.00	\$0.00	\$0.00	\$66,434.37	\$5,640.67	\$0.00	\$5,640.67	\$0.00	-\$0.10	\$0.00	\$5,640.57	\$60,793.80
Departamento 14 REGISTRO CIVIL																	
0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,381.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,381.50	\$865.59	\$0.00	\$865.59	\$0.00	-\$0.09	\$0.00	\$865.50	\$6,516.00
0029	DE LA ROSA CORTEZ MARIA DE LOS ANGELI	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0059	MONTES GUTIERREZ ROSALINA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0306	ZAVALA VALENCIA ANGELICA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
Total Depto		\$21,379.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,379.20	\$1,982.97	\$0.00	\$1,982.97	\$0.00	\$0.03	\$0.00	\$1,983.00	\$19,396.20
Departamento 15 SERVICIOS MEDICOS MUNICIPALES																	
0040	ZUÑIGA ASCENCIO HORACIO	\$9,913.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,913.95	\$1,406.52	\$0.00	\$1,406.52	\$0.00	\$0.03	\$0.00	\$1,406.55	\$8,507.40
0041	GOMEZ GARIBAY MARIA DE LOURDES	\$9,378.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,378.15	\$1,292.07	\$0.00	\$1,292.07	\$0.00	\$0.08	\$0.00	\$1,292.15	\$8,086.00
0178	GARCIA DIAZ SANTANA JUAN MANUEL	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	-\$0.16	\$0.00	\$938.80	\$6,786.20
0179	MEDINA GUERRA BRENDA JOSELIN	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	-\$0.16	\$0.00	\$938.80	\$6,786.20
0180	SANDOVAL LEMUS SAUL	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	-\$0.16	\$0.00	\$938.80	\$6,786.20
0181	AGUILAR OCHOA JOSE ANTONIO	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	-\$0.16	\$0.00	\$938.80	\$6,786.20
0182	ROSALES CHAVEZ GONZALO	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	-\$0.16	\$0.00	\$938.80	\$6,786.20
0183	ENRIQUEZ RENTERIA JUAN RAMON	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	-\$0.16	\$0.00	\$938.80	\$6,786.20
0184	BORRAYO VILLALVAZO SERGIO	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	-\$0.16	\$0.00	\$938.80	\$6,786.20
0185	SANCHEZ ORTEGA EMILIA PAMELA	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	-\$0.16	\$0.00	\$938.80	\$6,786.20
0258	FLORES ROMERO JOSE CRUZ	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$0.00	\$939.00	\$6,786.00
0273	AGUILAR LARA VICTOR HUGO	\$7,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.00	\$938.96	\$0.00	\$938.96	\$0.00	\$0.04	\$0.00	\$939.00	\$6,786.00
0311	LOPEZ RAMOS JORGE LUIS	\$5,582.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,582.40	\$516.40	\$0.00	\$516.40	\$0.00	\$0.00	\$0.00	\$516.40	\$5,066.00
Total Depto		\$102,124.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,124.50	\$12,604.59	\$0.00	\$12,604.59	\$0.00	-\$1.09	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$730.95	\$0.00	\$730.95	\$0.00	\$0.05	\$0.00	\$731.00	\$6,020.20
Total Depto		\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$730.95	\$0.00	\$730.95	\$0.00	\$0.05	\$0.00	\$731.00	\$6,020.20
Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE																	
0006	AGUAYO GRACIANO LUZ CATALINA	\$4,665.90	\$1,399.77	\$622.12	\$0.00	\$0.00	\$0.00	\$0.00	\$6,687.79	\$533.32	\$0.00	\$533.32	\$0.00	-\$0.13	\$0.00	\$533.19	\$6,154.60
0079	PEÑA MORENO JOSE LUIS	\$3,633.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,633.84	\$260.18	\$0.00	\$260.18	\$0.00	\$0.06	\$0.00	\$260.24	\$3,373.60
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$4,141.06	\$369.74	\$591.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,102.60	\$367.68	\$0.00	\$367.68	\$0.00	\$0.12	\$0.00	\$367.80	\$4,734.80
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,436.85	\$739.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,176.33	\$390.97	\$0.00	\$390.97	\$0.00	\$0.16	\$0.00	\$391.13	\$4,785.20
0082	ZAVALA VALENCIA OSCAR	\$4,436.85	\$295.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,732.64	\$363.63	\$0.00	\$363.63	\$0.00	\$0.01	\$0.00	\$363.64	\$4,369.00
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,665.90	\$1,399.77	\$622.12	\$0.00	\$0.00	\$0.00	\$0.00	\$6,687.79	\$533.32	\$0.00	\$533.32	\$1,000.00	-\$0.13	\$0.00	\$1,533.19	\$5,154.60
0186	RAMIREZ MONTES SAMUEL	\$4,965.60	\$0.00	\$662.08	\$0.00	\$0.00	\$0.00	\$0.00	\$5,627.68	\$469.38	\$0.00	\$469.38	\$0.00	\$0.10	\$0.00	\$469.48	\$5,158.20
0187	VILLEGAS SENCION MARICRUZ	\$4,665.90	\$0.00	\$622.12	\$0.00	\$0.00	\$0.00	\$0.00	\$5,288.02	\$418.23	\$0.00	\$418.23	\$0.00	-\$0.01	\$0.00	\$418.22	\$4,869.80
0239	ORTIZ SOTELO MARCELINO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0245	MADRIGAL GUZMAN J FELIX	\$9,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,270.00	\$1,268.97	\$0.00	\$1,268.97	\$0.00	\$0.03	\$0.00	\$1,269.00	\$8,001.00
0274	BALTAZAR MARES J. GUADALUPE	\$3,584.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.40	\$254.80	\$0.00	\$254.80	\$0.00	\$0.00	\$0.00	\$254.80	\$3,329.60
0283	SANTIN AVALOS RAFAEL ENCARNACION	\$3,584.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.55	\$254.81	\$0.00	\$254.81	\$0.00	-\$0.06	\$0.00	\$254.75	\$3,329.80

0286	PONCE RUBIO CARLOS MANUEL	\$3,584.55	\$358.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,943.00	\$274.31	\$0.00	\$274.31	\$0.00	-\$0.11	\$0.00	\$274.20	\$3,668.80
0287	CORTES ENCARNACION EDUARDO	\$3,584.55	\$836.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,420.94	\$300.31	\$0.00	\$300.31	\$0.00	\$0.03	\$0.00	\$300.34	\$4,120.60
0321	ANGEL GRAJEDA ROBERTO	\$3,584.40	\$896.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,480.50	\$303.54	\$0.00	\$303.54	\$0.00	-\$0.04	\$0.00	\$303.50	\$4,177.00
Total Depto		\$66,424.60	\$6,295.49	\$3,120.24	\$0.00	\$0.00	\$0.00	\$0.00	\$75,840.33	\$6,252.15	\$0.00	\$6,252.15	\$1,000.00	-\$0.02	\$0.00	\$7,252.13	\$68,588.20
Departamento 18 SECRETARIA GENERAL																	
0015	TOSCANO HOYOS NANCY	\$14,935.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,935.05	\$2,513.98	\$0.00	\$2,513.98	\$0.00	-\$0.13	\$0.00	\$2,513.85	\$12,421.20
0016	GUTIERREZ RENTERIA BERTHA KARINA	\$4,935.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,935.90	\$411.66	\$0.00	\$411.66	\$1,000.00	\$0.04	\$0.00	\$1,411.70	\$3,524.20
Total Depto		\$19,870.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,870.95	\$2,925.64	\$0.00	\$2,925.64	\$1,000.00	-\$0.09	\$0.00	\$3,925.55	\$15,945.40
Departamento 19 DIRECCION DE DESARROLLO URBANO																	
0017	MORALES CONTRERAS YADIRA SOLEDAD	\$4,127.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,127.85	\$313.92	\$0.00	\$313.92	\$0.00	-\$0.07	\$0.00	\$313.85	\$3,814.00
0033	BONALES AGUILAR FATIMA DEL ROSARIO	\$9,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,270.00	\$1,268.97	\$0.00	\$1,268.97	\$0.00	\$0.03	\$0.00	\$1,269.00	\$8,001.00
0035	ALVAREZ FACIO YANELI YASMIN	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	-\$0.16	\$0.00	\$372.30	\$4,293.60
0046	MENDOZA BOSQUES JUAN IGNACIO	\$6,751.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.05	\$730.92	\$0.00	\$730.92	\$0.00	\$0.13	\$0.00	\$731.05	\$6,020.00
0068	TORRES SALDAÑA CARLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$8,240.00	\$4,120.00	\$30,928.22	\$43,288.22	\$1,048.96	\$6,636.64	\$1,048.96	\$0.00	\$0.02	\$0.00	\$7,685.62	\$35,602.60
0107	PEÑA ESPINOZA JOSE CARLOS	\$10,664.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,664.10	\$1,566.75	\$0.00	\$1,566.75	\$0.00	-\$0.05	\$0.00	\$1,566.70	\$9,097.40
0189	BENITEZ SILVESTRE JUAN	\$4,957.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.35	\$415.09	\$0.00	\$415.09	\$0.00	-\$0.14	\$0.00	\$414.95	\$4,542.40
0218	CAJERO MUNDO ARMANDO	\$4,957.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.50	\$415.12	\$0.00	\$415.12	\$0.00	-\$0.02	\$0.00	\$415.10	\$4,542.40
0264	CORTES AGUIRRE FELIPE DE JESUS	\$3,304.90	\$0.00	\$0.00	\$3,103.30	\$0.00	\$1,599.57	\$12,812.15	\$20,819.92	\$664.38	\$1,613.09	\$664.38	\$0.00	\$0.05	\$0.00	\$2,277.52	\$18,542.40
0275	CORTEZ PRECIADO J. JESUS	\$6,750.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,750.60	\$730.83	\$0.00	\$730.83	\$0.00	-\$0.03	\$0.00	\$730.80	\$6,019.80
0288	FERREL AGUILAR HECTOR	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0292	VELAZQUEZ ENCISO JULIO CESAR	\$7,669.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,669.95	\$927.20	\$0.00	\$927.20	\$0.00	-\$0.05	\$0.00	\$927.15	\$6,742.80
0308	SOLRZANO CARRANZA PORFIRIO RICARDO	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0322	MEJIA VIRGEN SAUL	\$4,957.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.50	\$415.12	\$0.00	\$415.12	\$0.00	-\$0.02	\$0.00	\$415.10	\$4,542.40
Total Depto		\$77,408.50	\$0.00	\$0.00	\$3,103.30	\$8,240.00	\$5,719.57	\$43,740.37	\$138,211.74	\$9,614.64	\$8,249.73	\$9,614.64	\$0.00	-\$0.23	\$0.00	\$17,864.14	\$120,347.60
Departamento 20 DIRECCION DE SERVICIOS PUBLICOS																	
0019	RENTERIA ESTRADA ALBERTO RAMON	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0024	CASTILLO TINTA MIGUEL ANGEL	\$6,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,180.00	\$623.49	\$0.00	\$623.49	\$1,000.00	-\$0.09	\$0.00	\$1,623.40	\$4,556.60
0036	CRUZ DE LOS SANTOS SAMUEL	\$4,530.00	\$302.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,832.00	\$374.11	\$0.00	\$374.11	\$0.00	-\$0.11	\$0.00	\$374.00	\$4,458.00
0192	JIMENEZ ANZALDO FAUSTINO	\$3,944.85	\$262.99	\$525.98	\$0.00	\$0.00	\$0.00	\$0.00	\$4,733.82	\$336.93	\$0.00	\$336.93	\$0.00	\$0.09	\$0.00	\$337.02	\$4,396.80
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$3,944.85	\$0.00	\$525.98	\$0.00	\$0.00	\$0.00	\$0.00	\$4,470.83	\$322.63	\$0.00	\$322.63	\$0.00	\$0.00	\$0.00	\$322.63	\$4,148.20
0194	DE LOS SANTOS HERNANDEZ JOSE REYES	\$3,944.85	\$262.99	\$525.98	\$0.00	\$0.00	\$0.00	\$0.00	\$4,733.82	\$336.93	\$0.00	\$336.93	\$0.00	-\$0.11	\$0.00	\$336.82	\$4,397.00
0195	MONTES TINTA PABLO	\$3,944.85	\$262.99	\$525.98	\$0.00	\$0.00	\$0.00	\$0.00	\$4,733.82	\$336.93	\$0.00	\$336.93	\$0.00	\$0.09	\$0.00	\$337.02	\$4,396.80
0196	GAMIÑO ORTEGA MARCOS	\$3,944.85	\$0.00	\$525.98	\$0.00	\$0.00	\$0.00	\$0.00	\$4,470.83	\$322.63	\$0.00	\$322.63	\$0.00	\$0.00	\$0.00	\$322.63	\$4,148.20
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,275.65	\$0.00	\$703.42	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.07	\$524.45	\$0.00	\$524.45	\$0.00	\$0.02	\$0.00	\$524.47	\$5,454.60
0198	JIMENEZ AGUILAR FAUSTINO	\$5,275.65	\$351.71	\$703.42	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.78	\$555.97	\$0.00	\$555.97	\$0.00	\$0.01	\$0.00	\$555.98	\$5,774.80
0199	MEZA RENTERIA EDUARDO	\$5,275.65	\$703.42	\$703.42	\$0.00	\$0.00	\$0.00	\$0.00	\$6,682.49	\$587.48	\$0.00	\$587.48	\$0.00	\$0.01	\$0.00	\$587.49	\$6,095.00
0200	ESTRADA FLORES ARMANDO	\$5,275.65	\$351.71	\$703.42	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.78	\$555.97	\$0.00	\$555.97	\$0.00	\$0.01	\$0.00	\$555.98	\$5,774.80
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,275.65	\$0.00	\$703.42	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.07	\$524.45	\$0.00	\$524.45	\$0.00	\$0.02	\$0.00	\$524.47	\$5,454.60
0210	DE LOS SANTOS AGUAYO JOSE	\$3,944.85	\$262.99	\$525.98	\$0.00	\$0.00	\$0.00	\$0.00	\$4,733.82	\$336.93	\$0.00	\$336.93	\$0.00	\$0.09	\$0.00	\$337.02	\$4,396.80
Total Depto		\$65,423.25	\$2,760.80	\$6,672.98	\$0.00	\$0.00	\$0.00	\$0.00	\$74,857.03	\$6,111.36	\$0.00	\$6,111.36	\$1,000.00	\$0.07	\$0.00	\$7,111.43	\$67,745.60
Departamento 21 OFICIALIA MAYOR																	
0011	CASTILLO LAGUNA ALFONSO	\$2,132.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,132.82	\$122.25	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02	\$2,132.80
0012	ENCARNACION GOMEZ ARTURO	\$6,751.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,751.20	\$730.95	\$0.00	\$730.95	\$0.00	\$0.05	\$0.00	\$731.00	\$6,020.20
0043	PEÑA ESPINOZA ALEJANDRO	\$7,962.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,962.45	\$989.68	\$0.00	\$989.68	\$0.00	-\$0.03	\$0.00	\$989.65	\$6,972.80
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0109	ENCARNACION CORTES J. JESUS	\$3,944.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,944.85	\$294.01	\$0.00	\$294.01	\$0.00	\$0.04	\$0.00	\$294.05	\$3,650.80
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0202	CAJERO CASTILLO ANTONIO	\$3,620.25	\$0.00	\$482.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,102.95	\$284.96	\$0.00	\$284.96	\$0.00	-\$0.01	\$0.00	\$284.95	\$3,818.00
0213	MARGARITO SENCION BLANCA BELEN	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$201.01	\$0.00	\$201.01	\$0.00	-\$0.01	\$0.00	\$201.00	\$2,889.00
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$201.01	\$0.00	\$201.01	\$0.00	-\$0.01	\$0.00	\$201.00	\$2,889.00

0217	BONALES FRIAS RODOLFO	\$7,381.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,381.50	\$865.59	\$0.00	\$865.59	\$0.00	-\$0.09	\$0.00	\$865.50	\$6,516.00
0225	BARRAGAN RUBIO JAVIER	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0226	CASTILLO GOMEZ RAMON	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0228	OLIVO AVALOS ISMAEL	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$246.39	\$0.00	\$246.39	\$0.00	-\$0.04	\$0.00	\$246.35	\$3,260.80
0229	BARRAGAN RUBIO MARIA ELENA	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$246.39	\$0.00	\$246.39	\$0.00	-\$0.04	\$0.00	\$246.35	\$3,260.80
0230	CAMBEROS VAZQUEZ FRANCISCO	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0231	TORIBIO SAHARA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0232	CASTILLO TINTA JUAN CALOS	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	-\$0.05	\$0.00	\$258.65	\$3,361.60
0233	ORTEGA MONTES MARIA ELENA	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$246.39	\$0.00	\$246.39	\$0.00	-\$0.04	\$0.00	\$246.35	\$3,260.80
0234	BALTAZAR PEREZ CLAUDIA DEFENZA	\$3,507.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,507.15	\$246.39	\$0.00	\$246.39	\$0.00	-\$0.04	\$0.00	\$246.35	\$3,260.80
0236	BONALES AGUIÑIGA CRISTIAN SAMUEL	\$10,664.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,664.10	\$1,566.75	\$0.00	\$1,566.75	\$0.00	-\$0.05	\$0.00	\$1,566.70	\$9,097.40
0237	BARBA PEREZ J. TRINIDAD	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0254	SILVA FLORES DAVID MARTIN	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0255	VAZQUEZ GUTIERREZ JORGE	\$3,620.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,620.25	\$258.70	\$0.00	\$258.70	\$0.00	\$0.15	\$0.00	\$258.85	\$3,361.40
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$3,944.85	\$1,183.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,128.30	\$358.39	\$0.00	\$358.39	\$0.00	\$0.11	\$0.00	\$358.50	\$4,769.80
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$201.01	\$0.00	\$201.01	\$0.00	-\$0.01	\$0.00	\$201.00	\$2,889.00
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$3,945.00	\$0.00	\$525.98	\$0.00	\$0.00	\$0.00	\$0.00	\$4,470.98	\$322.64	\$0.00	\$322.64	\$0.00	-\$0.06	\$0.00	\$322.58	\$4,148.40
0282	PEREZ GUTIERREZ FRANCISCO ROBERTO (\$3,945.00	\$263.00	\$525.98	\$0.00	\$0.00	\$0.00	\$0.00	\$4,733.98	\$336.95	\$0.00	\$336.95	\$0.00	\$0.03	\$0.00	\$336.98	\$4,397.00
0325	ESPINOZA NAVA MANOLO	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	\$0.04	\$0.00	\$372.50	\$4,293.40
0330	HUIDOR TORIBIO HUGO ADRIAN	\$3,619.95	\$1,085.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,705.94	\$317.74	\$0.00	\$317.74	\$0.00	\$0.00	\$0.00	\$317.74	\$4,388.20
Total Depto		\$126,261.57	\$2,532.44	\$1,534.66	\$0.00	\$0.00	\$0.00	\$0.00	\$130,328.67	\$11,193.00	\$0.00	\$11,070.75	\$0.00	-\$0.08	\$0.00	\$11,070.67	\$119,258.00
Departamento 22 DIRECCION DE CONTRALORIA INTENA																	
0002	LOPEZ GARCIA NARCIZA	\$4,665.90	\$1,399.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,065.67	\$480.44	\$0.00	\$480.44	\$0.00	-\$0.17	\$0.00	\$480.27	\$5,585.40
0108	BOBADILLA SOLIS HECTOR	\$10,815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,815.00	\$1,598.98	\$0.00	\$1,598.98	\$0.00	\$0.02	\$0.00	\$1,599.00	\$9,216.00
Total Depto		\$15,480.90	\$1,399.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,880.67	\$2,079.42	\$0.00	\$2,079.42	\$0.00	-\$0.15	\$0.00	\$2,079.27	\$14,801.40
Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL																	
0102	ALVAREZ PARTIDA JOSE ANGEL	\$8,772.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,772.90	\$1,162.79	\$0.00	\$1,162.79	\$0.00	-\$0.09	\$0.00	\$1,162.70	\$7,610.20
0106	DIAZ TOLEDO MA GUADALUPE	\$7,210.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,210.05	\$828.96	\$0.00	\$828.96	\$0.00	-\$0.11	\$0.00	\$828.85	\$6,381.20
0247	ALONSO RUIZ CLISERIO	\$4,956.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,956.30	\$414.93	\$0.00	\$414.93	\$0.00	-\$0.03	\$0.00	\$414.90	\$4,541.40
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$3,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$201.01	\$0.00	\$201.01	\$0.00	-\$0.01	\$0.00	\$201.00	\$2,889.00
0277	GUTIERREZ PEREZ JOSE	\$3,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,945.00	\$294.03	\$0.00	\$294.03	\$0.00	-\$0.03	\$0.00	\$294.00	\$3,651.00
0312	UREÑA GUZMAN MA TERESA	\$4,665.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.90	\$372.46	\$0.00	\$372.46	\$0.00	-\$0.16	\$0.00	\$372.30	\$4,293.60
Total Depto		\$32,640.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,640.15	\$3,274.18	\$0.00	\$3,274.18	\$0.00	-\$0.43	\$0.00	\$3,273.75	\$29,366.40
Departamento 40 JUZGADO MUNICIPAL																	
0261	DIAZ CASTILLO ESTEBAN	\$7,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,365.00	\$862.06	\$0.00	\$862.06	\$0.00	-\$0.06	\$0.00	\$862.00	\$6,503.00
Total Depto		\$7,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,365.00	\$862.06	\$0.00	\$862.06	\$0.00	-\$0.06	\$0.00	\$862.00	\$6,503.00
Departamento 43 SINDICATURA																	
0034	SAHAGUN MARTINEZ MOISES	\$18,688.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,688.35	\$3,396.76	\$0.00	\$3,396.76	\$0.00	\$0.19	\$0.00	\$3,396.95	\$15,291.40
0285	MARISCAL MORENO KARLA JOCELYNE	\$4,606.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,606.84	\$366.04	\$0.00	\$366.04	\$0.00	\$0.00	\$0.00	\$366.04	\$4,240.80
Total Depto		\$23,295.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,295.19	\$3,762.80	\$0.00	\$3,762.80	\$0.00	\$0.19	\$0.00	\$3,762.99	\$19,532.20
Departamento 45 UNIDAD DE TRANSPARENCIA																	
0009	OROZCO GUIZAR JOSE CARLOS	\$8,754.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,754.90	\$1,158.94	\$0.00	\$1,158.94	\$0.00	-\$0.04	\$0.00	\$1,158.90	\$7,596.00
Total Depto		\$8,754.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,754.90	\$1,158.94	\$0.00	\$1,158.94	\$0.00	-\$0.04	\$0.00	\$1,158.90	\$7,596.00
Departamento 50 COMISARIA DE SEGURIDA PUBLICA																	
0116	LOPEZ COLIMA MIGUEL JOSE	\$10,122.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,122.90	\$1,451.15	\$0.00	\$1,451.15	\$0.00	-\$0.05	\$0.00	\$1,451.10	\$8,671.80
0117	ESPINOSA NAVA JORGE	\$10,122.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,122.90	\$1,451.15	\$0.00	\$1,451.15	\$0.00	-\$0.05	\$0.00	\$1,451.10	\$8,671.80

0313	BARBA BARRAGAN JORGE	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	\$0.10	\$0.00	\$970.75	\$6,902.60
0314	CUEVAS HERNANDEZ ISRAEL	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	\$0.10	\$0.00	\$970.75	\$6,902.60
0315	ZUÑIGA HERNANDEZ GABRIEL	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	\$0.10	\$0.00	\$970.75	\$6,902.60
0316	CAMARENA DOROTEO ANTONIO	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0324	JIMENEZ GUDIÑO RUBEN	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0326	CAJITA CORONA CECILIA	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0327	GOMEZ MARTINEZ JONATHAN EMMANUEL	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	-\$0.10	\$0.00	\$970.55	\$6,902.80
0328	VALADEZ ORTEGA JUAN PEDRO	\$7,873.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,873.35	\$970.65	\$0.00	\$970.65	\$0.00	\$0.10	\$0.00	\$970.75	\$6,902.60
Total Depto		\$521,890.35	\$0.00	\$0.00	\$0.00	\$10,497.80	\$5,263.28	\$39,326.99	\$576,978.42	\$65,534.15	\$7,674.75	\$65,534.15	\$1,000.00	\$2.72	\$0.00	\$74,211.62	\$502,766.80	
Departamento 51 PROTECCION CIVIL Y BOMBEROS																		
0048	MAGALLANES FLORES IRVIN EDUVIN	\$7,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,365.00	\$862.06	\$0.00	\$862.06	\$0.00	\$0.14	\$0.00	\$862.20	\$6,502.80
0049	ORNELAS ROSALES HECTOR JESUS	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$556.40	\$0.00	\$556.40	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$5,805.60	\$556.40	\$0.00	\$556.40	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$5,805.60	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0052	CUEVAS CHAVIRA RICARDO	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$556.40	\$0.00	\$556.40	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$5,805.60	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0054	JALOMO TERRONES MARCOS	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$556.40	\$0.00	\$556.40	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$5,805.60	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0058	CAMPOS SANTOYO LUIS ALBERTO	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
0323	ZACARIAS CORTEZ JOSE ALBERTO	\$5,805.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.60	\$556.40	\$0.00	\$556.40	\$0.00	\$0.00	\$0.00	\$556.40	\$5,249.20
Total Depto		\$65,421.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,421.00	\$6,426.06	\$0.00	\$6,426.06	\$0.00	\$0.14	\$0.00	\$6,426.20	\$58,994.80	
=====																		
Total Gral		\$1,660,299.81	\$12,988.50	\$18,485.92	\$3,103.30	\$18,737.80	\$10,982.85	\$83,067.36	\$1,807,665.54	\$197,919.35	\$15,924.48	\$197,797.10	\$5,000.00	-\$0.48	\$2,153.84	\$220,874.94	\$1,586,790.60	