



		\$73,451.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,451.10	\$8,328.35	\$8,328.35	\$0.00	\$0.15	\$0.00	\$8,328.50	\$65,122.60
--	--	-------------	--------	--------	--------	--------	--------	--------	--------	-------------	------------	------------	--------	--------	--------	------------	-------------

**Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA**

0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$7,602.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,602.90	\$802.30	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
0262	MEZA UREÑA ERNESTO ALONSO	\$5,667.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,667.30	\$469.17	\$469.17	\$0.00	\$0.13	\$0.00	\$469.30	\$5,198.00

<b>Total Depto</b>		<b>\$13,270.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,270.20</b>	<b>\$1,271.47</b>	<b>\$1,271.47</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$1,271.60</b>	<b>\$11,998.60</b>
--------------------	--	--------------------	---------------	---------------	---------------	---------------	---------------	---------------	---------------	--------------------	-------------------	-------------------	---------------	---------------	---------------	-------------------	--------------------

**Departamento 6 CATASTRO**

0085	MONTES ORTEGA ISMAEL	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0112	TORRES HEREDIA VICTORIO	\$10,078.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,078.50	\$1,329.74	\$1,329.74	\$0.00	\$0.16	\$0.00	\$1,329.90	\$8,748.60
0222	SOLORZANO ALATORRE ALEJANDRA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0289	MARTINEZ MARCIAL JACOB	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40

<b>Total Depto</b>		<b>\$24,496.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,496.05</b>	<b>\$2,428.97</b>	<b>\$2,428.97</b>	<b>\$0.00</b>	<b>\$0.28</b>	<b>\$0.00</b>	<b>\$2,429.25</b>	<b>\$22,066.80</b>
--------------------	--	--------------------	---------------	---------------	---------------	---------------	---------------	---------------	---------------	--------------------	-------------------	-------------------	---------------	---------------	---------------	-------------------	--------------------

**Departamento 7 CEMENTERIOS**

0037	CORTES ENCARNACION ADAN	\$6,365.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,365.40	\$580.87	\$580.87	\$0.00	-\$0.07	\$0.00	\$580.80	\$5,784.60
0087	ELIZONDO FAUSTO AGUSTIN	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0257	OCHOA FLORES JOSE LUIS	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0272	LEAL RAMIRO	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0331	TRUJILLO DIAZ JOSE GUSTAVO	\$3,728.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.55	\$249.20	\$249.20	\$0.00	-\$0.05	\$0.00	\$249.15	\$3,479.40

<b>Total Depto</b>		<b>\$21,280.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,280.50</b>	<b>\$1,577.79</b>	<b>\$1,577.79</b>	<b>\$0.00</b>	<b>-\$0.09</b>	<b>\$0.00</b>	<b>\$1,577.70</b>	<b>\$19,702.80</b>
--------------------	--	--------------------	---------------	---------------	---------------	---------------	---------------	---------------	---------------	--------------------	-------------------	-------------------	---------------	----------------	---------------	-------------------	--------------------

**Departamento 8 DEPORTES Y RECREACION**

0113	PILA FERREL ADALBERTO	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0120	MADRIGAL PEREZ JORGE	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$285.63	\$0.00	\$0.12	\$0.00	\$285.75	\$3,777.60
0204	ORTEGA BECERRA JOSE LUIS OSVALDO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0205	HERNANDEZ CABRERA MIGUEL ANGEL	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0206	FLORES CANTOR JOSE MANUEL	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0207	HUIDOR RAMIREZ HELIODORO	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0208	SANDOVAL BAUTISTA ANA MARIA	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0209	MARTINEZ RAMOS VICTOR HUGO	\$8,487.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,487.15	\$989.83	\$989.83	\$0.00	-\$0.08	\$0.00	\$989.75	\$7,497.40
0211	DE LOS SANTOS ESCOBAR IGNACIO	\$3,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.40	\$211.98	\$211.98	\$0.00	\$0.02	\$0.00	\$212.00	\$3,174.40
0320	NERI CONTRERAS SERGIO JAVIER	\$3,386.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.70	\$212.01	\$212.01	\$0.00	\$0.09	\$0.00	\$212.10	\$3,174.60

<b>Total Depto</b>		<b>\$41,738.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,738.25</b>	<b>\$3,199.39</b>	<b>\$3,199.39</b>	<b>\$0.00</b>	<b>\$0.26</b>	<b>\$0.00</b>	<b>\$3,199.65</b>	<b>\$38,538.60</b>
--------------------	--	--------------------	---------------	---------------	---------------	---------------	---------------	---------------	---------------	--------------------	-------------------	-------------------	---------------	---------------	---------------	-------------------	--------------------

**Departamento 9 MERCADO MUNICIPAL**

0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0240	CARDENAS VILLA BEATRIZ	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
0241	ENCARNACION HERNANDEZ MA GABRIELA	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$236.54	\$0.00	-\$0.03	\$2,153.84	\$2,390.35	\$1,221.80
0243	MONTES DIAZ RUBICELA	\$3,612.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.15	\$236.54	\$236.54	\$0.00	\$0.01	\$0.00	\$236.55	\$3,375.60
0269	GONZALEZ ROBLES JOSE	\$6,389.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,389.40	\$584.84	\$584.84	\$500.00	-\$0.04	\$0.00	\$1,084.80	\$5,304.60
0278	CAMBEROS ANGEL MANUEL	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$285.63	\$0.00	-\$0.08	\$0.00	\$285.55	\$3,777.80

<b>Total Depto</b>		<b>\$29,707.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,707.20</b>	<b>\$2,183.04</b>	<b>\$2,183.04</b>	<b>\$500.00</b>	<b>-\$0.08</b>	<b>\$2,153.84</b>	<b>\$4,836.80</b>	<b>\$24,870.40</b>
--------------------	--	--------------------	---------------	---------------	---------------	---------------	---------------	---------------	---------------	--------------------	-------------------	-------------------	-----------------	----------------	-------------------	-------------------	--------------------

**Departamento 10 INFORMATICA**

0267	ESTRADA VERONICA OCTAVIO EMMANUEL	\$6,389.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,389.40	\$584.84	\$584.84	\$0.00	-\$0.04	\$0.00	\$584.80	\$5,804.60
<b>Total Depto</b>		<b>\$6,389.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,389.40</b>	<b>\$584.84</b>	<b>\$584.84</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$584.80</b>	<b>\$5,804.60</b>
<b>Departamento 11 PADRON Y LICENCIAS</b>																
0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$8,487.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,487.15	\$989.83	\$989.83	\$0.00	\$0.12	\$0.00	\$989.95	\$7,497.20
0221	GOMEZ SILVA PAOLA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0268	RAMIREZ CHAVEZ DAVID	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0343	MEZA MARTINEZ MIGUEL ANTONIO	\$8,487.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,487.00	\$989.80	\$989.80	\$0.00	\$0.00	\$0.00	\$989.80	\$7,497.20
<b>Total Depto</b>		<b>\$26,585.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,585.85</b>	<b>\$2,712.45</b>	<b>\$2,712.45</b>	<b>\$0.00</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$2,712.65</b>	<b>\$23,873.20</b>
<b>Departamento 13 RASTRO MUNICIPAL</b>																
0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$685.96	\$0.00	-\$0.06	\$0.00	\$685.90	\$6,267.80
0092	GOMEZ OCAMPO BRAULIO	\$5,859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,859.00	\$499.84	\$499.84	\$0.00	-\$0.04	\$0.00	\$499.80	\$5,359.20
0093	JIMENEZ LARA HECTOR	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$385.17	\$0.00	\$0.03	\$0.00	\$385.20	\$4,593.00
0094	JIMENEZ BECERRA HECTOR	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$385.17	\$0.00	\$0.03	\$0.00	\$385.20	\$4,593.00
0096	BARBA PRECIADO HUGO MANUEL	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$385.17	\$0.00	\$0.03	\$0.00	\$385.20	\$4,593.00
0098	ZEPEDA OROZCO IGNACIO	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$385.17	\$0.00	\$0.03	\$0.00	\$385.20	\$4,593.00
0099	MADRIGAL SEVILLA OMAR	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$385.17	\$0.00	\$0.03	\$0.00	\$385.20	\$4,593.00
0174	RODRIGUEZ LOPEZ HERLINDO	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$385.17	\$0.00	\$0.03	\$0.00	\$385.20	\$4,593.00
0175	RAMIREZ FLORES JOSE ALBERTO	\$4,978.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.20	\$385.17	\$385.17	\$0.00	\$0.03	\$0.00	\$385.20	\$4,593.00
0220	MEJIA OLMEDO JOSE LUIS	\$4,251.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,251.75	\$306.13	\$306.13	\$0.00	-\$0.18	\$0.00	\$305.95	\$3,945.80
0263	MARGARITO MERMEJO FRANCISCO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60
<b>Total Depto</b>		<b>\$56,717.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56,717.70</b>	<b>\$4,554.53</b>	<b>\$4,554.53</b>	<b>\$0.00</b>	<b>-\$0.23</b>	<b>\$0.00</b>	<b>\$4,554.30</b>	<b>\$52,163.40</b>
<b>Departamento 14 REGISTRO CIVIL</b>																
0008	ORNELAS DIAZ MELISSA JAZMIN	\$7,602.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,602.90	\$802.30	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
0029	DE LA ROSA CORTEZ MARIA DE LOS ANGEL	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0059	MONTES GUTIERREZ ROSALINA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0306	ZAVALA VALENCIA ANGELICA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
<b>Total Depto</b>		<b>\$22,020.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,020.45</b>	<b>\$1,901.53</b>	<b>\$1,901.53</b>	<b>\$0.00</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>\$1,901.65</b>	<b>\$20,118.80</b>
<b>Departamento 15 SERVICIOS MEDICOS MUNICIPALES</b>																
0040	ZUÑIGA ASCENCIO HORACIO	\$10,211.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,211.40	\$1,358.13	\$1,358.13	\$0.00	-\$0.13	\$0.00	\$1,358.00	\$8,853.40
0041	GOMEZ GARIBAY MARIA DE LOURDES	\$9,659.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,659.55	\$1,240.26	\$1,240.26	\$0.00	-\$0.11	\$0.00	\$1,240.15	\$8,419.40
0178	GARCIA DIAZ SANTANA JUAN MANUEL	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0179	MEDINA GUERRA BRENDA JOSELIN	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0180	SANDOVAL LEMUS SAUL	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0181	AGUILAR OCHOA JOSE ANTONIO	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0182	ROSALES CHAVEZ GONZALO	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0183	ENRIQUEZ RENTERIA JUAN RAMON	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0184	BORRAYO VILLALVAZO SERGIO	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0185	SANCHEZ ORTEGA EMILIA PAMELA	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0258	FLORES ROMERO JOSE CRUZ	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0273	AGUILAR LARA VICTOR HUGO	\$7,956.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,956.75	\$876.54	\$876.54	\$0.00	\$0.01	\$0.00	\$876.55	\$7,080.20
0311	LOPEZ RAMOS JORGE LUIS	\$5,749.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,749.80	\$482.37	\$482.37	\$0.00	\$0.03	\$0.00	\$482.40	\$5,267.40
<b>Total Depto</b>		<b>\$105,188.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$105,188.25</b>	<b>\$11,846.16</b>	<b>\$11,846.16</b>	<b>\$0.00</b>	<b>-\$0.11</b>	<b>\$0.00</b>	<b>\$11,846.05</b>	<b>\$93,342.20</b>

**Departamento 16 TURISMO Y COMUNICACION SOCIAL**

0246	GOMEZ OCAMPO BERNARDO	\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$685.96	\$0.00	-\$0.06	\$0.00	\$685.90	\$6,267.80
------	-----------------------	------------	--------	--------	--------	--------	--------	--------	------------	----------	----------	--------	---------	--------	----------	------------

<b>Total Depto</b>		<b>\$6,953.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,953.70</b>	<b>\$685.96</b>	<b>\$685.96</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$685.90</b>	<b>\$6,267.80</b>
--------------------	--	-------------------	---------------	---------------	---------------	---------------	---------------	---------------	-------------------	-----------------	-----------------	---------------	----------------	---------------	-----------------	-------------------

**Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE**

0006	AGUAYO GRACIANO LUZ CATALINA	\$4,805.85	\$1,441.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,247.60	\$446.68	\$446.68	\$0.00	\$0.12	\$0.00	\$446.80	\$5,800.80
0079	PEÑA MORENO JOSE LUIS	\$4,010.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,010.25	\$279.85	\$279.85	\$0.00	\$0.00	\$0.00	\$279.85	\$3,730.40
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$4,569.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,569.90	\$340.74	\$340.74	\$0.00	-\$0.04	\$0.00	\$340.70	\$4,229.20
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$4,569.90	\$380.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.73	\$361.46	\$361.46	\$0.00	-\$0.13	\$0.00	\$361.33	\$4,589.40
0082	ZAVALA VALENCIA OSCAR	\$4,569.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,569.90	\$340.74	\$340.74	\$0.00	\$0.16	\$0.00	\$340.90	\$4,229.00
0100	LAGUNA DE LEON CESAR FRANCISCO	\$4,485.46	\$1,441.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,927.21	\$409.99	\$409.99	\$0.00	\$0.02	\$0.00	\$410.01	\$5,517.20
0186	RAMIREZ MONTES SAMUEL	\$5,114.55	\$1,534.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,648.92	\$503.48	\$503.48	\$0.00	\$0.04	\$0.00	\$503.52	\$6,145.40
0187	VILLEGAS SENCION MARICRUZ	\$4,805.85	\$1,441.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,247.60	\$446.68	\$446.68	\$0.00	\$0.12	\$0.00	\$446.80	\$5,800.80
0239	ORTIZ SOTELO MARCELINO	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0245	MADRIGAL GUZMAN J FELIX	\$9,548.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,548.10	\$1,216.45	\$1,216.45	\$0.00	-\$0.15	\$0.00	\$1,216.30	\$8,331.80
0274	BALTAZAR MARES J. GUADALUPE	\$3,691.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,691.95	\$245.22	\$245.22	\$0.00	-\$0.07	\$0.00	\$245.15	\$3,446.80
0283	SANTIN AVALOS RAFAEL ENCARNACION	\$3,692.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,692.10	\$245.24	\$245.24	\$0.00	-\$0.14	\$0.00	\$245.10	\$3,447.00
0286	PONCE RUBIO CARLOS MANUEL	\$3,692.10	\$615.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,307.45	\$278.71	\$278.71	\$0.00	\$0.14	\$0.00	\$278.85	\$4,028.60
0287	CORTES ENCARNACION EDUARDO	\$3,692.10	\$615.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,307.45	\$278.71	\$278.71	\$0.00	-\$0.06	\$0.00	\$278.65	\$4,028.80
0321	ANGEL GRAJEDA ROBERTO	\$3,691.95	\$1,107.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,799.54	\$305.48	\$305.48	\$0.00	\$0.06	\$0.00	\$305.54	\$4,494.00
0338	ENRIQUEZ ROSALES JOSE MANUEL	\$3,691.95	\$492.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,184.21	\$272.00	\$272.00	\$0.00	\$0.01	\$0.00	\$272.01	\$3,912.20

<b>Total Depto</b>		<b>\$72,360.76</b>	<b>\$9,071.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$81,431.76</b>	<b>\$6,220.67</b>	<b>\$6,220.67</b>	<b>\$0.00</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$6,220.76</b>	<b>\$75,211.00</b>
--------------------	--	--------------------	-------------------	---------------	---------------	---------------	---------------	---------------	--------------------	-------------------	-------------------	---------------	---------------	---------------	-------------------	--------------------

**Departamento 18 SECRETARIA GENERAL**

0015	TOSCANO HOYOS NANCY	\$15,383.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,383.10	\$2,462.81	\$2,462.81	\$0.00	\$0.09	\$0.00	\$2,462.90	\$12,920.20
0016	GUTIERREZ RENTERIA BERTHA KARINA	\$5,083.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,083.95	\$396.67	\$396.67	\$1,000.00	\$0.08	\$0.00	\$1,396.75	\$3,687.20

<b>Total Depto</b>		<b>\$20,467.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,467.05</b>	<b>\$2,859.48</b>	<b>\$2,859.48</b>	<b>\$1,000.00</b>	<b>\$0.17</b>	<b>\$0.00</b>	<b>\$3,859.65</b>	<b>\$16,607.40</b>
--------------------	--	--------------------	---------------	---------------	---------------	---------------	---------------	---------------	--------------------	-------------------	-------------------	-------------------	---------------	---------------	-------------------	--------------------

**Departamento 19 DIRECCION DE DESARROLLO URBANO**

0017	MORALES CONTRERAS YADIRA SOLEDAD	\$4,805.85	\$0.00	\$554.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,359.95	\$426.70	\$426.70	\$0.00	\$0.05	\$0.00	\$426.75	\$4,933.20
0035	ALVAREZ FACIO YANELI YASMIN	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0046	MENDOZA BOSQUES JUAN IGNACIO	\$6,953.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.55	\$685.93	\$685.93	\$0.00	\$0.02	\$0.00	\$685.95	\$6,267.60
0107	PEÑA ESPINOZA JOSE CARLOS	\$12,730.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,730.80	\$1,896.27	\$1,896.27	\$0.00	\$0.13	\$0.00	\$1,896.40	\$10,834.40
0189	BENITEZ SILVESTRE JUAN	\$5,106.00	\$1,531.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,637.80	\$501.91	\$501.91	\$0.00	-\$0.11	\$0.00	\$501.80	\$6,136.00
0218	CAJERO MUNDO ARMANDO	\$5,106.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,106.30	\$399.10	\$399.10	\$0.00	\$0.00	\$0.00	\$399.10	\$4,707.20
0253	PEÑA ESPINOZA JUAN	\$9,547.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,547.95	\$1,216.42	\$1,216.42	\$0.00	\$0.13	\$0.00	\$1,216.55	\$8,331.40
0275	CORTEZ PRECIADO J. JESUS	\$6,953.10	\$231.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,184.87	\$706.62	\$706.62	\$0.00	-\$0.15	\$0.00	\$706.47	\$6,478.40
0288	FERREL AGUILAR HECTOR	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0292	VELAZQUEZ ENCISO JULIO CESAR	\$7,900.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,900.05	\$864.43	\$864.43	\$0.00	\$0.02	\$0.00	\$864.45	\$7,035.60
0308	SOLORZANO CARRANZA PORFIRIO RICARD	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0322	MEJIA VIRGEN SAUL	\$5,106.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,106.30	\$399.10	\$399.10	\$0.00	\$0.00	\$0.00	\$399.10	\$4,707.20
0332	DE LEON ESQUIVEL MARIO	\$10,983.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,983.90	\$1,523.14	\$1,523.14	\$0.00	-\$0.04	\$0.00	\$1,523.10	\$9,460.80

<b>Total Depto</b>		<b>\$89,611.35</b>	<b>\$1,763.57</b>	<b>\$554.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$91,929.02</b>	<b>\$9,718.85</b>	<b>\$9,718.85</b>	<b>\$0.00</b>	<b>\$0.17</b>	<b>\$0.00</b>	<b>\$9,719.02</b>	<b>\$82,210.00</b>
--------------------	--	--------------------	-------------------	-----------------	---------------	---------------	---------------	---------------	--------------------	-------------------	-------------------	---------------	---------------	---------------	-------------------	--------------------

**Departamento 20 DIRECCION DE SERVICIOS PUBLICOS**

0019	RENTERIA ESTRADA ALBERTO RAMON	\$4,805.85	\$1,121.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,927.22	\$427.42	\$427.42	\$0.00	\$0.00	\$0.00	\$427.42	\$5,499.80
------	--------------------------------	------------	------------	--------	--------	--------	--------	--------	------------	----------	----------	--------	--------	--------	----------	------------

0036	CRUZ DE LOS SANTOS SAMUEL	\$4,665.90	\$1,244.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,910.14	\$418.87	\$418.87	\$0.00	\$0.07	\$0.00	\$418.94	\$5,491.20
0192	JIMENEZ ANZALDO FAUSTINO	\$4,063.20	\$270.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,334.08	\$300.35	\$300.35	\$0.00	\$0.13	\$0.00	\$300.48	\$4,033.60
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$4,063.20	\$270.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,334.08	\$300.35	\$300.35	\$0.00	-\$0.07	\$0.00	\$300.28	\$4,033.80
0194	DE LOS SANTOS HERNANDEZ JOSE REYES	\$4,063.20	\$270.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,334.08	\$300.35	\$300.35	\$0.00	-\$0.07	\$0.00	\$300.28	\$4,033.80
0196	GAMIÑO ORTEGA MARCOS	\$4,063.20	\$270.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,334.08	\$300.35	\$300.35	\$0.00	\$0.13	\$0.00	\$300.48	\$4,033.60
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$5,433.90	\$362.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,796.16	\$460.81	\$460.81	\$0.00	-\$0.05	\$0.00	\$460.76	\$5,335.40
0198	JIMENEZ AGUILAR FAUSTINO	\$5,433.90	\$362.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,796.16	\$460.81	\$460.81	\$0.00	\$0.15	\$0.00	\$460.96	\$5,335.20
0199	MEZA RENTERIA EDUARDO	\$5,433.90	\$724.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,158.42	\$489.79	\$489.79	\$0.00	-\$0.17	\$0.00	\$489.62	\$5,668.80
0200	ESTRADA FLORES ARMANDO	\$5,433.90	\$362.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,796.16	\$460.81	\$460.81	\$0.00	\$0.15	\$0.00	\$460.96	\$5,335.20
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$5,433.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,433.90	\$434.75	\$434.75	\$0.00	-\$0.05	\$0.00	\$434.70	\$4,999.20
0210	DE LOS SANTOS AGUAYO JOSE	\$4,063.20	\$270.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,334.08	\$300.35	\$300.35	\$0.00	-\$0.07	\$0.00	\$300.28	\$4,033.80
0339	MONTES HERNANDEZ JOSE SALVADOR	\$4,063.50	\$1,219.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,282.55	\$351.96	\$351.96	\$0.00	-\$0.01	\$0.00	\$351.95	\$4,930.60
0341	ORNELAS SILVA UVER GERARDO	\$6,927.00	\$923.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,850.60	\$763.93	\$763.93	\$0.00	\$0.07	\$0.00	\$764.00	\$7,086.60
<b>Total Depto</b>		<b>\$67,947.75</b>	<b>\$7,673.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75,621.71</b>	<b>\$5,770.90</b>	<b>\$5,770.90</b>	<b>\$0.00</b>	<b>\$0.21</b>	<b>\$0.00</b>	<b>\$5,771.11</b>	<b>\$69,850.60</b>

**Departamento 21 OFICIALIA MAYOR**

0011	CASTILLO LAGUNA ALFONSO	\$10,984.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,984.05	\$1,523.17	\$1,523.17	\$0.00	\$0.08	\$0.00	\$1,523.25	\$9,460.80
0012	ENCARNACION GOMEZ ARTURO	\$6,953.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,953.70	\$685.96	\$685.96	\$0.00	-\$0.06	\$0.00	\$685.90	\$6,267.80
0024	CASTILLO TINTA MIGUEL ANGEL	\$6,365.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,365.40	\$580.87	\$580.87	\$1,000.00	\$0.13	\$0.00	\$1,581.00	\$4,784.40
0043	PEÑA ESPINOZA ALEJANDRO	\$8,201.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,201.25	\$928.76	\$928.76	\$0.00	-\$0.11	\$0.00	\$928.65	\$7,272.60
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$3,728.85	\$1,118.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,847.50	\$310.09	\$310.09	\$0.00	\$0.01	\$0.00	\$310.10	\$4,537.40
0109	ENCARNACION CORTES J. JESUS	\$4,063.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.20	\$285.61	\$285.61	\$0.00	-\$0.01	\$0.00	\$285.60	\$3,777.60
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$3,728.85	\$621.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,350.33	\$283.05	\$283.05	\$0.00	-\$0.12	\$0.00	\$282.93	\$4,067.40
0202	CAJERO CASTILLO ANTONIO	\$3,728.85	\$497.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,226.03	\$276.28	\$276.28	\$0.00	\$0.15	\$0.00	\$276.43	\$3,949.60
0213	MARGARITO SENCION BLANCA BELEN	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$189.82	\$0.00	\$0.08	\$0.00	\$189.90	\$2,992.80
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$189.82	\$0.00	\$0.08	\$0.00	\$189.90	\$2,992.80
0217	BONALES FRIAS RODOLFO	\$7,602.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,602.90	\$802.30	\$802.30	\$0.00	\$0.00	\$0.00	\$802.30	\$6,800.60
0225	BARRAGAN RUBIO JAVIER	\$3,728.85	\$1,118.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,847.50	\$310.09	\$310.09	\$0.00	\$0.01	\$0.00	\$310.10	\$4,537.40
0226	CASTILLO GOMEZ RAMON	\$3,728.85	\$1,118.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,847.50	\$310.09	\$310.09	\$0.00	\$0.01	\$0.00	\$310.10	\$4,537.40
0228	OLIVO AVALOS ISMAEL	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$236.56	\$0.00	\$0.14	\$0.00	\$236.70	\$3,375.60
0229	BARRAGAN RUBIO MARIA ELENA	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$236.56	\$0.00	\$0.14	\$0.00	\$236.70	\$3,375.60
0230	CAMBEROS VAZQUEZ FRANCISCO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0231	TORIBIO SAHARA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0232	CASTILLO TINTA JUAN CALOS	\$3,728.85	\$1,118.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,847.50	\$310.09	\$310.09	\$0.00	\$0.01	\$0.00	\$310.10	\$4,537.40
0233	ORTEGA MONTES MARIA ELENA	\$3,612.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,612.30	\$236.56	\$236.56	\$0.00	\$0.14	\$0.00	\$236.70	\$3,375.60
0234	BALTAZAR PEREZ CLAUDIA DEFENZA	\$3,371.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,371.48	\$210.35	\$210.35	\$0.00	\$0.13	\$0.00	\$210.48	\$3,161.00
0236	BONALES AGUIÑIGA CRISTIAN SAMUEL	\$10,984.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,984.05	\$1,523.17	\$1,523.17	\$0.00	-\$0.12	\$0.00	\$1,523.05	\$9,461.00
0237	BARBA PEREZ J. TRINIDAD	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0254	SILVA FLORES DAVID MARTIN	\$4,805.85	\$240.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,046.14	\$379.49	\$379.49	\$0.00	\$0.05	\$0.00	\$379.54	\$4,666.60
0255	VAZQUEZ GUTIERREZ JORGE	\$3,728.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.85	\$249.24	\$249.24	\$0.00	\$0.01	\$0.00	\$249.25	\$3,479.60
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$4,063.20	\$1,218.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,282.16	\$351.93	\$351.93	\$0.00	\$0.03	\$0.00	\$351.96	\$4,930.20
0279	RAMIREZ JAIME HILDA ANGELICA	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$189.82	\$0.00	-\$0.12	\$0.00	\$189.70	\$2,993.00
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$4,063.35	\$270.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,334.24	\$300.37	\$300.37	\$0.00	\$0.07	\$0.00	\$300.44	\$4,033.80
0325	ESPINOZA NAVA MANOLO	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0335	ARAMBULA CORONA ROGELIO	\$4,063.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.50	\$285.65	\$285.65	\$0.00	\$0.05	\$0.00	\$285.70	\$3,777.80
0336	UREÑA GUTIERREZ JENIFFER PAOLA	\$5,858.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,858.40	\$499.75	\$499.75	\$0.00	\$0.05	\$0.00	\$499.80	\$5,358.60
0337	HERNANDEZ PILA JOSE CARLOS	\$3,694.95	\$1,108.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,803.44	\$305.85	\$305.85	\$0.00	-\$0.01	\$0.00	\$305.84	\$4,497.60
0340	FERREL BRISEÑO ROBERTO CARLOS	\$3,728.85	\$1,118.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,847.50	\$310.09	\$310.09	\$0.00	\$0.01	\$0.00	\$310.10	\$4,537.40
<b>Total Depto</b>		<b>\$154,514.48</b>	<b>\$9,550.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$164,065.02</b>	<b>\$13,767.03</b>	<b>\$13,767.03</b>	<b>\$1,000.00</b>	<b>\$0.99</b>	<b>\$0.00</b>	<b>\$14,768.02</b>	<b>\$149,297.00</b>

**Departamento 22 DIRECCION DE CONTRALORIA INTENA**

0002	LOPEZ GARCIA NARCIZA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	\$0.04	\$0.00	\$366.45	\$4,439.40
0108	BOBADILLA SOLIS HECTOR	\$11,139.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,139.45	\$1,556.36	\$1,556.36	\$0.00	\$0.09	\$0.00	\$1,556.45	\$9,583.00

<b>Total Depto</b>		<b>\$15,945.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,945.30</b>	<b>\$1,922.77</b>	<b>\$1,922.77</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$1,922.90</b>	<b>\$14,022.40</b>
--------------------	--	--------------------	---------------	---------------	---------------	---------------	---------------	---------------	--------------------	-------------------	-------------------	---------------	---------------	---------------	-------------------	--------------------

**Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL**

0102	ALVAREZ PARTIDA JOSE ANGEL	\$9,036.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,036.15	\$1,107.10	\$1,107.10	\$0.00	\$0.05	\$0.00	\$1,107.15	\$7,929.00
0106	DIAZ TOLEDO MA GUADALUPE	\$7,426.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,426.35	\$770.66	\$770.66	\$0.00	-\$0.11	\$0.00	\$770.55	\$6,655.80
0247	ALONSO RUIZ CLISERIO	\$5,104.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.95	\$398.96	\$398.96	\$0.00	-\$0.01	\$0.00	\$398.95	\$4,706.00
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$3,182.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.70	\$189.82	\$189.82	\$0.00	-\$0.12	\$0.00	\$189.70	\$2,993.00
0277	GUTIERREZ PEREZ JOSE	\$4,063.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.35	\$285.63	\$285.63	\$0.00	-\$0.08	\$0.00	\$285.55	\$3,777.80
0312	UREÑA GUZMAN MA TERESA	\$4,805.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.85	\$366.41	\$366.41	\$0.00	-\$0.16	\$0.00	\$366.25	\$4,439.60

<b>Total Depto</b>		<b>\$33,619.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,619.35</b>	<b>\$3,118.58</b>	<b>\$3,118.58</b>	<b>\$0.00</b>	<b>-\$0.43</b>	<b>\$0.00</b>	<b>\$3,118.15</b>	<b>\$30,501.20</b>
--------------------	--	--------------------	---------------	---------------	---------------	---------------	---------------	---------------	--------------------	-------------------	-------------------	---------------	----------------	---------------	-------------------	--------------------

**Departamento 24 UNIDAD DE COMUNICACION SOCIAL Y ATN**

0083	COLIMA JUAREZ ARMANDO	\$9,548.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,548.10	\$1,216.45	\$1,216.45	\$0.00	\$0.05	\$0.00	\$1,216.50	\$8,331.60
------	-----------------------	------------	--------	--------	--------	--------	--------	--------	------------	------------	------------	--------	--------	--------	------------	------------

<b>Total Depto</b>		<b>\$9,548.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,548.10</b>	<b>\$1,216.45</b>	<b>\$1,216.45</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$1,216.50</b>	<b>\$8,331.60</b>
--------------------	--	-------------------	---------------	---------------	---------------	---------------	---------------	---------------	-------------------	-------------------	-------------------	---------------	---------------	---------------	-------------------	-------------------

**Departamento 40 JUZGADO MUNICIPAL**

0261	DIAZ CASTILLO ESTEBAN	\$7,585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.95	\$799.26	\$799.26	\$0.00	-\$0.11	\$0.00	\$799.15	\$6,786.80
------	-----------------------	------------	--------	--------	--------	--------	--------	--------	------------	----------	----------	--------	---------	--------	----------	------------

<b>Total Depto</b>		<b>\$7,585.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,585.95</b>	<b>\$799.26</b>	<b>\$799.26</b>	<b>\$0.00</b>	<b>-\$0.11</b>	<b>\$0.00</b>	<b>\$799.15</b>	<b>\$6,786.80</b>
--------------------	--	-------------------	---------------	---------------	---------------	---------------	---------------	---------------	-------------------	-----------------	-----------------	---------------	----------------	---------------	-----------------	-------------------

**Departamento 43 SINDICATURA**

0034	SAHAGUN MARTINEZ MOISES	\$19,249.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,249.05	\$3,371.44	\$3,371.44	\$0.00	\$0.01	\$0.00	\$3,371.45	\$15,877.60
0285	MARISCAL MORENO KARLA JOCELYNE	\$5,083.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,083.95	\$396.67	\$396.67	\$0.00	\$0.08	\$0.00	\$396.75	\$4,687.20

<b>Total Depto</b>		<b>\$24,333.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,333.00</b>	<b>\$3,768.11</b>	<b>\$3,768.11</b>	<b>\$0.00</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$3,768.20</b>	<b>\$20,564.80</b>
--------------------	--	--------------------	---------------	---------------	---------------	---------------	---------------	---------------	--------------------	-------------------	-------------------	---------------	---------------	---------------	-------------------	--------------------

**Departamento 45 UNIDAD DE TRANSPARENCIA**

0009	OROZCO GUIZAR JOSE CARLOS	\$9,017.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,017.55	\$1,103.12	\$1,103.12	\$0.00	-\$0.17	\$0.00	\$1,102.95	\$7,914.60
------	---------------------------	------------	--------	--------	--------	--------	--------	--------	------------	------------	------------	--------	---------	--------	------------	------------

<b>Total Depto</b>		<b>\$9,017.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,017.55</b>	<b>\$1,103.12</b>	<b>\$1,103.12</b>	<b>\$0.00</b>	<b>-\$0.17</b>	<b>\$0.00</b>	<b>\$1,102.95</b>	<b>\$7,914.60</b>
--------------------	--	-------------------	---------------	---------------	---------------	---------------	---------------	---------------	-------------------	-------------------	-------------------	---------------	----------------	---------------	-------------------	-------------------

**Departamento 50 COMISARIA DE SEGURIDA PUBLICA**

0116	DIRECTOR OPERATIVO	\$10,426.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,426.65	\$1,404.11	\$1,404.11	\$0.00	-\$0.06	\$0.00	\$1,404.05	\$9,022.60
0117	DIRECTOR ADMINISTRATIVO	\$10,426.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,426.65	\$1,404.11	\$1,404.11	\$0.00	\$0.14	\$0.00	\$1,404.25	\$9,022.40
0118	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0119	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0123	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0125	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0126	ELEMENTO DE SEGURIDAD CIUDADANA	\$0.00	\$0.00	\$0.00	\$0.00	\$708.23	\$2,843.76	\$291.94	\$3,843.93	\$192.53	\$192.53	\$0.00	\$0.00	\$0.00	\$192.53	\$3,651.40
0128	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0129	SUBCOMANDANTE	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0130	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0132	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
0134	COMANDANTE	\$9,267.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,267.90	\$1,156.60	\$1,156.60	\$0.00	\$0.10	\$0.00	\$1,156.70	\$8,111.20



0334	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	-\$0.19	\$0.00	\$909.00	\$7,200.60
0344	ELEMENTO DE SEGURIDAD CIUDADANA	\$8,109.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,109.60	\$909.19	\$909.19	\$0.00	\$0.01	\$0.00	\$909.20	\$7,200.40
<b>Total De</b>		<b>\$511,213.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,200.58</b>	<b>\$1,508.37</b>	<b>\$2,843.76</b>	<b>\$1,475.94</b>	<b>\$520,242.10</b>	<b>\$57,927.69</b>	<b>\$57,927.69</b>	<b>\$0.00</b>	<b>\$0.81</b>	<b>\$0.00</b>	<b>\$57,928.50</b>	<b>\$462,313.60</b>
<b>Departamento 51 PROTECCION CIVIL Y BOMBEROS</b>																
0048	MAGALLANES FLORES IRVIN EDUVIN	\$7,585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,585.95	\$799.26	\$799.26	\$0.00	\$0.09	\$0.00	\$799.35	\$6,786.60
0049	ORNELAS ROSALES HECTOR JESUS	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0050	BARBA CAMPOS JESUS EMANUEL	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0051	HERNANDEZ QUINTERO OSCAR RUBEN	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0052	CUEVAS CHAVIRA RICARDO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0054	JALOMO TERRONES MARCOS	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0058	CAMPOS SANTOYO LUIS ALBERTO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
0323	ZACARIAS CORTEZ JOSE ALBERTO	\$5,979.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.75	\$519.16	\$519.16	\$0.00	-\$0.01	\$0.00	\$519.15	\$5,460.60
<b>Total Depto</b>		<b>\$67,383.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,383.45</b>	<b>\$5,990.86</b>	<b>\$5,990.86</b>	<b>\$0.00</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$5,990.85</b>	<b>\$61,392.60</b>
<b>Total Gr:</b>		<b>\$1,736,563.16</b>	<b>\$28,059.07</b>	<b>\$554.10</b>	<b>\$3,200.58</b>	<b>\$1,508.37</b>	<b>\$2,843.76</b>	<b>\$1,475.94</b>	<b>\$1,774,204.98</b>	<b>\$190,432.57</b>	<b>\$190,432.57</b>	<b>\$2,500.00</b>	<b>\$3.17</b>	<b>\$2,153.84</b>	<b>\$195,089.58</b>	<b>\$1,579,115.40</b>