CONTPAQ i
NÓMINAS

SUPERNUMERARIOS

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14 Quincenal del 16/07/2017

Reg Pat IMSS: H6710584382

RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	Subsidio al Empleo X CONTABILIZAR	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 100 100 SALA DE REGIDORES															
2580	Munguia Martinez	$4.227,00	$0,00	$8.454,00	$0,00	$0,00	$0,00	$1.258,51	$1.258,51	$0,49	$0,00	$1.259,00	$7.195,00	$0,00	$0,00
3357	Rodriguez Colorad	$9.000,00	$0,00	$9.000,00	$0,00	$0,00	$0,00	$1.375,14	$1.375,14	$0,86	$0,00	$1.376,00	$7.624,00	$0,00	$0,00
3906	Rodriguez Montoy	$5.500,05	$0,00	$5.500,05	$0,00	$0,00	$0,00	$627,55	$627,55	-$0,50	$0,00	$627,05	$4.873,00	$0,00	$0,00
4049	Contreras Paloma	$7.500,00	$0,00	$7.500,00	$0,00	$0,00	$0,00	$1.054,74	$1.054,74	$0,26	$0,00	$1.055,00	$6.445,00	$0,00	$0,00
4161	Fonseca Gomez S	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,29	$0,00	$174,05	$2.326,00	$0,00	$0,00
4241	Garcia Bracamont	$6.750,00	$0,00	$6.750,00	$0,00	$0,00	$0,00	$894,54	$894,54	$0,46	$0,00	$895,00	$5.855,00	$0,00	$0,00
4269	Cisneros Ramirez	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	-$0,70	$0,00	$150,95	$3.349,00	$0,00	$0,00
5701	Salazar Reynosa	$7.500,00	$0,00	$7.500,00	$0,00	$0,00	$0,00	$1.054,74	$1.054,74	-$0,74	$0,00	$1.054,00	$6.446,00	$0,00	$0,00
6425	Ramos Nuño Julio	$3.000,00	$0,00	$3.000,00	-$145,38	$0,00	$0,00	$222,36	$76,98	$0,02	$0,00	$77,00	$2.923,00	$0,00	$0,00
6466	Garcia Venegas D	$6.499,95	$0,00	$6.499,95	$0,00	$0,00	$0,00	$841,13	$841,13	-$0,18	$0,00	$840,95	$5.659,00	$0,00	$0,00
6470	Murillo Martinez V	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	$0,66	$0,00	$735,00	$5.265,00	$0,00	$0,00
6471	Casillas Fonceca	$7.500,00	$0,00	$7.500,00	$0,00	$0,00	$0,00	$1.054,74	$1.054,74	$0,26	$0,00	$1.055,00	$6.445,00	$0,00	$0,00
6476	Gutierrez Lopez J	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	$0,30	$0,00	$151,95	$3.348,00	$0,00	$0,00
6477	Tirado Hernandez	$4.000,05	$0,00	$4.000,05	$0,00	$0,00	$0,00	$349,04	$349,04	$0,01	$0,00	$349,05	$3.651,00	$0,00	$0,00
6488	Balbaneda De Sa	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6489	Chavez Plascencia	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6491	Barbero Romero I	$5.250,00	$0,00	$5.250,00	$0,00	$0,00	$0,00	$574,14	$574,14	$0,86	$0,00	$575,00	$4.675,00	$0,00	$0,00
6492	Morales Mena Ru	$3.750,00	$0,00	$3.750,00	$0,00	$0,00	$0,00	$309,03	$309,03	-$0,03	$0,00	$309,00	$3.441,00	$0,00	$0,00
6493	Sandoval Saucedo	$3.330,00	$0,00	$3.330,00	-$125,10	$0,00	$0,00	$258,26	$133,16	$0,84	$0,00	$134,00	$3.196,00	$0,00	$0,00
6495	Suarez Patiño Ana	$6.499,95	$0,00	$6.499,95	$0,00	$0,00	$0,00	$841,13	$841,13	-$0,18	$0,00	$840,95	$5.659,00	$0,00	$0,00
6497	Marquez Garcia C	$6.250,05	$0,00	$6.250,05	$0,00	$0,00	$0,00	$787,75	$787,75	$0,30	$0,00	$788,05	$5.462,00	$0,00	$0,00
6498	Valenzuela Ramos	$6.250,05	$0,00	$6.250,05	$0,00	$0,00	$0,00	$787,75	$787,75	$0,30	$0,00	$788,05	$5.462,00	$0,00	$0,00
6519	Cervantes Rodrigu	$6.600,00	$0,00	$6.600,00	$0,00	$0,00	$0,00	$862,50	$862,50	-$0,50	$0,00	$862,00	$5.738,00	$0,00	$0,00
6520	Nuñez Radillo Chr	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	$0,66	$0,00	$735,00	$5.265,00	$0,00	$0,00
6537	Molina Morales M	$3.300,00	$0,00	$3.300,00	-$125,10	$0,00	$0,00	$255,00	$129,90	$0,10	$0,00	$130,00	$3.170,00	$0,00	$0,00
6581	Gomez Aguirre Jo	$5.500,05	$0,00	$5.500,05	$0,00	$0,00	$0,00	$627,55	$627,55	$0,50	$0,00	$628,05	$4.872,00	$0,00	$0,00
6582	Orozco Miramonte	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	-$0,58	$0,00	$522,95	$4.477,00	$0,00	$0,00
6583	Ruiz Padilla Marg	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	$0,06	$0,00	$434,00	$4.066,00	$0,00	$0,00
6593	Flores Mota Viole	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	$0,06	$0,00	$434,00	$4.066,00	$0,00	$0,00
6596	Olivares Diaz Osc	$4.000,05	$0,00	$4.000,05	$0,00	$0,00	$0,00	$349,04	$349,04	$0,01	$0,00	$349,05	$3.651,00	$0,00	$0,00
6605	Ruelas Bentura M	$5.250,00	$0,00	$5.250,00	$0,00	$0,00	$0,00	$574,14	$574,14	-$0,14	$0,00	$574,00	$4.676,00	$0,00	$0,00
6638	Venegas Tapia Lu	$2.250,00	$0,00	$2.250,00	-$174,78	-$34,02	$34,02	$140,76	$0,00	$0,02	$0,00	-$34,00	$2.284,00	$0,00	$0,00
6639	Torres Bermejo D	$2.516,55	$0,00	$2.516,55	-$160,30	$0,00	$0,00	$169,76	$9,46	$0,09	$0,00	$9,55	$2.507,00	$0,00	$0,00
6687	Fierros Casillas I	$8.299,95	$0,00	$8.299,95	$0,00	$0,00	$0,00	$1.225,61	$1.225,61	$0,34	$0,00	$1.225,95	$7.074,00	$0,00	$0,00
6738	Gonzalez Fernanc	$4.000,05	$0,00	$4.000,05	$0,00	$0,00	$0,00	$349,04	$349,04	$0,01	$0,00	$349,05	$3.651,00	$0,00	$0,00
6795	Reyes Cuellar Nay	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	$0,30	$0,00	$151,95	$3.348,00	$0,00	$0,00
6806	Contreras Marque	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	-$0,58	$0,00	$522,95	$4.477,00	$0,00	$0,00
6826	Rubio Guerrero M	$8.500,05	$0,00	$8.500,05	$0,00	$0,00	$0,00	$1.268,35	$1.268,35	$0,70	$0,00	$1.269,05	$7.231,00	$0,00	$0,00
6886	Aguilar Iñiguez Jo	$4.249,95	$0,00	$4.249,95	$0,00	$0,00	$0,00	$389,13	$389,13	-$0,18	$0,00	$388,95	$3.861,00	$0,00	$0,00
6906	Navarro Rios Pau	$2.016,45	$0,00	$2.016,45	-$188,71	-$70,63	$70,63	$118,08	$0,00	$0,08	$0,00	-$70,55	$2.087,00	$0,00	$0,00
6952	Hernandez Solis D	$10.999,95	$0,00	$10.999,95	$0,00	$0,00	$0,00	$1.818,56	$1.818,56	$0,39	$0,00	$1.818,95	$9.181,00	$0,00	$0,00
6955	Nuñez Ortiz Jorge	$2.671,35	$0,00	$2.671,35	-$145,38	$0,00	$0,00	$186,60	$41,23	$0,12	$0,00	$41,35	$2.630,00	$0,00	$0,00
7005	Campos Garcia J	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	$0,30	$0,00	$151,95	$3.348,00	$0,00	$0,00
7019	Juarez Cornejo Vi	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
7036	Contreras Perez F	$4.800,00	$0,00	$4.800,00	$0,00	$0,00	$0,00	$487,70	$487,70	$0,30	$0,00	$488,00	$4.312,00	$0,00	$0,00
7047	Navarro Contreras	$8.250,00	$0,00	$8.250,00	$0,00	$0,00	$0,00	$1.214,94	$1.214,94	$0,06	$0,00	$1.215,00	$7.035,00	$0,00	$0,00
7066	Gonzalez Navarro	$4.750,05	$0,00	$4.750,05	$0,00	$0,00	$0,00	$478,75	$478,75	-$0,70	$0,00	$478,05	$4.272,00	$0,00	$0,00
7095	Reynoso Estrada	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
7096	Murguia Alvarado	$6.300,00	$0,00	$6.300,00	$0,00	$0,00	$0,00	$798,42	$798,42	-$0,42	$0,00	$798,00	$5.502,00	$0,00	$0,00
7154	Amaro Gonzalez I	$4.099,95	$0,00	$4.099,95	$0,00	$0,00	$0,00	$365,02	$365,02	-$0,07	$0,00	$364,95	$3.735,00	$0,00	$0,00
7155	Garay Abarca Luc	$2.799,90	$0,00	$2.799,90	-$145,38	$0,00	$0,00	$200,59	$55,21	-$0,31	$0,00	$54,90	$2.745,00	$0,00	$0,00
7157	Bustos Cortes Ma	$6.499,95	$0,00	$6.499,95	$0,00	$0,00	$0,00	$841,13	$841,13	-$0,18	$0,00	$840,95	$5.659,00	$0,00	$0,00
7193	Tovar Arana Mari	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	-$0,58	$0,00	$522,95	$4.477,00	$0,00	$0,00
7206	Pacheco Ortega S	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
7209	Reynoso Arana Fr	$4.000,05	$0,00	$4.000,05	$0,00	$0,00	$0,00	$349,04	$349,04	$0,01	$0,00	$349,05	$3.651,00	$0,00	$0,00
7259	Rivas Padilla Mar	$4.830,00	$0,00	$4.830,00	$0,00	$0,00	$0,00	$493,08	$493,08	-$0,08	$0,00	$493,00	$4.337,00	$0,00	$0,00
7278	Silvestre Rocha Jo	$8.250,00	$0,00	$8.250,00	$0,00	$0,00	$0,00	$1.214,94	$1.214,94	$0,06	$0,00	$1.215,00	$7.035,00	$0,00	$0,00
7283	Yañez Uribe Migu	$6.499,95	$0,00	$6.499,95	$0,00	$0,00	$0,00	$841,13	$841,13	-$0,18	$0,00	$840,95	$5.659,00	$0,00	$0,00
7287	Ruvalcaba Fuente	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	$0,66	$0,00	$735,00	$5.265,00	$0,00	$0,00
7310	Loera Pulido Keir	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$734,00	$5.266,00	$0,00	$0,00
7311	Fierros Zamora M	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$734,00	$5.266,00	$0,00	$0,00
7313	Garcia Garcia An	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$734,00	$5.266,00	$0,00	$0,00

Total Depto															
		$313.041,30	**$0,00**	**$317.268,30**	**-$2.672,33**	**-$104,65**	**$104,65**	**$36.868,74**	**$34.301,07**	**$2,21**	**$0,00**	**$34.365,30**	**$282.903,00**	**$0,00**	**$0,00**
Departamento 200 200 PRESIDENCIA															
6580	Ramirez Valenzue	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	$0,06	$0,00	$434,00	$4.066,00	$0,00	$0,00
6817	Castillo Aguirre Ri	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	$0,30	$0,00	$151,95	$3.348,00	$0,00	$0,00
6845	Garcia Tut Domin	$5.500,05	$0,00	$5.500,05	$0,00	$0,00	$0,00	$627,55	$627,55	-$0,50	$0,00	$627,05	$4.873,00	$0,00	$0,00
7145	Velasco Garcia M	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
Total Depto															
		$16.000,05	**$0,00**	**$16.000,05**	**-$285,40**	**$0,00**	**$0,00**	**$1.506,21**	**$1.220,81**	**-$0,76**	**$0,00**	**$1.220,05**	**$14.780,00**	**$0,00**	**$0,00**
Departamento 201 201 SECRETARIA PARTICULAR															
2195	Iñiguez Basulto M	$7.500,00	$0,00	$7.500,00	$0,00	$0,00	$0,00	$1.054,74	$1.054,74	$0,26	$0,00	$1.055,00	$6.445,00	$0,00	$0,00
4355	Cano Hernandez /	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	$0,42	$0,00	$523,95	$4.476,00	$0,00	$0,00
5652	Mateos Loera Viv	$4.144,35	$0,00	$4.144,35	$0,00	$0,00	$0,00	$372,13	$372,13	-$0,07	$0,00	$648,35	$3.496,00	$0,00	$0,00
6331	Rubio Vargas Luis	$3.772,80	$0,00	$3.772,80	$0,00	$0,00	$0,00	$312,68	$312,68	$0,12	$0,00	$312,80	$3.460,00	$0,00	$0,00
6578	Ramirez Mendoza	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	$0,06	$0,00	$434,00	$4.066,00	$0,00	$0,00
6579	Silva Cervantes T	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	$0,06	$0,00	$434,00	$4.066,00	$0,00	$0,00
6584	Ochoa Martinez B	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$934,00	$5.066,00	$0,00	$0,00
Total Depto															
		$35.417,10	**$0,00**	**$35.417,10**	**$0,00**	**$0,00**	**$0,00**	**$3.865,30**	**$3.865,30**	**$0,51**	**$0,00**	**$4.342,10**	**$31.075,00**	**$0,00**	**$0,00**
Departamento 202 202 COORDX DE ASESORES															
4128	Frias Frias Cayet	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	$0,42	$0,00	$523,95	$4.476,00	$0,00	$0,00
4136	Barajas Delgado /	$5.941,20	$0,00	$5.941,20	$0,00	$0,00	$0,00	$721,78	$721,78	$0,42	$0,00	$722,20	$5.219,00	$0,00	$0,00
Total Depto															
		$10.941,15	**$0,00**	**$10.941,15**	**$0,00**	**$0,00**	**$0,00**	**$1.245,31**	**$1.245,31**	**$0,84**	**$0,00**	**$1.246,15**	**$9.695,00**	**$0,00**	**$0,00**
Departamento 203 203 DIRX DE COMUNICACION SOCIAL															
4471	Olea Frias Mariar	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	-$0,94	$0,00	$433,00	$4.067,00	$0,00	$0,00
6781	Tomas Ramos Ev	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	$0,30	$0,00	$151,95	$3.348,00	$0,00	$0,00
6930	Reyes Perez Dan	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	$0,30	$0,00	$151,95	$3.348,00	$0,00	$0,00
6931	Olazaba Gonzalez	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	$0,30	$0,00	$151,95	$3.348,00	$0,00	$0,00
7238	Sanchez Jimenez	$7.500,00	$0,00	$7.500,00	$0,00	$0,00	$0,00	$1.054,74	$1.054,74	$0,26	$0,00	$1.055,00	$6.445,00	$0,00	$0,00
Total Depto															
		$22.499,85	**$0,00**	**$22.499,85**	**-$375,30**	**$0,00**	**$0,00**	**$2.318,93**	**$1.943,63**	**$0,22**	**$0,00**	**$1.943,85**	**$20.556,00**	**$0,00**	**$0,00**
Departamento 204 204 DIRX DE LOGISTICA															
4561	Basulto Esparza J	$2.500,05	$0,00	$2.666,72	-$145,38	$0,00	$0,00	$186,10	$40,72	$0,00	$0,00	$40,72	$2.626,00	$0,00	$0,00
4622	Altamirano Preza	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	$0,06	$0,00	$434,00	$4.066,00	$0,00	$0,00
4633	Rodriguez Tiscare	$4.144,50	$0,00	$4.420,80	$0,00	$0,00	$0,00	$372,15	$372,15	$0,65	$0,00	$372,80	$4.048,00	$0,00	$0,00
6678	Salcedo Ortiz Rau	$4.231,80	$0,00	$4.231,80	$0,00	$0,00	$0,00	$386,12	$386,12	-$0,32	$0,00	$385,80	$3.846,00	$0,00	$0,00
6717	Arana Acevedo El	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	$0,06	$0,00	$434,00	$4.066,00	$0,00	$0,00
Total Depto															
		$19.876,35	**$0,00**	**$20.319,32**	**-$145,38**	**$0,00**	**$0,00**	**$1.812,25**	**$1.666,87**	**$0,45**	**$0,00**	**$1.667,32**	**$18.652,00**	**$0,00**	**$0,00**
Departamento 205 205 DIRX DE RELACIONES PUBLICAS															
2139	Gomez Hernande:	$4.335,60	$0,00	$4.335,60	$0,00	$0,00	$0,00	$404,48	$404,48	-$0,88	$0,00	$403,60	$3.932,00	$0,00	$0,00
Total Depto															
		$4.335,60	**$0,00**	**$4.335,60**	**$0,00**	**$0,00**	**$0,00**	**$404,48**	**$404,48**	**-$0,88**	**$0,00**	**$403,60**	**$3.932,00**	**$0,00**	**$0,00**
Departamento 207 207 DIR DE VINCULACION POLITICA															
7111	Gomez Toscano M	$5.909,55	$0,00	$5.909,55	$0,00	$0,00	$0,00	$715,02	$715,02	-$0,47	$0,00	$714,55	$5.195,00	$0,00	$0,00
Total Depto															
		$5.909,55	**$0,00**	**$5.909,55**	**$0,00**	**$0,00**	**$0,00**	**$715,02**	**$715,02**	**-$0,47**	**$0,00**	**$714,55**	**$5.195,00**	**$0,00**	**$0,00**
Departamento 300 300 SINDICATURA															
0537	Estrada Valencia	$4.723,05	$0,00	$5.667,66	$0,00	$0,00	$0,00	$473,91	$473,91	-$0,12	$0,00	$788,66	$4.879,00	$0,00	$0,00
2577	Basulto Sandoval	$3.750,00	$0,00	$3.750,00	$0,00	$0,00	$0,00	$309,03	$309,03	-$0,03	$0,00	$2.309,00	$1.441,00	$0,00	$0,00
2675	Medrano Arana M	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,29	$0,00	$174,05	$2.326,00	$0,00	$0,00
3020	Ramirez Gabriel F	$5.644,35	$0,00	$5.644,35	$0,00	$0,00	$0,00	$658,37	$658,37	-$0,02	$0,00	$658,35	$4.986,00	$0,00	$0,00
4613	Loza Ruiz Norbert	$6.941,55	$0,00	$6.941,55	$0,00	$0,00	$0,00	$935,45	$935,45	$0,10	$0,00	$935,55	$6.006,00	$0,00	$0,00
4860	Navia Mancera El	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	$0,06	$0,00	$434,00	$4.066,00	$0,00	$0,00
5742	Cerda Santiago R	$5.941,50	$0,00	$5.941,50	$0,00	$0,00	$0,00	$721,84	$721,84	-$0,34	$0,00	$721,50	$5.220,00	$0,00	$0,00
6483	Gonzalez Piedra M	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	$0,06	$0,00	$434,00	$4.066,00	$0,00	$0,00
6496	Alatorre Esqueda	$5.222,10	$0,00	$5.222,10	$0,00	$0,00	$0,00	$568,18	$568,18	-$0,08	$0,00	$568,10	$4.654,00	$0,00	$0,00
6592	Carpio Barragan ,	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	$0,42	$0,00	$523,95	$4.476,00	$0,00	$0,00
6868	Garcia Bejar Ma I	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
6907	Pantoja Echeverri	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
6908	Valdivia Pacheco	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
7315	Valadez Herrera F	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$734,00	$5.266,00	$0,00	$0,00
7317	Martinez Hernand	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$734,00	$5.266,00	$0,00	$0,00
7318	Gloria Benitez Fer	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$734,00	$5.266,00	$0,00	$0,00
Total Depto															
		$74.222,70	**$0,00**	**$75.167,31**	**-$641,20**	**$0,00**	**$0,00**	**$7.933,09**	**$7.291,89**	**-$3,12**	**$0,00**	**$9.770,31**	**$65.397,00**	**$0,00**	**$0,00**

Departamento 301 301 DIRX DE JURIDICO

3878	Benitez Davalos J	$4.972,05	$0,00	$4.972,05	$0,00	$0,00	$0,00	$518,53	$518,53	-$0,48	$0,00	$518,05	$4.454,00	$0,00	$0,00
4309	Noguez Rodriguez	$5.250,00	$0,00	$5.250,00	$0,00	$0,00	$0,00	$574,14	$574,14	-$0,14	$0,00	$574,00	$4.676,00	$0,00	$0,00
4704	Muñoz Morales H	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	-$0,58	$0,00	$522,95	$4.477,00	$0,00	$0,00
5750	Haro Loera Liliana	$4.000,05	$0,00	$4.000,05	$0,00	$0,00	$0,00	$349,04	$349,04	$0,01	$0,00	$349,05	$3.651,00	$0,00	$0,00
5751	Aguilar Pinto Gera	$5.250,00	$0,00	$5.250,00	$0,00	$0,00	$0,00	$574,14	$574,14	-$0,14	$0,00	$574,00	$4.676,00	$0,00	$0,00
5764	Maestro Oceguer	$7.750,05	$0,00	$7.750,05	$0,00	$0,00	$0,00	$1.108,15	$1.108,15	-$0,10	$0,00	$1.108,05	$6.642,00	$0,00	$0,00
5881	Galindo Covarrubi	$5.250,00	$0,00	$5.950,00	$0,00	$0,00	$0,00	$574,14	$574,14	-$0,14	$0,00	$574,00	$5.376,00	$0,00	$0,00
6138	Zuñiga Ramirez D	$4.430,25	$0,00	$4.430,25	$0,00	$0,00	$0,00	$421,44	$421,44	-$0,19	$0,00	$421,25	$4.009,00	$0,00	$0,00
6382	Ruiz Osornio Sarv	$4.972,05	$0,00	$4.972,05	$0,00	$0,00	$0,00	$518,53	$518,53	-$0,48	$0,00	$518,05	$4.454,00	$0,00	$0,00
6711	Lona Garcia Jose	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	$0,30	$0,00	$151,95	$3.348,00	$0,00	$0,00
6869	Garcia Anguiano (	$3.250,05	$0,00	$3.250,05	-$125,10	$0,00	$0,00	$249,57	$124,46	-$0,41	$0,00	$124,05	$3.126,00	$0,00	$0,00
7065	Barajas Herrera K	$5.222,10	$0,00	$5.222,10	$0,00	$0,00	$0,00	$568,18	$568,18	-$0,08	$0,00	$568,10	$4.654,00	$0,00	$0,00
7236	Sanchez Valencia	$5.422,05	$0,00	$5.422,05	$0,00	$0,00	$0,00	$610,89	$610,89	$0,16	$0,00	$611,05	$4.811,00	$0,00	$0,00
7277	Ramirez Iñiguez C	$3.000,00	$0,00	$3.000,00	-$145,38	$0,00	$0,00	$222,36	$76,98	$0,02	$0,00	$77,00	$2.923,00	$0,00	$0,00
Total Depto		**$67.268,55**	**$0,00**	**$67.968,55**	**-$395,58**	**$0,00**	**$0,00**	**$7.089,39**	**$6.693,80**	**-$2,25**	**$0,00**	**$6.691,55**	**$61.277,00**	**$0,00**	**$0,00**

Departamento 303 303 DIR DE JUZGADOS MUNICIPALES

5029	Mayorga Basulto	$4.575,15	$0,00	$4.575,15	$0,00	$0,00	$0,00	$447,41	$447,41	-$0,26	$0,00	$447,15	$4.128,00	$0,00	$0,00
6568	Ruiz Diaz Yessica	$4.555,95	$0,00	$4.555,95	$0,00	$0,00	$0,00	$443,97	$443,97	-$0,02	$0,00	$443,95	$4.112,00	$0,00	$0,00
6809	Silva Olivares Alc	$3.750,00	$0,00	$3.812,50	$0,00	$0,00	$0,00	$319,03	$319,03	$0,47	$0,00	$319,50	$3.493,00	$0,00	$0,00
6810	Hernandez Vizcar	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	-$0,03	$0,00	$384,95	$3.115,00	$0,00	$0,00
6830	Arpero Bautista J	$4.865,55	$0,00	$4.946,64	$0,00	$0,00	$0,00	$513,98	$513,98	$0,66	$0,00	$514,64	$4.432,00	$0,00	$0,00
7037	Simental Alba Hec	$3.300,00	$0,00	$3.300,00	-$125,10	$0,00	$0,00	$255,00	$129,90	$0,10	$0,00	$130,00	$3.170,00	$0,00	$0,00
7063	Barajas Aguilar E	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$1.534,00	$4.466,00	$0,00	$0,00
Total Depto		**$30.546,60**	**$0,00**	**$30.690,19**	**-$250,20**	**$0,00**	**$0,00**	**$2.990,48**	**$2.740,28**	**$0,58**	**$0,00**	**$3.774,19**	**$26.916,00**	**$0,00**	**$0,00**

Departamento 306 610 JEFATURA DE ESTACIONAMIENTOS

4220	Hernandez Vizcar	$4.652,55	$0,00	$4.652,55	$0,00	$0,00	$0,00	$461,28	$461,28	$0,10	$0,00	$771,55	$3.881,00	$0,00	$0,00
6357	Zapata Cruz Lucia	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	$0,30	$0,00	$151,95	$3.348,00	$0,00	$0,00
Total Depto		**$8.152,50**	**$0,00**	**$8.152,50**	**-$125,10**	**$0,00**	**$0,00**	**$738,03**	**$612,93**	**$0,40**	**$0,00**	**$923,50**	**$7.229,00**	**$0,00**	**$0,00**

Departamento 312 jefatura del centro historico

5880	Villalobos Flores I	$8.500,05	$0,00	$8.500,05	$0,00	$0,00	$0,00	$1.268,35	$1.268,35	$0,70	$0,00	$1.769,05	$6.731,00	$0,00	$0,00
7197	Lomeli Murillo Ber	$4.652,55	$0,00	$4.962,72	$0,00	$0,00	$0,00	$516,86	$516,86	$0,86	$0,00	$517,72	$4.445,00	$0,00	$0,00
Total Depto		**$13.152,60**	**$0,00**	**$13.462,77**	**$0,00**	**$0,00**	**$0,00**	**$1.785,21**	**$1.785,21**	**$1,56**	**$0,00**	**$2.286,77**	**$11.176,00**	**$0,00**	**$0,00**

Departamento 313 302 ASUNTOS INTERNOS Y JURIDICOS

7071	Avalos Rodriguez	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
7198	Sanchez Mendez	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	$0,06	$0,00	$434,00	$4.066,00	$0,00	$0,00
Total Depto		**$7.000,05**	**$0,00**	**$7.000,05**	**-$160,30**	**$0,00**	**$0,00**	**$601,91**	**$441,61**	**$0,44**	**$0,00**	**$442,05**	**$6.558,00**	**$0,00**	**$0,00**

Departamento 400 400 SECRETARIA GENERAL

4637	Zarate Sanchez J	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$734,00	$5.266,00	$0,00	$0,00
6500	Enriquez Salmero	$5.250,00	$0,00	$5.250,00	$0,00	$0,00	$0,00	$574,14	$574,14	-$0,14	$0,00	$574,00	$4.676,00	$0,00	$0,00
7215	Acosta Moran Ma	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	-$0,58	$0,00	$522,95	$4.477,00	$0,00	$0,00
Total Depto		**$16.249,95**	**$0,00**	**$16.249,95**	**$0,00**	**$0,00**	**$0,00**	**$1.832,01**	**$1.832,01**	**-$1,06**	**$0,00**	**$1.830,95**	**$14.419,00**	**$0,00**	**$0,00**

Departamento 401 401 COORDX DE LA UNIDAD DE TRANSPARENCI

6350	Contreras Loza M	$5.590,95	$0,00	$5.590,95	$0,00	$0,00	$0,00	$646,96	$646,96	-$0,01	$0,00	$646,95	$4.944,00	$0,00	$0,00
6967	Rojo Lopez Edna	$5.665,05	$0,00	$5.665,05	$0,00	$0,00	$0,00	$662,79	$662,79	-$0,74	$0,00	$662,05	$5.003,00	$0,00	$0,00
6973	Ballesteros De Di	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
7070	Gonzalez Vazque	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
7086	Hernandez Rosale	$4.000,05	$0,00	$4.000,05	$0,00	$0,00	$0,00	$349,04	$349,04	$0,01	$0,00	$349,05	$3.651,00	$0,00	$0,00
7201	Carrillo Limon Ka	$4.000,05	$0,00	$4.000,05	$0,00	$0,00	$0,00	$349,04	$349,04	$0,01	$0,00	$349,05	$3.651,00	$0,00	$0,00
Total Depto		**$24.256,20**	**$0,00**	**$24.256,20**	**-$320,60**	**$0,00**	**$0,00**	**$2.343,77**	**$2.023,17**	**-$0,97**	**$0,00**	**$2.022,20**	**$22.234,00**	**$0,00**	**$0,00**

Departamento 402 402 DIRX DE ARCHIVO MUNICIPAL

5736	Enriquez Gonzale	$4.430,55	$0,00	$4.430,55	$0,00	$0,00	$0,00	$421,50	$421,50	$0,05	$0,00	$421,55	$4.009,00	$0,00	$0,00
Total Depto		**$4.430,55**	**$0,00**	**$4.430,55**	**$0,00**	**$0,00**	**$0,00**	**$421,50**	**$421,50**	**$0,05**	**$0,00**	**$421,55**	**$4.009,00**	**$0,00**	**$0,00**

Departamento 403 403 DIRX DE DELEGACIONES Y AGENCIAS

4525	De Leon Jauregui	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	$0,30	$0,00	$151,95	$3.348,00	$0,00	$0,00
4664	Torres Lopez Ele	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
4683	Torres Hernandez	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
4756	Perez Rafael Juar	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	$0,06	$0,00	$434,00	$4.066,00	$0,00	$0,00
5843	Gonzalez Moreno	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
5941	Ascencio Ramirez	$4.144,50	$0,00	$4.144,50	$0,00	$0,00	$0,00	$372,15	$372,15	-$0,65	$0,00	$571,50	$3.573,00	$0,00	$0,00

6057	Ramirez Limon Ju	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$734,00	$5.266,00	$0,00	$0,00
6164	Romero Nuño Rai	$3.090,30	$0,00	$3.090,30	-$125,10	$0,00	$0,00	$232,18	$107,08	$0,22	$0,00	$107,30	$2.983,00	$0,00	$0,00
6684	Olivarez Robledo	$3.750,00	$0,00	$3.750,00	$0,00	$0,00	$0,00	$309,03	$309,03	-$0,03	$0,00	$309,00	$3.441,00	$0,00	$0,00
6756	Garcia Gallegos F	$5.422,05	$0,00	$5.422,05	$0,00	$0,00	$0,00	$610,89	$610,89	$0,16	$0,00	$611,05	$4.811,00	$0,00	$0,00
6778	Amante Barbero	$3.750,00	$0,00	$3.750,00	$0,00	$0,00	$0,00	$309,03	$309,03	-$0,03	$0,00	$309,00	$3.441,00	$0,00	$0,00
6824	Lopez Casillas Ma	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
6829	Muñoz Rodriguez	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6840	Macias Mata Albe	$3.750,00	$0,00	$3.750,00	$0,00	$0,00	$0,00	$309,03	$309,03	-$0,03	$0,00	$309,00	$3.441,00	$0,00	$0,00
6859	Oceguera Macias	$3.750,00	$0,00	$3.750,00	$0,00	$0,00	$0,00	$309,03	$309,03	-$0,03	$0,00	$309,00	$3.441,00	$0,00	$0,00
6884	Coronado Sandov	$3.750,00	$0,00	$3.750,00	$0,00	$0,00	$0,00	$309,03	$309,03	-$0,03	$0,00	$309,00	$3.441,00	$0,00	$0,00
6953	Ochoa Castillo Se	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6983	Ramirez Navarro I	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
7076	Castillo Castillo Si	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
7152	Ortiz Salas Oscar	$4.828,05	$0,00	$4.828,05	$0,00	$0,00	$0,00	$492,73	$492,73	$0,32	$0,00	$493,05	$4.335,00	$0,00	$0,00
7286	Sanchez Higuera I	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	$0,66	$0,00	$735,00	$5.265,00	$0,00	$0,00
Total Depto															
		$76.235,25	**$0,00**	**$76.235,25**	**-$1.532,60**	**$0,00**	**$0,00**	**$6.776,23**	**$5.243,63**	**$0,62**	**$0,00**	**$5.444,25**	**$70.791,00**	**$0,00**	**$0,00**
Departamento 404 404 DIRX DE INSPECCION Y REGLAMENTOS															
2859	Bañales Jauregui	$4.231,80	$0,00	$4.231,80	$0,00	$0,00	$0,00	$386,12	$386,12	$0,68	$0,00	$386,80	$3.845,00	$0,00	$0,00
3393	Guerrero Villaseñ	$4.231,80	$0,00	$4.231,80	$0,00	$0,00	$0,00	$386,12	$386,12	$0,68	$0,00	$386,80	$3.845,00	$0,00	$0,00
3798	Valdivia Davila Sil	$4.231,80	$0,00	$4.231,80	$0,00	$0,00	$0,00	$386,12	$386,12	$0,68	$0,00	$386,80	$3.845,00	$0,00	$0,00
4054	Palomar Garcia J	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	$0,31	$0,00	$1.642,95	$3.357,00	$0,00	$0,00
4112	Arteaga Perez Ru	$4.652,55	$0,00	$4.652,55	$0,00	$0,00	$0,00	$461,28	$461,28	$0,27	$0,00	$461,55	$4.191,00	$0,00	$0,00
4227	Palomar Pulido Jc	$4.231,80	$0,00	$4.513,92	$0,00	$0,00	$0,00	$436,44	$436,44	$0,48	$0,00	$436,92	$4.077,00	$0,00	$0,00
4273	Delgado Lona Oc	$4.000,05	$0,00	$4.000,05	$0,00	$0,00	$0,00	$349,04	$349,04	$0,01	$0,00	$349,05	$3.651,00	$0,00	$0,00
4277	Felix Mascorro Rc	$4.652,55	$0,00	$4.652,55	$0,00	$0,00	$0,00	$461,28	$461,28	$0,27	$0,00	$461,55	$4.191,00	$0,00	$0,00
4279	Frias Bernabe Co	$4.231,80	$0,00	$4.372,86	$0,00	$0,00	$0,00	$411,16	$411,16	-$0,30	$0,00	$410,86	$3.962,00	$0,00	$0,00
4305	Macias Maestro C	$4.231,80	$0,00	$4.443,39	$0,00	$0,00	$0,00	$423,80	$423,80	-$0,41	$0,00	$423,39	$4.020,00	$0,00	$0,00
4350	Bautista Avila Mic	$4.231,80	$0,00	$4.231,80	$0,00	$0,00	$0,00	$386,12	$386,12	-$0,32	$0,00	$385,80	$3.846,00	$0,00	$0,00
4555	Rodriguez Gonzal	$4.231,80	$0,00	$4.231,80	$0,00	$0,00	$0,00	$386,12	$386,12	-$0,32	$0,00	$385,80	$3.846,00	$0,00	$0,00
4629	Mendez Castillo M	$3.000,00	$0,00	$3.000,00	-$145,38	$0,00	$0,00	$222,36	$76,98	$0,02	$0,00	$77,00	$2.923,00	$0,00	$0,00
4631	Mata Villaseñor Is	$4.000,05	$0,00	$4.133,39	$0,00	$0,00	$0,00	$370,37	$370,37	$0,02	$0,00	$370,39	$3.763,00	$0,00	$0,00
4728	Huerta Enriquez A	$3.772,95	$0,00	$4.276,01	$0,00	$0,00	$0,00	$312,70	$312,70	$0,31	$0,00	$313,01	$3.963,00	$0,00	$0,00
4806	Urrutia Castorena	$4.652,55	$0,00	$4.652,55	$0,00	$0,00	$0,00	$461,28	$461,28	$0,27	$0,00	$461,55	$4.191,00	$0,00	$0,00
4939	Briones Saavedra	$4.652,55	$0,00	$4.652,55	$0,00	$0,00	$0,00	$461,28	$461,28	$0,27	$0,00	$461,55	$4.191,00	$0,00	$0,00
4980	Vega Ochoa Aleja	$4.652,55	$0,00	$4.652,55	$0,00	$0,00	$0,00	$461,28	$461,28	$0,27	$0,00	$461,55	$4.191,00	$0,00	$0,00
5005	Alejo Garcia Migu	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$734,00	$5.266,00	$0,00	$0,00
5300	Sanchez Martinez	$6.499,95	$0,00	$6.499,95	$0,00	$0,00	$0,00	$841,13	$841,13	$0,82	$0,00	$841,95	$5.658,00	$0,00	$0,00
5806	Villasana Acosta I	$4.231,80	$0,00	$4.231,80	$0,00	$0,00	$0,00	$386,12	$386,12	-$0,32	$0,00	$385,80	$3.846,00	$0,00	$0,00
6447	Jimenez Gomez L	$4.231,80	$0,00	$4.231,80	$0,00	$0,00	$0,00	$386,12	$386,12	$0,68	$0,00	$386,80	$3.845,00	$0,00	$0,00
6563	Campechano Joa	$4.652,55	$0,00	$4.652,55	$0,00	$0,00	$0,00	$461,28	$461,28	$0,27	$0,00	$461,55	$4.191,00	$0,00	$0,00
6565	Rodriguez Perez J	$4.231,80	$0,00	$4.231,80	$0,00	$0,00	$0,00	$386,12	$386,12	-$0,32	$0,00	$385,80	$3.846,00	$0,00	$0,00
6566	Villazana Gutierre	$4.231,80	$0,00	$4.231,80	$0,00	$0,00	$0,00	$386,12	$386,12	-$0,32	$0,00	$385,80	$3.846,00	$0,00	$0,00
6570	Rodriguez Rodrigu	$4.231,80	$0,00	$4.231,80	$0,00	$0,00	$0,00	$386,12	$386,12	$0,68	$0,00	$386,80	$3.845,00	$0,00	$0,00
6571	Paniagua Jimenez	$4.231,80	$0,00	$4.443,39	$0,00	$0,00	$0,00	$423,80	$423,80	-$0,41	$0,00	$423,39	$4.020,00	$0,00	$0,00
6572	Luna Galvan Mari	$4.231,80	$0,00	$4.231,80	$0,00	$0,00	$0,00	$386,12	$386,12	$0,68	$0,00	$386,80	$3.845,00	$0,00	$0,00
6574	Esparza Torres Jc	$4.231,80	$0,00	$4.231,80	$0,00	$0,00	$0,00	$386,12	$386,12	-$0,32	$0,00	$385,80	$3.846,00	$0,00	$0,00
6575	Vargas Bautista Iv	$4.231,80	$0,00	$4.231,80	$0,00	$0,00	$0,00	$386,12	$386,12	$0,68	$0,00	$386,80	$3.845,00	$0,00	$0,00
6576	Arana Gutierrez A	$4.652,55	$0,00	$4.652,55	$0,00	$0,00	$0,00	$461,28	$461,28	$0,27	$0,00	$461,55	$4.191,00	$0,00	$0,00
6641	Gauna Gutierrez A	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	-$0,70	$0,00	$150,95	$3.349,00	$0,00	$0,00
6657	Casanova Ortega	$4.231,80	$0,00	$4.513,92	$0,00	$0,00	$0,00	$436,44	$436,44	-$0,52	$0,00	$435,92	$4.078,00	$0,00	$0,00
6676	Ortega Romero F	$4.652,55	$0,00	$4.652,55	$0,00	$0,00	$0,00	$461,28	$461,28	$0,27	$0,00	$461,55	$4.191,00	$0,00	$0,00
6697	Arteaga Orozco J	$4.231,80	$0,00	$4.231,80	$0,00	$0,00	$0,00	$386,12	$386,12	-$0,32	$0,00	$385,80	$3.846,00	$0,00	$0,00
6776	Barajas Flores Rc	$4.652,55	$0,00	$4.962,72	$0,00	$0,00	$0,00	$516,86	$516,86	-$0,14	$0,00	$516,72	$4.446,00	$0,00	$0,00
7204	Delgadillo Campo	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
Total Depto															
		$160.550,10	**$0,00**	**$162.625,15**	**-$430,78**	**$0,00**	**$0,00**	**$15.542,61**	**$15.111,83**	**$4,21**	**$0,00**	**$16.235,15**	**$146.390,00**	**$0,00**	**$0,00**
Departamento 405 405 DIRX DE REGISTRO CIVIL															
0323	Garcia Ramirez M	$6.283,35	$0,00	$6.283,35	$0,00	$0,00	$0,00	$794,86	$794,86	$0,49	$0,00	$795,35	$5.488,00	$0,00	$0,00
1931	Ortega Toscano (	$6.214,05	$0,00	$6.214,05	$0,00	$0,00	$0,00	$780,06	$780,06	-$0,01	$0,00	$780,05	$5.434,00	$0,00	$0,00
3544	Arana Olivares Re	$3.772,95	$0,00	$5.533,66	$0,00	$0,00	$0,00	$352,95	$352,95	$0,71	$0,00	$353,66	$5.180,00	$0,00	$0,00
6598	Lopez Guzman Ar	$4.144,35	$0,00	$4.144,35	$0,00	$0,00	$0,00	$372,13	$372,13	$0,22	$0,00	$372,35	$3.772,00	$0,00	$0,00
6981	Lopez Garcia May	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
Total Depto															
		$22.914,75	**$0,00**	**$24.675,46**	**-$160,30**	**$0,00**	**$0,00**	**$2.467,97**	**$2.307,67**	**$1,79**	**$0,00**	**$2.309,46**	**$22.366,00**	**$0,00**	**$0,00**
Departamento 406 406 DIRX DE SUPERVISION															
4480	Mejia Cisneros Da	$4.723,05	$0,00	$4.723,05	$0,00	$0,00	$0,00	$473,91	$473,91	$0,14	$0,00	$474,05	$4.249,00	$0,00	$0,00
4530	Casillas Aguiluz A	$4.723,05	$0,00	$4.723,05	$0,00	$0,00	$0,00	$473,91	$473,91	$0,14	$0,00	$474,05	$4.249,00	$0,00	$0,00
4750	Arana Lopez Sene	$3.499,95	$0,00	$3.616,62	-$107,37	$0,00	$0,00	$289,45	$182,08	-$0,46	$0,00	$181,62	$3.435,00	$0,00	$0,00
5900	Parra Ramirez Ag	$4.085,55	$0,00	$4.085,55	$0,00	$0,00	$0,00	$362,72	$362,72	-$0,17	$0,00	$362,55	$3.723,00	$0,00	$0,00
6600	Gonzalez Chavez	$5.941,50	$0,00	$5.941,50	$0,00	$0,00	$0,00	$721,84	$721,84	-$0,34	$0,00	$721,50	$5.220,00	$0,00	$0,00
Total Depto															
		$22.973,10	**$0,00**	**$23.089,77**	**-$107,37**	**$0,00**	**$0,00**	**$2.321,83**	**$2.214,46**	**-$0,69**	**$0,00**	**$2.213,77**	**$20.876,00**	**$0,00**	**$0,00**

Departamento 408 408 OFICINA DE ENLACE CON SXRXEX

5529	Nuño Zaragoza El	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
5940	Maestro Iñiguez F	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	$0,30	$0,00	$151,95	$3.348,00	$0,00	$0,00
6577	De Los Santos Es	$3.750,00	$0,00	$3.750,00	$0,00	$0,00	$0,00	$309,03	$309,03	-$0,03	$0,00	$309,00	$3.441,00	$0,00	$0,00
7039	Tejada Gutierrez '	$4.000,05	$0,00	$4.000,05	$0,00	$0,00	$0,00	$349,04	$349,04	$0,01	$0,00	$349,05	$3.651,00	$0,00	$0,00
7237	Medina Ibarra Ana	$4.000,05	$0,00	$4.000,05	$0,00	$0,00	$0,00	$349,04	$349,04	$0,01	$0,00	$349,05	$3.651,00	$0,00	$0,00
Total Depto		**$17.750,10**	**$0,00**	**$17.750,10**	**-$285,40**	**$0,00**	**$0,00**	**$1.451,83**	**$1.166,43**	**$0,67**	**$0,00**	**$1.167,10**	**$16.583,00**	**$0,00**	**$0,00**

Departamento 500 500 CONTRALORIA

1257	Gonzalez Anguian	$7.399,95	$0,00	$7.399,95	$0,00	$0,00	$0,00	$1.033,37	$1.033,37	-$0,42	$0,00	$1.032,95	$6.367,00	$0,00	$0,00
5324	Arana Suarez Mo	$5.076,00	$0,00	$5.076,00	$0,00	$0,00	$0,00	$537,16	$537,16	-$0,16	$0,00	$537,00	$4.539,00	$0,00	$0,00
5774	Santiago Velazque	$5.076,00	$0,00	$5.076,00	$0,00	$0,00	$0,00	$537,16	$537,16	-$0,16	$0,00	$537,00	$4.539,00	$0,00	$0,00
6522	Estrada Pelayo H	$4.750,05	$0,00	$4.750,05	$0,00	$0,00	$0,00	$478,75	$478,75	-$0,70	$0,00	$478,05	$4.272,00	$0,00	$0,00
6637	Nogal Arana Gab	$3.890,55	$0,00	$3.890,55	$0,00	$0,00	$0,00	$331,52	$331,52	$0,03	$0,00	$331,55	$3.559,00	$0,00	$0,00
6665	Alvarez Alvarez G	$5.076,00	$0,00	$5.076,00	$0,00	$0,00	$0,00	$537,16	$537,16	-$0,16	$0,00	$537,00	$4.539,00	$0,00	$0,00
6848	Valadez Regin Cl	$5.076,00	$0,00	$5.076,00	$0,00	$0,00	$0,00	$537,16	$537,16	$0,84	$0,00	$538,00	$4.538,00	$0,00	$0,00
7279	Gonzalez Aceves	$3.750,00	$0,00	$3.750,00	$0,00	$0,00	$0,00	$309,03	$309,03	-$0,03	$0,00	$309,00	$3.441,00	$0,00	$0,00
Total Depto		**$40.094,55**	**$0,00**	**$40.094,55**	**$0,00**	**$0,00**	**$0,00**	**$4.301,31**	**$4.301,31**	**-$0,76**	**$0,00**	**$4.300,55**	**$35.794,00**	**$0,00**	**$0,00**

Departamento 600 600 TESORERIA MUNICIPAL

2583	De La Higuera Ru	$10.000,05	$0,00	$10.000,05	$0,00	$0,00	$0,00	$1.588,75	$1.588,75	-$0,70	$0,00	$1.588,05	$8.412,00	$0,00	$0,00
4542	Garcia Torres Ka	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	$0,42	$0,00	$523,95	$4.476,00	$0,00	$0,00
5653	Sanchez Ortega (	$4.144,35	$0,00	$4.144,35	$0,00	$0,00	$0,00	$372,13	$372,13	$0,22	$0,00	$372,35	$3.772,00	$0,00	$0,00
5873	Casillas Coronad	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	$0,30	$0,00	$151,95	$3.348,00	$0,00	$0,00
6774	Garcia Tacalo Ca	$3.499,95	$0,00	$3.674,95	$0,00	$0,00	$0,00	$297,02	$297,02	-$0,07	$0,00	$296,95	$3.378,00	$0,00	$0,00
6825	Medina Gomez Ir	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
Total Depto		**$28.644,30**	**$0,00**	**$28.819,30**	**-$285,40**	**$0,00**	**$0,00**	**$3.226,15**	**$2.940,75**	**$0,55**	**$0,00**	**$2.941,30**	**$25.878,00**	**$0,00**	**$0,00**

Departamento 601 601 DIRX DE APREMIOS

4333	Venegas Perez G	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	$0,30	$0,00	$151,95	$3.348,00	$0,00	$0,00
6588	Alcantar Garcia E	$4.231,80	$0,00	$4.372,86	$0,00	$0,00	$0,00	$411,16	$411,16	$0,70	$0,00	$411,86	$3.961,00	$0,00	$0,00
6866	Frias Campos Cla	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
Total Depto		**$10.231,80**	**$0,00**	**$10.372,86**	**-$285,40**	**$0,00**	**$0,00**	**$855,88**	**$570,48**	**$1,38**	**$0,00**	**$571,86**	**$9.801,00**	**$0,00**	**$0,00**

Departamento 602 602 DIRX DE CATASTRO

4070	Campechano Paja	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
4344	Pajarito Benitez A	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
4781	Campechano Dav	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6699	Garcia Andrade D	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	-$0,70	$0,00	$150,95	$3.349,00	$0,00	$0,00
Total Depto		**$11.000,10**	**$0,00**	**$11.000,10**	**-$606,00**	**$0,00**	**$0,00**	**$780,66**	**$174,66**	**-$0,56**	**$0,00**	**$174,10**	**$10.826,00**	**$0,00**	**$0,00**

Departamento 603 603 DIRX DE EGRESOS

4483	Velasquez Gutierr	$7.000,05	$0,00	$7.000,05	$0,00	$0,00	$0,00	$947,95	$947,95	-$0,57	$0,00	$1.414,05	$5.586,00	$0,00	$0,00
7069	Rodriguez Bande	$4.000,05	$0,00	$4.000,05	$0,00	$0,00	$0,00	$349,04	$349,04	$0,34	$0,00	$616,05	$3.384,00	$0,00	$0,00
Total Depto		**$11.000,10**	**$0,00**	**$11.000,10**	**$0,00**	**$0,00**	**$0,00**	**$1.296,99**	**$1.296,99**	**-$0,23**	**$0,00**	**$2.030,10**	**$8.970,00**	**$0,00**	**$0,00**

Departamento 604 604 DIRX DE INGRESOS

2116	Vazquez Ponce D	$3.930,15	$0,00	$3.930,15	$0,00	$0,00	$0,00	$337,85	$337,85	$0,30	$0,00	$338,15	$3.592,00	$0,00	$0,00
2171	Orozco Diaz Mari	$4.000,05	$0,00	$4.000,05	$0,00	$0,00	$0,00	$349,04	$349,04	$0,01	$0,00	$349,05	$3.651,00	$0,00	$0,00
4294	Hernandez Garcia	$4.000,05	$0,00	$4.000,05	$0,00	$0,00	$0,00	$349,04	$349,04	$0,01	$0,00	$349,05	$3.651,00	$0,00	$0,00
4516	Perez Olivarez Al	$3.843,30	$0,00	$3.843,30	$0,00	$0,00	$0,00	$323,96	$323,96	-$0,66	$0,00	$323,30	$3.520,00	$0,00	$0,00
4856	Murguia Suarez L	$4.000,05	$0,00	$4.000,05	$0,00	$0,00	$0,00	$349,04	$349,04	$0,01	$0,00	$549,05	$3.451,00	$0,00	$0,00
6410	Murillo Hermosillo	$7.000,05	$0,00	$7.000,05	$0,00	$0,00	$0,00	$947,95	$947,95	$0,10	$0,00	$1.948,05	$5.052,00	$0,00	$0,00
6526	Magadan Muñoz I	$3.843,45	$0,00	$4.099,68	$0,00	$0,00	$0,00	$364,98	$364,98	-$0,30	$0,00	$364,68	$3.735,00	$0,00	$0,00
6559	Blas Navarro Anel	$3.843,45	$0,00	$3.843,45	$0,00	$0,00	$0,00	$323,98	$323,98	-$0,53	$0,00	$323,45	$3.520,00	$0,00	$0,00
6560	Marquez Melgoza	$3.843,45	$0,00	$3.843,45	$0,00	$0,00	$0,00	$323,98	$323,98	-$0,53	$0,00	$323,45	$3.520,00	$0,00	$0,00
6648	Amaya Reyes Ve	$4.000,05	$0,00	$4.066,72	$0,00	$0,00	$0,00	$359,71	$359,71	$0,01	$0,00	$359,72	$3.707,00	$0,00	$0,00
6649	Rojo Guzman Jos	$4.000,05	$0,00	$4.266,72	$0,00	$0,00	$0,00	$392,14	$392,14	$0,58	$0,00	$392,72	$3.874,00	$0,00	$0,00
6650	Lopez Melendrez	$4.000,05	$0,00	$4.066,72	$0,00	$0,00	$0,00	$359,71	$359,71	$0,01	$0,00	$359,72	$3.707,00	$0,00	$0,00
6664	Lopez Basulto Ale	$4.000,05	$0,00	$4.000,05	$0,00	$0,00	$0,00	$349,04	$349,04	$0,01	$0,00	$349,05	$3.651,00	$0,00	$0,00
6730	Gonzalez Delgadil	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	$0,06	$0,00	$434,00	$4.066,00	$0,00	$0,00
6755	Vigo Saldaña Ta	$4.231,80	$0,00	$4.231,80	$0,00	$0,00	$0,00	$386,12	$386,12	-$0,32	$0,00	$385,80	$3.846,00	$0,00	$0,00
6928	Tejeda Ramirez C	$4.000,05	$0,00	$4.200,05	$0,00	$0,00	$0,00	$381,04	$381,04	$0,01	$0,00	$381,05	$3.819,00	$0,00	$0,00
6962	Leyva Villalobos J	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	-$0,70	$0,00	$150,95	$3.349,00	$0,00	$0,00
Total Depto		**$70.536,00**	**$0,00**	**$71.392,24**	**-$125,10**	**$0,00**	**$0,00**	**$6.608,27**	**$6.483,17**	**-$1,93**	**$0,00**	**$7.681,24**	**$63.711,00**	**$0,00**	**$0,00**

Departamento 605 605 DIRX DE PADRON Y LICENCIAS

3894	Aceves Tejeda M	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	$0,42	$0,00	$523,95	$4.476,00	$0,00	$0,00

4036	Huerta Chavez Jo	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	$0,42	$0,00	$523,95	$4.476,00	$0,00	$0,00
5954	Osorio Gonzalez I	$4.231,80	$0,00	$4.231,80	$0,00	$0,00	$0,00	$386,12	$386,12	-$0,32	$0,00	$385,80	$3.846,00	$0,00	$0,00
6186	Ventura Herrera A	$4.585,95	$0,00	$4.585,95	$0,00	$0,00	$0,00	$449,34	$449,34	-$0,39	$0,00	$448,95	$4.137,00	$0,00	$0,00
6351	Vizcarra Perez Ali	$4.144,35	$0,00	$4.144,35	$0,00	$0,00	$0,00	$372,13	$372,13	$0,22	$0,00	$372,35	$3.772,00	$0,00	$0,00
6569	Olivares Lamarqu	$4.055,55	$0,00	$4.055,55	$0,00	$0,00	$0,00	$357,92	$357,92	$0,63	$0,00	$358,55	$3.697,00	$0,00	$0,00
6632	Aldana Davalos G	$7.750,05	$0,00	$7.750,05	$0,00	$0,00	$0,00	$1.108,15	$1.108,15	-$0,10	$0,00	$1.108,05	$6.642,00	$0,00	$0,00
6792	Lopez Armas Rai	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
6798	Davalos Nuño Jos	$3.750,00	$0,00	$3.750,00	$0,00	$0,00	$0,00	$309,03	$309,03	-$0,03	$0,00	$309,00	$3.441,00	$0,00	$0,00
7192	Peñaloza Mayorg	$7.087,50	$0,00	$7.087,50	$0,00	$0,00	$0,00	$966,63	$966,63	-$0,13	$0,00	$966,50	$6.121,00	$0,00	$0,00
Total Depto		**$48.105,15**	**$0,00**	**$48.105,15**	**-$160,30**	**$0,00**	**$0,00**	**$5.164,35**	**$5.004,05**	**$0,10**	**$0,00**	**$5.004,15**	**$43.101,00**	**$0,00**	**$0,00**
Departamento 606 606 DIRX DE PATRIMONIO															
0061	Soto Castillo Mart	$6.499,95	$0,00	$6.499,95	$0,00	$0,00	$0,00	$841,13	$841,13	$0,82	$0,00	$841,95	$5.658,00	$0,00	$0,00
5759	Balderrama Contr	$3.250,05	$0,00	$3.250,05	-$125,10	$0,00	$0,00	$249,57	$124,46	-$0,41	$0,00	$124,05	$3.126,00	$0,00	$0,00
5761	Gonzalez Esparza	$4.231,80	$0,00	$4.231,80	$0,00	$0,00	$0,00	$386,12	$386,12	-$0,32	$0,00	$385,80	$3.846,00	$0,00	$0,00
Total Depto		**$13.981,80**	**$0,00**	**$13.981,80**	**-$125,10**	**$0,00**	**$0,00**	**$1.476,82**	**$1.351,71**	**$0,09**	**$0,00**	**$1.351,80**	**$12.630,00**	**$0,00**	**$0,00**
Departamento 607 607 DIRX DE PROGRAMACION Y PRESUPUESTO															
5676	Medrano Jarero M	$3.250,50	$0,00	$3.250,50	-$125,10	$0,00	$0,00	$249,61	$124,51	-$0,01	$0,00	$124,50	$3.126,00	$0,00	$0,00
6758	Piña Ramos Mayo	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
Total Depto		**$5.750,55**	**$0,00**	**$5.750,55**	**-$285,40**	**$0,00**	**$0,00**	**$417,58**	**$132,18**	**$0,37**	**$0,00**	**$132,55**	**$5.618,00**	**$0,00**	**$0,00**
Departamento 608 608 JEFATURA DE MERCADOS															
4544	Limon Jaime J Gu	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
4661	Mendoza Lupercio	$4.231,65	$0,00	$4.372,71	$0,00	$0,00	$0,00	$411,13	$411,13	-$0,42	$0,00	$410,71	$3.962,00	$0,00	$0,00
5913	Delgado Navarro	$3.590,25	$0,00	$3.590,25	-$107,37	$0,00	$0,00	$286,58	$179,21	$0,04	$0,00	$179,25	$3.411,00	$0,00	$0,00
6205	Lopez Mena Ran	$4.231,80	$0,00	$4.513,92	$0,00	$0,00	$0,00	$436,44	$436,44	-$0,52	$0,00	$435,92	$4.078,00	$0,00	$0,00
6725	Arana Avila Rigob	$4.231,80	$0,00	$4.231,80	$0,00	$0,00	$0,00	$386,12	$386,12	-$0,32	$0,00	$385,80	$3.846,00	$0,00	$0,00
6757	Gonzalez Gutierre	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	$0,30	$0,00	$151,95	$3.348,00	$0,00	$0,00
6844	Salas Romo Jaim	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6876	Gaytan Gonzalez	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
Total Depto		**$27.285,60**	**$0,00**	**$27.708,78**	**-$713,37**	**$0,00**	**$0,00**	**$2.300,93**	**$1.587,56**	**$0,22**	**$0,00**	**$1.587,78**	**$26.121,00**	**$0,00**	**$0,00**
Departamento 700 700 DIR GRAL DE INFRAESTRUCTURAX SERVICI															
0023	Maestro Oceguer	$10.500,00	$0,00	$10.500,00	$0,00	$0,00	$0,00	$1.700,97	$1.700,97	$0,03	$0,00	$1.701,00	$8.799,00	$0,00	$0,00
1024	Melchor Casillas F	$8.500,05	$0,00	$8.500,05	$0,00	$0,00	$0,00	$1.268,35	$1.268,35	$0,70	$0,00	$1.269,05	$7.231,00	$0,00	$0,00
4043	Esquivias Garduñ	$10.500,00	$0,00	$10.500,00	$0,00	$0,00	$0,00	$1.700,97	$1.700,97	$0,03	$0,00	$1.701,00	$8.799,00	$0,00	$0,00
4456	Martinez Garcia F	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
4494	Mercado Aldaco (	$12.499,95	$0,00	$12.499,95	$0,00	$0,00	$0,00	$2.171,36	$2.171,36	-$0,41	$0,00	$2.170,95	$10.329,00	$0,00	$0,00
4517	Ramirez Casillas (	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$734,00	$5.266,00	$0,00	$0,00
4818	Macias Palomino	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
5705	Arana Robles Luis	$4.101,60	$0,00	$4.101,60	$0,00	$0,00	$0,00	$365,29	$365,29	$0,31	$0,00	$365,60	$3.736,00	$0,00	$0,00
5715	Espinoza Cruz Pa	$3.590,25	$0,00	$3.590,25	-$107,37	$0,00	$0,00	$286,58	$179,21	$0,04	$0,00	$179,25	$3.411,00	$0,00	$0,00
5794	Perez Garcia Lou	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	$0,06	$0,00	$434,00	$4.066,00	$0,00	$0,00
6031	Perez Olivarez Le	$3.590,10	$0,00	$3.590,10	-$107,37	$0,00	$0,00	$286,56	$179,19	-$0,43	$0,00	$418,10	$3.172,00	$0,00	$0,00
6053	Dominguez Contre	$3.590,10	$0,00	$3.590,10	-$107,37	$0,00	$0,00	$286,56	$179,19	-$0,09	$0,00	$179,10	$3.411,00	$0,00	$0,00
6062	Contreras Meza F	$5.250,00	$0,00	$5.250,00	$0,00	$0,00	$0,00	$574,14	$574,14	-$0,14	$0,00	$574,00	$4.676,00	$0,00	$0,00
6089	Alvarez Cortes Ar	$3.590,25	$0,00	$3.590,25	-$107,37	$0,00	$0,00	$286,58	$179,21	$0,04	$0,00	$179,25	$3.411,00	$0,00	$0,00
6157	Arana Sandoval M	$3.590,25	$0,00	$3.590,25	-$107,37	$0,00	$0,00	$286,58	$179,21	$0,04	$0,00	$179,25	$3.411,00	$0,00	$0,00
6385	Ascencio Orozco	$9.000,00	$0,00	$9.000,00	$0,00	$0,00	$0,00	$1.375,14	$1.375,14	-$0,14	$0,00	$2.375,00	$6.625,00	$0,00	$0,00
6399	Carreño Preciado	$6.999,90	$0,00	$6.999,90	$0,00	$0,00	$0,00	$947,92	$947,92	-$0,02	$0,00	$947,90	$6.052,00	$0,00	$0,00
6409	Salas Martinez Je	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$734,00	$5.266,00	$0,00	$0,00
6421	Ruiz Aguayo Pedr	$10.000,05	$0,00	$10.000,05	$0,00	$0,00	$0,00	$1.588,75	$1.588,75	$0,30	$0,00	$1.589,05	$8.411,00	$0,00	$0,00
6589	Mercado Corona	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	-$0,58	$0,00	$522,95	$4.477,00	$0,00	$0,00
6688	Arias Rosales Ell	$3.499,95	$0,00	$3.733,28	$0,00	$0,00	$0,00	$306,35	$306,35	$0,37	$0,00	$1.512,28	$2.221,00	$0,00	$0,00
6870	Sanchez Sanchez	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$734,00	$5.266,00	$0,00	$0,00
6878	Rojas Nuño Jesus	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
6926	Sotelo Moreno Ma	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	$0,42	$0,00	$523,95	$4.476,00	$0,00	$0,00
7136	Ruiz Diaz Omar A	$4.125,00	$0,00	$4.125,00	$0,00	$0,00	$0,00	$369,03	$369,03	-$0,03	$0,00	$369,00	$3.756,00	$0,00	$0,00
7137	Gonzalez Flores (	$4.125,00	$0,00	$4.125,00	$0,00	$0,00	$0,00	$369,03	$369,03	-$0,03	$0,00	$369,00	$3.756,00	$0,00	$0,00
7138	Mendez Estrada F	$4.450,05	$0,00	$4.450,05	$0,00	$0,00	$0,00	$424,99	$424,99	$0,06	$0,00	$425,05	$4.025,00	$0,00	$0,00
7220	Hernandez Vargas	$3.750,00	$0,00	$3.750,00	$0,00	$0,00	$0,00	$309,03	$309,03	-$0,03	$0,00	$309,00	$3.441,00	$0,00	$0,00
7222	Alonso Carbajal R	$3.750,00	$0,00	$3.750,00	$0,00	$0,00	$0,00	$309,03	$309,03	-$0,03	$0,00	$309,00	$3.441,00	$0,00	$0,00
7224	Leon Sanchez Chi	$3.000,00	$0,00	$3.000,00	-$145,38	$0,00	$0,00	$222,36	$76,98	$0,02	$0,00	$77,00	$2.923,00	$0,00	$0,00
7254	Bautista Rodrigue	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
7261	Ramirez Arana Da	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
7262	Padilla Marquez S	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
7263	Marquez Alcala Is	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
7264	Magaña Bahena I	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
7265	Castellanos Maris	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
7266	Guevara Hernand	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
7267	Vera Lomeli Jose	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00

7268	Villaseñor Ascenc	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,71	$0,00	$175,05	$2.325,00	$0,00	$0,00
7269	Mendez Aceves R	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
7271	Ramirez Romero .	$4.321,50	$0,00	$4.321,50	$0,00	$0,00	$0,00	$401,95	$401,95	-$0,45	$0,00	$401,50	$3.920,00	$0,00	$0,00
Total Depto		**$191.324,55**	**$0,00**	**$191.557,88**	**-$2.766,13**	**$0,00**	**$0,00**	**$21.705,15**	**$18.939,02**	**$2,29**	**$0,00**	**$21.552,88**	**$170.005,00**	**$0,00**	**$0,00**
Departamento 701 701 JEFATURA DE ECOLOGIA															
2174	Gonzalez Arambu	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
3726	Marroquin Gomez	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
4874	Arana Suarez Ma	$4.652,55	$0,00	$4.730,09	$0,00	$0,00	$0,00	$475,17	$475,17	-$0,08	$0,00	$475,09	$4.255,00	$0,00	$0,00
5891	Avelar Huerta Pec	$6.750,00	$0,00	$13.500,00	$0,00	$0,00	$0,00	$2.406,57	$2.406,57	$0,43	$0,00	$2.407,00	$11.093,00	$0,00	$0,00
Total Depto		**$16.402,65**	**$0,00**	**$23.230,19**	**-$320,60**	**$0,00**	**$0,00**	**$3.217,68**	**$2.897,08**	**$1,11**	**$0,00**	**$2.898,19**	**$20.332,00**	**$0,00**	**$0,00**
Departamento 703 703 DIRX DE OBRAS PUBLICAS															
2527	Delgado Beltran E	$4.178,55	$0,00	$4.178,55	$0,00	$0,00	$0,00	$377,60	$377,60	-$0,05	$0,00	$377,55	$3.801,00	$0,00	$0,00
5950	Bernache Hernanc	$6.499,95	$0,00	$6.499,95	$0,00	$0,00	$0,00	$841,13	$841,13	-$0,18	$0,00	$840,95	$5.659,00	$0,00	$0,00
6627	Maciel Sotelo Ger	$5.250,00	$0,00	$5.250,00	$0,00	$0,00	$0,00	$574,14	$574,14	-$0,14	$0,00	$574,00	$4.676,00	$0,00	$0,00
6628	Rojas Peña Salva	$5.250,00	$0,00	$5.250,00	$0,00	$0,00	$0,00	$574,14	$574,14	-$0,14	$0,00	$574,00	$4.676,00	$0,00	$0,00
6629	Godinez Lopez Jc	$5.250,00	$0,00	$5.250,00	$0,00	$0,00	$0,00	$574,14	$574,14	-$0,14	$0,00	$574,00	$4.676,00	$0,00	$0,00
6660	Aguayo Alvarez C	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	$0,42	$0,00	$523,95	$4.476,00	$0,00	$0,00
6662	Valdivia Gonzalez	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	-$0,94	$0,00	$433,00	$4.067,00	$0,00	$0,00
6689	Fragoso Barajas	$3.750,00	$0,00	$3.750,00	$0,00	$0,00	$0,00	$309,03	$309,03	-$0,03	$0,00	$309,00	$3.441,00	$0,00	$0,00
6690	Lomeli Godinez R	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	$0,06	$0,00	$734,00	$3.766,00	$0,00	$0,00
6713	Gonzalez Perez J	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	$0,06	$0,00	$434,00	$4.066,00	$0,00	$0,00
6715	Mora Villanueva S	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	$0,06	$0,00	$434,00	$4.066,00	$0,00	$0,00
6802	Vargas Robles Ge	$3.750,00	$0,00	$3.750,00	$0,00	$0,00	$0,00	$309,03	$309,03	-$0,03	$0,00	$309,00	$3.441,00	$0,00	$0,00
6837	Perez Santana Br	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	$0,06	$0,00	$434,00	$4.066,00	$0,00	$0,00
6872	Perez Santana O	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	$0,06	$0,00	$434,00	$4.066,00	$0,00	$0,00
6873	Ruiz Nava Jesus	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	$0,30	$0,00	$151,95	$3.348,00	$0,00	$0,00
6935	Arana Delgado E	$7.500,00	$0,00	$7.500,00	$0,00	$0,00	$0,00	$1.054,74	$1.054,74	$0,26	$0,00	$1.055,00	$6.445,00	$0,00	$0,00
6995	Barragan Romo G	$9.000,00	$0,00	$9.000,00	$0,00	$0,00	$0,00	$1.375,14	$1.375,14	-$0,14	$0,00	$1.375,00	$7.625,00	$0,00	$0,00
7055	Valdivia Sigala An	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	$0,06	$0,00	$434,00	$4.066,00	$0,00	$0,00
7207	Gutierrez Delgado	$3.750,00	$0,00	$3.750,00	$0,00	$0,00	$0,00	$309,03	$309,03	-$0,03	$0,00	$309,00	$3.441,00	$0,00	$0,00
Total Depto		**$94.178,40**	**$0,00**	**$94.178,40**	**-$125,10**	**$0,00**	**$0,00**	**$10.135,98**	**$10.010,88**	**-$0,48**	**$0,00**	**$10.310,40**	**$83.868,00**	**$0,00**	**$0,00**
Departamento 704 704 DIR DE PLANEACION Y DESARROLLO URBAN															
3558	Medina Lopez Vir	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
3565	Olivares Chavez H	$4.995,00	$0,00	$4.995,00	$0,00	$0,00	$0,00	$522,64	$522,64	-$0,64	$0,00	$522,00	$4.473,00	$0,00	$0,00
4016	Pila Alvarez Ma G	$5.500,05	$0,00	$5.500,05	$0,00	$0,00	$0,00	$627,55	$627,55	$0,50	$0,00	$628,05	$4.872,00	$0,00	$0,00
4088	Cuervo Lazcano J	$4.180,50	$0,00	$4.180,50	$0,00	$0,00	$0,00	$377,91	$377,91	-$0,41	$0,00	$377,50	$3.803,00	$0,00	$0,00
4257	Alcala Sanchez Da	$4.000,05	$0,00	$4.000,05	$0,00	$0,00	$0,00	$349,04	$349,04	$0,01	$0,00	$349,05	$3.651,00	$0,00	$0,00
5800	Mendez Martinez	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	-$0,58	$0,00	$522,95	$4.477,00	$0,00	$0,00
5825	Briones Saavedra	$4.000,05	$0,00	$4.000,05	$0,00	$0,00	$0,00	$349,04	$349,04	-$0,33	$0,00	$882,05	$3.118,00	$0,00	$0,00
5920	Zamora Macias P	$7.500,00	$0,00	$7.500,00	$0,00	$0,00	$0,00	$1.054,74	$1.054,74	-$0,74	$0,00	$1.054,00	$6.446,00	$0,00	$0,00
6416	Rodriguez Lopez I	$3.750,00	$0,00	$3.750,00	$0,00	$0,00	$0,00	$309,03	$309,03	-$0,03	$0,00	$309,00	$3.441,00	$0,00	$0,00
6924	Robles Arana Rot	$4.180,50	$0,00	$4.180,50	$0,00	$0,00	$0,00	$377,91	$377,91	-$0,41	$0,00	$377,50	$3.803,00	$0,00	$0,00
7038	Gutierrez Basulto	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
7077	Gutierrez Espinoz	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
7078	Torres Palomino (	$3.000,00	$0,00	$3.000,00	-$145,38	$0,00	$0,00	$222,36	$76,98	$0,02	$0,00	$77,00	$2.923,00	$0,00	$0,00
Total Depto		**$53.606,25**	**$0,00**	**$53.606,25**	**-$626,28**	**$0,00**	**$0,00**	**$5.217,66**	**$4.591,38**	**-$3,47**	**$0,00**	**$5.121,25**	**$48.485,00**	**$0,00**	**$0,00**
Departamento 705 705 CENTRO DE SALUD Y CONTROL ANIMAL															
3192	Basulto Arana Juli	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
Total Depto		**$2.500,05**	**$0,00**	**$2.500,05**	**-$160,30**	**$0,00**	**$0,00**	**$167,97**	**$7,67**	**-$0,62**	**$0,00**	**$7,05**	**$2.493,00**	**$0,00**	**$0,00**
Departamento 706 706 JEFATURA DE SERVICOS GENERALES															
2240	Sanchez Vazquez	$4.321,50	$0,00	$4.321,50	$0,00	$0,00	$0,00	$401,95	$401,95	$0,55	$0,00	$402,50	$3.919,00	$0,00	$0,00
3068	Bautista Bobadilla	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	-$0,58	$0,00	$522,95	$4.477,00	$0,00	$0,00
4084	Esquivias Esquivia	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	$0,06	$0,00	$434,00	$4.066,00	$0,00	$0,00
4248	Pulido Espinoza V	$5.500,05	$0,00	$5.500,05	$0,00	$0,00	$0,00	$627,55	$627,55	$0,50	$0,00	$628,05	$4.872,00	$0,00	$0,00
4572	De La Mora Merc	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	$0,42	$0,00	$523,95	$4.476,00	$0,00	$0,00
4672	Chavez Calvario J	$3.750,00	$0,00	$3.750,00	$0,00	$0,00	$0,00	$309,03	$309,03	-$0,03	$0,00	$309,00	$3.441,00	$0,00	$0,00
5613	Nuñez Ledesma J	$4.121,55	$0,00	$4.121,55	$0,00	$0,00	$0,00	$368,48	$368,48	$0,07	$0,00	$368,55	$3.753,00	$0,00	$0,00
5697	Arana Arana Davi	$3.750,00	$0,00	$3.750,00	$0,00	$0,00	$0,00	$309,03	$309,03	-$0,03	$0,00	$309,00	$3.441,00	$0,00	$0,00
5717	Perez Magdaleno	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	$0,42	$0,00	$523,95	$4.476,00	$0,00	$0,00
5890	Zuñiga Quintero J	$3.090,15	$0,00	$3.090,15	-$125,10	$0,00	$0,00	$232,17	$107,07	$0,08	$0,00	$107,15	$2.983,00	$0,00	$0,00
5901	Ventura Vazquez	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
5985	Maestro Casillas I	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6125	Arana Suarez Rar	$4.231,80	$0,00	$4.231,80	$0,00	$0,00	$0,00	$386,12	$386,12	-$0,32	$0,00	$385,80	$3.846,00	$0,00	$0,00
6202	Anguiano Garcia (	$3.590,10	$0,00	$3.590,10	-$107,37	$0,00	$0,00	$286,56	$179,19	-$0,09	$0,00	$179,10	$3.411,00	$0,00	$0,00
6389	Avalos Ramos Jor	$7.500,00	$0,00	$7.500,00	$0,00	$0,00	$0,00	$1.054,74	$1.054,74	$0,26	$0,00	$1.055,00	$6.445,00	$0,00	$0,00
6426	Nogal Beato Bern	$3.750,00	$0,00	$4.000,00	$0,00	$0,00	$0,00	$349,03	$349,03	-$0,03	$0,00	$349,00	$3.651,00	$0,00	$0,00

6604	Robles Martinez F	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	$0,30	$0,00	$151,95	$3.348,00	$0,00	$0,00
6630	Campechano Diaz	$3.000,00	$0,00	$3.000,00	-$145,38	$0,00	$0,00	$222,36	$76,98	$0,02	$0,00	$77,00	$2.923,00	$0,00	$0,00
6640	Martinez Campos	$2.250,00	$0,00	$2.250,00	-$174,78	-$34,02	$34,02	$140,76	$0,00	$0,02	$0,00	-$34,00	$2.284,00	$0,00	$0,00
6647	Pinto Zepeda Clau	$5.500,05	$0,00	$5.500,05	$0,00	$0,00	$0,00	$627,55	$627,55	$0,50	$0,00	$628,05	$4.872,00	$0,00	$0,00
6656	Marin Ortega Ma	$2.250,00	$0,00	$2.250,00	-$174,78	-$34,02	$34,02	$140,76	$0,00	$0,02	$0,00	-$34,00	$2.284,00	$0,00	$0,00
6677	Serrano Pablo	$3.590,55	$0,00	$3.590,55	-$107,37	$0,00	$0,00	$286,61	$179,24	-$0,69	$0,00	$178,55	$3.412,00	$0,00	$0,00
6700	Gonzalez Garcia (	$3.750,00	$0,00	$3.750,00	$0,00	$0,00	$0,00	$309,03	$309,03	-$0,03	$0,00	$309,00	$3.441,00	$0,00	$0,00
6773	Molina Jauregui J	$3.750,00	$0,00	$3.750,00	$0,00	$0,00	$0,00	$309,03	$309,03	-$0,03	$0,00	$559,00	$3.191,00	$0,00	$0,00
6799	Sanabria Gonzale	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6811	Calderon Monroy	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6827	Becerra Martinez	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
6892	Frias Campos Jua	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
6899	Muñoz Vazquez C	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	$0,42	$0,00	$523,95	$4.476,00	$0,00	$0,00
6929	Mendez Maravilla:	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6957	Luna Casillas Por	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	-$0,70	$0,00	$150,95	$3.349,00	$0,00	$0,00
7135	Ruiz Diaz Raul	$3.120,00	$0,00	$3.120,00	-$125,10	$0,00	$0,00	$235,42	$110,31	-$0,31	$0,00	$110,00	$3.010,00	$0,00	$0,00
7144	Hernandez Gonza	$3.000,00	$0,00	$3.000,00	-$145,38	$0,00	$0,00	$222,36	$76,98	$0,02	$0,00	$77,00	$2.923,00	$0,00	$0,00
Total Depto		---	---	---	---	---	---	---	---	---	---	---	---	---	---
		$122.815,80	**$0,00**	**$123.065,80**	**-$2.477,56**	**-$68,04**	**$68,04**	**$11.075,89**	**$8.666,36**	**$1,48**	**$0,00**	**$8.849,80**	**$114.216,00**	**$0,00**	**$0,00**
Departamento 708 708 JEFATURA DE MEJORAMIENTO URBANO															
0450	Ortega Hernande	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
4285	Garcia Garza Jav	$3.124,95	$0,00	$3.124,95	-$125,10	$0,00	$0,00	$235,95	$110,85	$0,10	$0,00	$110,95	$3.014,00	$0,00	$0,00
4369	Garcia Acosta Arr	$4.000,05	$0,00	$4.000,05	$0,00	$0,00	$0,00	$349,04	$349,04	$0,01	$0,00	$349,05	$3.651,00	$0,00	$0,00
4498	Coronado Sandov	$3.499,95	$0,00	$3.733,28	$0,00	$0,00	$0,00	$306,35	$306,35	-$0,07	$0,00	$306,28	$3.427,00	$0,00	$0,00
4685	Perez Cedillo Perl	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
4736	Fuentes Amante J	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
5784	Hernandez Garcia	$2.965,20	$0,00	$2.965,20	-$145,38	$0,00	$0,00	$218,57	$73,20	$0,00	$0,00	$73,20	$2.892,00	$0,00	$0,00
5907	Sanchez Martinez	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6099	Ornelas Barajas J	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	-$0,70	$0,00	$150,95	$3.349,00	$0,00	$0,00
6716	Sandoval Arellano	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	$0,42	$0,00	$523,95	$4.476,00	$0,00	$0,00
6786	Arana Medina Jos	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6787	Medina Rodriguez	$2.500,05	$0,00	$2.666,72	-$145,38	$0,00	$0,00	$186,10	$40,72	$0,00	$0,00	$40,72	$2.626,00	$0,00	$0,00
6901	Reyes Metodio Jo	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
6980	Estrada Reyes Ju	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
6994	Ortega Sandoval	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
Total Depto		---	---	---	---	---	---	---	---	---	---	---	---	---	---
		$44.590,50	**$0,00**	**$44.990,50**	**-$1.823,36**	**$0,00**	**$0,00**	**$3.440,05**	**$1.616,70**	**-$0,20**	**$0,00**	**$1.616,50**	**$43.374,00**	**$0,00**	**$0,00**
Departamento 709 709 DIRX DE PARQUES Y JARDINES															
2131	Palafox Murguia V	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	-$0,03	$0,00	$384,95	$3.115,00	$0,00	$0,00
4135	Martinez Cuellar J	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
5831	Castro Coral Chris	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
5959	Galvan Torres Lui	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	$0,30	$0,00	$151,95	$3.348,00	$0,00	$0,00
6834	Lopez Nava Pavel	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6852	Rojas Nuño Carlo	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6883	Aguayo Arana He	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6885	Hernandez Gutierr	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6890	Garcia Arreola Mi	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6958	Sustaita Montoya	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6984	Ruelas Rivera Ant	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
Total Depto		---	---	---	---	---	---	---	---	---	---	---	---	---	---
		$29.500,35	**$0,00**	**$29.500,35**	**-$1.692,90**	**$0,00**	**$0,00**	**$2.065,23**	**$372,33**	**$1,69**	**$0,00**	**$607,35**	**$28.893,00**	**$0,00**	**$0,00**
Departamento 800 800 DIRX GRALX DE PROM DES ECONOMICO Y															
0624	De La Torre Mald	$4.491,00	$0,00	$4.491,00	$0,00	$0,00	$0,00	$432,33	$432,33	$0,27	$0,00	$882,00	$3.609,00	$0,00	$0,00
0703	Prieto Nuño Manu	$8.166,00	$0,00	$8.166,00	$0,00	$0,00	$0,00	$1.196,99	$1.196,99	$0,01	$0,00	$1.197,00	$6.969,00	$0,00	$0,00
5687	Trujano Guzman (	$4.973,55	$0,00	$4.973,55	$0,00	$0,00	$0,00	$518,80	$518,80	$0,75	$0,00	$519,55	$4.454,00	$0,00	$0,00
6828	Cisneros Medina I	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
7021	Gutierrez Peña Jo	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	$0,42	$0,00	$523,95	$4.476,00	$0,00	$0,00
7082	Luis De Los Santo	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
7083	Martinez Garcia J	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
7190	Alanis Santos Ma	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$734,00	$5.266,00	$0,00	$0,00
7196	Castañeda Rodrig	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	$0,66	$0,00	$735,00	$5.265,00	$0,00	$0,00
7202	Garcia Alvarez Sc	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$734,00	$5.266,00	$0,00	$0,00
7203	Jauregui Briones I	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$734,00	$5.266,00	$0,00	$0,00
7281	Maldonado Hoyos	$8.206,05	$0,00	$8.206,05	$0,00	$0,00	$0,00	$1.205,55	$1.205,55	-$0,50	$0,00	$1.205,05	$7.001,00	$0,00	$0,00
Total Depto		---	---	---	---	---	---	---	---	---	---	---	---	---	---
		$62.336,70	**$0,00**	**$62.336,70**	**-$480,90**	**$0,00**	**$0,00**	**$7.318,47**	**$6.837,57**	**$1,73**	**$0,00**	**$7.288,70**	**$55.048,00**	**$0,00**	**$0,00**
Departamento 802 802 DIRX DE FOMENTO AGROPECUARIO															
6556	Garcia Serrano A	$2.250,00	$0,00	$2.250,00	-$174,78	-$34,02	$34,02	$140,76	$0,00	$0,02	$0,00	-$34,00	$2.284,00	$0,00	$0,00
6800	De La Rosa Rodr	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
Total Depto		---	---	---	---	---	---	---	---	---	---	---	---	---	---
		$4.750,05	**$0,00**	**$4.750,05**	**-$335,08**	**-$34,02**	**$34,02**	**$308,73**	**$7,67**	**$0,40**	**$0,00**	**-$25,95**	**$4.776,00**	**$0,00**	**$0,00**

Departamento 803 803 DIRX DE TURISMO

4605	Zuzuarregui Roqu	$4.999,95	$0,00	$6.626,85	$0,00	$0,00	$0,00	$868,23	$868,23	-$0,38	$0,00	$867,85	$5.759,00	$0,00	$0,00
4674	Hernandez Galvar	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6635	Pimentel Miranda	$4.000,05	$0,00	$4.000,05	$0,00	$0,00	$0,00	$349,04	$349,04	$0,01	$0,00	$349,05	$3.651,00	$0,00	$0,00
6807	Suarez Reynoso M	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
6920	Martinez Panduro	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
6925	Castañeda Delga	$2.500,05	$0,00	$5.000,10	$0,00	$0,00	$0,00	$523,56	$523,56	$0,54	$0,00	$524,10	$4.476,00	$0,00	$0,00
7014	Anaya Marroquin	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
7049	Torres Navarro Ka	$3.000,00	$0,00	$3.000,00	-$145,38	$0,00	$0,00	$222,36	$76,98	$0,02	$0,00	$77,00	$2.923,00	$0,00	$0,00
7062	Martin Galvan Ma	$3.300,00	$0,00	$3.300,00	-$125,10	$0,00	$0,00	$255,00	$129,90	$0,10	$0,00	$130,00	$3.170,00	$0,00	$0,00
7105	Ruvalcaba Loera	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	$0,30	$0,00	$151,95	$3.348,00	$0,00	$0,00
7194	Mendoza Hernanc	$4.000,05	$0,00	$4.000,05	$0,00	$0,00	$0,00	$349,04	$349,04	$0,34	$0,00	$616,05	$3.384,00	$0,00	$0,00
Total Depto		**$35.300,25**	**$0,00**	**$39.427,20**	**-$1.036,78**	**$0,00**	**$0,00**	**$3.515,86**	**$2.479,08**	**-$0,55**	**$0,00**	**$2.745,20**	**$36.682,00**	**$0,00**	**$0,00**

Departamento 804 804 DIRX DEL FONDO TONALA AL IMPULSO ALF

4268	Castellanos Sancl	$4.702,05	$0,00	$9.168,99	$0,00	$0,00	$0,00	$1.411,23	$1.411,23	-$0,24	$0,00	$1.410,99	$7.758,00	$0,00	$0,00
4303	Lopez Ochoa Tria	$4.380,75	$0,00	$8.542,46	$0,00	$0,00	$0,00	$1.277,41	$1.277,41	$0,05	$0,00	$1.277,46	$7.265,00	$0,00	$0,00
Total Depto		**$9.082,80**	**$0,00**	**$17.711,45**	**$0,00**	**$0,00**	**$0,00**	**$2.688,64**	**$2.688,64**	**-$0,19**	**$0,00**	**$2.688,45**	**$15.023,00**	**$0,00**	**$0,00**

Departamento 900 900 DIRX GRAL DE DESARROLLO SOCIAL

2500	Martin Rubio Felip	$4.825,65	$0,00	$4.825,65	$0,00	$0,00	$0,00	$492,30	$492,30	$0,35	$0,00	$492,65	$4.333,00	$0,00	$0,00
4524	Paez Mercado Es	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	-$0,70	$0,00	$150,95	$3.349,00	$0,00	$0,00
5936	Huerta Enriquez D	$4.491,00	$0,00	$4.491,00	$0,00	$0,00	$0,00	$432,33	$432,33	$0,27	$0,00	$732,00	$3.759,00	$0,00	$0,00
6796	Arteaga Barraza	$2.500,05	$0,00	$2.583,39	-$160,30	$0,00	$0,00	$177,03	$16,74	$0,65	$0,00	$17,39	$2.566,00	$0,00	$0,00
6797	Ponce Ramirez F	$2.500,05	$0,00	$2.625,05	-$160,30	$0,00	$0,00	$181,57	$21,27	-$0,22	$0,00	$21,05	$2.604,00	$0,00	$0,00
6805	Sanchez Ibarra M	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
6927	Guzman Villareal .	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,29	$0,00	$174,05	$2.326,00	$0,00	$0,00
Total Depto		**$22.816,80**	**$0,00**	**$23.025,14**	**-$766,30**	**$0,00**	**$0,00**	**$1.895,92**	**$1.129,63**	**-$0,56**	**$0,00**	**$1.595,14**	**$21.430,00**	**$0,00**	**$0,00**

Departamento 901 901 CONSEJO DE PLANEACION Y DESARROLLO

6067	Valdovinos Ceja C	$6.345,00	$0,00	$6.345,00	$0,00	$0,00	$0,00	$808,03	$808,03	-$0,03	$0,00	$808,00	$5.537,00	$0,00	$0,00
6985	Perez Yebra Karla	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
Total Depto		**$8.845,05**	**$0,00**	**$8.845,05**	**-$160,30**	**$0,00**	**$0,00**	**$976,00**	**$815,70**	**$0,35**	**$0,00**	**$816,05**	**$8.029,00**	**$0,00**	**$0,00**

Departamento 902 902 DIRX DE CULTURA

3594	Nuño Gabriel Aure	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	-$0,58	$0,00	$522,95	$4.477,00	$0,00	$0,00
4610	Neri Sanchez Luis	$3.981,75	$0,00	$3.981,75	$0,00	$0,00	$0,00	$346,11	$346,11	-$0,36	$0,00	$345,75	$3.636,00	$0,00	$0,00
4796	Figueroa Benitez .	$6.250,05	$0,00	$6.250,05	$0,00	$0,00	$0,00	$787,75	$787,75	$0,30	$0,00	$788,05	$5.462,00	$0,00	$0,00
5834	Lopez Armas Miri	$7.399,95	$0,00	$7.399,95	$0,00	$0,00	$0,00	$1.033,37	$1.033,37	-$0,42	$0,00	$1.032,95	$6.367,00	$0,00	$0,00
6130	Basulto Sandoval	$4.144,50	$0,00	$4.144,50	$0,00	$0,00	$0,00	$372,15	$372,15	$0,35	$0,00	$372,50	$3.772,00	$0,00	$0,00
6151	Grimaldo Muñoz A	$3.750,00	$0,00	$3.750,00	$0,00	$0,00	$0,00	$309,03	$309,03	-$0,03	$0,00	$309,00	$3.441,00	$0,00	$0,00
6355	Vizcarra Mayorga	$4.429,95	$0,00	$4.429,95	$0,00	$0,00	$0,00	$421,39	$421,39	-$0,44	$0,00	$420,95	$4.009,00	$0,00	$0,00
6408	Ramirez Limon Lu	$4.144,50	$0,00	$4.144,50	$0,00	$0,00	$0,00	$372,15	$372,15	$0,35	$0,00	$372,50	$3.772,00	$0,00	$0,00
6599	Carranza Caldero	$5.500,05	$0,00	$5.500,05	$0,00	$0,00	$0,00	$627,55	$627,55	-$0,50	$0,00	$627,05	$4.873,00	$0,00	$0,00
6747	Martinez Ramos A	$2.500,05	$0,00	$2.666,72	-$145,38	$0,00	$0,00	$186,10	$40,72	$0,00	$0,00	$40,72	$2.626,00	$0,00	$0,00
6759	Molina Morales R	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6764	Carranza Caldero	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
6793	Alcocer Peralta E	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	$0,06	$0,00	$434,00	$4.066,00	$0,00	$0,00
6832	Olvera Nogal Jose	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6853	Jimenez Alvarez J	$2.500,05	$0,00	$2.625,05	-$160,30	$0,00	$0,00	$181,57	$21,27	-$0,22	$0,00	$21,05	$2.604,00	$0,00	$0,00
6889	Navarro Ruiz Ange	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6894	Lopez Ortega Ber	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6991	Mora Gonzalez Ja	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
6992	Lazcano Canales	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
Total Depto		**$71.601,15**	**$0,00**	**$71.892,82**	**-$1.427,78**	**$0,00**	**$0,00**	**$6.770,43**	**$5.342,65**	**-$1,83**	**$0,00**	**$5.340,82**	**$66.552,00**	**$0,00**	**$0,00**

Departamento 903 903 DIRX DE EDUCACION MPAL

4244	Esparza Jarero Jo	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	$0,66	$0,00	$735,00	$5.265,00	$0,00	$0,00
4505	Aguiluz Puga Jose	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	$0,42	$0,00	$523,95	$4.476,00	$0,00	$0,00
4885	Castillo Rincon Fr	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$734,00	$5.266,00	$0,00	$0,00
5952	Lopez Lopez Rog	$4.144,35	$0,00	$4.144,35	$0,00	$0,00	$0,00	$372,13	$372,13	-$0,78	$0,00	$371,35	$3.773,00	$0,00	$0,00
6401	Enriquez Salmero	$4.972,05	$0,00	$4.972,05	$0,00	$0,00	$0,00	$518,53	$518,53	$0,52	$0,00	$519,05	$4.453,00	$0,00	$0,00
6833	Montes Ibarra Na	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
Total Depto		**$28.616,40**	**$0,00**	**$28.616,40**	**-$160,30**	**$0,00**	**$0,00**	**$3.050,84**	**$2.890,54**	**$0,86**	**$0,00**	**$2.891,40**	**$25.725,00**	**$0,00**	**$0,00**

Departamento 905 905 DIRX DE PARTICIPACION CIUDADANA

0460	Venegas Paez Oli	$4.000,05	$0,00	$4.000,05	$0,00	$0,00	$0,00	$349,04	$349,04	$0,01	$0,00	$349,05	$3.651,00	$0,00	$0,00
2196	Jaime Garcia Luc	$3.644,25	$0,00	$3.644,25	$0,00	$0,00	$0,00	$292,45	$292,45	-$0,20	$0,00	$292,25	$3.352,00	$0,00	$0,00
3780	Nuñez Jaramillo J	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
4124	Garcia Gonzalez I	$3.000,00	$0,00	$3.000,00	-$145,38	$0,00	$0,00	$222,36	$76,98	$0,02	$0,00	$77,00	$2.923,00	$0,00	$0,00

4307	Memije Yin Carlo	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
4379	Ortega Dueñas Jo	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
4515	Jarero Coral Karla	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
4657	Ahumada Corona	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
6750	Gonzalez Araiza H	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
6751	Montiel Llamas Yo	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
6752	Ramirez Montes T	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
6849	Avila Martinez Ma	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
6851	Ingles Gonzalez Il	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
6881	Gonzalez Patlani I	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6891	Aguirre Arana Ma	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
6919	Flores Garate Ana	$2.500,05	$0,00	$2.541,72	-$160,30	$0,00	$0,00	$172,50	$12,20	-$0,48	$0,00	$11,72	$2.530,00	$0,00	$0,00
6965	Martinez Velazqu	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
6966	Sepulveda Avila G	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
7020	Romero Ponce Pr	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
Total Depto															
		$50.645,10	**$0,00**	**$50.686,77**	**-$2.710,18**	**$0,00**	**$0,00**	**$3.555,90**	**$845,72**	**-$5,95**	**$0,00**	**$839,77**	**$49.847,00**	**$0,00**	**$0,00**
Departamento 906 906 DIR DE PROGRAMAS DE DESARROLLO															
4798	Bautista Velazque	$4.501,20	$0,00	$4.501,20	$0,00	$0,00	$0,00	$434,16	$434,16	-$0,96	$0,00	$433,20	$4.068,00	$0,00	$0,00
6178	Cordova Garcia Y	$4.668,00	$0,00	$4.668,00	$0,00	$0,00	$0,00	$464,05	$464,05	-$0,05	$0,00	$464,00	$4.204,00	$0,00	$0,00
6922	Gonzalez Maria L	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
Total Depto															
		$11.669,25	**$0,00**	**$11.669,25**	**-$160,30**	**$0,00**	**$0,00**	**$1.066,18**	**$905,88**	**-$1,63**	**$0,00**	**$904,25**	**$10.765,00**	**$0,00**	**$0,00**
Departamento 907 907 DIRX DE SERVICIOS MEDICOS															
2392	Robles De Leon D	$5.423,10	$0,00	$5.423,10	$0,00	$0,00	$0,00	$611,11	$611,11	-$0,01	$0,00	$611,10	$4.812,00	$0,00	$0,00
2866	Chavez Domingue	$4.681,95	$0,00	$4.681,95	$0,00	$0,00	$0,00	$466,55	$466,55	$0,08	$0,00	$2.106,95	$2.575,00	$0,00	$0,00
3281	Yañez Borjon Osc	$4.681,95	$0,00	$4.681,95	$0,00	$0,00	$0,00	$466,55	$466,55	$0,40	$0,00	$466,95	$4.215,00	$0,00	$0,00
3568	Castellon Ramirez	$9.000,00	$0,00	$9.300,00	$0,00	$0,00	$0,00	$1.439,22	$1.439,22	-$0,22	$0,00	$1.439,00	$7.861,00	$0,00	$0,00
4095	Villalobos Avila Ri	$4.363,05	$0,00	$4.363,05	$0,00	$0,00	$0,00	$409,40	$409,40	-$0,35	$0,00	$409,05	$3.954,00	$0,00	$0,00
4109	Zuñiga Muñoz Jor	$4.750,05	$0,00	$4.750,05	$0,00	$0,00	$0,00	$478,75	$478,75	-$0,70	$0,00	$478,05	$4.272,00	$0,00	$0,00
4490	Ortiz Suarez Rena	$4.500,00	$0,00	$4.575,00	$0,00	$0,00	$0,00	$447,38	$447,38	$0,62	$0,00	$448,00	$4.127,00	$0,00	$0,00
4944	Buenrostro Miranc	$9.000,00	$0,00	$9.000,00	$0,00	$0,00	$0,00	$1.375,14	$1.375,14	-$0,14	$0,00	$1.975,00	$7.025,00	$0,00	$0,00
4945	Hernandez Vazqu	$9.000,00	$0,00	$9.450,00	$0,00	$0,00	$0,00	$1.471,26	$1.471,26	-$0,26	$0,00	$1.471,00	$7.979,00	$0,00	$0,00
5709	Galvan Muñoz Lui	$3.590,25	$0,00	$3.590,25	-$107,37	$0,00	$0,00	$286,58	$179,21	$0,04	$0,00	$179,25	$3.411,00	$0,00	$0,00
5768	Rivera Gonzalez S	$4.244,40	$0,00	$4.456,62	$0,00	$0,00	$0,00	$426,17	$426,17	$0,45	$0,00	$426,62	$4.030,00	$0,00	$0,00
5918	Urrutia Flores Hug	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	$0,64	$0,00	$618,95	$2.881,00	$0,00	$0,00
6079	Muñoz Lomeli Lau	$9.000,00	$0,00	$11.370,00	$0,00	$0,00	$0,00	$1.905,60	$1.905,60	$0,40	$0,00	$1.906,00	$9.464,00	$0,00	$0,00
6090	Alcaraz Serrano E	$2.500,05	$0,00	$2.583,39	-$160,30	$0,00	$0,00	$177,03	$16,74	$0,65	$0,00	$17,39	$2.566,00	$0,00	$0,00
6175	Villalvazo Lomeli E	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6213	Vazquez Vazquez	$4.681,95	$0,00	$4.681,95	$0,00	$0,00	$0,00	$466,55	$466,55	-$0,60	$0,00	$465,95	$4.216,00	$0,00	$0,00
6332	Ortiz Juarez Beat	$2.250,00	$0,00	$2.250,00	-$174,78	-$34,02	$34,02	$140,76	$0,00	$0,02	$0,00	-$34,00	$2.284,00	$0,00	$0,00
6475	Carrillo Vazquez C	$2.250,00	$0,00	$2.250,00	-$174,78	-$34,02	$34,02	$140,76	$0,00	$0,02	$0,00	-$34,00	$2.284,00	$0,00	$0,00
6586	Leos Orozco Ram	$9.000,00	$0,00	$9.000,00	$0,00	$0,00	$0,00	$1.375,14	$1.375,14	-$0,14	$0,00	$1.375,00	$7.625,00	$0,00	$0,00
6601	Hernandez Jasso	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	$0,06	$0,00	$434,00	$4.066,00	$0,00	$0,00
6663	Espinoza Medranc	$4.681,95	$0,00	$4.681,95	$0,00	$0,00	$0,00	$466,55	$466,55	$0,40	$0,00	$466,95	$4.215,00	$0,00	$0,00
6780	Tomas Ramos Ar	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	$0,30	$0,00	$151,95	$3.348,00	$0,00	$0,00
6804	Sandoval Muñiz R	$9.000,00	$0,00	$9.000,00	$0,00	$0,00	$0,00	$1.375,14	$1.375,14	-$0,14	$0,00	$1.375,00	$7.625,00	$0,00	$0,00
6860	Villaseñor Hernan	$3.000,00	$0,00	$3.000,00	-$145,38	$0,00	$0,00	$222,36	$76,98	$0,02	$0,00	$77,00	$2.923,00	$0,00	$0,00
6861	Marquez Urban G	$4.244,40	$0,00	$4.385,88	$0,00	$0,00	$0,00	$413,49	$413,49	-$0,61	$0,00	$412,88	$3.973,00	$0,00	$0,00
6864	Chavez Mendoza	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	-$0,70	$0,00	$150,95	$3.349,00	$0,00	$0,00
6865	Prieto Vazquez M	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	-$0,03	$0,00	$384,95	$3.115,00	$0,00	$0,00
6874	Vargas Ortega Ar	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6968	Rizo Ramirez Jua	$4.681,95	$0,00	$4.838,02	$0,00	$0,00	$0,00	$494,51	$494,51	-$0,49	$0,00	$494,02	$4.344,00	$0,00	$0,00
6969	Gutierrez Flores E	$4.681,95	$0,00	$4.681,95	$0,00	$0,00	$0,00	$466,55	$466,55	$0,40	$0,00	$466,95	$4.215,00	$0,00	$0,00
7098	Davalos Valdivia A	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
Total Depto															
		$149.206,95	**$0,00**	**$152.995,06**	**-$1.743,91**	**-$68,04**	**$68,04**	**$17.567,40**	**$15.891,54**	**$0,25**	**$0,00**	**$18.764,06**	**$134.231,00**	**$0,00**	**$0,00**
Departamento 910 910 DIRX INSTITUTO MUNICIPAL DE LA MUJER															
6831	Garcia Lopez Arc	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
7258	Ramirez Campa A	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
7288	Flores Ortiz Marg	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
Total Depto															
		$7.500,15	**$0,00**	**$7.500,15**	**-$480,90**	**$0,00**	**$0,00**	**$503,91**	**$23,01**	**-$0,86**	**$0,00**	**$22,15**	**$7.478,00**	**$0,00**	**$0,00**
Departamento 1000 1000 DIRX GRALX DE ADMONX Y DESARROLLO															
1656	Larios Olvera Feli	$7.000,05	$0,00	$7.000,05	$0,00	$0,00	$0,00	$947,95	$947,95	$0,10	$0,00	$948,05	$6.052,00	$0,00	$0,00
3326	Gonzalez Vizcainc	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
4639	Rodriguez Paez S	$3.090,00	$0,00	$3.090,00	-$125,10	$0,00	$0,00	$232,15	$107,05	-$0,05	$0,00	$107,00	$2.983,00	$0,00	$0,00
4942	Campechano Silva	$3.090,15	$0,00	$3.090,15	-$125,10	$0,00	$0,00	$232,17	$107,07	$0,08	$0,00	$107,15	$2.983,00	$0,00	$0,00
4976	Reynoso Badillo F	$7.999,95	$0,00	$7.999,95	$0,00	$0,00	$0,00	$1.161,53	$1.161,53	-$0,58	$0,00	$1.160,95	$6.839,00	$0,00	$0,00
5737	Gutierrez Blake Ju	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$734,00	$5.266,00	$0,00	$0,00
6195	Campechano Gor	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6544	Covarrubias Torre	$5.500,05	$0,00	$5.500,05	$0,00	$0,00	$0,00	$627,55	$627,55	-$0,50	$0,00	$627,05	$4.873,00	$0,00	$0,00

6561	Morales Vicencio	$7.500,00	$0,00	$7.500,00	$0,00	$0,00	$0,00	$1.054,74	$1.054,74	$0,26	$0,00	$1.055,00	$6.445,00	$0,00	$0,00
6710	Gonzalez Alatorre	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	$0,30	$0,00	$151,95	$3.348,00	$0,00	$0,00
6784	Suarez Arellano M	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$734,00	$5.266,00	$0,00	$0,00
6923	Aleman Galindo F	$4.800,00	$0,00	$4.800,00	$0,00	$0,00	$0,00	$487,70	$487,70	$0,30	$0,00	$488,00	$4.312,00	$0,00	$0,00
6946	Arellano Lopez Ma	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
7041	Cardenas Ramos	$6.499,95	$0,00	$6.499,95	$0,00	$0,00	$0,00	$841,13	$841,13	-$0,18	$0,00	$840,95	$5.659,00	$0,00	$0,00
7110	Azpeitia Lara Prin	$5.662,05	$0,00	$5.662,05	$0,00	$0,00	$0,00	$662,15	$662,15	-$0,10	$0,00	$662,05	$5.000,00	$0,00	$0,00
7151	Bobadilla Valdes (	$6.499,95	$0,00	$6.499,95	$0,00	$0,00	$0,00	$841,13	$841,13	-$0,18	$0,00	$840,95	$5.659,00	$0,00	$0,00
7200	Guzman Morales	$5.352,00	$0,00	$5.352,00	$0,00	$0,00	$0,00	$595,92	$595,92	$0,08	$0,00	$596,00	$4.756,00	$0,00	$0,00
7212	Valdivia Almaraz I	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$734,00	$5.266,00	$0,00	$0,00
7214	Carrillo Zamora A	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$734,00	$5.266,00	$0,00	$0,00
7217	Villanueva Villagra	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$734,00	$5.266,00	$0,00	$0,00
7221	Baron Sanchez Al	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	$0,66	$0,00	$735,00	$5.265,00	$0,00	$0,00
7223	Gonzalez Garcia ,	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	$0,66	$0,00	$735,00	$5.265,00	$0,00	$0,00
7225	Herrera Juarez Ca	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	$0,66	$0,00	$735,00	$5.265,00	$0,00	$0,00
7228	Gutierrez Jauregu	$8.715,00	$0,00	$8.715,00	$0,00	$0,00	$0,00	$1.314,26	$1.314,26	-$0,26	$0,00	$1.314,00	$7.401,00	$0,00	$0,00
7243	Sanchez Mendoza	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
7253	Flores Martinez Jo	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
Total Depto		**$135.709,35**	**$0,00**	**$135.709,35**	**-$1.176,80**	**$0,00**	**$0,00**	**$15.989,70**	**$14.812,90**	**$0,45**	**$0,00**	**$14.813,35**	**$120.896,00**	**$0,00**	**$0,00**

Departamento 1001 1001 DIRX ADMINISTRATIVA

4065	Abarca Cervantes	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
4339	Briones Rayas Ju	$5.500,05	$0,00	$5.500,05	$0,00	$0,00	$0,00	$627,55	$627,55	-$0,50	$0,00	$627,05	$4.873,00	$0,00	$0,00
5707	Coral Padilla Jose	$3.590,55	$0,00	$3.590,55	-$107,37	$0,00	$0,00	$286,61	$179,24	$0,31	$0,00	$779,55	$2.811,00	$0,00	$0,00
5910	Sandoval Jaramill	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
6012	Gonzalez Calvillo '	$2.500,05	$0,00	$2.625,05	-$160,30	$0,00	$0,00	$181,57	$21,27	-$0,22	$0,00	$21,05	$2.604,00	$0,00	$0,00
6839	Vazquez Diaz Lau	$7.750,05	$0,00	$7.750,05	$0,00	$0,00	$0,00	$1.108,15	$1.108,15	-$0,10	$0,00	$1.108,05	$6.642,00	$0,00	$0,00
6944	Rios Lomeli Rocic	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	$0,38	$0,00	$8,05	$2.492,00	$0,00	$0,00
Total Depto		**$26.840,85**	**$0,00**	**$26.965,85**	**-$748,57**	**$0,00**	**$0,00**	**$2.707,79**	**$1.959,22**	**-$0,37**	**$0,00**	**$2.558,85**	**$24.407,00**	**$0,00**	**$0,00**

Departamento 1002 1002 DIRX DE RECURSOS HUMANOS

0024	Loza Barajas Alba	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$734,00	$5.266,00	$0,00	$0,00
4625	Becerril Ruvalcaba	$5.500,05	$0,00	$5.500,05	$0,00	$0,00	$0,00	$627,55	$627,55	$0,50	$0,00	$628,05	$4.872,00	$0,00	$0,00
6651	Gomez Torres Fa	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	-$0,94	$0,00	$433,00	$4.067,00	$0,00	$0,00
6854	Reyes Gomez Ve	$5.500,05	$0,00	$5.500,05	$0,00	$0,00	$0,00	$627,55	$627,55	$0,50	$0,00	$628,05	$4.872,00	$0,00	$0,00
6900	Lopez Arias Alfred	$3.750,00	$0,00	$3.750,00	$0,00	$0,00	$0,00	$309,03	$309,03	-$0,03	$0,00	$309,00	$3.441,00	$0,00	$0,00
7227	Nuño Oropeza Ju	$5.484,00	$0,00	$5.484,00	$0,00	$0,00	$0,00	$624,12	$624,12	-$0,12	$0,00	$624,00	$4.860,00	$0,00	$0,00
7229	Tovar Gabriel Sel	$4.000,05	$0,00	$4.000,05	$0,00	$0,00	$0,00	$349,04	$349,04	$0,01	$0,00	$349,05	$3.651,00	$0,00	$0,00
7239	Nuño Gonzalez Le	$3.900,00	$0,00	$3.900,00	$0,00	$0,00	$0,00	$333,03	$333,03	-$0,03	$0,00	$333,00	$3.567,00	$0,00	$0,00
7240	Orozco Ornelas J	$5.500,05	$0,00	$5.500,05	$0,00	$0,00	$0,00	$627,55	$627,55	-$0,50	$0,00	$627,05	$4.873,00	$0,00	$0,00
7241	Lopez Armas Mor	$4.050,00	$0,00	$4.050,00	$0,00	$0,00	$0,00	$357,03	$357,03	-$0,03	$0,00	$357,00	$3.693,00	$0,00	$0,00
7244	Acuña Nesta Karl	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$734,00	$5.266,00	$0,00	$0,00
7245	Sandoval Avelar E	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$734,00	$5.266,00	$0,00	$0,00
Total Depto		**$60.184,20**	**$0,00**	**$60.184,20**	**$0,00**	**$0,00**	**$0,00**	**$6.491,86**	**$6.491,86**	**-$1,66**	**$0,00**	**$6.490,20**	**$53.694,00**	**$0,00**	**$0,00**

Departamento 1003 1003 DIRX DE RELACIONES LABORALES

4789	Ruiz Torres Perla	$6.750,00	$0,00	$6.750,00	$0,00	$0,00	$0,00	$894,54	$894,54	-$0,54	$0,00	$894,00	$5.856,00	$0,00	$0,00
5889	Rodriguez Zapata	$5.941,50	$0,00	$5.941,50	$0,00	$0,00	$0,00	$721,84	$721,84	-$0,34	$0,00	$721,50	$5.220,00	$0,00	$0,00
6567	Gonzalez Miranda	$6.000,00	$0,00	$6.000,00	$0,00	$0,00	$0,00	$734,34	$734,34	-$0,34	$0,00	$734,00	$5.266,00	$0,00	$0,00
6746	Azpeitia Cardenas	$6.499,95	$0,00	$6.499,95	$0,00	$0,00	$0,00	$841,13	$841,13	-$0,18	$0,00	$840,95	$5.659,00	$0,00	$0,00
6760	Coral Arana Maria	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	$0,06	$0,00	$434,00	$4.066,00	$0,00	$0,00
Total Depto		**$29.691,45**	**$0,00**	**$29.691,45**	**$0,00**	**$0,00**	**$0,00**	**$3.625,79**	**$3.625,79**	**-$1,34**	**$0,00**	**$3.624,45**	**$26.067,00**	**$0,00**	**$0,00**

Departamento 1004 1004 DIRX DE RECURSOS MATERIALES

6573	Galan Regin Guill	$4.722,15	$0,00	$4.722,15	$0,00	$0,00	$0,00	$473,75	$473,75	$0,40	$0,00	$474,15	$4.248,00	$0,00	$0,00
7081	Arias Zepeda Nac	$5.221,95	$0,00	$5.221,95	$0,00	$0,00	$0,00	$568,15	$568,15	-$0,20	$0,00	$567,95	$4.654,00	$0,00	$0,00
Total Depto		**$9.944,10**	**$0,00**	**$9.944,10**	**$0,00**	**$0,00**	**$0,00**	**$1.041,90**	**$1.041,90**	**$0,20**	**$0,00**	**$1.042,10**	**$8.902,00**	**$0,00**	**$0,00**

Departamento 1005 1005 DIR DE COMPUTO E INFORMX

4484	Huerta Bañales A	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	$0,30	$0,00	$696,95	$2.803,00	$0,00	$0,00
4886	Saucedo Rangel A	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,29	$0,00	$174,05	$2.326,00	$0,00	$0,00
6446	Gonzalez Elias Ca	$5.907,45	$0,00	$5.907,45	$0,00	$0,00	$0,00	$714,57	$714,57	-$0,12	$0,00	$714,45	$5.193,00	$0,00	$0,00
6765	Villaseñor Ascenc	$4.000,05	$0,00	$4.000,05	$0,00	$0,00	$0,00	$349,04	$349,04	$0,01	$0,00	$349,05	$3.651,00	$0,00	$0,00
6766	Sanchez Arana A	$4.000,05	$0,00	$4.000,05	$0,00	$0,00	$0,00	$349,04	$349,04	$0,01	$0,00	$349,05	$3.651,00	$0,00	$0,00
6803	Martinez Rojas (	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
6843	Vazquez Palacios	$2.500,05	$0,00	$2.500,05	-$160,30	$0,00	$0,00	$167,97	$7,67	-$0,62	$0,00	$7,05	$2.493,00	$0,00	$0,00
6846	Velez Guerra Sau	$3.499,95	$0,00	$3.499,95	-$125,10	$0,00	$0,00	$276,75	$151,65	-$0,70	$0,00	$150,95	$3.349,00	$0,00	$0,00
Total Depto		**$28.407,60**	**$0,00**	**$28.407,60**	**-$731,10**	**$0,00**	**$0,00**	**$2.470,06**	**$1.738,96**	**-$2,03**	**$0,00**	**$2.448,60**	**$25.959,00**	**$0,00**	**$0,00**

Departamento 1006 1006 DIRX DE DESX ORGANIZACIONAL Y CAPAC

3524	Ureña Andrade Fa	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	$0,42	$0,00	$523,95	$4.476,00	$0,00	$0,00
6406	Paredes Santana	$4.972,05	$0,00	$4.972,05	$0,00	$0,00	$0,00	$518,53	$518,53	$0,52	$0,00	$519,05	$4.453,00	$0,00	$0,00
Total Depto															
		$9.972,00	**$0,00**	**$9.972,00**	**$0,00**	**$0,00**	**$0,00**	**$1.042,06**	**$1.042,06**	**$0,94**	**$0,00**	**$1.043,00**	**$8.929,00**	**$0,00**	**$0,00**

Departamento 1400 1400 COMISARIA DE SEGURIDAD PUBLICA

1388	Gutierrez Torres (	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
2086	Cortes Villalobos .	$5.500,05	$0,00	$5.500,05	$0,00	$0,00	$0,00	$627,55	$627,55	-$0,50	$0,00	$627,05	$4.873,00	$0,00	$0,00
2191	Lopez Rubio Migu	$3.961,20	$0,00	$3.961,20	$0,00	$0,00	$0,00	$342,82	$342,82	-$0,62	$0,00	$342,20	$3.619,00	$0,00	$0,00
3439	Barajas Ayala Aar	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
4361	Monfil Carmona N	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
5147	Plascencia Mejia ,	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
6219	Medina Garcia Lu	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	$0,87	$0,00	$677,95	$5.054,00	$0,00	$0,00
6453	De Leon Garcia J	$5.731,95	$0,00	$11.463,90	$0,00	$0,00	$0,00	$1.927,68	$1.927,68	$0,22	$0,00	$1.927,90	$9.536,00	$0,00	$0,00
6487	Mortera Ruvalcav	$7.750,05	$0,00	$7.750,05	$0,00	$0,00	$0,00	$1.108,15	$1.108,15	-$0,10	$0,00	$1.108,05	$6.642,00	$0,00	$0,00
6606	Castañeda Hermo	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	-$0,58	$0,00	$522,95	$4.477,00	$0,00	$0,00
6607	Higareda Pantoja	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
6623	Rangel Salazar Jo	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
6652	Rojas Davila Alin I	$4.000,05	$0,00	$4.000,05	$0,00	$0,00	$0,00	$349,04	$349,04	$0,01	$0,00	$349,05	$3.651,00	$0,00	$0,00
6698	Guerrero Rios Hu	$3.999,90	$0,00	$3.999,90	$0,00	$0,00	$0,00	$349,01	$349,01	-$0,11	$0,00	$348,90	$3.651,00	$0,00	$0,00
6732	Maciel Esqueda S	$5.500,05	$0,00	$5.500,05	$0,00	$0,00	$0,00	$627,55	$627,55	$0,50	$0,00	$628,05	$4.872,00	$0,00	$0,00
6754	Armenta De Leon	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
6783	Mendoza Vazquez	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	$0,87	$0,00	$677,95	$5.054,00	$0,00	$0,00
6823	Garcia Pablo Jose	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
6835	Flores Gonzalez M	$4.500,00	$0,00	$4.500,00	$0,00	$0,00	$0,00	$433,94	$433,94	$0,06	$0,00	$434,00	$4.066,00	$0,00	$0,00
6909	Palacios Nuño En	$5.352,00	$0,00	$5.352,00	$0,00	$0,00	$0,00	$595,92	$595,92	$0,08	$0,00	$596,00	$4.756,00	$0,00	$0,00
6912	Ruiz Velasco Res	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
6940	Santos Ornelas H	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
6979	Lupercio Tule Mar	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
6999	Castellanos Berm	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7004	Cuevas . Salvado	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7007	Quezada Ibarra J	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	$0,87	$0,00	$677,95	$5.054,00	$0,00	$0,00
7009	Velazquez Rodrig	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7010	Ibarra Sanchez Je	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	$0,87	$0,00	$677,95	$5.054,00	$0,00	$0,00
7018	Maciel Fierros Sa	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7023	Flores Martinez E	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7025	Ramirez Gomez M	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7032	Lopez Meza Luis	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	$0,74	$0,00	$1.059,95	$4.672,00	$0,00	$0,00
7051	Moreno Lopez Lu	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7053	Mercado Lomeli J	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	$0,87	$0,00	$677,95	$5.054,00	$0,00	$0,00
7058	Aguilar Lopez Jor	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7079	Aceves Reyes Fr	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7087	Salazar Perez Os	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7089	Hernandez Diaz C	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7090	Alcantar Garcia G	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7091	Vallejo Rosas Yar	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7092	Avalos Cazares F	$5.731,95	$0,00	$6.731,95	$0,00	$0,00	$0,00	$890,68	$890,68	$0,27	$0,00	$890,95	$5.841,00	$0,00	$0,00
7093	Avalos Cazares N	$5.731,95	$0,00	$6.731,95	$0,00	$0,00	$0,00	$890,68	$890,68	$0,27	$0,00	$890,95	$5.841,00	$0,00	$0,00
7094	Aguilar Campos C	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7113	Sanchez Camarer	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7115	Darey Aguilar J.or	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7116	Diaz Victor Juan M	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7125	Torres Ortiz Karin	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7132	Diaz Escobedo G	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7147	Becerra Ruvalcal	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7148	Esquivel Anguianc	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7150	Ramos Sepulveda	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7159	Alvarado Rodrigue	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7160	Alvarez Gutierrez	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7161	Becerra Cos Y Le	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7162	Chavez Barajas A	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7163	Carrillo Gonzalez	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7164	Fierros Flores Jua	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	$0,87	$0,00	$677,95	$5.054,00	$0,00	$0,00
7165	Flores Roberto	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7166	Garcia Contreras	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,26	$0,00	$1.058,95	$4.673,00	$0,00	$0,00
7167	Gomez Guzman J	$5.731,95	$0,00	$17.195,85	$0,00	$0,00	$0,00	$3.343,41	$3.343,41	$0,44	$0,00	$3.343,85	$13.852,00	$0,00	$0,00
7168	Gutierrez Medina	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7169	Gutierrez Rivas O	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7170	Jacobo Alfaro Jos	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7171	Maldonado Rodrig	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7172	Magaña Magaña	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7173	Marquez Covarrul	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7174	Melendez Barba J	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7175	Morales Garcia A	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7176	Nextle Venegas M	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7177	Padron Gonzalez	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00

7178	Ramos Robles Jo	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7180	Roman Fuerte Uli	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7181	Ruiz De La Torre	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7182	Sanchez Ortiz Jes	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7183	Sandoval Beltran	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7184	Vargas Ornelas J	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7185	Zuñiga Calderon I	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7186	Zapien Perez Edw	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7187	Mata Octavio	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7195	Casillas Hurtado F	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7210	Jacobo Garcia Vi	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7211	Partida Flores Jos	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7218	Vazquez Sanchez	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7230	Ramos Cisneros I	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7231	Jimenez Garcia J	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7232	Garcia Duran Javi	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7246	Olivares Rodrigue	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7247	Hinojosa Velazque	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7248	Ornelas Lozano M	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7249	Carrillo Tejeda Ma	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7250	Pereztejada Chav	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7251	Santiago Flores M	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7252	Mejia Guizar Octa	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7257	Torres Garcia Va	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7270	Leon Moreno Sar	$2.074,95	$0,00	$2.074,95	-$188,71	-$66,89	$66,89	$121,83	$0,00	-$0,16	$0,00	-$67,05	$2.142,00	$0,00	$0,00
7273	Jimenez Muñoz S	$5.731,95	$0,00	$11.463,90	$0,00	$0,00	$0,00	$1.927,68	$1.927,68	$0,22	$0,00	$1.927,90	$9.536,00	$0,00	$0,00
7276	Vazquez Martinez	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7282	Cerrillo Hinojosa F	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7285	Lopez Elvira Gera	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7290	Valverde Carillo B	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7291	Barrera Camacho	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7292	Bolaños Hernande	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7293	Gonzalez Aceved	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7294	Jacinto Amante A	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7295	Rodriguez Madrue	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7296	Castillo Ramos Fa	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7297	Franco Rocha Ma	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7298	Venegas Garcia A	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7299	Estrada Gutierrez	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7300	Nuño Olivares Fra	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7301	Gonzalez Ruiz Ign	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7302	Uribe Hernandez I	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7303	Lopez Castillo Wil	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7304	Mancillas Garcia ,	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7305	Ramirez Ramirez	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7306	Hinojosa Garcia F	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7307	Ochoa Flores Kar	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7308	Flores Parra Roci	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7309	Ibarra Lopez Ma	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
7312	Magaña Delgado	$5.731,95	$0,00	$11.463,90	$0,00	$0,00	$0,00	$1.927,68	$1.927,68	$0,22	$0,00	$1.927,90	$9.536,00	$0,00	$0,00
7314	Gonzalez Martine	$5.731,95	$0,00	$11.463,90	$0,00	$0,00	$0,00	$1.927,68	$1.927,68	$0,22	$0,00	$1.927,90	$9.536,00	$0,00	$0,00
7316	Gomez Lopez Vic	$5.731,95	$0,00	$11.463,90	$0,00	$0,00	$0,00	$1.927,68	$1.927,68	$0,22	$0,00	$1.927,90	$9.536,00	$0,00	$0,00
7502	Islas Miranda Alc	$5.731,95	$0,00	$5.731,95	$0,00	$0,00	$0,00	$677,08	$677,08	-$0,13	$0,00	$676,95	$5.055,00	$0,00	$0,00
Total Depto		---	---	---	---	---	---	---	---	---	---	---	---	---	---
		$695.348,55	**$0,00**	**$737.472,20**	**-$188,71**	**-$66,89**	**$66,89**	**$90.935,91**	**$90.814,08**	**-$6,25**	**$0,00**	**$91.505,20**	**$645.967,00**	**$0,00**	**$0,00**
Departamento 1500 1500 DIRX DE PROTECCION CIVIL Y BOMBERO															
1657	Torres Gutierrez ,	$5.470,95	$0,00	$5.562,13	$0,00	$0,00	$0,00	$640,81	$640,81	$0,32	$0,00	$641,13	$4.921,00	$0,00	$0,00
3058	Gutierrez Torres (	$5.470,95	$0,00	$5.653,32	$0,00	$0,00	$0,00	$660,29	$660,29	$0,03	$0,00	$660,32	$4.993,00	$0,00	$0,00
3060	Morales Angel Jo	$5.471,10	$0,00	$5.471,10	$0,00	$0,00	$0,00	$621,36	$621,36	-$0,26	$0,00	$621,10	$4.850,00	$0,00	$0,00
3283	Lopez Martinez Jo	$5.471,10	$0,00	$5.653,47	$0,00	$0,00	$0,00	$660,32	$660,32	$0,15	$0,00	$660,47	$4.993,00	$0,00	$0,00
3295	Torres Gonzalez ,	$5.470,95	$0,00	$5.470,95	$0,00	$0,00	$0,00	$621,33	$621,33	-$0,38	$0,00	$620,95	$4.850,00	$0,00	$0,00
4479	Fuentes Lamas F	$5.470,95	$0,00	$5.562,13	$0,00	$0,00	$0,00	$640,81	$640,81	-$0,68	$0,00	$640,13	$4.922,00	$0,00	$0,00
4603	Morales Rodrigue	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	-$0,58	$0,00	$522,95	$4.477,00	$0,00	$0,00
4788	Avila Valdivia Erne	$5.470,95	$0,00	$5.470,95	$0,00	$0,00	$0,00	$621,33	$621,33	-$0,38	$0,00	$620,95	$4.850,00	$0,00	$0,00
4906	Solis Hernandez E	$5.470,95	$0,00	$5.562,13	$0,00	$0,00	$0,00	$640,81	$640,81	$0,32	$0,00	$641,13	$4.921,00	$0,00	$0,00
4907	Barajas Delgado ,	$5.470,95	$0,00	$5.470,95	$0,00	$0,00	$0,00	$621,33	$621,33	-$0,38	$0,00	$620,95	$4.850,00	$0,00	$0,00
4908	Cruz Barba Juan ,	$5.470,95	$0,00	$5.562,13	$0,00	$0,00	$0,00	$640,81	$640,81	$0,32	$0,00	$641,13	$4.921,00	$0,00	$0,00
5965	Franco Arceo Ros	$5.470,95	$0,00	$5.470,95	$0,00	$0,00	$0,00	$621,33	$621,33	$0,62	$0,00	$621,95	$4.849,00	$0,00	$0,00
6017	Lopez Jauregui Jo	$5.470,95	$0,00	$5.562,13	$0,00	$0,00	$0,00	$640,81	$640,81	-$0,68	$0,00	$640,13	$4.922,00	$0,00	$0,00
6028	Reyes Galicia Ga	$5.471,10	$0,00	$5.562,29	$0,00	$0,00	$0,00	$640,84	$640,84	-$0,29	$0,00	$1.005,29	$4.557,00	$0,00	$0,00
6050	Labrador Castañe	$5.470,95	$0,00	$5.562,13	$0,00	$0,00	$0,00	$640,81	$640,81	$0,32	$0,00	$641,13	$4.921,00	$0,00	$0,00
6133	Rodriguez Haro F	$5.471,10	$0,00	$5.562,29	$0,00	$0,00	$0,00	$640,84	$640,84	$0,71	$0,00	$1.006,29	$4.556,00	$0,00	$0,00
6184	Chavez Sevilla Al	$5.470,95	$0,00	$5.562,13	$0,00	$0,00	$0,00	$640,81	$640,81	$0,32	$0,00	$641,13	$4.921,00	$0,00	$0,00
6246	Esparza Castro Y	$5.471,10	$0,00	$6.656,51	$0,00	$0,00	$0,00	$640,84	$640,84	-$0,07	$0,00	$1.005,51	$5.651,00	$0,00	$0,00
6658	Perez Martinez Er	$4.999,95	$0,00	$4.999,95	$0,00	$0,00	$0,00	$523,53	$523,53	$0,42	$0,00	$523,95	$4.476,00	$0,00	$0,00

6801	Ortiz Mora Jose A	$3.750,00	$0,00	$3.750,00	$0,00	$0,00	$0,00	$309,03	$309,03	-$0,03	$0,00	$309,00	$3.441,00	$0,00	$0,00
6882	Galarza Lomeli G	$5.470,95	$0,00	$5.470,95	$0,00	$0,00	$0,00	$621,33	$621,33	$0,62	$0,00	$621,95	$4.849,00	$0,00	$0,00
6990	Mariscal Zaragoz	$3.000,00	$0,00	$3.000,00	-$145,38	$0,00	$0,00	$222,36	$76,98	$0,02	$0,00	$77,00	$2.923,00	$0,00	$0,00
7141	Nuño Olivares Jua	$5.470,95	$0,00	$5.562,13	$0,00	$0,00	$0,00	$640,81	$640,81	$0,32	$0,00	$641,13	$4.921,00	$0,00	$0,00
7142	Jarero Valadez Hu	$5.470,95	$0,00	$5.562,13	$0,00	$0,00	$0,00	$640,81	$640,81	-$0,68	$0,00	$640,13	$4.922,00	$0,00	$0,00
7143	Silva Maciel Leon	$5.470,95	$0,00	$5.562,13	$0,00	$0,00	$0,00	$640,81	$640,81	-$0,68	$0,00	$640,13	$4.922,00	$0,00	$0,00
7208	Carrillo Chavez Cl	$5.470,95	$0,00	$5.562,13	$0,00	$0,00	$0,00	$640,81	$640,81	$0,32	$0,00	$641,13	$4.921,00	$0,00	$0,00
Total Depto		---	---	---	---	---	---	---	---	---	---	---	---	---	---
		$137.111,55	**$0,00**	**$139.847,06**	**-$145,38**	**$0,00**	**$0,00**	**$15.598,50**	**$15.453,12**	**-$0,28**	**$0,00**	**$16.547,06**	**$123.300,00**	**$0,00**	**$0,00**
		==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========
Total Gral.		**$3.390.852,75**	**$0,00**	**$3.472.949,42**	**-$32.919,43**	**-$341,64**	**$341,64**	**$375.608,50**	**$343.030,71**	**-$12,94**	**$0,00**	**$362.117,42**	**$3.110.832,00**	**$0,00**	**$0,00**