

### SUPERNUMERARIOS

Lista de Raya (forma tabular) cha: 26/Ene/2017  
Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017 ora: 16:12:40:939  
Reg Pat IMSS: H6710584382  
RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	Prima dominical	Retroactivo	Devolucion por faltas justificadas	*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)	Retardos y Faltas	Retardos y Faltas CONTABILIZAR	Ajuste al neto	*Otras* DEDUCCIONES*	*TOTAL* DEDUCCIONES*	*NETO*	*Otras* Obligaciones*	*TOTAL* OBLIGACIONES*
<b>Departamento 100 100 SALA DE REGIDORES</b>																				
0121	Delgado Carrillo N	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.66	\$0.00	\$735.00	\$5,265.00	\$0.00	\$0.00
3357	Rodriguez Colora	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$1,375.14	\$1,375.14	\$0.00	\$0.00	-\$0.14	\$0.00	\$1,375.00	\$7,625.00	\$0.00	\$0.00
3906	Rodriguez Montoy	\$5,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.05	\$0.00	\$0.00	\$0.00	\$627.55	\$627.55	\$0.00	\$0.00	-\$0.50	\$0.00	\$627.05	\$4,873.00	\$0.00	\$0.00
4161	Fonseca Gomez S	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	\$0.38	\$0.00	\$8.05	\$2,492.00	\$0.00	\$0.00
4241	Garcia Bracamont	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,750.00	\$0.00	\$0.00	\$0.00	\$894.54	\$894.54	\$0.00	\$0.00	-\$0.54	\$0.00	\$894.00	\$5,856.00	\$0.00	\$0.00
4269	Cisneros Ramirez	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$0.00	\$276.75	\$151.65	\$0.00	\$0.00	-\$0.70	\$0.00	\$150.95	\$3,349.00	\$0.00	\$0.00
4839	Alvarez Rivera Me	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$0.00	\$349.04	\$349.04	\$0.00	\$0.00	\$0.01	\$0.00	\$349.05	\$3,651.00	\$0.00	\$0.00
5701	Salazar Reynosa	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$1,054.74	\$1,054.74	\$0.00	\$0.00	-\$0.74	\$0.00	\$1,054.00	\$6,446.00	\$0.00	\$0.00
6425	Ramos Nuño Julic	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$0.00	\$222.36	\$76.98	\$0.00	\$0.00	\$0.02	\$0.00	\$77.00	\$2,923.00	\$0.00	\$0.00
6466	Garcia Venegas E	\$6,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$0.00	\$0.00	\$841.13	\$841.13	\$0.00	\$0.00	-\$0.18	\$0.00	\$840.95	\$5,659.00	\$0.00	\$0.00
6470	Murillo Martinez V	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	\$0.66	\$0.00	\$735.00	\$5,265.00	\$0.00	\$0.00
6471	Casillas Foncoca	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$1,054.74	\$1,054.74	\$0.00	\$0.00	\$0.26	\$0.00	\$1,055.00	\$6,445.00	\$0.00	\$0.00
6472	Medina De Anda S	\$6,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$0.00	\$0.00	\$841.13	\$841.13	\$0.00	\$0.00	-\$0.18	\$0.00	\$840.95	\$5,659.00	\$0.00	\$0.00
6476	Gutierrez Lopez J	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$0.00	\$276.75	\$151.65	\$0.00	\$0.00	\$0.30	\$0.00	\$151.95	\$3,348.00	\$0.00	\$0.00
6477	Tirado Hernandez	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$0.00	\$349.04	\$349.04	\$0.00	\$0.00	\$0.01	\$0.00	\$349.05	\$3,651.00	\$0.00	\$0.00
6482	Arguelles Aguirre	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	-\$0.34	\$0.00	\$734.00	\$5,266.00	\$0.00	\$0.00
6488	Balbaneda De Sa	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	\$0.38	\$0.00	\$8.05	\$2,492.00	\$0.00	\$0.00
6489	Chavez Plascenci	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	\$0.38	\$0.00	\$8.05	\$2,492.00	\$0.00	\$0.00
6491	Barbero Romero I	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,250.00	\$0.00	\$0.00	\$0.00	\$574.14	\$574.14	\$0.00	\$0.00	-\$0.14	\$0.00	\$574.00	\$4,676.00	\$0.00	\$0.00
6492	Morales Mena Ru	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$0.00	\$309.03	\$309.03	\$0.00	\$0.00	-\$0.03	\$0.00	\$309.00	\$3,441.00	\$0.00	\$0.00
6493	Sandoval Saucedo	\$3,330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,330.00	-\$125.10	\$0.00	\$0.00	\$258.26	\$133.16	\$0.00	\$0.00	\$0.84	\$0.00	\$134.00	\$3,196.00	\$0.00	\$0.00
6494	Suarez Perez J R	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$0.00	-\$0.58	\$0.00	\$522.95	\$4,477.00	\$0.00	\$0.00
6495	Suarez Patiño An	\$6,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$0.00	\$0.00	\$841.13	\$841.13	\$0.00	\$0.00	\$0.82	\$0.00	\$841.95	\$5,658.00	\$0.00	\$0.00
6497	Marquez Garcia C	\$6,250.05	\$0.00	\$0.00	\$0.00	\$0.00	\$6,250.05	\$0.00	\$0.00	\$0.00	\$787.75	\$787.75	\$0.00	\$0.00	-\$0.70	\$0.00	\$787.05	\$5,463.00	\$0.00	\$0.00
6498	Valenzuela Ramon	\$6,250.05	\$0.00	\$0.00	\$0.00	\$0.00	\$6,250.05	\$0.00	\$0.00	\$0.00	\$787.75	\$787.75	\$0.00	\$0.00	-\$0.70	\$0.00	\$787.05	\$5,463.00	\$0.00	\$0.00
6519	Cervantes Rodrig	\$6,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,600.00	\$0.00	\$0.00	\$0.00	\$862.50	\$862.50	\$0.00	\$0.00	-\$0.50	\$0.00	\$862.00	\$5,738.00	\$0.00	\$0.00
6520	Núñez Radillo Chr	\$6,000.00	\$0.00	\$0.00	\$800.00	\$0.00	\$6,800.00	\$0.00	\$0.00	\$0.00	\$734.34	\$734.34	\$800.00	-\$800.00	\$0.66	\$0.00	\$1,535.00	\$5,265.00	\$0.00	\$0.00
6537	Molina Morales M	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,300.00	-\$125.10	\$0.00	\$0.00	\$255.00	\$129.90	\$0.00	\$0.00	\$0.10	\$0.00	\$130.00	\$3,170.00	\$0.00	\$0.00
6581	Gomez Aguirre Jc	\$5,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.05	\$0.00	\$0.00	\$0.00	\$627.55	\$627.55	\$0.00	\$0.00	-\$0.50	\$0.00	\$627.05	\$4,873.00	\$0.00	\$0.00
6582	Orozco Miramont	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$0.00	\$0.42	\$0.00	\$523.95	\$4,476.00	\$0.00	\$0.00
6583	Ruiz Padilla Marg	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.00	\$0.06	\$0.00	\$434.00	\$4,066.00	\$0.00	\$0.00
6593	Flores Mota Viole	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.00	\$0.06	\$0.00	\$434.00	\$4,066.00	\$0.00	\$0.00
6596	Olivares Diaz Osc	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$0.00	\$349.04	\$349.04	\$0.00	\$0.00	\$0.01	\$0.00	\$349.05	\$3,651.00	\$0.00	\$0.00
6605	Ruelas Bentura M	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,250.00	\$0.00	\$0.00	\$0.00	\$574.14	\$574.14	\$0.00	\$0.00	-\$0.14	\$0.00	\$574.00	\$4,676.00	\$0.00	\$0.00
6638	Venegas Tapia Lu	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	-\$174.78	-\$34.02	\$34.02	\$140.76	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	-\$34.00	\$2,284.00	\$0.00	\$0.00
6639	Torres Bermejo D	\$2,516.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,516.55	-\$160.30	\$0.00	\$0.00	\$169.76	\$9.46	\$0.00	\$0.00	\$0.09	\$0.00	\$9.55	\$2,507.00	\$0.00	\$0.00
6687	Fierros Casillas I	\$8,299.95	\$0.00	\$0.00	\$0.00	\$0.00	\$8,299.95	\$0.00	\$0.00	\$0.00	\$1,225.61	\$1,225.61	\$0.00	\$0.00	-\$0.66	\$0.00	\$1,224.95	\$7,075.00	\$0.00	\$0.00
6738	Gonzalez Fernanc	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$0.00	\$349.04	\$349.04	\$0.00	\$0.00	\$0.01	\$0.00	\$349.05	\$3,651.00	\$0.00	\$0.00
6795	Reyes Cuellar Na	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$0.00	\$276.75	\$151.65	\$0.00	\$0.00	-\$0.70	\$0.00	\$150.95	\$3,349.00	\$0.00	\$0.00
6806	Contreras Marke	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$0.00	\$0.42	\$0.00	\$523.95	\$4,476.00	\$0.00	\$0.00
6826	Rubio Guerrero M	\$8,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$8,500.05	\$0.00	\$0.00	\$0.00	\$1,268.35	\$1,268.35	\$0.00	\$0.00	-\$0.30	\$0.00	\$1,268.05	\$7,232.00	\$0.00	\$0.00
6886	Aguilar Iñiguez Jo	\$4,249.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,249.95	\$0.00	\$0.00	\$0.00	\$389.13	\$389.13	\$0.00	\$0.00	\$0.82	\$0.00	\$389.95	\$3,860.00	\$0.00	\$0.00
6906	Navarro Rios Pau	\$2,016.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,016.45	-\$188.71	-\$70.63	\$70.63	\$118.08	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	-\$70.55	\$2,087.00	\$0.00	\$0.00
6952	Hernandez Solis E	\$10,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$10,999.95	\$0.00	\$0.00	\$0.00	\$1,818.56	\$1,818.56	\$0.00	\$0.00	\$0.39	\$0.00	\$1,818.95	\$9,181.00	\$0.00	\$0.00
6955	Núñez Ortiz Jorge	\$2,671.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,671.35	-\$145.38	\$0.00	\$0.00	\$186.60	\$41.23	\$0.00	\$0.00	\$0.12	\$0.00	\$41.35	\$2,630.00	\$0.00	\$0.00
6974	Avila Benavides B	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$0.00	\$487.70	\$487.70	\$0.00	\$0.00	\$0.30	\$0.00	\$488.00	\$4,312.00	\$0.00	\$0.00
7005	Campos Garcia J	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$0.00	\$276.75	\$151.65	\$0.00	\$0.00	\$0.30	\$0.00	\$151.95	\$3,348.00	\$0.00	\$0.00
7019	Juarez Cornejo Vi	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	\$0.38	\$0.00	\$8.05	\$2,492.00	\$0.00	\$0.00
7036	Contreras Perez f	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$0.00	\$487.70	\$487.70	\$0.00	\$0.00	\$0.30	\$0.00	\$488.00	\$4,312.00	\$0.00	\$0.00
7047	Navarro Contrera	\$8,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,250.00	\$0.00	\$0.00	\$0.00	\$1,214.94	\$1,214.94	\$0.00	\$0.00	\$0.06	\$0.00	\$1,215.00	\$7,035.00	\$0.00	\$0.00
7066	Gonzalez Navarro	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$0.00	\$0.00	\$478.75	\$478.75	\$0.00	\$0.00	\$0.30	\$0.00	\$479.05	\$4,271.00	\$0.00	\$0.00
7095	Reynoso Estrada	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	-\$0.62	\$0.00	\$7.05	\$2,493.00	\$0.00	\$0.00
7096	Murguía Alvarado	\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,300.00	\$0.00	\$0.00	\$0.00	\$798.42	\$798.42	\$0.00	\$0.00	-\$0.42	\$0.00	\$798.00	\$5,502.00	\$0.00	\$0.00
7154	Amaro Gonzalez I	\$4,099.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,099.95	\$0.00	\$0.00	\$0.00	\$365.02	\$365.02	\$0.00	\$0.00	-\$0.07	\$0.00	\$364.95	\$3,735.00	\$0.00	\$0.00
7155	Garay Abarca Lux	\$2,799.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,799.90	-\$145.38	\$0.00	\$0.00	\$200.59	\$55.21	\$0.00	\$0.00	-\$0.31	\$0.00	\$54.90	\$2,745.00	\$0.00	\$0.00
7157	Bustos Cortes Me	\$6,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$0.00	\$0.00	\$841.13	\$841.13								

6580	Ramirez Valenzue	\$4.500,00	\$0,00	\$499,95	\$0,00	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$523,53	\$523,53	\$0,00	\$0,00	\$0,42	\$0,00	\$523,95	\$4.476,00	\$0,00	\$0,00
6817	Castillo Aguirre Ri	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	\$0,30	\$0,00	\$151,95	\$3.348,00	\$0,00	\$0,00
6845	Garcia Tut Domin	\$5.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$5.500,05	\$0,00	\$0,00	\$0,00	\$627,55	\$627,55	\$0,00	\$0,00	\$0,50	\$0,00	\$628,05	\$4.872,00	\$0,00	\$0,00
7145	Velasco Garcia M	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$16.000,05</b>	<b>\$0,00</b>	<b>\$499,95</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$16.500,00</b>	<b>-\$285,40</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$1.595,80</b>	<b>\$1.310,40</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,60</b>	<b>\$0,00</b>	<b>\$1.311,00</b>	<b>\$15.189,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 201 201 SECRETARIA PARTICULAR</b>																				
2195	Iniguez Basulto M	\$7.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$7.500,00	\$0,00	\$0,00	\$0,00	\$1.054,74	\$1.054,74	\$0,00	\$0,00	\$0,26	\$0,00	\$1.055,00	\$6.445,00	\$0,00	\$0,00
4355	Cano Hernandez /	\$4.999,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$523,53	\$523,53	\$0,00	\$0,00	-\$0,58	\$0,00	\$522,95	\$4.477,00	\$0,00	\$0,00
5652	Mateos Loera Viv	\$4.144,35	\$0,00	\$0,00	\$0,00	\$0,00	\$4.144,35	\$0,00	\$0,00	\$0,00	\$372,13	\$372,13	\$276,29	-\$276,29	-\$0,07	\$0,00	\$648,35	\$3.496,00	\$0,00	\$0,00
6331	Rubio Vargas Luis	\$3.772,80	\$0,00	\$0,00	\$0,00	\$0,00	\$3.772,80	\$0,00	\$0,00	\$0,00	\$312,68	\$312,68	\$251,52	-\$251,52	\$0,60	\$0,00	\$564,80	\$3.208,00	\$0,00	\$0,00
6578	Ramirez Mendoza	\$4.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$433,94	\$433,94	\$0,00	\$0,00	\$0,06	\$0,00	\$434,00	\$4.066,00	\$0,00	\$0,00
6579	Silva Cervantes T	\$4.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$433,94	\$433,94	\$0,00	\$0,00	\$0,06	\$0,00	\$434,00	\$4.066,00	\$0,00	\$0,00
6584	Ochoa Martinez E	\$6.000,00	\$0,00	\$0,00	\$0,00	\$0,00	\$6.000,00	\$0,00	\$0,00	\$0,00	\$734,34	\$734,34	\$0,00	\$0,00	-\$0,34	\$0,00	\$934,00	\$5.066,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$35.417,10</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$35.417,10</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$3.865,30</b>	<b>\$3.865,30</b>	<b>\$527,81</b>	<b>-\$527,81</b>	<b>-\$0,01</b>	<b>\$0,00</b>	<b>\$4.593,10</b>	<b>\$30.824,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 202 202 COORDX DE ASESORES</b>																				
4128	Frias Frias Cayeti	\$4.999,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$523,53	\$523,53	\$0,00	\$0,00	-\$0,58	\$0,00	\$522,95	\$4.477,00	\$0,00	\$0,00
4136	Barajas Delgado /	\$5.941,20	\$0,00	\$0,00	\$0,00	\$0,00	\$5.941,20	\$0,00	\$0,00	\$0,00	\$721,78	\$721,78	\$0,00	\$0,00	\$0,42	\$0,00	\$722,20	\$5.219,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$10.941,15</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$10.941,15</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$1.245,31</b>	<b>\$1.245,31</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>-\$0,16</b>	<b>\$0,00</b>	<b>\$1.245,15</b>	<b>\$9.696,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 203 203 DIRX DE COMUNICACION SOCIAL</b>																				
4471	Olea Frias Mariar	\$4.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$433,94	\$433,94	\$0,00	\$0,00	\$0,06	\$0,00	\$434,00	\$4.066,00	\$0,00	\$0,00
6553	Rubio Alzaga Alfo	\$7.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$7.500,00	\$0,00	\$0,00	\$0,00	\$1.054,74	\$1.054,74	\$0,00	\$0,00	-\$0,74	\$0,00	\$1.054,00	\$6.446,00	\$0,00	\$0,00
6781	Tomas Ramos Ev	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	\$0,30	\$0,00	\$151,95	\$3.348,00	\$0,00	\$0,00
6930	Reyes Perez Dan	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	\$0,30	\$0,00	\$151,95	\$3.348,00	\$0,00	\$0,00
6931	Olazaba Gonzalez	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	\$0,30	\$0,00	\$151,95	\$3.348,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$22.499,85</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$22.499,85</b>	<b>-\$375,30</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$2.318,93</b>	<b>\$1.943,63</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,22</b>	<b>\$0,00</b>	<b>\$1.943,85</b>	<b>\$20.556,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 204 204 DIRX DE LOGISTICA</b>																				
4561	Basulto Esparza /	\$2.500,05	\$125,00	\$0,00	\$0,00	\$0,00	\$2.625,05	-\$160,30	\$0,00	\$0,00	\$181,57	\$21,27	\$0,00	\$0,00	-\$0,22	\$0,00	\$21,05	\$2.604,00	\$0,00	\$0,00
4622	Altamirano Preza	\$4.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$433,94	\$433,94	\$0,00	\$0,00	\$0,06	\$0,00	\$434,00	\$4.066,00	\$0,00	\$0,00
6678	Salcedo Ortiz Rai	\$4.231,80	\$0,00	\$0,00	\$0,00	\$0,00	\$4.231,80	\$0,00	\$0,00	\$0,00	\$386,12	\$386,12	\$0,00	\$0,00	\$0,68	\$0,00	\$386,80	\$3.845,00	\$0,00	\$0,00
6717	Arana Acevedo El	\$4.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$433,94	\$433,94	\$0,00	\$0,00	\$0,06	\$0,00	\$434,00	\$4.066,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$15.731,85</b>	<b>\$125,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$15.856,85</b>	<b>-\$160,30</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$1.435,57</b>	<b>\$1.275,27</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,58</b>	<b>\$0,00</b>	<b>\$1.275,85</b>	<b>\$14.581,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 205 205 DIRX DE RELACIONES PUBLICAS</b>																				
2139	Gomez Hernande:	\$4.335,60	\$0,00	\$0,00	\$0,00	\$0,00	\$4.335,60	\$0,00	\$0,00	\$0,00	\$404,48	\$404,48	\$0,00	\$0,00	\$0,12	\$0,00	\$404,60	\$3.931,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$4.335,60</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$4.335,60</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$404,48</b>	<b>\$404,48</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,12</b>	<b>\$0,00</b>	<b>\$404,60</b>	<b>\$3.931,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 207 207 DIR DE VINCULACION POLITICA</b>																				
7111	Gomez Toscano I	\$5.909,55	\$0,00	\$0,00	\$0,00	\$0,00	\$5.909,55	\$0,00	\$0,00	\$0,00	\$715,02	\$715,02	\$0,00	\$0,00	-\$0,47	\$0,00	\$714,55	\$5.195,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$5.909,55</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$5.909,55</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$715,02</b>	<b>\$715,02</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>-\$0,47</b>	<b>\$0,00</b>	<b>\$714,55</b>	<b>\$5.195,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 300 300 SINDICATURA</b>																				
0537	Estrada Valencia	\$4.723,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.723,05	\$0,00	\$0,00	\$0,00	\$473,91	\$473,91	\$0,00	\$0,00	\$0,14	\$0,00	\$474,05	\$4.249,00	\$0,00	\$0,00
2577	Basulto Sandoval	\$3.750,00	\$0,00	\$0,00	\$0,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$309,03	\$309,03	\$0,00	\$0,00	-\$0,03	\$0,00	\$2.309,00	\$1.441,00	\$0,00	\$0,00
2675	Medrano Arana IV	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
3020	Ramirez Gabriel F	\$5.644,35	\$0,00	\$0,00	\$0,00	\$0,00	\$5.644,35	\$0,00	\$0,00	\$0,00	\$658,37	\$658,37	\$0,00	\$0,00	-\$0,02	\$0,00	\$658,35	\$4.986,00	\$0,00	\$0,00
4613	Loza Ruiz Norbert	\$6.941,55	\$0,00	\$0,00	\$0,00	\$0,00	\$6.941,55	\$0,00	\$0,00	\$0,00	\$935,45	\$935,45	\$0,00	\$0,00	\$0,10	\$0,00	\$935,55	\$6.006,00	\$0,00	\$0,00
4860	Navia Mancera El	\$4.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$433,94	\$433,94	\$0,00	\$0,00	\$0,06	\$0,00	\$434,00	\$4.066,00	\$0,00	\$0,00
5742	Cerda Santiago R	\$5.941,50	\$0,00	\$0,00	\$0,00	\$0,00	\$5.941,50	\$0,00	\$0,00	\$0,00	\$721,84	\$721,84	\$396,10	-\$396,10	-\$0,44	\$0,00	\$1.117,50	\$4.824,00	\$0,00	\$0,00
6434	Serrano Perez Ju	\$5.250,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.250,00	\$0,00	\$0,00	\$0,00	\$574,14	\$574,14	\$0,00	\$0,00	\$0,86	\$0,00	\$575,00	\$4.675,00	\$0,00	\$0,00
6483	Gonzalez Piedra I	\$4.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$433,94	\$433,94	\$0,00	\$0,00	\$0,06	\$0,00	\$434,00	\$4.066,00	\$0,00	\$0,00
6496	Alatorre Esqueda	\$5.222,10	\$0,00	\$0,00	\$0,00	\$0,00	\$5.222,10	\$0,00	\$0,00	\$0,00	\$568,18	\$568,18	\$0,00	\$0,00	-\$0,08	\$0,00	\$568,10	\$4.654,00	\$0,00	\$0,00
6592	Carpio Barragan /	\$4.999,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$523,53	\$523,53	\$300,00	-\$300,00	-\$0,58	\$0,00	\$822,95	\$4.177,00	\$0,00	\$0,00
6868	Garcia Bejar Ma I	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
6907	Pantoja Echeverri	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
6908	Valdivia Pacheco	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$61.472,70</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$61.472,70</b>	<b>-\$641,20</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$6.304,21</b>	<b>\$5.663,01</b>	<b>\$696,10</b>	<b>-\$696,10</b>	<b>\$1,59</b>	<b>\$0,00</b>	<b>\$8.360,70</b>	<b>\$53.112,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 301 301 DIRX DE JURIDICO</b>																				
3878	Benitez Davalos J	\$4.972,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.972,05	\$0,00	\$0,00	\$0,00	\$518,53	\$518,53	\$0,00	\$0,00	\$0,52	\$0,00	\$519,05	\$4.453,00	\$0,00	\$0,00
4309	Noguez Rodriguez	\$5.250,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.250,00	\$0,00	\$0,00	\$0,00	\$574,14	\$574,14	\$0,00	\$0,00	-\$0,14	\$0,00	\$574,00	\$4.676,00	\$0,00	\$0,00
4704	Muñoz Morales H	\$4.999,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$523,53	\$523,53	\$0,00	\$0,00	\$0,42	\$0,00	\$523,95	\$4.476,00	\$0,00	\$0,00
5750	Haro Loera Lilian	\$4.000,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.000,05	\$0,00	\$0,00	\$0,00	\$349,04	\$349,04	\$0,00	\$0,00	\$0,01	\$0,00	\$349,05	\$3.651,00	\$0,00	\$0,00
5764	Maestro Ocegauer	\$7.750,05	\$0,00	\$0,00	\$0,00	\$0,00	\$7.750,05	\$0,00	\$0,00	\$0,00	\$1.108,15	\$1.108,15	\$0,00	\$0,00	-\$0,10	\$0,00	\$1.108,05	\$6.642,00	\$0,00	\$0,00
5881	Galindo Covarrubi	\$5.250,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.250,00	\$0,00	\$0,00	\$0,00	\$574,14	\$574,14	\$0,00	\$0,00	\$0,86	\$0,00	\$575,00	\$4.675,00	\$0,00	\$0,00

6138	Zuñiga Ramirez D	\$4.430,25	\$0,00	\$0,00	\$0,00	\$0,00	\$4.430,25	\$0,00	\$0,00	\$0,00	\$421,44	\$421,44	\$0,00	\$0,00	-\$0,19	\$0,00	\$421,25	\$4.009,00	\$0,00	\$0,00
6382	Ruiz Osornio Sarv	\$4.972,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.972,05	\$0,00	\$0,00	\$0,00	\$518,53	\$518,53	\$0,00	\$0,00	\$0,52	\$0,00	\$519,05	\$4.453,00	\$0,00	\$0,00
6711	Lona Garcia Jose	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	\$0,30	\$0,00	\$151,95	\$3.348,00	\$0,00	\$0,00
6772	Haro Gonzalez Rt	\$4.999,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$523,53	\$523,53	\$0,00	\$0,00	-\$0,58	\$0,00	\$522,95	\$4.477,00	\$0,00	\$0,00
6869	Garcia Anguiano t	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
6947	Ruiz Velazco Casti	\$4.999,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$523,53	\$523,53	\$0,00	\$0,00	\$0,42	\$0,00	\$523,95	\$4.476,00	\$0,00	\$0,00
7065	Barajas Herrera K	\$5.222,10	\$0,00	\$0,00	\$0,00	\$0,00	\$5.222,10	\$0,00	\$0,00	\$0,00	\$568,18	\$568,18	\$0,00	\$0,00	-\$0,08	\$0,00	\$568,10	\$4.654,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$62.846,40</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$62.846,40</b>	<b>-\$285,40</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$6.647,46</b>	<b>\$6.362,06</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$2,34</b>	<b>\$0,00</b>	<b>\$6.364,40</b>	<b>\$56.482,00</b>	<b>\$0,00</b>	<b>\$0,00</b>

**Departamento 303 303 DIR DE JUZGADOS MUNICIPALES**

5029	Mayorga Basulto	\$4.575,15	\$0,00	\$0,00	\$0,00	\$0,00	\$4.575,15	\$0,00	\$0,00	\$0,00	\$447,41	\$447,41	\$305,10	-\$305,10	-\$0,36	\$0,00	\$752,15	\$3.823,00	\$0,00	\$0,00
6568	Ruiz Diaz Yessica	\$4.555,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4.555,95	\$0,00	\$0,00	\$0,00	\$443,97	\$443,97	\$0,00	\$0,00	-\$0,02	\$0,00	\$443,95	\$4.112,00	\$0,00	\$0,00
6789	Villanueva Aguilar	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	\$0,30	\$0,00	\$151,95	\$3.348,00	\$0,00	\$0,00
6809	Silva Olivares Alc	\$3.750,00	\$0,00	\$0,00	\$0,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$309,03	\$309,03	\$0,00	\$0,00	-\$0,03	\$0,00	\$309,00	\$3.441,00	\$0,00	\$0,00
6810	Hernandez Vizcari	\$3.499,95	\$116,67	\$0,00	\$0,00	\$0,00	\$3.616,62	-\$107,37	\$0,00	\$0,00	\$289,45	\$182,08	\$0,00	\$0,00	-\$0,46	\$0,00	\$181,62	\$3.435,00	\$0,00	\$0,00
6830	Arpero Bautista Ji	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
7037	Simental Alba Hec	\$3.300,00	\$55,00	\$0,00	\$0,00	\$0,00	\$3.355,00	-\$125,10	\$0,00	\$0,00	\$260,98	\$135,88	\$0,00	\$0,00	\$0,12	\$0,00	\$136,00	\$3.219,00	\$0,00	\$0,00
7063	Barajas Aguilar Et	\$6.000,00	\$0,00	\$0,00	\$0,00	\$0,00	\$6.000,00	\$0,00	\$0,00	\$0,00	\$734,34	\$734,34	\$0,00	\$0,00	\$0,66	\$0,00	\$735,00	\$5.265,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$31.681,05</b>	<b>\$171,67</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$31.852,72</b>	<b>-\$517,87</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$2.929,90</b>	<b>\$2.412,03</b>	<b>\$305,10</b>	<b>-\$305,10</b>	<b>\$0,59</b>	<b>\$0,00</b>	<b>\$2.717,72</b>	<b>\$29.135,00</b>	<b>\$0,00</b>	<b>\$0,00</b>

**Departamento 306 610 JEFATURA DE ESTACIONAMIENTOS**

4220	Hernandez Vizcari	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
6357	Zapata Cruz Lucie	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	\$0,30	\$0,00	\$151,95	\$3.348,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$6.000,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$6.000,00</b>	<b>-\$285,40</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$444,72</b>	<b>\$159,32</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,68</b>	<b>\$0,00</b>	<b>\$160,00</b>	<b>\$5.840,00</b>	<b>\$0,00</b>	<b>\$0,00</b>

**Departamento 310 302**

7071	Avalos Rodriguez	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$2.500,05</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$2.500,05</b>	<b>-\$160,30</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$167,97</b>	<b>\$7,67</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,38</b>	<b>\$0,00</b>	<b>\$8,05</b>	<b>\$2.492,00</b>	<b>\$0,00</b>	<b>\$0,00</b>

**Departamento 312 jefatura del centro historico**

4532	Sustaita Becerra ^	\$10.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$10.500,00	\$0,00	\$0,00	\$0,00	\$1.700,97	\$1.700,97	\$0,00	\$0,00	\$0,03	\$0,00	\$1.701,00	\$8.799,00	\$0,00	\$0,00
5880	Villalobos Flores F	\$8.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$8.500,05	\$0,00	\$0,00	\$0,00	\$1.268,35	\$1.268,35	\$0,00	\$0,00	\$0,70	\$0,00	\$1.769,05	\$6.731,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$19.000,05</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$19.000,05</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$2.969,32</b>	<b>\$2.969,32</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,73</b>	<b>\$0,00</b>	<b>\$3.470,05</b>	<b>\$15.530,00</b>	<b>\$0,00</b>	<b>\$0,00</b>

**Departamento 400 400 SECRETARIA GENERAL**

4637	Zarate Sanchez J	\$6.000,00	\$0,00	\$0,00	\$0,00	\$0,00	\$6.000,00	\$0,00	\$0,00	\$0,00	\$734,34	\$734,34	\$0,00	\$0,00	-\$0,34	\$0,00	\$734,00	\$5.266,00	\$0,00	\$0,00
6500	Enriquez Salmero	\$5.250,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.250,00	\$0,00	\$0,00	\$0,00	\$574,14	\$574,14	\$0,00	\$0,00	-\$0,14	\$0,00	\$574,00	\$4.676,00	\$0,00	\$0,00
6528	Suarez Suarez Se	\$4.999,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$523,53	\$523,53	\$0,00	\$0,00	\$0,42	\$0,00	\$523,95	\$4.476,00	\$0,00	\$0,00
6530	Vega Franco Rob	\$4.075,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.075,05	\$0,00	\$0,00	\$0,00	\$361,04	\$361,04	\$0,00	\$0,00	\$0,01	\$0,00	\$361,05	\$3.714,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$20.325,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$20.325,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$2.193,05</b>	<b>\$2.193,05</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>-\$0,05</b>	<b>\$0,00</b>	<b>\$2.193,00</b>	<b>\$18.132,00</b>	<b>\$0,00</b>	<b>\$0,00</b>

**Departamento 401 401 COORDX DE LA UNIDAD DE TRANSPARENCI**

6350	Contreras Loza M	\$5.590,95	\$0,00	\$0,00	\$0,00	\$0,00	\$5.590,95	\$0,00	\$0,00	\$0,00	\$646,96	\$646,96	\$745,46	-\$745,46	-\$0,47	\$0,00	\$1.391,95	\$4.199,00	\$0,00	\$0,00
6967	Rojo Lopez Edna	\$5.665,05	\$0,00	\$0,00	\$0,00	\$0,00	\$5.665,05	\$0,00	\$0,00	\$0,00	\$662,79	\$662,79	\$0,00	\$0,00	\$0,26	\$0,00	\$663,05	\$5.002,00	\$0,00	\$0,00
6973	Ballesteros De Di	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
7070	Gonzalez Vazque:	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
7086	Hernandez Rosale	\$4.000,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.000,05	\$0,00	\$0,00	\$0,00	\$349,04	\$349,04	\$0,00	\$0,00	\$0,01	\$0,00	\$349,05	\$3.651,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$20.256,15</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$20.256,15</b>	<b>-\$320,60</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$1.994,73</b>	<b>\$1.674,13</b>	<b>\$745,46</b>	<b>-\$745,46</b>	<b>-\$1,44</b>	<b>\$0,00</b>	<b>\$2.418,15</b>	<b>\$17.838,00</b>	<b>\$0,00</b>	<b>\$0,00</b>

**Departamento 402 402 DIRX DE ARCHIVO MUNICIPAL**

5736	Enriquez Gonzale:	\$4.430,55	\$0,00	\$0,00	\$0,00	\$0,00	\$4.430,55	\$0,00	\$0,00	\$0,00	\$421,50	\$421,50	\$0,00	\$0,00	\$0,05	\$0,00	\$421,55	\$4.009,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$4.430,55</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$4.430,55</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$421,50</b>	<b>\$421,50</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,05</b>	<b>\$0,00</b>	<b>\$421,55</b>	<b>\$4.009,00</b>	<b>\$0,00</b>	<b>\$0,00</b>

**Departamento 403 403 DIRX DE DELEGACIONES Y AGENCIAS**

2156	Camberos Badillo	\$4.075,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.075,05	\$0,00	\$0,00	\$0,00	\$361,04	\$361,04	\$0,00	\$0,00	\$0,01	\$0,00	\$361,05	\$3.714,00	\$0,00	\$0,00
2516	Saucedo Muñoz I	\$4.075,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.075,05	\$0,00	\$0,00	\$0,00	\$361,04	\$361,04	\$0,00	\$0,00	\$0,01	\$0,00	\$361,05	\$3.714,00	\$0,00	\$0,00
4518	Campos Navarro	\$4.075,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.075,05	\$0,00	\$0,00	\$0,00	\$361,04	\$361,04	\$0,00	\$0,00	\$0,01	\$0,00	\$361,05	\$3.714,00	\$0,00	\$0,00
4525	De Leon Jauregui	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	-\$0,70	\$0,00	\$150,95	\$3.349,00	\$0,00	\$0,00
4664	Torres Lopez Elet	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
4683	Torres Hernandez	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
4756	Perez Rafael Juar	\$4.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$433,94	\$433,94	\$0,00	\$0,00	\$0,06	\$0,00	\$434,00	\$4.066,00	\$0,00	\$0,00
4835	Lopez Sanchez Jc	\$3.750,00	\$0,00	\$0,00	\$0,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$309,03	\$309,03	\$0,00	\$0,00	-\$0,03	\$0,00	\$309,00	\$3.441,00	\$0,00	\$0,00</



6756	Garcia Gallegos F	\$4,422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$419.96	\$419.96	\$0.00	\$0.00	\$0.04	\$0.00	\$420.00	\$4,002.00	\$0.00	\$0.00
6777	Herrera Orozco J	\$4,075.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,075.05	\$0.00	\$0.00	\$0.00	\$0.00	\$361.04	\$361.04	\$0.00	\$0.00	\$0.01	\$0.00	\$361.05	\$3,714.00	\$0.00	\$0.00
6778	Amante Barrero .	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$309.03	\$309.03	\$0.00	\$0.00	-\$0.03	\$0.00	\$309.00	\$3,441.00	\$0.00	\$0.00
6824	Lopez Casillas M	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$0.00	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	\$0.38	\$0.00	\$8.05	\$2,492.00	\$0.00	\$0.00
6829	Muñoz Rodriguez	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$0.00	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	\$0.38	\$0.00	\$8.05	\$2,492.00	\$0.00	\$0.00
6840	Macias Mata Albe	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$309.03	\$309.03	\$0.00	\$0.00	-\$0.03	\$0.00	\$309.00	\$3,441.00	\$0.00	\$0.00
6859	Ocegüera Macias	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$309.03	\$309.03	\$0.00	\$0.00	-\$0.03	\$0.00	\$309.00	\$3,441.00	\$0.00	\$0.00
6884	Coronado Sandov	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$309.03	\$309.03	\$0.00	\$0.00	-\$0.03	\$0.00	\$309.00	\$3,441.00	\$0.00	\$0.00
6953	Ochoa Castillo Se	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$0.00	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	\$0.38	\$0.00	\$8.05	\$2,492.00	\$0.00	\$0.00
6983	Ramirez Navarro l	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$0.00	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	-\$0.62	\$0.00	\$7.05	\$2,493.00	\$0.00	\$0.00
7076	Castillo Castillo Si	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$160.30	\$0.00	\$0.00	\$0.00	\$167.97	\$7.67	\$0.00	\$0.00	\$0.38	\$0.00	\$8.05	\$2,492.00	\$0.00	\$0.00
7152	Ortiz Salas Oscar	\$4,828.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,828.05	\$0.00	\$0.00	\$0.00	\$0.00	\$492.73	\$492.73	\$0.00	\$0.00	\$0.32	\$0.00	\$493.05	\$4,335.00	\$0.00	\$0.00

<b>Total Depto</b>		<b>\$92,610.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$92,610.90</b>	<b>-\$1,532.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,796.02</b>	<b>\$6,263.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.48</b>	<b>\$0.00</b>	<b>\$6,463.90</b>	<b>\$86,147.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Departamento 404 404 DIRX DE INSPCCION Y REGLAMENTOS**

3393	Guerrero Villaseñ	\$4,231.80	\$141.06	\$0.00	\$0.00	\$0.00	\$4,372.86	\$0.00	\$0.00	\$0.00	\$0.00	\$411.16	\$411.16	\$282.12	-\$282.12	\$0.58	\$0.00	\$693.86	\$3,679.00	\$0.00	\$0.00
3798	Valdivia Davila Sil	\$4,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$386.12	\$386.12	\$282.12	-\$282.12	-\$0.44	\$0.00	\$667.80	\$3,564.00	\$0.00	\$0.00
4054	Palomar Garcia J	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$0.00	-\$0.69	\$0.00	\$1,641.95	\$3,358.00	\$0.00	\$0.00
4112	Arteaga Perez Ru	\$4,652.55	\$77.54	\$0.00	\$0.00	\$0.00	\$4,730.09	\$0.00	\$0.00	\$0.00	\$0.00	\$475.17	\$475.17	\$0.00	\$0.00	\$0.92	\$0.00	\$476.09	\$4,254.00	\$0.00	\$0.00
4227	Palomar Pulido Jc	\$4,231.80	\$282.12	\$0.00	\$0.00	\$0.00	\$4,513.92	\$0.00	\$0.00	\$0.00	\$0.00	\$436.44	\$436.44	\$0.00	\$0.00	-\$0.52	\$0.00	\$435.92	\$4,078.00	\$0.00	\$0.00
4273	Delgado Lona Oc	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$349.04	\$349.04	\$0.00	\$0.00	\$0.01	\$0.00	\$349.05	\$3,651.00	\$0.00	\$0.00
4277	Felix Masorro Rc	\$4,652.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,652.55	\$0.00	\$0.00	\$0.00	\$0.00	\$461.28	\$461.28	\$0.00	\$0.00	\$0.27	\$0.00	\$461.55	\$4,191.00	\$0.00	\$0.00
4279	Frias Bernabe Co	\$4,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$386.12	\$386.12	\$0.00	\$0.00	-\$0.32	\$0.00	\$385.80	\$3,846.00	\$0.00	\$0.00
4305	Macias Maestro C	\$4,231.80	\$141.06	\$0.00	\$0.00	\$0.00	\$4,372.86	\$0.00	\$0.00	\$0.00	\$0.00	\$411.16	\$411.16	\$0.00	\$0.00	-\$0.30	\$0.00	\$410.86	\$3,962.00	\$0.00	\$0.00
4350	Bautista Avila Mic	\$4,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$386.12	\$386.12	\$0.00	\$0.00	-\$0.32	\$0.00	\$385.80	\$3,846.00	\$0.00	\$0.00
4555	Rodriguez Gonzal	\$4,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$386.12	\$386.12	\$0.00	\$0.00	-\$0.32	\$0.00	\$385.80	\$3,846.00	\$0.00	\$0.00
4629	Mendez Castillo Iv	\$3,000.00	\$200.00	\$0.00	\$0.00	\$0.00	\$3,200.00	-\$125.10	\$0.00	\$0.00	\$0.00	\$244.12	\$119.02	\$0.00	\$0.00	-\$0.02	\$0.00	\$119.00	\$3,081.00	\$0.00	\$0.00
4631	Mata Villaseñor Is	\$4,000.05	\$133.34	\$0.00	\$0.00	\$0.00	\$4,133.39	\$0.00	\$0.00	\$0.00	\$0.00	\$370.37	\$370.37	\$0.00	\$0.00	\$0.02	\$0.00	\$370.39	\$3,763.00	\$0.00	\$0.00
4728	Huerta Enriquez A	\$3,772.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,772.95	\$0.00	\$0.00	\$0.00	\$0.00	\$312.70	\$312.70	\$1,006.12	-\$1,006.12	\$0.13	\$0.00	\$1,318.95	\$2,454.00	\$0.00	\$0.00
4806	Urrutia Castorena	\$4,652.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,652.55	\$0.00	\$0.00	\$0.00	\$0.00	\$461.28	\$461.28	\$0.00	\$0.00	\$0.27	\$0.00	\$461.55	\$4,191.00	\$0.00	\$0.00
4939	Briones Saavedra	\$4,652.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,652.55	\$0.00	\$0.00	\$0.00	\$0.00	\$461.28	\$461.28	\$310.17	-\$310.17	\$0.10	\$0.00	\$771.55	\$3,881.00	\$0.00	\$0.00
4980	Vega Ochoa Aleje	\$4,652.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,652.55	\$0.00	\$0.00	\$0.00	\$0.00	\$461.28	\$461.28	\$0.00	\$0.00	\$0.27	\$0.00	\$461.55	\$4,191.00	\$0.00	\$0.00
5005	Alejo Garcia Migu	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.00	-\$0.34	\$0.00	\$734.00	\$5,266.00	\$0.00	\$0.00
5300	Sanchez Martinez	\$6,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$841.13	\$841.13	\$0.00	\$0.00	-\$0.18	\$0.00	\$840.95	\$5,659.00	\$0.00	\$0.00
5806	Villasana Acosta I	\$4,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$386.12	\$386.12	\$0.00	\$0.00	\$0.68	\$0.00	\$386.80	\$3,845.00	\$0.00	\$0.00
6447	Jimenez Gomez L	\$4,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$386.12	\$386.12	\$0.00	\$0.00	-\$0.32	\$0.00	\$385.80	\$3,846.00	\$0.00	\$0.00
6563	Campechano Joa	\$4,652.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,652.55	\$0.00	\$0.00	\$0.00	\$0.00	\$461.28	\$461.28	\$0.00	\$0.00	-\$0.73	\$0.00	\$460.55	\$4,192.00	\$0.00	\$0.00
6565	Rodriguez Perez .	\$4,231.80	\$141.06	\$0.00	\$0.00	\$0.00	\$4,372.86	\$0.00	\$0.00	\$0.00	\$0.00	\$411.16	\$411.16	\$0.00	\$0.00	-\$0.30	\$0.00	\$410.86	\$3,962.00	\$0.00	\$0.00
6566	Villazana Gutierre	\$4,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$386.12	\$386.12	\$564.24	-\$564.24	\$0.44	\$0.00	\$950.80	\$3,281.00	\$0.00	\$0.00
6570	Rodriguez Rodrigi	\$4,231.80	\$141.06	\$0.00	\$0.00	\$0.00	\$4,372.86	\$0.00	\$0.00	\$0.00	\$0.00	\$411.16	\$411.16	\$0.00	\$0.00	-\$0.30	\$0.00	\$410.86	\$3,962.00	\$0.00	\$0.00
6571	Paniagua Jimenez	\$4,231.80	\$141.06	\$0.00	\$0.00	\$0.00	\$4,372.86	\$0.00	\$0.00	\$0.00	\$0.00	\$411.16	\$411.16	\$0.00	\$0.00	-\$0.30	\$0.00	\$410.86	\$3,962.00	\$0.00	\$0.00
6572	Luna Galvan Mari	\$4,231.80	\$141.06	\$0.00	\$0.00	\$0.00	\$4,372.86	\$0.00	\$0.00	\$0.00	\$0.00	\$411.16	\$411.16	\$0.00	\$0.00	-\$0.30	\$0.00	\$410.86	\$3,962.00	\$0.00	\$0.00
6574	Esparza Torres Ji	\$4,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$386.12	\$386.12	\$0.00	\$0.00	\$0.68	\$0.00	\$386.80	\$3,845.00	\$0.00	\$0.00
6575	Vargas Bautista Iv	\$4,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$386.12	\$386.12	\$0.00	\$0.00	-\$0.32	\$0.00	\$385.80	\$3,846.00	\$0.00	\$0.00
6576	Arana Gutierrez A	\$4,652.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,652.55	\$0.00	\$0.00	\$0.00	\$0.00	\$461.28	\$461.28	\$0.00	\$0.00	\$0.27	\$0.00	\$461.55	\$4,191.00	\$0.00	\$0.00
6641	Gauna Gutierrez j	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$0.00	\$0.00	\$276.75	\$151.65	\$0.00	\$0.00	-\$0.70	\$0.00	\$150.95	\$3,349.00	\$0.00	\$0.00
6657	Casanova Ortega	\$4,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$386.12	\$386.12	\$282.12	-\$282.12	\$0.56	\$0.00	\$668.80	\$3,563.00	\$0.00	\$0.00
6676	Ortega Romero F	\$4,652.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,652.55	\$0.00	\$0.00	\$0.00	\$0.00	\$461.28	\$461.28	\$0.00	\$0.00	\$0.27	\$0.00	\$461.55	\$4,191.00	\$0.00	\$0.00
6697	Arteaga Orozco J	\$4,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$386.12	\$386.12	\$0.00	\$0.00	-\$0.32	\$0.00	\$385.80	\$3,846.00	\$0.00	\$0.00
6776	Barajas Flores Rc	\$4,652.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,652.55	\$0.00	\$0.00	\$0.00	\$0.00	\$461.28	\$461.28	\$0.00	\$0.00	\$0.27	\$0.00	\$461.55	\$4,191.00	\$0.00	\$0.00

<b>Total Depto</b>		<b>\$153,818.25</b>	<b>\$1,539.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$155,357.61</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,968.11</b>	<b>\$14,717.91</b>	<b>\$2,726.89</b>	<b>-\$2,726.89</b>	<b>-\$1.30</b>	<b>\$0.00</b>	<b>\$18,562.61</b>	<b>\$136,795.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Departamento 405 405 DIRX DE REGISTRO CIVIL**

0189	Arellano Delgado	\$3,947.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,947.55	\$0.00	\$0.00	\$0.00	\$0.00	\$340.64	\$340.64	\$0.00	\$0.00	-\$0.09	\$0.00	\$340.55	\$3,607.00	\$0.00	\$0.00
0323	Garcia Ramirez Iv	\$6,283.35	\$0.00	\$0.00	\$0.00	\$0.00	\$6,283.35	\$0.00	\$0.00	\$0.00	\$0.00	\$794.86	\$794.86	\$0.00	\$0.00	-\$0.51	\$0.00	\$794.35	\$5,489.00	\$0.00	\$0.00
1931	Ortega Toscano C	\$6,214.05	\$0.00	\$0.00	\$0.00	\$0.00	\$6,214.05	\$0.00	\$0.00	\$0.00	\$0.00	\$780.06	\$780.06	\$0.00	\$0.00	-\$0.01	\$0.00	\$780.05	\$5,434.00	\$0.00	\$0.00
3544	Arana Olivares Re	\$3,772.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,772.95	\$0.00	\$0.00	\$0.00	\$0.00	\$312.70	\$312.70	\$0.00	\$0.00	\$0.25	\$0.00	\$312.95	\$3,460.00	\$0.0	

<b>Departamento 408 408 OFICINA DE ENLACE CON SXRSEX</b>																				
5529	Nuño Zaragoza El	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
5940	Maestro Iñiguez F	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	-\$0,70	\$0,00	\$150,95	\$3.349,00	\$0,00	\$0,00
6577	De Los Santos Es	\$3.750,00	\$0,00	\$0,00	\$0,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$309,03	\$309,03	\$0,00	\$0,00	-\$0,03	\$0,00	\$309,00	\$3.441,00	\$0,00	\$0,00
7039	Tejada Gutierrez ^	\$4.000,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.000,05	\$0,00	\$0,00	\$0,00	\$349,04	\$349,04	\$0,00	\$0,00	\$0,01	\$0,00	\$349,05	\$3.651,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$13.750,05</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$13.750,05</b>	<b>-\$285,40</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$1.102,79</b>	<b>\$817,39</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>-\$1,34</b>	<b>\$0,00</b>	<b>\$816,05</b>	<b>\$12.934,00</b>	<b>\$0,00</b>	<b>\$0,00</b>

<b>Departamento 500 500 CONTRALORIA</b>																				
1257	Gonzalez Anguian	\$7.399,95	\$0,00	\$0,00	\$0,00	\$0,00	\$7.399,95	\$0,00	\$0,00	\$0,00	\$1.033,37	\$1.033,37	\$0,00	\$0,00	-\$0,42	\$0,00	\$1.032,95	\$6.367,00	\$0,00	\$0,00
5324	Arana Suarez Moi	\$5.076,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.076,00	\$0,00	\$0,00	\$0,00	\$537,16	\$537,16	\$0,00	\$0,00	-\$0,16	\$0,00	\$537,00	\$4.539,00	\$0,00	\$0,00
5774	Santiago Velazqu	\$5.076,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.076,00	\$0,00	\$0,00	\$0,00	\$537,16	\$537,16	\$0,00	\$0,00	-\$0,16	\$0,00	\$537,00	\$4.539,00	\$0,00	\$0,00
6521	Suarez Aguayo Y	\$4.750,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.750,05	\$0,00	\$0,00	\$0,00	\$478,75	\$478,75	\$0,00	\$0,00	-\$0,70	\$0,00	\$478,05	\$4.272,00	\$0,00	\$0,00
6522	Estrada Pelayo H	\$3.750,00	\$0,00	\$0,00	\$0,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$309,03	\$309,03	\$0,00	\$0,00	-\$0,03	\$0,00	\$309,00	\$3.441,00	\$0,00	\$0,00
6637	Nogal Arana Gabi	\$3.890,55	\$0,00	\$0,00	\$0,00	\$0,00	\$3.890,55	\$0,00	\$0,00	\$0,00	\$331,52	\$331,52	\$0,00	\$0,00	-\$0,97	\$0,00	\$330,55	\$3.560,00	\$0,00	\$0,00
6665	Alvarez Alvarez G	\$5.076,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.076,00	\$0,00	\$0,00	\$0,00	\$537,16	\$537,16	\$0,00	\$0,00	-\$0,16	\$0,00	\$537,00	\$4.539,00	\$0,00	\$0,00
6848	Valadez Regin Cl	\$5.076,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.076,00	\$0,00	\$0,00	\$0,00	\$537,16	\$537,16	\$0,00	\$0,00	-\$0,16	\$0,00	\$537,00	\$4.539,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$40.094,55</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$40.094,55</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$4.301,31</b>	<b>\$4.301,31</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>-\$2,76</b>	<b>\$0,00</b>	<b>\$4.298,55</b>	<b>\$35.796,00</b>	<b>\$0,00</b>	<b>\$0,00</b>

<b>Departamento 600 600 TESORERIA MUNICIPAL</b>																				
2583	De La Higuera Ru	\$10.000,05	\$0,00	\$0,00	\$0,00	\$0,00	\$10.000,05	\$0,00	\$0,00	\$0,00	\$1.588,75	\$1.588,75	\$0,00	\$0,00	\$0,30	\$0,00	\$1.589,05	\$8.411,00	\$0,00	\$0,00
4051	Maestro Casillas .	\$10.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$10.500,00	\$0,00	\$0,00	\$0,00	\$1.700,97	\$1.700,97	\$0,00	\$0,00	\$0,03	\$0,00	\$1.701,00	\$8.799,00	\$0,00	\$0,00
4344	Pajarito Benitez A	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
4542	Garcia Torres Kai	\$4.999,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$523,53	\$523,53	\$0,00	\$0,00	-\$0,58	\$0,00	\$522,95	\$4.477,00	\$0,00	\$0,00
5653	Sanchez Ortega C	\$4.144,35	\$0,00	\$0,00	\$0,00	\$0,00	\$4.144,35	\$0,00	\$0,00	\$0,00	\$372,13	\$372,13	\$0,00	\$0,00	\$0,22	\$0,00	\$372,35	\$3.772,00	\$0,00	\$0,00
5873	Casillas Coronad	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	\$0,30	\$0,00	\$151,95	\$3.348,00	\$0,00	\$0,00
6774	Garcia Tacalo Ca	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	\$0,30	\$0,00	\$151,95	\$3.348,00	\$0,00	\$0,00
6825	Medina Gomez Irr	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$41.644,35</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$41.644,35</b>	<b>-\$570,80</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$5.074,82</b>	<b>\$4.504,02</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$1,33</b>	<b>\$0,00</b>	<b>\$4.505,35</b>	<b>\$37.139,00</b>	<b>\$0,00</b>	<b>\$0,00</b>

<b>Departamento 601 601 DIRX DE APREMIOS</b>																				
4746	Ramirez Carrillo F	\$3.290,55	\$0,00	\$0,00	\$0,00	\$0,00	\$3.290,55	-\$125,10	\$0,00	\$0,00	\$253,97	\$128,87	\$0,00	\$0,00	\$0,68	\$0,00	\$129,55	\$3.161,00	\$0,00	\$0,00
6588	Alcantar Garcia E	\$4.231,80	\$0,00	\$0,00	\$0,00	\$0,00	\$4.231,80	\$0,00	\$0,00	\$0,00	\$386,12	\$386,12	\$0,00	\$0,00	-\$0,32	\$0,00	\$385,80	\$3.846,00	\$0,00	\$0,00
6866	Frias Campos Cla	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$10.022,40</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$10.022,40</b>	<b>-\$285,40</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$808,06</b>	<b>\$522,66</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,74</b>	<b>\$0,00</b>	<b>\$523,40</b>	<b>\$9.499,00</b>	<b>\$0,00</b>	<b>\$0,00</b>

<b>Departamento 602 602 DIRX DE CATASTRO</b>																				
4070	Campechano Paje	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
4781	Campechano Dav	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
6699	Garcia Andrade C	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	\$0,30	\$0,00	\$151,95	\$3.348,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$8.500,05</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$8.500,05</b>	<b>-\$445,70</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$612,69</b>	<b>\$166,99</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$1,06</b>	<b>\$0,00</b>	<b>\$168,05</b>	<b>\$8.332,00</b>	<b>\$0,00</b>	<b>\$0,00</b>

<b>Departamento 603 603 DIRX DE EGRESOS</b>																				
4483	Velasquez Gutierr	\$7.000,05	\$0,00	\$0,00	\$0,00	\$0,00	\$7.000,05	\$0,00	\$0,00	\$0,00	\$947,95	\$947,95	\$0,00	\$0,00	\$0,10	\$0,00	\$948,05	\$6.052,00	\$0,00	\$0,00
7069	Rodriguez Bande	\$4.000,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.000,05	\$0,00	\$0,00	\$0,00	\$349,04	\$349,04	\$0,00	\$0,00	\$0,01	\$0,00	\$349,05	\$3.651,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$11.000,10</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$11.000,10</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$1.296,99</b>	<b>\$1.296,99</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,11</b>	<b>\$0,00</b>	<b>\$1.297,10</b>	<b>\$9.703,00</b>	<b>\$0,00</b>	<b>\$0,00</b>

<b>Departamento 604 604 DIRX DE INGRESOS</b>																				
2116	Vazquez Ponce D	\$3.930,15	\$0,00	\$0,00	\$0,00	\$0,00	\$3.930,15	\$0,00	\$0,00	\$0,00	\$337,85	\$337,85	\$0,00	\$0,00	-\$0,70	\$0,00	\$337,15	\$3.593,00	\$0,00	\$0,00
2171	Orozco Diaz Mari	\$4.000,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.000,05	\$0,00	\$0,00	\$0,00	\$349,04	\$349,04	\$0,00	\$0,00	\$0,01	\$0,00	\$349,05	\$3.651,00	\$0,00	\$0,00
4294	Hernandez Garcia	\$4.000,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.000,05	\$0,00	\$0,00	\$0,00	\$349,04	\$349,04	\$0,00	\$0,00	\$0,01	\$0,00	\$349,05	\$3.651,00	\$0,00	\$0,00
4516	Perez Olivarez Ah	\$3.843,30	\$0,00	\$0,00	\$0,00	\$0,00	\$3.843,30	\$0,00	\$0,00	\$0,00	\$323,96	\$323,96	\$0,00	\$0,00	\$0,34	\$0,00	\$324,30	\$3.519,00	\$0,00	\$0,00
4856	Murguía Suarez L	\$4.000,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.000,05	\$0,00	\$0,00	\$0,00	\$349,04	\$349,04	\$0,00	\$0,00	\$0,01	\$0,00	\$549,05	\$3.451,00	\$0,00	\$0,00
6410	Murillo Hermosillo	\$7.000,05	\$0,00	\$0,00	\$0,00	\$0,00	\$7.000,05	\$0,00	\$0,00	\$0,00	\$947,95	\$947,95	\$0,00	\$0,00	-\$0,90	\$0,00	\$3.097,05	\$3.903,00	\$0,00	\$0,00
6526	Magadan Muñoz I	\$3.843,45	\$128,12	\$0,00	\$0,00	\$0,00	\$3.971,57	\$0,00	\$0,00	\$0,00	\$344,48	\$344,48	\$0,00	\$0,00	\$0,09	\$0,00	\$344,57	\$3.627,00	\$0,00	\$0,00
6559	Bias Navarro Anel	\$3.843,45	\$0,00	\$0,00	\$0,00	\$0,00	\$3.843,45	\$0,00	\$0,00	\$0,00	\$323,98	\$323,98	\$0,00	\$0,00	-\$0,53	\$0,00	\$323,45	\$3.520,00	\$0,00	\$0,00
6560	Marquez Melgoza	\$3.843,45	\$0,00	\$0,00	\$0,00	\$0,00	\$3.843,45	\$0,00	\$0,00	\$0,00	\$323,98	\$323,98	\$0,00	\$0,00	\$0,47	\$0,00	\$324,45	\$3.519,00	\$0,00	\$0,00
6648	Amaya Reyes Vei	\$4.000,05	\$66,67	\$0,00	\$0,00	\$0,00	\$4.066,72	\$0,00	\$0,00	\$0,00	\$359,71	\$359,71	\$0,00	\$0,00	\$0,01	\$0,00	\$359,72	\$3.707,00	\$0,00	\$0,00
6649	Rojo Guzman Jos	\$4.000,05	\$266,67	\$0,00	\$0,00	\$0,00	\$4.266,72	\$0,00	\$0,00	\$0,00	\$392,14	\$392,14	\$0,00	\$0,00	\$0,58	\$0,00	\$392,72	\$3.874,00	\$0,00	\$0,00
6650	Lopez Melendrez	\$4.000,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.000,05	\$0,00	\$0,00	\$0,00	\$349,04	\$349,04	\$0,00	\$0,00	\$0,01	\$0,00	\$349,05	\$3.651,00	\$0,00	\$0,00
6664	Lopez Basulto Ale	\$4.000,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.000,05	\$0,00	\$0,00	\$0,00	\$349,04	\$349,04	\$0,00	\$0,00	\$0,01	\$0,00	\$349,05	\$3.651,00	\$0,00	\$0,00
6730	Gonzalez Delgadil	\$4.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$433,94	\$433,94	\$0,00	\$0,00	\$0,06	\$0,00	\$434,00	\$4.066,00	\$0,00	\$0,00
6755	Vigo Saldaña Tai	\$4.231,80	\$0,00	\$0,00	\$0,00	\$0,00	\$4.231,80	\$0,00	\$0,00	\$0,00	\$386,12	\$386,12	\$0,00	\$0,00	-\$0,32	\$0,00	\$385,80	\$3.846,00	\$0,00	\$0,00
6928	Tejada Ramirez C	\$4.000,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.000,05	\$0,00	\$0,00	\$0,00	\$349,04	\$349,04	\$0,00	\$0,00	\$0,01	\$0,00	\$349,05	\$3.651,00	\$0,00	\$0,00
6962	Leyva Villalobos J	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	-\$0,70	\$0,00	\$150,95	\$3.349,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$70.536,00</b>	<b>\$461,46</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$70.997,46</b>	<b>-\$125,10</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$6.545,10</b>	<b>\$6.420,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>-\$1,54</b>	<b>\$0,00</b>	<b>\$8.768,46</b>	<b>\$62.229,00</b>	<b>\$0,00</b>	<b>\$0,00</b>

5954	Orosio Gonzalez I	\$4,231,80	\$0,00	\$0,00	\$0,00	\$0,00	\$4,231,80	\$0,00	\$0,00	\$0,00	\$386,12	\$386,12	\$0,00	\$0,00	-\$0,32	\$0,00	\$385,80	\$3,846,00	\$0,00	\$0,00
6186	Ventura Herrera A	\$4,585,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4,585,95	\$0,00	\$0,00	\$0,00	\$449,34	\$449,34	\$0,00	\$0,00	-\$0,39	\$0,00	\$448,95	\$4,137,00	\$0,00	\$0,00
6351	Vizcarra Perez Ali	\$4,144,35	\$0,00	\$0,00	\$0,00	\$0,00	\$4,144,35	\$0,00	\$0,00	\$0,00	\$372,13	\$372,13	\$0,00	\$0,00	\$0,22	\$0,00	\$372,95	\$3,772,00	\$0,00	\$0,00
6569	Olivares Lamarqu	\$4,055,55	\$0,00	\$0,00	\$0,00	\$0,00	\$4,055,55	\$0,00	\$0,00	\$0,00	\$357,92	\$357,92	\$0,00	\$0,00	-\$0,37	\$0,00	\$357,55	\$3,698,00	\$0,00	\$0,00
6632	Aldana Davalos G	\$7,750,05	\$0,00	\$0,00	\$0,00	\$0,00	\$7,750,05	\$0,00	\$0,00	\$0,00	\$1,108,15	\$1,108,15	\$0,00	\$0,00	-\$0,10	\$0,00	\$1,108,05	\$6,642,00	\$0,00	\$0,00
6792	Lopez Armas Rai	\$2,500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2,500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2,492,00	\$0,00	\$0,00
6798	Davalos Nuño Jos	\$3,750,00	\$0,00	\$0,00	\$0,00	\$0,00	\$3,750,00	\$0,00	\$0,00	\$0,00	\$309,03	\$309,03	\$0,00	\$0,00	-\$0,03	\$0,00	\$309,00	\$3,441,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$41.017,65</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$41.017,65</b>	<b>-\$160,30</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$4.197,72</b>	<b>\$4.037,42</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>-\$0,77</b>	<b>\$0,00</b>	<b>\$4.036,65</b>	<b>\$36.981,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 606 606 DIRX DE PATRIMONIO</b>																				
0061	Soto Castillo Mari	\$6,499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$6,499,95	\$0,00	\$0,00	\$0,00	\$841,13	\$841,13	\$0,00	\$0,00	-\$0,18	\$0,00	\$840,95	\$5,659,00	\$0,00	\$0,00
5759	Balderrama Contr	\$3,250,05	\$0,00	\$0,00	\$0,00	\$0,00	\$3,250,05	-\$125,10	\$0,00	\$0,00	\$249,57	\$124,46	\$0,00	\$0,00	-\$0,41	\$0,00	\$124,05	\$3,126,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$9.750,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$9.750,00</b>	<b>-\$125,10</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$1.090,70</b>	<b>\$965,59</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>-\$0,59</b>	<b>\$0,00</b>	<b>\$965,00</b>	<b>\$8.785,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 607 607 DIRX DE PROGRAMACION Y PRESUPUESTO</b>																				
5676	Medrano Jarero N	\$3,250,50	\$0,00	\$0,00	\$0,00	\$0,00	\$3,250,50	-\$125,10	\$0,00	\$0,00	\$249,61	\$124,51	\$0,00	\$0,00	\$0,99	\$0,00	\$125,50	\$3,125,00	\$0,00	\$0,00
6758	Piña Ramos Mayc	\$2,500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2,500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2,493,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$5.750,55</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$5.750,55</b>	<b>-\$285,40</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$417,58</b>	<b>\$132,18</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,37</b>	<b>\$0,00</b>	<b>\$132,55</b>	<b>\$5.618,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 608 608 JEFATURA DE MERCADOS</b>																				
4544	Limon Jaime J Gu	\$2,500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2,500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2,492,00	\$0,00	\$0,00
5913	Delgado Navarro .	\$3,590,25	\$0,00	\$0,00	\$0,00	\$0,00	\$3,590,25	-\$107,37	\$0,00	\$0,00	\$286,58	\$179,21	\$0,00	\$0,00	\$0,04	\$0,00	\$179,25	\$3,411,00	\$0,00	\$0,00
6205	Lopez Mena Ran	\$4,231,80	\$141,06	\$0,00	\$0,00	\$0,00	\$4,372,86	\$0,00	\$0,00	\$0,00	\$411,16	\$411,16	\$0,00	\$0,00	-\$0,30	\$0,00	\$410,86	\$3,962,00	\$0,00	\$0,00
6589	Mercado Corona .	\$4,231,80	\$141,06	\$0,00	\$0,00	\$0,00	\$4,372,86	\$0,00	\$0,00	\$0,00	\$411,16	\$411,16	\$0,00	\$0,00	\$0,70	\$0,00	\$411,86	\$3,961,00	\$0,00	\$0,00
6725	Arana Avila Rigob	\$4,231,80	\$282,12	\$0,00	\$0,00	\$0,00	\$4,513,92	\$0,00	\$0,00	\$0,00	\$436,44	\$436,44	\$0,00	\$0,00	-\$0,52	\$0,00	\$435,92	\$4,078,00	\$0,00	\$0,00
6757	Gonzalez Gutierrez	\$3,499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3,499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	\$0,30	\$0,00	\$151,95	\$3,348,00	\$0,00	\$0,00
6844	Salas Romo Jaim	\$2,500,05	\$166,67	\$0,00	\$0,00	\$0,00	\$2,666,72	-\$145,38	\$0,00	\$0,00	\$186,10	\$40,72	\$0,00	\$0,00	\$0,00	\$0,00	\$40,72	\$2,626,00	\$0,00	\$0,00
6876	Gaytan Gonzalez	\$2,500,05	\$166,67	\$0,00	\$0,00	\$0,00	\$2,666,72	-\$145,38	\$0,00	\$0,00	\$186,10	\$40,72	\$0,00	\$0,00	\$0,00	\$0,00	\$40,72	\$2,626,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$27.285,75</b>	<b>\$897,58</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$28.183,33</b>	<b>-\$683,53</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$2.362,26</b>	<b>\$1.678,73</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,60</b>	<b>\$0,00</b>	<b>\$1.679,33</b>	<b>\$26.504,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 700 700 DIR GRAL DE INFRAESTRUCTURAX SERVICI</b>																				
0023	Maestro Oceguer	\$10,500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$10,500,00	\$0,00	\$0,00	\$0,00	\$1,700,97	\$1,700,97	\$0,00	\$0,00	\$0,03	\$0,00	\$1,701,00	\$8,799,00	\$0,00	\$0,00
1024	Melchor Casillas F	\$8,500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$8,500,05	\$0,00	\$0,00	\$0,00	\$1,268,35	\$1,268,35	\$0,00	\$0,00	\$0,70	\$0,00	\$1,269,05	\$7,231,00	\$0,00	\$0,00
4043	Esquivias Garduñ	\$10,500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$10,500,00	\$0,00	\$0,00	\$0,00	\$1,700,97	\$1,700,97	\$0,00	\$0,00	\$0,03	\$0,00	\$1,701,00	\$8,799,00	\$0,00	\$0,00
4517	Ramirez Casillas t	\$6,000,00	\$0,00	\$0,00	\$0,00	\$0,00	\$6,000,00	\$0,00	\$0,00	\$0,00	\$734,34	\$734,34	\$0,00	\$0,00	-\$0,34	\$0,00	\$734,00	\$5,266,00	\$0,00	\$0,00
4818	Macias Palomino	\$2,500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2,500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2,493,00	\$0,00	\$0,00
5705	Arana Robles Fer	\$4,101,60	\$136,72	\$0,00	\$0,00	\$0,00	\$4,238,32	\$0,00	\$0,00	\$0,00	\$387,16	\$387,16	\$0,00	\$0,00	\$0,16	\$0,00	\$387,32	\$3,851,00	\$0,00	\$0,00
5715	Espinosa Cruz Pa	\$3,590,25	\$0,00	\$0,00	\$0,00	\$0,00	\$3,590,25	-\$107,37	\$0,00	\$0,00	\$286,58	\$179,21	\$0,00	\$0,00	\$0,04	\$0,00	\$179,25	\$3,411,00	\$0,00	\$0,00
5794	Perez Garcia Lou	\$4,500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4,500,00	\$0,00	\$0,00	\$0,00	\$433,94	\$433,94	\$0,00	\$0,00	\$0,06	\$0,00	\$434,00	\$4,066,00	\$0,00	\$0,00
6031	Perez Olivarez Le	\$3,590,10	\$0,00	\$0,00	\$0,00	\$0,00	\$3,590,10	-\$107,37	\$0,00	\$0,00	\$286,56	\$179,19	\$0,00	\$0,00	-\$0,09	\$0,00	\$179,10	\$3,411,00	\$0,00	\$0,00
6053	Dominguez Contre	\$3,590,10	\$0,00	\$0,00	\$0,00	\$0,00	\$3,590,10	-\$107,37	\$0,00	\$0,00	\$286,56	\$179,19	\$0,00	\$0,00	-\$0,09	\$0,00	\$179,10	\$3,411,00	\$0,00	\$0,00
6062	Contreras Meza F	\$4,500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4,500,00	\$0,00	\$0,00	\$0,00	\$433,94	\$433,94	\$0,00	\$0,00	\$0,06	\$0,00	\$434,00	\$4,066,00	\$0,00	\$0,00
6089	Alvarez Cortes Ar	\$3,590,25	\$0,00	\$0,00	\$0,00	\$0,00	\$3,590,25	-\$107,37	\$0,00	\$0,00	\$286,58	\$179,21	\$0,00	\$0,00	\$0,04	\$0,00	\$179,25	\$3,411,00	\$0,00	\$0,00
6157	Arana Sandoval Iv	\$3,590,25	\$0,00	\$0,00	\$0,00	\$0,00	\$3,590,25	-\$107,37	\$0,00	\$0,00	\$286,58	\$179,21	\$0,00	\$0,00	\$0,04	\$0,00	\$179,25	\$3,411,00	\$0,00	\$0,00
6399	Carreño Preciado	\$6,999,90	\$0,00	\$0,00	\$0,00	\$0,00	\$6,999,90	\$0,00	\$0,00	\$0,00	\$947,92	\$947,92	\$0,00	\$0,00	-\$0,02	\$0,00	\$947,90	\$6,052,00	\$0,00	\$0,00
6409	Salas Martinez Je	\$6,000,00	\$0,00	\$0,00	\$0,00	\$0,00	\$6,000,00	\$0,00	\$0,00	\$0,00	\$734,34	\$734,34	\$0,00	\$0,00	-\$0,34	\$0,00	\$734,00	\$5,266,00	\$0,00	\$0,00
6421	Ruiz Aguayo Pedr	\$10,000,05	\$0,00	\$0,00	\$0,00	\$0,00	\$10,000,05	\$0,00	\$0,00	\$0,00	\$1,588,75	\$1,588,75	\$0,00	\$0,00	-\$0,70	\$0,00	\$1,588,05	\$8,412,00	\$0,00	\$0,00
6533	Galaviz Hernande	\$9,000,00	\$0,00	\$0,00	\$0,00	\$0,00	\$9,000,00	\$0,00	\$0,00	\$0,00	\$1,375,14	\$1,375,14	\$0,00	\$0,00	\$0,86	\$0,00	\$1,376,00	\$7,624,00	\$0,00	\$0,00
6602	Franco Gonzalez .	\$6,499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$6,499,95	\$0,00	\$0,00	\$0,00	\$841,13	\$841,13	\$0,00	\$0,00	-\$0,18	\$0,00	\$840,95	\$5,659,00	\$0,00	\$0,00
6688	Arias Rosales Eli	\$3,499,95	\$175,00	\$0,00	\$0,00	\$0,00	\$3,674,95	\$0,00	\$0,00	\$0,00	\$297,02	\$297,02	\$0,00	\$0,00	-\$0,07	\$0,00	\$796,95	\$2,878,00	\$0,00	\$0,00
6870	Sanchez Sanchez	\$6,000,00	\$0,00	\$0,00	\$0,00	\$0,00	\$6,000,00	\$0,00	\$0,00	\$0,00	\$734,34	\$734,34	\$0,00	\$0,00	-\$0,34	\$0,00	\$734,00	\$5,266,00	\$0,00	\$0,00
6878	Rojas Nuño Jesus	\$2,500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2,500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2,492,00	\$0,00	\$0,00
6926	Sotelo Moreno Mi	\$4,999,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4,999,95	\$0,00	\$0,00	\$0,00	\$523,53	\$523,53	\$0,00	\$0,00	\$0,42	\$0,00	\$523,95	\$4,476,00	\$0,00	\$0,00
7097	Arana Diaz Juan C	\$2,500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2,500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2,493,00	\$0,00	\$0,00
7136	Ruiz Diaz Omar A	\$4,125,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4,125,00	\$0,00	\$0,00	\$0,00	\$369,03	\$369,03	\$0,00	\$0,00	-\$0,03	\$0,00	\$369,00	\$3,756,00	\$0,00	\$0,00
7137	Gonzalez Flores C	\$4,125,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4,125,00	\$0,00	\$0,00	\$0,00	\$369,03	\$369,03	\$0,00	\$0,00	-\$0,03	\$0,00	\$369,00	\$3,756,00	\$0,00	\$0,00
7138	Mendez Estrada F	\$4,450,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4,450,05	\$0,00	\$0,00	\$0,00	\$424,99	\$424,99	\$0,00	\$0,00	\$0,06	\$0,00	\$425,05	\$4,025,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$139.752,60</b>	<b>\$311,72</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$140.064,32</b>	<b>-\$1.017,75</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$16.801,66</b>	<b>\$15.783,91</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>-\$0,59</b>	<b>\$0,00</b>	<b>\$16.283,32</b>	<b>\$123.781,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 701 701 JEFATURA DE ECOLOGIA</b>																				
2174	Gonzalez Arambu	\$2,500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2,500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2,492,00	\$0,00	\$0,00
3726	Marroquin Gomez	\$2,500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2,500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2,493,00	\$0,00	\$0,00
4874	Arana Suarez Mai	\$4,652,55	\$0,00	\$0,00	\$0,00	\$0,00	\$4,652,55	\$0,00	\$0,00	\$0,00	\$461,28	\$461,28	\$0,00	\$0,00	\$0,27	\$0,00	\$461,55	\$4,191,00	\$0,00	\$0,00



6628	Rojas Peña Salva	\$5.250,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.250,00	\$0,00	\$0,00	\$0,00	\$574,14	\$574,14	\$0,00	\$0,00	-\$0,14	\$0,00	\$574,00	\$4.676,00	\$0,00	\$0,00
6629	Godinez Lopez Jc	\$5.250,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.250,00	\$0,00	\$0,00	\$0,00	\$574,14	\$574,14	\$0,00	\$0,00	-\$0,14	\$0,00	\$574,00	\$4.676,00	\$0,00	\$0,00
6659	Ruiz Diaz David A	\$3.750,00	\$0,00	\$0,00	\$0,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$309,03	\$309,03	\$0,00	\$0,00	-\$0,03	\$0,00	\$309,00	\$3.441,00	\$0,00	\$0,00
6660	Aguayo Alvarez C	\$4.999,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$523,53	\$523,53	\$0,00	\$0,00	-\$0,58	\$0,00	\$522,95	\$4.477,00	\$0,00	\$0,00
6662	Valdivia Gonzalez	\$4.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$433,94	\$433,94	\$0,00	\$0,00	\$0,06	\$0,00	\$434,00	\$4.066,00	\$0,00	\$0,00
6689	Fragoso Barajas	\$3.750,00	\$0,00	\$0,00	\$0,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$309,03	\$309,03	\$0,00	\$0,00	-\$0,03	\$0,00	\$309,00	\$3.441,00	\$0,00	\$0,00
6690	Lomeli Godinez R	\$4.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$433,94	\$433,94	\$0,00	\$0,00	\$0,06	\$0,00	\$434,00	\$4.066,00	\$0,00	\$0,00
6713	Gonzalez Perez J	\$4.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$433,94	\$433,94	\$0,00	\$0,00	\$0,06	\$0,00	\$434,00	\$4.066,00	\$0,00	\$0,00
6715	Mora Villanueva S	\$4.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$433,94	\$433,94	\$0,00	\$0,00	\$0,06	\$0,00	\$434,00	\$4.066,00	\$0,00	\$0,00
6802	Vargas Robles Gr	\$3.750,00	\$0,00	\$0,00	\$0,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$309,03	\$309,03	\$0,00	\$0,00	-\$0,03	\$0,00	\$309,00	\$3.441,00	\$0,00	\$0,00
6837	Perez Santana Br	\$4.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$433,94	\$433,94	\$0,00	\$0,00	\$0,06	\$0,00	\$434,00	\$4.066,00	\$0,00	\$0,00
6872	Perez Santana O	\$4.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$433,94	\$433,94	\$0,00	\$0,00	\$0,06	\$0,00	\$434,00	\$4.066,00	\$0,00	\$0,00
6873	Ruiz Nava Jesus	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	\$0,30	\$0,00	\$151,95	\$3.348,00	\$0,00	\$0,00
6935	Arana Delgado f	\$7.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$7.500,00	\$0,00	\$0,00	\$0,00	\$1.054,74	\$1.054,74	\$0,00	\$0,00	\$0,26	\$0,00	\$1.055,00	\$6.445,00	\$0,00	\$0,00
6995	Barragan Romo C	\$6.000,00	\$0,00	\$0,00	\$0,00	\$0,00	\$6.000,00	\$0,00	\$0,00	\$0,00	\$734,34	\$734,34	\$0,00	\$0,00	\$0,66	\$0,00	\$735,00	\$5.265,00	\$0,00	\$0,00
7055	Valdivia Sigala An	\$4.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$433,94	\$433,94	\$0,00	\$0,00	-\$0,94	\$0,00	\$433,00	\$4.067,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$91.178,40</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$91.178,40</b>	<b>-\$125,10</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$9.495,18</b>	<b>\$9.370,08</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>-\$0,68</b>	<b>\$0,00</b>	<b>\$9.369,40</b>	<b>\$81.809,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 704 704 DIR DE PLANEACION Y DESARROLLO URBAN</b>																				
3558	Medina Lopez Vir	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
3565	Olivares Chavez F	\$4.995,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.995,00	\$0,00	\$0,00	\$0,00	\$522,64	\$522,64	\$0,00	\$0,00	\$0,36	\$0,00	\$523,00	\$4.472,00	\$0,00	\$0,00
4016	Pila Alvarez Ma G	\$5.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$5.500,05	\$0,00	\$0,00	\$0,00	\$627,55	\$627,55	\$0,00	\$0,00	\$0,50	\$0,00	\$628,05	\$4.872,00	\$0,00	\$0,00
4088	Cuervo Lazcano J	\$4.180,50	\$0,00	\$0,00	\$0,00	\$0,00	\$4.180,50	\$0,00	\$0,00	\$0,00	\$377,91	\$377,91	\$0,00	\$0,00	-\$0,41	\$0,00	\$377,50	\$3.803,00	\$0,00	\$0,00
4257	Alcala Sanchez D:	\$4.000,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.000,05	\$0,00	\$0,00	\$0,00	\$349,04	\$349,04	\$0,00	\$0,00	\$0,01	\$0,00	\$349,05	\$3.651,00	\$0,00	\$0,00
5800	Mendez Martinez	\$4.999,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$523,53	\$523,53	\$0,00	\$0,00	\$0,42	\$0,00	\$523,95	\$4.476,00	\$0,00	\$0,00
5825	Briones Saavedra	\$4.000,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.000,05	\$0,00	\$0,00	\$0,00	\$349,04	\$349,04	\$0,00	\$0,00	\$0,01	\$0,00	\$349,05	\$3.651,00	\$0,00	\$0,00
5920	Zamora Macias P	\$7.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$7.500,00	\$0,00	\$0,00	\$0,00	\$1.054,74	\$1.054,74	\$0,00	\$0,00	-\$0,74	\$0,00	\$1.054,00	\$6.446,00	\$0,00	\$0,00
6416	Rodriguez Lopez l	\$3.750,00	\$0,00	\$0,00	\$0,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$309,03	\$309,03	\$0,00	\$0,00	-\$0,03	\$0,00	\$309,00	\$3.441,00	\$0,00	\$0,00
6924	Robles Arana Rot	\$4.180,50	\$0,00	\$0,00	\$0,00	\$0,00	\$4.180,50	\$0,00	\$0,00	\$0,00	\$377,91	\$377,91	\$0,00	\$0,00	-\$0,41	\$0,00	\$377,50	\$3.803,00	\$0,00	\$0,00
7038	Gutierrez Basulto	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
7077	Gutierrez Espinoz	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
7078	Torres Palomino t	\$3.000,00	\$0,00	\$0,00	\$0,00	\$0,00	\$3.000,00	-\$145,38	\$0,00	\$0,00	\$222,36	\$76,98	\$0,00	\$0,00	\$0,02	\$0,00	\$77,00	\$2.923,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$53.606,25</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$53.606,25</b>	<b>-\$626,28</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$5.217,66</b>	<b>\$4.591,38</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>-\$0,13</b>	<b>\$0,00</b>	<b>\$4.591,25</b>	<b>\$49.015,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 705 705 CENTRO DE SALUD Y CONTROL ANIMAL</b>																				
3192	Basulto Arana Juli	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$2.500,05</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$2.500,05</b>	<b>-\$160,30</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$167,97</b>	<b>\$7,67</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>-\$0,62</b>	<b>\$0,00</b>	<b>\$7,05</b>	<b>\$2.493,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 706 706 JEFATURA DE SERVICIOS GENERALES</b>																				
2240	Sanchez Vazquez	\$4.321,50	\$0,00	\$0,00	\$0,00	\$0,00	\$4.321,50	\$0,00	\$0,00	\$0,00	\$401,95	\$401,95	\$0,00	\$0,00	\$0,55	\$0,00	\$402,50	\$3.919,00	\$0,00	\$0,00
3068	Bautista Bobadilla	\$4.999,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$523,53	\$523,53	\$0,00	\$0,00	\$0,42	\$0,00	\$523,95	\$4.476,00	\$0,00	\$0,00
4084	Esquivias Esquivi	\$4.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$433,94	\$433,94	\$0,00	\$0,00	\$0,06	\$0,00	\$434,00	\$4.066,00	\$0,00	\$0,00
4248	Pulido Espinoza V	\$5.500,05	\$266,67	\$0,00	\$0,00	\$0,00	\$5.766,72	\$0,00	\$0,00	\$0,00	\$684,51	\$684,51	\$0,00	\$0,00	\$0,21	\$0,00	\$684,72	\$5.082,00	\$0,00	\$0,00
4572	De La Mora Merc	\$4.999,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$523,53	\$523,53	\$0,00	\$0,00	\$0,42	\$0,00	\$523,95	\$4.476,00	\$0,00	\$0,00
4672	Chavez Calvario J	\$3.750,00	\$0,00	\$0,00	\$0,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$309,03	\$309,03	\$0,00	\$0,00	-\$0,03	\$0,00	\$309,00	\$3.441,00	\$0,00	\$0,00
4799	Nuño Gallegos Fe	\$4.430,55	\$0,00	\$0,00	\$0,00	\$0,00	\$4.430,55	\$0,00	\$0,00	\$0,00	\$421,50	\$421,50	\$0,00	\$0,00	\$0,05	\$0,00	\$421,55	\$4.009,00	\$0,00	\$0,00
5613	Núñez Ledesma J	\$4.121,55	\$0,00	\$0,00	\$0,00	\$0,00	\$4.121,55	\$0,00	\$0,00	\$0,00	\$368,48	\$368,48	\$0,00	\$0,00	\$0,07	\$0,00	\$368,55	\$3.753,00	\$0,00	\$0,00
5697	Arana Arana Davi	\$3.750,00	\$0,00	\$0,00	\$0,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$309,03	\$309,03	\$0,00	\$0,00	-\$0,03	\$0,00	\$309,00	\$3.441,00	\$0,00	\$0,00
5717	Perez Magdaleno	\$4.999,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$523,53	\$523,53	\$0,00	\$0,00	-\$0,58	\$0,00	\$522,95	\$4.477,00	\$0,00	\$0,00
5890	Zuñiga Quintero J	\$3.090,15	\$0,00	\$0,00	\$0,00	\$0,00	\$3.090,15	-\$125,10	\$0,00	\$0,00	\$232,17	\$107,07	\$0,00	\$0,00	\$0,08	\$0,00	\$107,15	\$2.983,00	\$0,00	\$0,00
5901	Ventura Vazquez	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
5985	Maestro Casillas l	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
6125	Arana Suarez Rar	\$4.231,80	\$0,00	\$0,00	\$0,00	\$0,00	\$4.231,80	\$0,00	\$0,00	\$0,00	\$386,12	\$386,12	\$0,00	\$0,00	\$0,68	\$0,00	\$386,80	\$3.845,00	\$0,00	\$0,00
6202	Anguiano Garcia t	\$3.590,10	\$0,00	\$0,00	\$0,00	\$0,00	\$3.590,10	-\$107,37	\$0,00	\$0,00	\$286,56	\$179,19	\$0,00	\$0,00	-\$0,09	\$0,00	\$179,10	\$3.411,00	\$0,00	\$0,00
6389	Avalos Ramos Joi	\$7.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$7.500,00	\$0,00	\$0,00	\$0,00	\$1.054,74	\$1.054,74	\$0,00	\$0,00	\$0,26	\$0,00	\$1.055,00	\$6.445,00	\$0,00	\$0,00
6426	Nogal Beato Bern	\$3.750,00	\$250,00	\$0,00	\$0,00	\$0,00	\$4.000,00	\$0,00	\$0,00	\$0,00	\$349,03	\$349,03	\$0,00	\$0,00	-\$0,03	\$0,00	\$349,00	\$3.651,00	\$0,00	\$0,00
6604	Robles Martinez F	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	\$0,30	\$0,00	\$151,95	\$3.348,00	\$0,00	\$0,00
6630	Campechano Diaz	\$3.000,00	\$0,00	\$0,00	\$0,00	\$0,00	\$3.000,00	-\$145,38	\$0,00	\$0,00	\$222,36	\$76,98	\$0,00	\$0,00	\$0,02	\$0,00	\$77,00	\$2.923,00	\$0,00	\$0,00
6640	Martinez Campos	\$2.250,00	\$0,00	\$0,00	\$0,00	\$0,00	\$2.250,00	-\$174,78	-\$34,02	\$34,02	\$140,76	\$0,00	\$0,00	\$0,00	\$0,02	\$0,00	-\$34,00	\$2.284,00	\$0,00	\$0,00
6647	Pinto Zepeda Clai	\$5.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$5.500,05	\$0,00	\$0,00	\$0,00	\$627,55	\$627,55	\$0,00	\$0,00	\$0,50	\$0,00	\$628,05	\$4.872,00	\$0,00	\$0,00
6656	Marin Ortega Ma	\$2.250,00	\$0,00	\$0,00	\$0,00	\$0,00	\$2.250,00	-\$174,78	-\$34,02	\$34,02	\$140,76	\$0,00	\$0,00	\$0,00	\$0,02	\$0,00	-\$34,00	\$2.284,00	\$0,00	\$0,00
6677	Serrano Pablo	\$3.590,55	\$0,00	\$0,00	\$0,00	\$0,00	\$3.590,55	-\$107,37	\$0,00	\$0,00	\$286,61	\$179,24	\$0,00	\$0,00	-\$0,69	\$0,00	\$178,55	\$3.412,00	\$0,00	\$0,00
6700	Gonzalez Garcia t	\$3																		

<b>Total Depto</b>		<b>\$127.246,35</b>	<b>\$516,67</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$127.763,02</b>	<b>-\$2.477,56</b>	<b>-\$68,04</b>	<b>\$68,04</b>	<b>\$11.554,35</b>	<b>\$9.144,82</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$1,24</b>	<b>\$0,00</b>	<b>\$9.078,02</b>	<b>\$118.685,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 708 708 JEFATURA DE MEJORAMIENTO URBANO</b>																				
0450	Ortega Hernande	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
4285	Garcia Garza Jav	\$3.124,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.124,95	-\$125,10	\$0,00	\$0,00	\$235,95	\$110,85	\$0,00	\$0,00	\$0,10	\$0,00	\$110,95	\$3.014,00	\$0,00	\$0,00
4369	Garcia Acosta Arr	\$4.000,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.000,05	\$0,00	\$0,00	\$0,00	\$349,04	\$349,04	\$0,00	\$0,00	\$0,01	\$0,00	\$349,05	\$3.651,00	\$0,00	\$0,00
4498	Coronado Sandov	\$3.499,95	\$233,33	\$0,00	\$0,00	\$0,00	\$3.733,28	\$0,00	\$0,00	\$0,00	\$306,35	\$306,35	\$0,00	\$0,00	-\$0,07	\$0,00	\$306,28	\$3.427,00	\$0,00	\$0,00
4685	Perez Cedillo Perl	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
4736	Fuentes Amante	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
5784	Hernandez Garcia	\$2.965,20	\$0,00	\$0,00	\$0,00	\$0,00	\$2.965,20	-\$145,38	\$0,00	\$0,00	\$218,57	\$73,20	\$0,00	\$0,00	\$0,00	\$0,00	\$73,20	\$2.892,00	\$0,00	\$0,00
5907	Sanchez Martinez	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
6099	Ornelas Barajas J	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	\$0,30	\$0,00	\$151,95	\$3.348,00	\$0,00	\$0,00
6716	Sandoval Arellano	\$4.000,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.000,05	\$0,00	\$0,00	\$0,00	\$349,04	\$349,04	\$0,00	\$0,00	\$0,01	\$0,00	\$349,05	\$3.651,00	\$0,00	\$0,00
6786	Arana Medina Jos	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
6787	Medina Rodriguez	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$166,67	-\$166,67	-\$0,29	\$0,00	\$174,05	\$2.326,00	\$0,00	\$0,00
6901	Reyes Metodio Jc	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
6980	Estrada Reyes Ju	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
6994	Ortega Sandoval	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$43.590,60</b>	<b>\$233,33</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$43.823,93</b>	<b>-\$1.838,28</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$3.247,43</b>	<b>\$1.409,16</b>	<b>\$166,67</b>	<b>-\$166,67</b>	<b>\$0,10</b>	<b>\$0,00</b>	<b>\$1.575,93</b>	<b>\$42.248,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 709 709 DIRX DE PARQUES Y JARDINES</b>																				
2131	Palafox Murguía V	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	\$0,30	\$0,00	\$151,95	\$3.348,00	\$0,00	\$0,00
4135	Martinez Cuellar J	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
5831	Castro Coral Chri	\$2.500,05	\$166,67	\$0,00	\$0,00	\$0,00	\$2.666,72	-\$145,38	\$0,00	\$0,00	\$186,10	\$40,72	\$0,00	\$0,00	\$0,00	\$0,00	\$40,72	\$2.626,00	\$0,00	\$0,00
5959	Galvan Torres Lui	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	-\$0,70	\$0,00	\$150,95	\$3.349,00	\$0,00	\$0,00
6834	Lopez Nava Pavel	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
6852	Rojas Nuño Carlo	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
6883	Aguayo Arana He	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
6885	Hernandez Gutier	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
6890	Garcia Arreola Mi	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
6958	Sustaita Montoya	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$333,34	-\$333,34	\$0,04	\$0,00	\$341,05	\$2.159,00	\$0,00	\$0,00
6984	Ruelas Rivera Ant	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
7128	Castellanos Vallac	\$4.555,50	\$0,00	\$0,00	\$0,00	\$0,00	\$4.555,50	\$0,00	\$0,00	\$0,00	\$443,89	\$443,89	\$0,00	\$0,00	\$0,61	\$0,00	\$444,50	\$4.111,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$34.055,85</b>	<b>\$166,67</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$34.222,52</b>	<b>-\$1.677,98</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$2.527,25</b>	<b>\$849,27</b>	<b>\$333,34</b>	<b>-\$333,34</b>	<b>-\$1,09</b>	<b>\$0,00</b>	<b>\$1.181,52</b>	<b>\$33.041,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 800 800 DIRX GRALX DE PROM DES ECONOMICO Y</b>																				
0624	De La Torre Mald	\$4.491,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.491,00	\$0,00	\$0,00	\$0,00	\$432,33	\$432,33	\$299,40	-\$299,40	\$0,27	\$0,00	\$1.882,00	\$2.609,00	\$0,00	\$0,00
0703	Prieto Nuño Manu	\$8.166,00	\$0,00	\$0,00	\$0,00	\$0,00	\$8.166,00	\$0,00	\$0,00	\$0,00	\$1.196,99	\$1.196,99	\$0,00	\$0,00	\$0,01	\$0,00	\$1.197,00	\$6.969,00	\$0,00	\$0,00
5687	Trujano Guzman C	\$4.973,55	\$0,00	\$0,00	\$0,00	\$0,00	\$4.973,55	\$0,00	\$0,00	\$0,00	\$518,80	\$518,80	\$0,00	\$0,00	-\$0,25	\$0,00	\$518,55	\$4.455,00	\$0,00	\$0,00
6828	Cisneros Medina I	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
7021	Gutierrez Peña Jc	\$4.999,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$523,53	\$523,53	\$0,00	\$0,00	-\$0,58	\$0,00	\$522,95	\$4.477,00	\$0,00	\$0,00
7082	Luis De Los Santc	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
7083	Martinez Garcia J	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$30.130,65</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$30.130,65</b>	<b>-\$480,90</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$3.175,56</b>	<b>\$2.694,66</b>	<b>\$299,40</b>	<b>-\$299,40</b>	<b>\$0,59</b>	<b>\$0,00</b>	<b>\$4.144,65</b>	<b>\$25.986,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 802 802 DIRX DE FOMENTO AGROPECUARIO</b>																				
6556	Garcia Serrano A	\$2.250,00	\$0,00	\$0,00	\$0,00	\$0,00	\$2.250,00	-\$174,78	-\$34,02	\$34,02	\$140,76	\$0,00	\$0,00	\$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	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$4.750,05</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$4.750,05</b>	<b>-\$335,08</b>	<b>-\$34,02</b>	<b>\$34,02</b>	<b>\$308,73</b>	<b>\$7,67</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,40</b>	<b>\$0,00</b>	<b>-\$25,95</b>	<b>\$4.776,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 803 803 DIRX DE TURISMO</b>																				
6807	Suarez Reynoso I	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
6920	Martinez Panduro	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$333,34	-\$333,34	\$0,04	\$0,00	\$341,05	\$2.159,00	\$0,00	\$0,00
6925	Castañeda Delga	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
7014	Anaya Marroquin	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
7062	Martin Galvan Mi	\$3.300,00	\$0,00	\$0,00	\$0,00	\$0,00	\$3.300,00	-\$125,10	\$0,00	\$0,00	\$255,00	\$129,90	\$0,00	\$0,00	\$0,10	\$0,00	\$130,00	\$3.170,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$13.300,20</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$13.300,20</b>	<b>-\$766,30</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$926,88</b>	<b>\$160,58</b>	<b>\$333,34</b>	<b>-\$333,34</b>	<b>\$1,28</b>	<b>\$0,00</b>	<b>\$495,20</b>	<b>\$12.805,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 900 900 DIRX GRAL DE DESARROLLO SOCIAL</b>																				
2500	Martin Rubio Felij	\$4.825,65	\$0,00	\$0,00	\$0,00	\$0,00	\$4.825,65	\$0,00	\$0,00	\$0,00	\$492,30	\$492,30	\$0,00	\$0,00	\$0,35	\$0,00	\$492,65	\$4.333,00	\$0,00	\$0,00
4524	Paez Mercado Es	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	-\$0,70	\$0,00	\$150,95	\$3.349,00	\$0,00	\$0,00



2426	Martinez Ponce Jr	\$5.941,50	\$0,00	\$0,00	\$0,00	\$0,00	\$5.941,50	\$0,00	\$0,00	\$0,00	\$721,84	\$721,84	\$0,00	\$0,00	-\$0,34	\$0,00	\$721,50	\$5.220,00	\$0,00	\$0,00
6067	Valdovinos Ceja C	\$6.345,00	\$0,00	\$0,00	\$0,00	\$0,00	\$6.345,00	\$0,00	\$0,00	\$0,00	\$808,03	\$808,03	\$0,00	\$0,00	-\$0,03	\$0,00	\$808,00	\$5.537,00	\$0,00	\$0,00
6985	Perez Yebra Karik	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
7104	Martinez Domingü	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	-\$0,70	\$0,00	\$150,95	\$3.349,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$18.286,50</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$18.286,50</b>	<b>-\$285,40</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$1.974,59</b>	<b>\$1.689,19</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>-\$1,69</b>	<b>\$0,00</b>	<b>\$1.687,50</b>	<b>\$16.599,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 902 902 DIRX DE CULTURA</b>																				
3594	Nuño Gabriel Aure	\$4.999,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$523,53	\$523,53	\$0,00	\$0,00	\$0,42	\$0,00	\$523,95	\$4.476,00	\$0,00	\$0,00
4610	Neri Sanchez Luis	\$3.981,75	\$0,00	\$0,00	\$0,00	\$0,00	\$3.981,75	\$0,00	\$0,00	\$0,00	\$346,11	\$346,11	\$0,00	\$0,00	-\$0,36	\$0,00	\$345,75	\$3.636,00	\$0,00	\$0,00
4796	Figueroa Benitez .	\$6.250,05	\$0,00	\$0,00	\$0,00	\$0,00	\$6.250,05	\$0,00	\$0,00	\$0,00	\$787,75	\$787,75	\$0,00	\$0,00	-\$0,70	\$0,00	\$787,05	\$5.463,00	\$0,00	\$0,00
5834	Lopez Armas Miri	\$7.399,95	\$0,00	\$0,00	\$0,00	\$0,00	\$7.399,95	\$0,00	\$0,00	\$0,00	\$1.033,37	\$1.033,37	\$0,00	\$0,00	\$0,58	\$0,00	\$1.033,95	\$6.366,00	\$0,00	\$0,00
6130	Basulto Sandoval	\$4.144,50	\$0,00	\$0,00	\$0,00	\$0,00	\$4.144,50	\$0,00	\$0,00	\$0,00	\$372,15	\$372,15	\$0,00	\$0,00	\$0,35	\$0,00	\$372,50	\$3.772,00	\$0,00	\$0,00
6151	Grimaldo Muñoz /	\$3.750,00	\$0,00	\$0,00	\$0,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$309,03	\$309,03	\$0,00	\$0,00	-\$0,03	\$0,00	\$309,00	\$3.441,00	\$0,00	\$0,00
6355	Vizcarra Mayorga	\$4.429,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4.429,95	\$0,00	\$0,00	\$0,00	\$421,39	\$421,39	\$0,00	\$0,00	\$0,56	\$0,00	\$421,95	\$4.008,00	\$0,00	\$0,00
6408	Ramirez Limon Lu	\$4.144,50	\$0,00	\$0,00	\$0,00	\$0,00	\$4.144,50	\$0,00	\$0,00	\$0,00	\$372,15	\$372,15	\$0,00	\$0,00	\$0,35	\$0,00	\$372,50	\$3.772,00	\$0,00	\$0,00
6599	Carranza Caldero	\$5.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$5.500,05	\$0,00	\$0,00	\$0,00	\$627,55	\$627,55	\$0,00	\$0,00	\$0,50	\$0,00	\$628,05	\$4.872,00	\$0,00	\$0,00
6747	Martinez Ramos /	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
6759	Molina Morales R	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
6764	Carranza Caldero	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
6793	Alcocer Peralta E	\$4.500,00	\$225,00	\$0,00	\$0,00	\$0,00	\$4.725,00	\$0,00	\$0,00	\$0,00	\$474,26	\$474,26	\$0,00	\$0,00	-\$0,26	\$0,00	\$474,00	\$4.251,00	\$0,00	\$0,00
6832	Olvera Nogal Jost	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
6853	Jimenez Alvarez J	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
6889	Navarro Ruiz Angü	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
6894	Lopez Ortega Ber	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
6991	Mora Gonzalez Je	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
6992	Lazcano Canales	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$71.601,15</b>	<b>\$225,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$71.826,15</b>	<b>-\$1.442,70</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$6.779,02</b>	<b>\$5.336,32</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$1,83</b>	<b>\$0,00</b>	<b>\$5.338,15</b>	<b>\$66.488,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 903 903 DIRX DE EDUCACION MPAL</b>																				
4244	Esparza Jarero Jc	\$6.000,00	\$0,00	\$0,00	\$0,00	\$0,00	\$6.000,00	\$0,00	\$0,00	\$0,00	\$734,34	\$734,34	\$0,00	\$0,00	\$0,66	\$0,00	\$735,00	\$5.265,00	\$0,00	\$0,00
4505	Aguiluz Puga Jose	\$4.999,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$523,53	\$523,53	\$0,00	\$0,00	-\$0,58	\$0,00	\$522,95	\$4.477,00	\$0,00	\$0,00
4885	Castillo Rincon Fr	\$6.000,00	\$0,00	\$0,00	\$0,00	\$0,00	\$6.000,00	\$0,00	\$0,00	\$0,00	\$734,34	\$734,34	\$0,00	\$0,00	\$0,66	\$0,00	\$735,00	\$5.265,00	\$0,00	\$0,00
5952	Lopez Lopez Rog	\$4.144,35	\$0,00	\$0,00	\$0,00	\$0,00	\$4.144,35	\$0,00	\$0,00	\$0,00	\$372,13	\$372,13	\$0,00	\$0,00	\$0,22	\$0,00	\$372,35	\$3.772,00	\$0,00	\$0,00
6401	Enriquez Salmero	\$4.972,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.972,05	\$0,00	\$0,00	\$0,00	\$518,53	\$518,53	\$0,00	\$0,00	\$0,52	\$0,00	\$519,05	\$4.453,00	\$0,00	\$0,00
6833	Montes Ibarra Ne	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$333,34	-\$333,34	\$0,04	\$0,00	\$341,05	\$2.159,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$28.616,40</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$28.616,40</b>	<b>-\$160,30</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$3.050,84</b>	<b>\$2.890,54</b>	<b>\$333,34</b>	<b>-\$333,34</b>	<b>\$1,52</b>	<b>\$0,00</b>	<b>\$3.225,40</b>	<b>\$25.391,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 905 905 DIRX DE PARTICIPACION CIUDADANA</b>																				
0460	Venegas Paez Oli	\$4.000,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.000,05	\$0,00	\$0,00	\$0,00	\$349,04	\$349,04	\$0,00	\$0,00	\$0,01	\$0,00	\$349,05	\$3.651,00	\$0,00	\$0,00
3780	Nuñez Jaramillo J	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
4124	Garcia Gonzalez I	\$3.000,00	\$200,00	\$0,00	\$0,00	\$0,00	\$3.200,00	-\$125,10	\$0,00	\$0,00	\$244,12	\$119,02	\$0,00	\$0,00	-\$0,02	\$0,00	\$119,00	\$3.081,00	\$0,00	\$0,00
4307	Memije Yin Carlo	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
4379	Ortega Dueñas Jc	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
4515	Jarero Coral Karik	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
4657	Ahumada Corona	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
6750	Gonzalez Araiza F	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
6751	Montiel Llamas Yr	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
6752	Ramirez Montes T	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
6849	Avila Martinez Ma	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
6851	Ingles Gonzalez Il	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
6881	Gonzalez Patlani I	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
6891	Aguirre Arana Ma	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
6919	Flores Garate Anx	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$333,34	-\$333,34	\$0,04	\$0,00	\$341,05	\$2.159,00	\$0,00	\$0,00
6965	Martinez Velazqu	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
6966	Sepulveda Avila C	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$333,34	-\$333,34	\$0,04	\$0,00	\$341,05	\$2.159,00	\$0,00	\$0,00
7020	Romero Ponce Pr	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$47.000,85</b>	<b>\$200,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$47.200,85</b>	<b>-\$2.689,90</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$3.280,68</b>	<b>\$590,78</b>	<b>\$666,68</b>	<b>-\$666,68</b>	<b>-\$2,61</b>	<b>\$0,00</b>	<b>\$1.254,85</b>	<b>\$45.946,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 906 906 DIR DE PROGRAMAS DE DESARROLLO</b>																				
4798	Bautista Velazque	\$4.501,20	\$0,00	\$0,00	\$0,00	\$0,00	\$4.501,20	\$0,00	\$0,00	\$0,00	\$434,16	\$434,16	\$0,00	\$0,00	\$0,04	\$0,00	\$434,20	\$4.067,00	\$0,00	\$0,00
6178	Cordova Garcia Y	\$4.668,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.668,00	\$0,00	\$0,00	\$0,00	\$464,05	\$464,05	\$0,00	\$0,00	-\$0,05	\$0,00	\$464,00	\$4.204,00	\$0,00	\$0,00
6922	Gonzalez Maria L	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$11.669,25</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$11.669,25</b>	<b>-\$160,30</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$1.066,18</b>	<b>\$905,88</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>-\$0,63</b>	<b>\$0,00</b>	<b>\$905,25</b>	<b>\$10.764,00</b>		

4490	Ortiz Suarez Renz	\$4.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$433,94	\$433,94	\$0,00	\$0,00	\$0,06	\$0,00	\$434,00	\$4.066,00	\$0,00	\$0,00
4944	Buenrostro Miranx	\$6.750,00	\$0,00	\$0,00	\$0,00	\$0,00	\$6.750,00	\$0,00	\$0,00	\$0,00	\$894,54	\$894,54	\$1.200,00	-\$1.200,00	\$0,46	\$0,00	\$2.095,00	\$4.655,00	\$0,00	\$0,00
4945	Hernandez Vazqu	\$6.750,00	\$300,00	\$0,00	\$0,00	\$0,00	\$7.050,00	\$0,00	\$0,00	\$0,00	\$958,62	\$958,62	\$0,00	\$0,00	-\$0,62	\$0,00	\$958,00	\$6.092,00	\$0,00	\$0,00
5709	Galvan Muñoz Lui	\$3.590,25	\$0,00	\$0,00	\$239,35	\$0,00	\$3.829,60	-\$107,37	\$0,00	\$0,00	\$286,58	\$179,21	\$0,00	\$0,00	-\$0,61	\$0,00	\$178,60	\$3.651,00	\$0,00	\$0,00
5768	Rivera Gonzalez f	\$4.244,40	\$70,74	\$0,00	\$0,00	\$0,00	\$4.315,14	\$0,00	\$0,00	\$0,00	\$400,81	\$400,81	\$0,00	\$0,00	-\$0,67	\$0,00	\$400,14	\$3.915,00	\$0,00	\$0,00
5918	Urrutia Flores Hug	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$233,33	-\$233,33	-\$0,03	\$0,00	\$384,95	\$3.115,00	\$0,00	\$0,00
6090	Alcaraz Serrano E	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
6175	Villalvazo Lomeli E	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
6213	Vazquez Vazquez	\$4.681,95	\$66,37	\$0,00	\$0,00	\$0,00	\$4.748,32	\$0,00	\$0,00	\$0,00	\$478,44	\$478,44	\$0,00	\$0,00	\$0,88	\$0,00	\$479,32	\$4.269,00	\$0,00	\$0,00
6332	Ortiz Juarez Beati	\$2.250,00	\$75,00	\$0,00	\$0,00	\$0,00	\$2.325,00	-\$174,78	-\$25,86	\$25,86	\$148,92	\$0,00	\$0,00	\$0,00	-\$0,14	\$0,00	-\$26,00	\$2.351,00	\$0,00	\$0,00
6475	Carrillo Vazquez C	\$2.250,00	\$37,50	\$0,00	\$0,00	\$0,00	\$2.287,50	-\$174,78	-\$29,94	\$29,94	\$144,84	\$0,00	\$0,00	\$0,00	-\$0,56	\$0,00	-\$30,50	\$2.318,00	\$0,00	\$0,00
6586	Leos Orozco Rarr	\$4.999,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$523,53	\$523,53	\$266,67	-\$266,67	\$0,75	\$0,00	\$790,95	\$4.209,00	\$0,00	\$0,00
6601	Hernandez Jasso	\$4.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$433,94	\$433,94	\$300,00	-\$300,00	-\$0,94	\$0,00	\$733,00	\$3.767,00	\$0,00	\$0,00
6663	Espinoza Medranx	\$4.681,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4.681,95	\$0,00	\$0,00	\$0,00	\$466,55	\$466,55	\$0,00	\$0,00	-\$0,60	\$0,00	\$465,95	\$4.216,00	\$0,00	\$0,00
6780	Tomas Ramos Ar	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	\$0,30	\$0,00	\$151,95	\$3.348,00	\$0,00	\$0,00
6804	Sandoval Muñoz R	\$7.791,30	\$0,00	\$0,00	\$0,00	\$0,00	\$7.791,30	\$0,00	\$0,00	\$0,00	\$1.116,96	\$1.116,96	\$0,00	\$0,00	\$0,34	\$0,00	\$1.117,30	\$6.674,00	\$0,00	\$0,00
6860	Villaseñor Hernan	\$3.000,00	\$0,00	\$0,00	\$0,00	\$0,00	\$3.000,00	-\$145,38	\$0,00	\$0,00	\$222,36	\$76,98	\$0,00	\$0,00	\$0,02	\$0,00	\$77,00	\$2.923,00	\$0,00	\$0,00
6861	Marquez Urban G	\$4.244,40	\$83,34	\$0,00	\$0,00	\$0,00	\$4.327,74	\$0,00	\$0,00	\$0,00	\$403,07	\$403,07	\$0,00	\$0,00	-\$0,33	\$0,00	\$402,74	\$3.925,00	\$0,00	\$0,00
6864	Chavez Mendoza	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	-\$0,70	\$0,00	\$150,95	\$3.349,00	\$0,00	\$0,00
6865	Prieto Vazquez M	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	\$0,30	\$0,00	\$151,95	\$3.348,00	\$0,00	\$0,00
6874	Vargas Ortega Ar	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
6968	Rizo Ramirez Juai	\$4.681,95	\$312,13	\$0,00	\$0,00	\$0,00	\$4.994,08	\$0,00	\$0,00	\$0,00	\$522,48	\$522,48	\$0,00	\$0,00	\$0,60	\$0,00	\$523,00	\$4.471,00	\$0,00	\$0,00
6969	Gutierrez Flores E	\$4.681,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4.681,95	\$0,00	\$0,00	\$0,00	\$466,55	\$466,55	\$0,00	\$0,00	\$0,40	\$0,00	\$466,95	\$4.215,00	\$0,00	\$0,00
7098	Davalos Valdivia /	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$126.748,20</b>	<b>\$945,08</b>	<b>\$0,00</b>	<b>\$239,35</b>	<b>\$0,00</b>	<b>\$127.932,63</b>	<b>-\$1.743,91</b>	<b>-\$55,80</b>	<b>\$55,80</b>	<b>\$12.687,51</b>	<b>\$10.999,40</b>	<b>\$2.000,00</b>	<b>-\$2.000,00</b>	<b>-\$0,97</b>	<b>\$0,00</b>	<b>\$12.942,63</b>	<b>\$114.990,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 910 910 DIRX INSTITUTO MUNICIPAL DE LA MUJER</b>																				
6831	Garcia Lopez Arc	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$2.500,05</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$2.500,05</b>	<b>-\$160,30</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$167,97</b>	<b>\$7,67</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,38</b>	<b>\$0,00</b>	<b>\$8,05</b>	<b>\$2.492,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 1000 1000 DIRX GRALX DE ADMONX Y DESARROLLO</b>																				
1656	Larios Olvera Feli	\$7.000,05	\$0,00	\$0,00	\$0,00	\$0,00	\$7.000,05	\$0,00	\$0,00	\$0,00	\$947,95	\$947,95	\$0,00	\$0,00	\$0,10	\$0,00	\$948,05	\$6.052,00	\$0,00	\$0,00
4040	Iñiguez Vazquez J	\$13.000,05	\$0,00	\$0,00	\$0,00	\$0,00	\$13.000,05	\$0,00	\$0,00	\$0,00	\$2.288,98	\$2.288,98	\$0,00	\$0,00	-\$0,93	\$0,00	\$2.288,05	\$10.712,00	\$0,00	\$0,00
4639	Rodríguez Paez S	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
4942	Campechano Silv	\$3.090,15	\$0,00	\$0,00	\$0,00	\$0,00	\$3.090,15	-\$125,10	\$0,00	\$0,00	\$232,17	\$107,07	\$0,00	\$0,00	\$0,08	\$0,00	\$107,15	\$2.983,00	\$0,00	\$0,00
4976	Reynoso Badillo F	\$7.999,95	\$0,00	\$0,00	\$0,00	\$0,00	\$7.999,95	\$0,00	\$0,00	\$0,00	\$1.161,53	\$1.161,53	\$0,00	\$0,00	-\$0,58	\$0,00	\$1.160,95	\$6.839,00	\$0,00	\$0,00
5737	Gutierrez Blake Ji	\$6.000,00	\$0,00	\$0,00	\$0,00	\$0,00	\$6.000,00	\$0,00	\$0,00	\$0,00	\$734,34	\$734,34	\$0,00	\$0,00	-\$0,34	\$0,00	\$734,00	\$5.266,00	\$0,00	\$0,00
6544	Covarrubias Torre	\$5.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$5.500,05	\$0,00	\$0,00	\$0,00	\$627,55	\$627,55	\$0,00	\$0,00	\$0,50	\$0,00	\$628,05	\$4.872,00	\$0,00	\$0,00
6561	Morales Vicencio	\$6.000,00	\$0,00	\$0,00	\$0,00	\$0,00	\$6.000,00	\$0,00	\$0,00	\$0,00	\$734,34	\$734,34	\$0,00	\$0,00	\$0,66	\$0,00	\$735,00	\$5.265,00	\$0,00	\$0,00
6710	Gonzalez Alatorre	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	\$0,30	\$0,00	\$151,95	\$3.348,00	\$0,00	\$0,00
6784	Suarez Arellano f	\$6.000,00	\$0,00	\$0,00	\$0,00	\$0,00	\$6.000,00	\$0,00	\$0,00	\$0,00	\$734,34	\$734,34	\$0,00	\$0,00	-\$0,34	\$0,00	\$734,00	\$5.266,00	\$0,00	\$0,00
6923	Aleman Galindo f	\$4.800,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.800,00	\$0,00	\$0,00	\$0,00	\$487,70	\$487,70	\$0,00	\$0,00	\$0,30	\$0,00	\$488,00	\$4.312,00	\$0,00	\$0,00
6946	Arellano Lopez M:	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$333,34	-\$333,34	\$0,04	\$0,00	\$341,05	\$2.159,00	\$0,00	\$0,00
7041	Cardenas Ramos	\$6.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$6.499,95	\$0,00	\$0,00	\$0,00	\$841,13	\$841,13	\$0,00	\$0,00	-\$0,18	\$0,00	\$840,95	\$5.659,00	\$0,00	\$0,00
7110	Azpettia Lara Prin	\$5.662,05	\$0,00	\$0,00	\$0,00	\$0,00	\$5.662,05	\$0,00	\$0,00	\$0,00	\$662,15	\$662,15	\$0,00	\$0,00	-\$0,10	\$0,00	\$662,05	\$5.000,00	\$0,00	\$0,00
7151	Bobadilla Valdes t	\$6.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$6.499,95	\$0,00	\$0,00	\$0,00	\$841,13	\$841,13	\$0,00	\$0,00	-\$0,18	\$0,00	\$840,95	\$5.659,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$86.552,25</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$86.552,25</b>	<b>-\$570,80</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$10.906,00</b>	<b>\$10.335,20</b>	<b>\$333,34</b>	<b>-\$333,34</b>	<b>-\$0,29</b>	<b>\$0,00</b>	<b>\$10.668,25</b>	<b>\$75.884,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 1001 1001 DIRX ADMINISTRATIVA</b>																				
4065	Abarca Cervantes	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$333,34	-\$333,34	\$0,04	\$0,00	\$341,05	\$2.159,00	\$0,00	\$0,00
4339	Briones Rayas Ju	\$5.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$5.500,05	\$0,00	\$0,00	\$0,00	\$627,55	\$627,55	\$0,00	\$0,00	\$0,50	\$0,00	\$628,05	\$4.872,00	\$0,00	\$0,00
5707	Coral Padilla Jose	\$3.590,55	\$0,00	\$0,00	\$0,00	\$0,00	\$3.590,55	-\$107,37	\$0,00	\$0,00	\$286,61	\$179,24	\$0,00	\$0,00	-\$0,69	\$0,00	\$778,55	\$2.812,00	\$0,00	\$0,00
5910	Sandoval Jaramilli	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
6012	Gonzalez Calvillo	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	-\$0,62	\$0,00	\$7,05	\$2.493,00	\$0,00	\$0,00
6839	Vazquez Diaz Lau	\$7.750,05	\$0,00	\$0,00	\$0,00	\$0,00	\$7.750,05	\$0,00	\$0,00	\$0,00	\$1.108,15	\$1.108,15	\$0,00	\$0,00	-\$0,10	\$0,00	\$1.108,05	\$6.642,00	\$0,00	\$0,00
6944	Rios Lomeli Roci	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$26.840,85</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$26.840,85</b>	<b>-\$748,57</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$2.694,19</b>	<b>\$1.945,62</b>	<b>\$333,34</b>	<b>-\$333,34</b>	<b>-\$0,11</b>	<b>\$0,00</b>	<b>\$2.878,85</b>	<b>\$23.962,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 1002 1002 DIRX DE RECURSOS HUMANOS</b>																				
0024	Loza Barajas Albe	\$6.000,00	\$0,00	\$0,00	\$0,00	\$0,00	\$6.000,00	\$0,00	\$0,00	\$0,00	\$734,34	\$734,34	\$0,00	\$0,00	\$0,66	\$0,00	\$735,00	\$5.265,00	\$0,00	\$0,00
0084	Vasquez Garcia S	\$8.217,45	\$0,00	\$0,00	\$0,00	\$0,00	\$8.217,45	\$0,00	\$0,00	\$0,00	\$1.207,98	\$1.207,98	\$0,00	\$0,00	-\$0,53	\$0,00	\$1.207,45	\$7.010,00	\$0,00	\$0,00
4625	Becerril Rivalcab:	\$5.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$5.500,05	\$0,00	\$0,00	\$0,00	\$627,55	\$627,55	\$0,00	\$0,00	-\$0,50	\$0,00	\$627,05	\$4.873,00	\$0,00	\$0,00
6651	Gomez Torres Fa	\$4.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$433,94	\$433,94	\$0,00	\$0,00	\$0,06	\$0,00	\$434,00	\$4.066,00	\$0,	

6567	Gonzalez Miranda	\$6.000,00	\$0,00	\$0,00	\$0,00	\$0,00	\$6.000,00	\$0,00	\$0,00	\$0,00	\$734,34	\$734,34	\$0,00	\$0,00	-\$0,34	\$0,00	\$734,00	\$5.266,00	\$0,00	\$0,00	
6712	Mateos Cisneros	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	\$0,30	\$0,00	\$151,95	\$3.348,00	\$0,00	\$0,00	
6746	Azpetia Cardenas	\$6.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$6.499,95	\$0,00	\$0,00	\$0,00	\$841,13	\$841,13	\$0,00	\$0,00	-\$0,18	\$0,00	\$840,95	\$5.659,00	\$0,00	\$0,00	
6760	Coral Arana Mari	\$4.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$433,94	\$433,94	\$0,00	\$0,00	\$0,06	\$0,00	\$434,00	\$4.066,00	\$0,00	\$0,00	
<b>Total Depto</b>		<b>\$32.441,40</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$32.441,40</b>	<b>-\$125,10</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$3.742,34</b>	<b>\$3.617,24</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>-\$0,84</b>	<b>\$0,00</b>	<b>\$3.616,40</b>	<b>\$28.825,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	
<b>Departamento 1004 1004 DIRX DE RECURSOS MATERIALES</b>																					
6573	Galan Regin Guille	\$4.722,15	\$0,00	\$0,00	\$0,00	\$0,00	\$4.722,15	\$0,00	\$0,00	\$0,00	\$473,75	\$473,75	\$0,00	\$0,00	-\$0,60	\$0,00	\$473,15	\$4.249,00	\$0,00	\$0,00	
6666	Mejia Hernandez I	\$3.750,00	\$0,00	\$0,00	\$0,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$309,03	\$309,03	\$0,00	\$0,00	-\$0,03	\$0,00	\$309,00	\$3.441,00	\$0,00	\$0,00	
7081	Arias Zepeda Nac	\$5.221,95	\$0,00	\$0,00	\$0,00	\$0,00	\$5.221,95	\$0,00	\$0,00	\$0,00	\$568,15	\$568,15	\$0,00	\$0,00	-\$0,20	\$0,00	\$567,95	\$4.654,00	\$0,00	\$0,00	
<b>Total Depto</b>		<b>\$13.694,10</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$13.694,10</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$1.350,93</b>	<b>\$1.350,93</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>-\$0,83</b>	<b>\$0,00</b>	<b>\$1.350,10</b>	<b>\$12.344,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	
<b>Departamento 1005 1005 DIR DE COMPUTO E INFORMX</b>																					
4060	Brother Paez Vict	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00	
4484	Huerta Bañales A	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	\$0,30	\$0,00	\$151,95	\$3.348,00	\$0,00	\$0,00	
4886	Saucedo Rangel J	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00	
6446	Gonzalez Elias Ce	\$5.907,45	\$0,00	\$0,00	\$0,00	\$0,00	\$5.907,45	\$0,00	\$0,00	\$0,00	\$714,57	\$714,57	\$0,00	\$0,00	-\$0,12	\$0,00	\$714,45	\$5.193,00	\$0,00	\$0,00	
6765	Villaseñor Ascenc	\$4.000,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.000,05	\$0,00	\$0,00	\$0,00	\$349,04	\$349,04	\$0,00	\$0,00	\$0,01	\$0,00	\$349,05	\$3.651,00	\$0,00	\$0,00	
6766	Sanchez Arana J	\$4.000,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.000,05	\$0,00	\$0,00	\$0,00	\$349,04	\$349,04	\$0,00	\$0,00	\$0,01	\$0,00	\$349,05	\$3.651,00	\$0,00	\$0,00	
6803	Martinez Rojas C	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00	
6843	Vazquez Palacios	\$2.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$2.500,05	-\$160,30	\$0,00	\$0,00	\$167,97	\$7,67	\$0,00	\$0,00	\$0,38	\$0,00	\$8,05	\$2.492,00	\$0,00	\$0,00	
6846	Velez Guerra Sau	\$3.499,95	\$0,00	\$0,00	\$0,00	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$276,75	\$151,65	\$0,00	\$0,00	-\$0,70	\$0,00	\$150,95	\$3.349,00	\$0,00	\$0,00	
<b>Total Depto</b>		<b>\$30.907,65</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$30.907,65</b>	<b>-\$891,40</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$2.638,03</b>	<b>\$1.746,63</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$1,02</b>	<b>\$0,00</b>	<b>\$1.747,65</b>	<b>\$29.160,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	
<b>Departamento 1006 1006 DIRX DE DESX ORGANIZACIONAL Y CAPAC</b>																					
3524	Ureña Andrade Fr	\$4.999,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$523,53	\$523,53	\$0,00	\$0,00	\$0,42	\$0,00	\$523,95	\$4.476,00	\$0,00	\$0,00	
6406	Paredes Santana	\$4.972,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.972,05	\$0,00	\$0,00	\$0,00	\$518,53	\$518,53	\$0,00	\$0,00	-\$0,48	\$0,00	\$518,05	\$4.454,00	\$0,00	\$0,00	
7056	Gomez Velazco A	\$4.999,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$523,53	\$523,53	\$0,00	\$0,00	\$0,42	\$0,00	\$523,95	\$4.476,00	\$0,00	\$0,00	
<b>Total Depto</b>		<b>\$14.971,95</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$14.971,95</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$1.565,59</b>	<b>\$1.565,59</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,36</b>	<b>\$0,00</b>	<b>\$1.565,95</b>	<b>\$13.406,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	
<b>Departamento 1400 1400 COMISARIA DE SEGURIDAD PUBLICA</b>																					
1403	Alcala De La Cruz	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00	
1503	Aceves Gonzalez	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00	
2086	Cortes Villalobos .	\$5.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$5.500,05	\$0,00	\$0,00	\$0,00	\$627,55	\$627,55	\$0,00	\$0,00	-\$0,50	\$0,00	\$627,05	\$4.873,00	\$0,00	\$0,00	
3439	Barajas Ayala Aai	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00	
4361	Monfil Carmona N	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	-\$0,92	\$0,00	\$595,00	\$4.757,00	\$0,00	\$0,00	
4364	Castorena Jaime	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00	
4660	Rodriguez Diaz Lt	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00	
5147	Plascencia Mejia .	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00	
6219	Medina Garcia Lu	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00	
6220	Rojo Creso Mari	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00	
6455	Islas Miranda Sah	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00	
6487	Mortera Ruvalcav	\$7.750,05	\$0,00	\$0,00	\$0,00	\$0,00	\$7.750,05	\$0,00	\$0,00	\$0,00	\$1.108,15	\$1.108,15	\$0,00	\$0,00	-\$0,10	\$0,00	\$1.108,05	\$6.642,00	\$0,00	\$0,00	
6606	Castañeda Hermc	\$4.999,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$523,53	\$523,53	\$0,00	\$0,00	-\$0,58	\$0,00	\$522,95	\$4.477,00	\$0,00	\$0,00	
6607	Higareda Pantoja	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00	
6614	Barrera Reyes Mi	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$6.352,00	\$0,00	\$0,00	\$0,00	\$809,52	\$809,52	\$0,00	\$0,00	\$0,48	\$0,00	\$810,00	\$5.542,00	\$0,00	\$0,00	
6622	Gazcon Reyes Ire	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	-\$0,92	\$0,00	\$595,00	\$4.757,00	\$0,00	\$0,00	
6623	Rangel Salazar Jc	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	-\$0,92	\$0,00	\$595,00	\$4.757,00	\$0,00	\$0,00	
6652	Rojas Davila Alin I	\$4.000,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.000,05	\$0,00	\$0,00	\$0,00	\$349,04	\$349,04	\$0,00	\$0,00	\$0,01	\$0,00	\$349,05	\$3.651,00	\$0,00	\$0,00	
6673	Ramos Rojas Jos	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00	
6698	Guerrero Rios Hu	\$3.999,90	\$0,00	\$0,00	\$0,00	\$0,00	\$3.999,90	\$0,00	\$0,00	\$0,00	\$349,01	\$349,01	\$0,00	\$0,00	-\$0,11	\$0,00	\$348,90	\$3.651,00	\$0,00	\$0,00	
6732	Maciel Esqueda S	\$5.500,05	\$0,00	\$0,00	\$0,00	\$0,00	\$5.500,05	\$0,00	\$0,00	\$0,00	\$627,55	\$627,55	\$366,67	-\$366,67	-\$0,17	\$0,00	\$994,05	\$4.506,00	\$0,00	\$0,00	
6741	Camacho Ayala J	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00	
6754	Armenta De Leon	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00	
6768	Morales Sanchez	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00	
6783	Mendoza Vazquez	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00	
6823	Garcia Pablo Josi	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00	
6835	Flores Gonzalez M	\$4.500,00	\$0,00	\$0,00	\$0,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$433,94	\$433,94	\$0,00	\$0,00	\$0,06	\$0,00	\$434,00	\$4.066,00	\$0,00	\$0,00	
6903	Moreno Morales F	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00	
6909	Palacios Nuño En	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00	
6912	Ruiz Velasco Res	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00	
6916	Ramirez Escobar	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00	
6940	Santos Ornelas H	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00	
6943	Gonzalez Garcia I	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00															



6999	Castellanos Berm	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7000	De La Cruz Berr	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7004	Cuevas . Salvad	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7007	Quezada Ibarra J	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7008	Ocegueda Ramir	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7009	Velazquez Rodrig	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7010	Ibarra Sanchez Je	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7011	Blake Lara Cuauh	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7012	Romero Chavez C	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7015	Renteria Pedroza	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7018	Maciel Fierros Sa	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7022	Solis Perez Alejar	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7023	Flores Martinez E	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7024	Gallegos Ramirez	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7025	Ramirez Gomez I	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7026	Avelar Becerra Pe	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7027	Sanchez Leon Gu	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7028	Bautista Gutierrez	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7030	Escobar Gamez J	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7031	Piña Robles Josu	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7032	Lopez Meza Luis	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7034	Acosta Briseño C.	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7035	Tafolla Martinez C	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7040	Garcia Chagollan	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7051	Moreno Lopez Lu	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7053	Mercado Lomeli J	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7054	Vazquez Avendañ	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7057	Villegas Bazan Jo	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7058	Aguilar Lopez Jor	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7061	Hernandez Llama:	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7067	Martinez Casillas	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7068	Barba Gonzalez I	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$2.140,80	-\$2.140,80	-\$0,72	\$0,00	\$2.736,00	\$2.616,00	\$0,00	\$0,00
7075	Raudales Mota Je	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	-\$0,92	\$0,00	\$595,00	\$4.757,00	\$0,00	\$0,00
7079	Aceves Reyes Fr	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7080	Jauregui Garduña	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7087	Salazar Perez Os	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7088	Soto Zamora Gus	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7089	Hernandez Diaz C	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7090	Alcantar Garcia G	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7091	Vallejo Rosas Yar	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7092	Avalos Cazares F	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7093	Avalos Cazares N	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7094	Aguilar Campos C	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7106	Tiscareño Garcia	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7107	Sepulveda Vazqu	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7108	Becerra Gildo Jof	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7109	Razo Ocegueda J	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7112	Romero Ibarra Fi	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7113	Sanchez Camarer	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7114	Navarro Zarate J	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7115	Darey Aguilar J.or	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7116	Diaz Victor Juan I	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7125	Torres Ortiz Karin	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7132	Diaz Escobedo G	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7147	Becerra Ruvalcat	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7148	Esquivel Anguianc	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7149	Martinez Bautista	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,00
7150	Ramos Sepulvede	\$5.352,00	\$0,00	\$0,00	\$0,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$595,92	\$595,92	\$0,00	\$0,00	\$0,08	\$0,00	\$596,00	\$4.756,00	\$0,00	\$0,0

6050	Labrador Castañe	\$5.470,95	\$0,00	\$0,00	\$0,00	\$0,00	\$5.470,95	\$0,00	\$0,00	\$0,00	\$621,33	\$621,33	\$0,00	\$0,00	\$0,62	\$0,00	\$621,95	\$4.849,00	\$0,00	\$0,00
6133	Rodríguez Haro F	\$5.471,10	\$182,37	\$0,00	\$0,00	\$0,00	\$5.653,47	\$0,00	\$0,00	\$0,00	\$660,32	\$660,32	\$364,74	-\$364,74	\$0,41	\$0,00	\$1.025,47	\$4.628,00	\$0,00	\$0,00
6184	Chavez Sevilla Ah	\$5.470,95	\$182,37	\$0,00	\$0,00	\$0,00	\$5.653,32	\$0,00	\$0,00	\$0,00	\$660,29	\$660,29	\$364,73	-\$364,73	\$0,30	\$0,00	\$1.025,32	\$4.628,00	\$0,00	\$0,00
6246	Esparza Castro Y	\$5.471,10	\$0,00	\$0,00	\$0,00	\$0,00	\$5.471,10	\$0,00	\$0,00	\$0,00	\$621,36	\$621,36	\$0,00	\$0,00	\$0,74	\$0,00	\$622,10	\$4.849,00	\$0,00	\$0,00
6658	Perez Martinez Er	\$4.999,95	\$0,00	\$0,00	\$0,00	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$523,53	\$523,53	\$0,00	\$0,00	\$0,42	\$0,00	\$523,95	\$4.476,00	\$0,00	\$0,00
6801	Ortiz Mora Jose F	\$3.750,00	\$0,00	\$0,00	\$0,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$309,03	\$309,03	\$0,00	\$0,00	-\$0,03	\$0,00	\$309,00	\$3.441,00	\$0,00	\$0,00
6871	Mora Gonzalez Ei	\$4.000,05	\$0,00	\$0,00	\$0,00	\$0,00	\$4.000,05	\$0,00	\$0,00	\$0,00	\$349,04	\$349,04	\$0,00	\$0,00	\$0,01	\$0,00	\$349,05	\$3.651,00	\$0,00	\$0,00
6882	Galarza Lomeli G	\$5.470,95	\$0,00	\$0,00	\$0,00	\$0,00	\$5.470,95	\$0,00	\$0,00	\$0,00	\$621,33	\$621,33	\$0,00	\$0,00	-\$0,38	\$0,00	\$620,95	\$4.850,00	\$0,00	\$0,00
6990	Mariscal Zaragoz	\$3.000,00	\$0,00	\$0,00	\$0,00	\$0,00	\$3.000,00	-\$145,38	\$0,00	\$0,00	\$222,36	\$76,98	\$0,00	\$0,00	\$0,02	\$0,00	\$77,00	\$2.923,00	\$0,00	\$0,00
7141	Nuño Olivares Juc	\$5.470,95	\$0,00	\$0,00	\$0,00	\$0,00	\$5.470,95	\$0,00	\$0,00	\$0,00	\$621,33	\$621,33	\$0,00	\$0,00	\$0,62	\$0,00	\$621,95	\$4.849,00	\$0,00	\$0,00
7142	Jarero Valadez Hi	\$5.470,95	\$0,00	\$0,00	\$0,00	\$0,00	\$5.470,95	\$0,00	\$0,00	\$0,00	\$621,33	\$621,33	\$0,00	\$0,00	\$0,62	\$0,00	\$621,95	\$4.849,00	\$0,00	\$0,00
7143	Silva Maciel Leon	\$5.470,95	\$0,00	\$0,00	\$0,00	\$0,00	\$5.470,95	\$0,00	\$0,00	\$0,00	\$621,33	\$621,33	\$0,00	\$0,00	\$0,62	\$0,00	\$621,95	\$4.849,00	\$0,00	\$0,00
7146	Gonzalez Villalobc	\$5.470,95	\$0,00	\$5.106,22	\$0,00	\$0,00	\$10.577,17	\$0,00	\$0,00	\$0,00	\$1.719,12	\$1.719,12	\$0,00	\$0,00	\$0,05	\$0,00	\$1.719,17	\$8.858,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$141.111,60</b>	<b>\$820,66</b>	<b>\$5.106,22</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$147.038,48</b>	<b>-\$145,38</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$16.870,01</b>	<b>\$16.724,63</b>	<b>\$729,47</b>	<b>-\$729,47</b>	<b>\$3,38</b>	<b>\$0,00</b>	<b>\$17.457,48</b>	<b>\$129.581,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Total Gral.</b>		<b>\$3.012.146,70</b>	<b>\$6.614,20</b>	<b>\$11.106,22</b>	<b>\$1.039,35</b>	<b>\$0,00</b>	<b>\$3.031.906,47</b>	<b>-\$30.295,22</b>	<b>-\$262,51</b>	<b>\$262,51</b>	<b>\$315.539,22</b>	<b>\$285.506,51</b>	<b>\$14.603,22</b>	<b>-\$14.603,22</b>	<b>\$1,14</b>	<b>\$0,00</b>	<b>\$308.467,47</b>	<b>\$2.723.439,00</b>	<b>\$0,00</b>	<b>\$0,00</b>