

**SUPERNUMERARIOS**

Lista de Raya (forma tabular)

cha: 11/Ene/2018

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018 ora: 17:17:57:159

Reg Pat IMSS: H6710584382

RFC: MTJ -850101-VA4

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	Subsidio al Empleo X CONTABILIZAR	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
<b>Departamento 100 100 SALA DE REGIDORES</b>															
2580	Munguia Martinez	\$4,227.00	\$0.00	\$4,227.00	\$0.00	\$0.00	\$0.00	\$338.57	\$338.57	\$0.43	\$0.00	\$339.00	\$3,888.00	\$0.00	\$0.00
3357	Rodriguez Colorat	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$1,284.18	\$1,284.18	-\$0.18	\$0.00	\$1,784.00	\$7,216.00	\$0.00	\$0.00
3906	Rodriguez Montoy	\$5,500.05	\$0.00	\$5,500.05	\$0.00	\$0.00	\$0.00	\$551.25	\$551.25	\$0.80	\$0.00	\$552.05	\$4,948.00	\$0.00	\$0.00
4049	Contreras Paloma	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$963.78	\$963.78	\$0.22	\$0.00	\$964.00	\$6,536.00	\$0.00	\$0.00
4161	Fonseca Gomez f	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
4241	Garcia Bracamont	\$6,750.00	\$0.00	\$6,750.00	\$0.00	\$0.00	\$0.00	\$803.58	\$803.58	-\$0.58	\$0.00	\$803.00	\$5,947.00	\$0.00	\$0.00
4269	Cisneros Ramirez	\$3,499.95	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$0.00	\$259.46	\$134.36	\$0.59	\$0.00	\$134.95	\$3,365.00	\$0.00	\$0.00
5701	Salazar Reynosa	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$963.78	\$963.78	-\$0.78	\$0.00	\$963.00	\$6,537.00	\$0.00	\$0.00
6425	Ramos Nuno Julic	\$3,000.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$0.00	\$205.07	\$59.69	\$0.31	\$0.00	\$60.00	\$2,940.00	\$0.00	\$0.00
6466	Garcia Venegas E	\$6,499.95	\$0.00	\$6,499.95	\$0.00	\$0.00	\$0.00	\$750.17	\$750.17	-\$0.22	\$0.00	\$749.95	\$5,750.00	\$0.00	\$0.00
6470	Murillo Martinez V	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$643.38	\$643.38	\$0.62	\$0.00	\$644.00	\$5,356.00	\$0.00	\$0.00
6471	Casillas Fonceca	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$963.78	\$963.78	\$0.22	\$0.00	\$964.00	\$6,536.00	\$0.00	\$0.00
6476	Gutierrez Lopez J	\$3,499.95	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$0.00	\$259.46	\$134.36	-\$1.41	\$0.00	\$132.95	\$3,367.00	\$0.00	\$0.00
6477	Tirado Hernandez	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$0.00	\$0.00	\$313.87	\$313.87	\$0.18	\$0.00	\$314.05	\$3,686.00	\$0.00	\$0.00
6489	Chavez Plascenci	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
6491	Barbero Romero I	\$5,250.00	\$0.00	\$5,250.00	\$0.00	\$0.00	\$0.00	\$506.44	\$506.44	\$0.56	\$0.00	\$507.00	\$4,743.00	\$0.00	\$0.00
6492	Morales Mena Ru	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$0.00	\$286.67	\$286.67	\$0.33	\$0.00	\$287.00	\$3,463.00	\$0.00	\$0.00
6493	Sandoval Saucedo	\$3,330.00	\$0.00	\$3,330.00	-\$125.10	\$0.00	\$0.00	\$240.97	\$115.87	\$0.13	\$0.00	\$116.00	\$3,214.00	\$0.00	\$0.00
6495	Suarez Patiño An	\$6,499.95	\$0.00	\$6,499.95	\$0.00	\$0.00	\$0.00	\$750.17	\$750.17	-\$0.22	\$0.00	\$749.95	\$5,750.00	\$0.00	\$0.00
6497	Marquez Garcia C	\$6,250.05	\$0.00	\$6,250.05	\$0.00	\$0.00	\$0.00	\$696.79	\$696.79	-\$0.74	\$0.00	\$696.05	\$5,554.00	\$0.00	\$0.00
6498	Valenzuela Ramon	\$6,250.05	\$0.00	\$6,250.05	\$0.00	\$0.00	\$0.00	\$696.79	\$696.79	-\$0.74	\$0.00	\$696.05	\$5,554.00	\$0.00	\$0.00
6519	Cervantes Rodrigi	\$6,600.00	\$0.00	\$6,600.00	\$0.00	\$0.00	\$0.00	\$771.54	\$771.54	-\$0.54	\$0.00	\$771.00	\$5,829.00	\$0.00	\$0.00
6537	Molina Morales M	\$3,300.00	\$0.00	\$3,300.00	-\$125.10	\$0.00	\$0.00	\$237.71	\$112.61	-\$0.61	\$0.00	\$112.00	\$3,188.00	\$0.00	\$0.00
6581	Gomez Aguirre Jc	\$5,500.05	\$0.00	\$5,500.05	\$0.00	\$0.00	\$0.00	\$551.25	\$551.25	\$0.80	\$0.00	\$552.05	\$4,948.00	\$0.00	\$0.00
6582	Orozco Miramont	\$4,999.95	\$0.00	\$4,999.95	\$0.00	\$0.00	\$0.00	\$461.63	\$461.63	\$0.32	\$0.00	\$461.95	\$4,538.00	\$0.00	\$0.00
6583	Ruiz Padilla Marg	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$380.67	\$380.67	\$0.33	\$0.00	\$381.00	\$4,119.00	\$0.00	\$0.00
6593	Flores Mota Viole	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$380.67	\$380.67	-\$0.67	\$0.00	\$380.00	\$4,120.00	\$0.00	\$0.00
6596	Olivares Diaz Osc	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$0.00	\$0.00	\$313.87	\$313.87	\$0.18	\$0.00	\$314.05	\$3,686.00	\$0.00	\$0.00
6605	Ruelas Bentura M	\$5,250.00	\$0.00	\$5,250.00	\$0.00	\$0.00	\$0.00	\$506.44	\$506.44	-\$0.44	\$0.00	\$506.00	\$4,744.00	\$0.00	\$0.00
6638	Venegas Tapia Lu	\$2,250.00	\$0.00	\$2,250.00	-\$174.78	-\$43.58	\$43.58	\$131.21	\$0.00	-\$0.42	\$0.00	-\$44.00	\$2,294.00	\$0.00	\$0.00
6639	Torres Bermejo D	\$2,516.55	\$0.00	\$2,516.55	-\$160.30	-\$7.83	\$7.83	\$152.47	\$0.00	\$0.38	\$0.00	-\$7.45	\$2,524.00	\$0.00	\$0.00
6687	Fierros Casillas I	\$8,299.95	\$0.00	\$8,299.95	\$0.00	\$0.00	\$0.00	\$1,134.65	\$1,134.65	\$0.30	\$0.00	\$1,134.95	\$7,165.00	\$0.00	\$0.00
6738	Gonzalez Ferranc	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$0.00	\$0.00	\$313.87	\$313.87	\$0.18	\$0.00	\$314.05	\$3,686.00	\$0.00	\$0.00
6795	Reyes Cuellar Na	\$3,499.95	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$0.00	\$259.46	\$134.36	\$0.59	\$0.00	\$134.95	\$3,365.00	\$0.00	\$0.00
6806	Contreras Marque	\$4,999.95	\$0.00	\$4,999.95	\$0.00	\$0.00	\$0.00	\$461.63	\$461.63	\$1.32	\$0.00	\$462.95	\$4,537.00	\$0.00	\$0.00
6826	Rubio Guerrero M	\$8,500.05	\$0.00	\$8,500.05	\$0.00	\$0.00	\$0.00	\$1,177.39	\$1,177.39	-\$0.34	\$0.00	\$1,177.05	\$7,323.00	\$0.00	\$0.00
6886	Aguilar Iñiguez Jo	\$4,249.95	\$0.00	\$4,249.95	\$0.00	\$0.00	\$0.00	\$341.06	\$341.06	\$0.89	\$0.00	\$341.95	\$3,908.00	\$0.00	\$0.00
6906	Navarro Rios Pau	\$2,016.45	\$0.00	\$2,016.45	-\$188.71	-\$72.45	\$72.45	\$116.26	\$0.00	-\$0.10	\$0.00	-\$72.55	\$2,089.00	\$0.00	\$0.00
6952	Hernandez Solis E	\$10,999.95	\$0.00	\$10,999.95	\$0.00	\$0.00	\$0.00	\$1,711.37	\$1,711.37	\$0.58	\$0.00	\$1,711.95	\$9,288.00	\$0.00	\$0.00
6955	Núñez Ortiz Jorge	\$2,671.35	\$0.00	\$2,671.35	-\$145.38	\$0.00	\$0.00	\$169.31	\$23.93	\$0.42	\$0.00	\$24.35	\$2,647.00	\$0.00	\$0.00
7005	Campos Garcia J	\$3,499.95	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$0.00	\$259.46	\$134.36	\$0.59	\$0.00	\$134.95	\$3,365.00	\$0.00	\$0.00
7019	Juarez Cornejo Vi	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
7036	Contreras Perez f	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$0.00	\$428.67	\$428.67	-\$0.67	\$0.00	\$428.00	\$4,372.00	\$0.00	\$0.00
7047	Navarro Contrera	\$8,250.00	\$0.00	\$8,250.00	\$0.00	\$0.00	\$0.00	\$1,123.98	\$1,123.98	\$0.02	\$0.00	\$1,124.00	\$7,126.00	\$0.00	\$0.00
7066	Gonzalez Navarro	\$4,750.05	\$0.00	\$4,750.05	\$0.00	\$0.00	\$0.00	\$420.68	\$420.68	\$0.37	\$0.00	\$421.05	\$4,329.00	\$0.00	\$0.00
7095	Reynoso Estrada	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$1.33	\$0.00	-\$10.95	\$2,511.00	\$0.00	\$0.00
7096	Murguía Alvarado	\$6,300.00	\$0.00	\$6,300.00	\$0.00	\$0.00	\$0.00	\$707.46	\$707.46	-\$0.46	\$0.00	\$707.00	\$5,593.00	\$0.00	\$0.00
7154	Amaro Gonzalez I	\$4,099.95	\$0.00	\$4,099.95	\$0.00	\$0.00	\$0.00	\$324.74	\$324.74	\$1.21	\$0.00	\$325.95	\$3,774.00	\$0.00	\$0.00
7155	Garay Abarca Lux	\$2,799.90	\$0.00	\$2,799.90	-\$145.38	\$0.00	\$0.00	\$183.30	\$37.92	-\$0.02	\$0.00	\$37.90	\$2,762.00	\$0.00	\$0.00
7157	Bustos Cortes Me	\$6,499.95	\$0.00	\$6,499.95	\$0.00	\$0.00	\$0.00	\$750.17	\$750.17	-\$0.22	\$0.00	\$749.95	\$5,750.00	\$0.00	\$0.00
7193	Tovar Arana Mari	\$4,999.95	\$0.00	\$4,999.95	\$0.00	\$0.00	\$0.00	\$461.63	\$461.63	\$1.32	\$0.00	\$462.95	\$4,537.00	\$0.00	\$0.00
7206	Pacheco Ortega f	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
7209	Reynoso Arana F	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$0.00	\$0.00	\$313.87	\$313.87	-\$0.82	\$0.00	\$313.05	\$3,687.00	\$0.00	\$0.00
7259	Rivas Padilla Mar	\$4,830.00	\$0.00	\$4,830.00	\$0.00	\$0.00	\$0.00	\$433.47	\$433.47	-\$0.47	\$0.00	\$433.00	\$4,397.00	\$0.00	\$0.00
7278	Silvestre Rocha Ji	\$8,250.00	\$0.00	\$8,250.00	\$0.00	\$0.00	\$0.00	\$1,123.98	\$1,123.98	\$0.02	\$0.00	\$1,124.00	\$7,126.00	\$0.00	\$0.00
7283	Yañez Uribe Migu	\$6,499.95	\$0.00	\$6,499.95	\$0.00	\$0.00	\$0.00	\$750.17	\$750.17	-\$0.22	\$0.00	\$749.95	\$5,750.00	\$0.00	\$0.00
7287	Ruvalcaba Fuente	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$643.38	\$643.38	\$0.62	\$0.00	\$644.00	\$5,356.00	\$0.00	\$0.00
7310	Loera Pulido Keiry	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$643.38	\$643.38	-\$0.38	\$0.00	\$643.00	\$5,357.00	\$0.00	\$0.00
7311	Fierros Zamora M	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$643.38	\$643.38	-\$0.38	\$0.00	\$643.00	\$5,357.00	\$0.00	\$0.00
7313	Garcia Garcia An	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$643.38	\$643.38	-\$0.38	\$0.00	\$643.00	\$5,357.00	\$0.00	\$0.00
7325	Bastida De La Ro	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$643.38	\$643.38	-\$0.38	\$0.00	\$643.00	\$5,357.00	\$0.00	\$0.00
7330	Cervantes Vivanc	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$643.38	\$643.38	-\$0.38	\$0.00	\$643.00	\$5,357.00	\$0.00	\$0.00

7361	Rios Vallejo Jose	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
7363	Mendoza Galvan .	\$4.500,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$380,67	\$380,67	-\$0,67	\$0,00	\$380,00	\$4.120,00	\$0,00	\$0,00
7388	Ledesma Carmen	\$4.999,95	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$461,63	\$461,63	-\$0,68	\$0,00	\$460,95	\$4.539,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$328.541,25</b>	<b>\$0,00</b>	<b>\$328.541,25</b>	<b>-\$2.672,33</b>	<b>-\$181,58</b>	<b>\$181,58</b>	<b>\$33.938,80</b>	<b>\$31.448,10</b>	<b>-\$2,27</b>	<b>\$0,00</b>	<b>\$31.764,25</b>	<b>\$296.777,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 200 200 PRESIDENCIA</b>															
6580	Ramirez Valenzue	\$4.500,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$380,67	\$380,67	\$0,33	\$0,00	\$381,00	\$4.119,00	\$0,00	\$0,00
6817	Castillo Aguirre Ri	\$3.499,95	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$259,46	\$134,36	-\$0,41	\$0,00	\$133,95	\$3.366,00	\$0,00	\$0,00
6845	Garcia Tut Domin	\$5.500,05	\$0,00	\$5.500,05	\$0,00	\$0,00	\$0,00	\$551,25	\$551,25	\$0,80	\$0,00	\$552,05	\$4.948,00	\$0,00	\$0,00
7145	Velasco Garcia M	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$1,33	\$0,00	-\$10,95	\$2.511,00	\$0,00	\$0,00
7395	Vargas Gonzalez	\$3.820,05	\$0,00	\$3.820,05	\$0,00	\$0,00	\$0,00	\$294,29	\$294,29	-\$0,24	\$0,00	\$294,05	\$3.526,00	\$0,00	\$0,00
7401	Rodriguez Lopez .	\$4.999,95	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$461,63	\$461,63	\$0,32	\$0,00	\$461,95	\$4.538,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$24.820,05</b>	<b>\$0,00</b>	<b>\$24.820,05</b>	<b>-\$285,40</b>	<b>-\$9,62</b>	<b>\$9,62</b>	<b>\$2.097,97</b>	<b>\$1.822,20</b>	<b>-\$0,53</b>	<b>\$0,00</b>	<b>\$1.812,05</b>	<b>\$23.008,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 201 201 SECRETARIA PARTICULAR</b>															
2195	Iñiguez Basulto M	\$7.500,00	\$0,00	\$7.500,00	\$0,00	\$0,00	\$0,00	\$963,78	\$963,78	\$0,22	\$0,00	\$964,00	\$6.536,00	\$0,00	\$0,00
4355	Cano Hernandez /	\$4.999,95	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$461,63	\$461,63	-\$0,68	\$0,00	\$460,95	\$4.539,00	\$0,00	\$0,00
5652	Mateos Loera Viv	\$4.144,35	\$0,00	\$4.144,35	\$0,00	\$0,00	\$0,00	\$329,57	\$329,57	-\$0,22	\$0,00	\$329,35	\$3.815,00	\$0,00	\$0,00
6331	Rubio Vargas Luis	\$3.772,80	\$0,00	\$3.772,80	\$0,00	\$0,00	\$0,00	\$289,15	\$289,15	-\$0,35	\$0,00	\$288,80	\$3.484,00	\$0,00	\$0,00
6578	Ramirez Mendoza	\$4.500,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$380,67	\$380,67	-\$0,67	\$0,00	\$380,00	\$4.120,00	\$0,00	\$0,00
6579	Silva Cervantes T	\$4.500,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$380,67	\$380,67	-\$0,67	\$0,00	\$380,00	\$4.120,00	\$0,00	\$0,00
6584	Ochoa Martinez E	\$6.000,00	\$0,00	\$6.000,00	\$0,00	\$0,00	\$0,00	\$643,38	\$643,38	-\$0,38	\$0,00	\$643,00	\$5.357,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$35.417,10</b>	<b>\$0,00</b>	<b>\$35.417,10</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$3.448,85</b>	<b>\$3.448,85</b>	<b>-\$2,75</b>	<b>\$0,00</b>	<b>\$3.446,10</b>	<b>\$31.971,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 202 202 COORDX DE ASESORES</b>															
4128	Frias Frias Cayet	\$4.999,95	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$461,63	\$461,63	-\$0,68	\$0,00	\$460,95	\$4.539,00	\$0,00	\$0,00
4136	Barajas Delgado /	\$5.941,20	\$0,00	\$5.941,20	\$0,00	\$0,00	\$0,00	\$630,82	\$630,82	-\$0,62	\$0,00	\$630,20	\$5.311,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$10.941,15</b>	<b>\$0,00</b>	<b>\$10.941,15</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$1.092,45</b>	<b>\$1.092,45</b>	<b>-\$1,30</b>	<b>\$0,00</b>	<b>\$1.091,15</b>	<b>\$9.850,00</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	\$4.500,00	\$0,00	\$0,00	\$0,00	\$380,67	\$380,67	-\$0,67	\$0,00	\$380,00	\$4.120,00	\$0,00	\$0,00
6781	Tomas Ramos Ev	\$3.499,95	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$259,46	\$134,36	\$0,59	\$0,00	\$134,95	\$3.365,00	\$0,00	\$0,00
6930	Reyes Perez Dan	\$3.499,95	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$259,46	\$134,36	\$0,59	\$0,00	\$134,95	\$3.365,00	\$0,00	\$0,00
6931	Olazaba Gonzalez	\$3.499,95	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$259,46	\$134,36	-\$0,41	\$0,00	\$133,95	\$3.366,00	\$0,00	\$0,00
7238	Sanchez Jimenez	\$7.500,00	\$0,00	\$7.500,00	\$0,00	\$0,00	\$0,00	\$963,78	\$963,78	\$0,22	\$0,00	\$964,00	\$6.536,00	\$0,00	\$0,00
7240	Orozco Ornelas J	\$5.500,05	\$0,00	\$5.500,05	\$0,00	\$0,00	\$0,00	\$551,25	\$551,25	-\$0,20	\$0,00	\$551,05	\$4.949,00	\$0,00	\$0,00
7399	Lira Lomeli Alicia	\$3.820,05	\$0,00	\$3.820,05	\$0,00	\$0,00	\$0,00	\$294,29	\$294,29	-\$0,24	\$0,00	\$294,05	\$3.526,00	\$0,00	\$0,00
7400	Solorzano Lozano	\$3.109,95	\$0,00	\$3.109,95	-\$125,10	\$0,00	\$0,00	\$217,03	\$91,93	\$0,02	\$0,00	\$91,95	\$3.018,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$34.929,90</b>	<b>\$0,00</b>	<b>\$34.929,90</b>	<b>-\$500,40</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$3.185,40</b>	<b>\$2.685,00</b>	<b>-\$0,10</b>	<b>\$0,00</b>	<b>\$2.684,90</b>	<b>\$32.245,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 204 204 DIRX DE LOGISTICA</b>															
4622	Altamirano Preza	\$4.500,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$380,67	\$380,67	\$0,33	\$0,00	\$381,00	\$4.119,00	\$0,00	\$0,00
4633	Rodriguez Tiscare	\$4.144,50	\$0,00	\$4.144,50	\$0,00	\$0,00	\$0,00	\$329,59	\$329,59	-\$1,09	\$0,00	\$328,50	\$3.816,00	\$0,00	\$0,00
6678	Salcedo Ortiz Rat	\$4.231,80	\$0,00	\$4.231,80	\$0,00	\$0,00	\$0,00	\$339,09	\$339,09	\$0,71	\$0,00	\$339,80	\$3.892,00	\$0,00	\$0,00
6717	Arana Acevedo El	\$4.500,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$380,67	\$380,67	\$0,33	\$0,00	\$381,00	\$4.119,00	\$0,00	\$0,00
7431	Gomez Cardenas	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$19.876,35</b>	<b>\$0,00</b>	<b>\$19.876,35</b>	<b>-\$160,30</b>	<b>-\$9,62</b>	<b>\$9,62</b>	<b>\$1.580,69</b>	<b>\$1.430,02</b>	<b>-\$0,05</b>	<b>\$0,00</b>	<b>\$1.420,35</b>	<b>\$18.456,00</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	\$4.335,60	\$0,00	\$0,00	\$0,00	\$354,37	\$354,37	-\$0,77	\$0,00	\$353,60	\$3.982,00	\$0,00	\$0,00
7398	Olivares Ruvalcab	\$1.615,05	\$0,00	\$1.615,05	-\$200,63	-\$110,06	\$110,06	\$90,57	\$0,00	\$1,11	\$0,00	-\$108,95	\$1.724,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$5.950,65</b>	<b>\$0,00</b>	<b>\$5.950,65</b>	<b>-\$200,63</b>	<b>-\$110,06</b>	<b>\$110,06</b>	<b>\$444,94</b>	<b>\$354,37</b>	<b>\$0,34</b>	<b>\$0,00</b>	<b>\$244,65</b>	<b>\$5.706,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 207 207 DIR DE VINCULACION POLITICA</b>															
7403	Casillas Rosales ^	\$3.820,05	\$0,00	\$3.820,05	\$0,00	\$0,00	\$0,00	\$294,29	\$294,29	-\$0,24	\$0,00	\$294,05	\$3.526,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$3.820,05</b>	<b>\$0,00</b>	<b>\$3.820,05</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$294,29</b>	<b>\$294,29</b>	<b>-\$0,24</b>	<b>\$0,00</b>	<b>\$294,05</b>	<b>\$3.526,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 300 300 SINDICATURA</b>															
0537	Estrada Valencia	\$4.723,05	\$0,00	\$4.723,05	\$0,00	\$0,00	\$0,00	\$416,36	\$416,36	-\$1,31	\$0,00	\$415,05	\$4.308,00	\$0,00	\$0,00
2577	Basulto Sandoval	\$3.750,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$286,67	\$286,67	\$0,33	\$0,00	\$287,00	\$1.463,00	\$0,00	\$0,00
2675	Medrano Arana M	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	\$0,67	\$0,00	-\$8,95	\$2.509,00	\$0,00	\$0,00
3020	Ramirez Gabriel F	\$5.644,35	\$0,00	\$5.644,35	\$0,00	\$0,00	\$0,00	\$577,10	\$577,10	\$0,25	\$0,00	\$577,35	\$5.067,00	\$0,00	\$0,00
4613	Loza Ruiz Norbert	\$6.941,55	\$0,00	\$6.941,55	\$0,00	\$0,00	\$0,00	\$844,50	\$844,50	\$0,05	\$0,00	\$844,55	\$6.097,00	\$0,00	\$0,00
4860	Navia Mancera El	\$4.500,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$380,67	\$380,67	-\$0,67	\$0,00	\$380,00	\$4.120,00	\$0,00	\$0,00
5742	Cerda Santiago R	\$5.941,50	\$0,00	\$5.941,50	\$0,00	\$0,00	\$0,00	\$630,89	\$630,89	-\$0,39	\$0,00	\$630,50	\$5.311,00	\$0,00	\$0,00
6483	Gonzalez Piedra I	\$4.500,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$380,67	\$380,67	-\$0,67	\$0,00	\$380,00	\$4.120,00	\$0,00	\$0,00
6496	Alatorre Esqueda	\$5.222,10	\$0,00	\$5.222,10	\$0,00	\$0,00	\$0,00	\$501,44	\$501,44	-\$0,34	\$0,00	\$501,10	\$4.721,00	\$0,00	\$0,00
6592	Carpio Barragan .	\$4.999,95	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$461,63	\$461,63	\$0,32	\$0,00	\$461,95	\$4.538,00	\$0,00	\$0,00

6868	Garcia Bejar Ma I	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
6907	Pantoja Echeverri	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
6908	Valdivia Pacheco	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$56.222,70</b>	<b>\$0,00</b>	<b>\$56.222,70</b>	<b>-\$641,20</b>	<b>-\$38,48</b>	<b>\$38,48</b>	<b>\$5.082,61</b>	<b>\$4.479,93</b>	<b>-\$2,75</b>	<b>\$0,00</b>	<b>\$6.438,70</b>	<b>\$49.784,00</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	\$4.972,05	\$0,00	\$0,00	\$0,00	\$456,63	\$456,63	-\$0,58	\$0,00	\$456,05	\$4.516,00	\$0,00	\$0,00
4309	Noguez Rodriguez	\$5.250,00	\$0,00	\$5.250,00	\$0,00	\$0,00	\$0,00	\$506,44	\$506,44	\$0,56	\$0,00	\$507,00	\$4.743,00	\$0,00	\$0,00
4704	Muñoz Morales H	\$4.999,95	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$461,63	\$461,63	\$0,32	\$0,00	\$461,95	\$4.538,00	\$0,00	\$0,00
5751	Aguilar Pinto Gerz	\$5.250,00	\$0,00	\$5.250,00	\$0,00	\$0,00	\$0,00	\$506,44	\$506,44	\$0,56	\$0,00	\$507,00	\$4.743,00	\$0,00	\$0,00
5881	Galindo Covarrubi	\$5.250,00	\$0,00	\$5.250,00	\$0,00	\$0,00	\$0,00	\$506,44	\$506,44	-\$0,44	\$0,00	\$506,00	\$4.744,00	\$0,00	\$0,00
6138	Zuñiga Ramirez D	\$4.430,25	\$0,00	\$4.430,25	\$0,00	\$0,00	\$0,00	\$369,51	\$369,51	-\$0,26	\$0,00	\$369,25	\$4.061,00	\$0,00	\$0,00
6382	Ruiz Osornio Sarv	\$4.972,05	\$0,00	\$4.972,05	\$0,00	\$0,00	\$0,00	\$456,63	\$456,63	-\$0,58	\$0,00	\$456,05	\$4.516,00	\$0,00	\$0,00
6711	Lona Garcia Jose	\$3.499,95	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$259,46	\$134,36	-\$0,41	\$0,00	\$133,95	\$3.366,00	\$0,00	\$0,00
6869	Garcia Anguiano t	\$3.250,05	\$0,00	\$3.250,05	-\$125,10	\$0,00	\$0,00	\$232,27	\$107,17	-\$0,12	\$0,00	\$107,05	\$3.143,00	\$0,00	\$0,00
7065	Barajas Herrera K	\$5.222,10	\$0,00	\$5.222,10	\$0,00	\$0,00	\$0,00	\$501,44	\$501,44	\$0,66	\$0,00	\$502,10	\$4.720,00	\$0,00	\$0,00
7236	Sanchez Valencia	\$5.422,05	\$0,00	\$5.422,05	\$0,00	\$0,00	\$0,00	\$537,27	\$537,27	-\$0,22	\$0,00	\$537,05	\$4.885,00	\$0,00	\$0,00
7277	Ramirez Iñiguez C	\$3.000,00	\$0,00	\$3.000,00	-\$145,38	\$0,00	\$0,00	\$205,07	\$59,69	\$0,31	\$0,00	\$60,00	\$2.940,00	\$0,00	\$0,00
7315	Valadez Herrera F	\$6.000,00	\$0,00	\$6.000,00	\$0,00	\$0,00	\$0,00	\$643,38	\$643,38	-\$0,38	\$0,00	\$643,00	\$5.357,00	\$0,00	\$0,00
7317	Martinez Hernand	\$6.000,00	\$0,00	\$6.000,00	\$0,00	\$0,00	\$0,00	\$643,38	\$643,38	-\$0,38	\$0,00	\$643,00	\$5.357,00	\$0,00	\$0,00
7318	Gloria Benitez Fei	\$6.000,00	\$0,00	\$6.000,00	\$0,00	\$0,00	\$0,00	\$643,38	\$643,38	-\$0,38	\$0,00	\$643,00	\$5.357,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$73.518,45</b>	<b>\$0,00</b>	<b>\$73.518,45</b>	<b>-\$395,58</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$6.929,37</b>	<b>\$6.533,79</b>	<b>-\$1,34</b>	<b>\$0,00</b>	<b>\$6.532,45</b>	<b>\$66.986,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 303 303 DIR DE JUZGADOS MUNICIPALES</b>															
5029	Mayorga Basulto	\$4.575,15	\$0,00	\$4.575,15	\$0,00	\$0,00	\$0,00	\$392,70	\$392,70	-\$0,55	\$0,00	\$392,15	\$4.183,00	\$0,00	\$0,00
6568	Ruiz Diaz Yessica	\$4.555,95	\$0,00	\$4.555,95	\$0,00	\$0,00	\$0,00	\$389,62	\$389,62	\$0,33	\$0,00	\$389,95	\$4.166,00	\$0,00	\$0,00
6809	Silva Olivares Alc	\$3.750,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$286,67	\$286,67	\$0,33	\$0,00	\$287,00	\$3.463,00	\$0,00	\$0,00
6810	Hernandez Vizcari	\$3.499,95	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$259,46	\$134,36	-\$0,41	\$0,00	\$133,95	\$3.366,00	\$0,00	\$0,00
6830	Arpero Bautista Ji	\$4.865,55	\$0,00	\$4.865,55	\$0,00	\$0,00	\$0,00	\$439,16	\$439,16	\$0,39	\$0,00	\$439,55	\$4.426,00	\$0,00	\$0,00
7037	Simental Alba Her	\$3.300,00	\$0,00	\$3.300,00	-\$125,10	\$0,00	\$0,00	\$237,71	\$112,61	\$0,39	\$0,00	\$113,00	\$3.187,00	\$0,00	\$0,00
7063	Barajas Aguilar Et	\$6.000,00	\$0,00	\$6.000,00	\$0,00	\$0,00	\$0,00	\$643,38	\$643,38	-\$0,38	\$0,00	\$643,00	\$5.357,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$30.546,60</b>	<b>\$0,00</b>	<b>\$30.546,60</b>	<b>-\$250,20</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$2.648,70</b>	<b>\$2.398,50</b>	<b>\$0,10</b>	<b>\$0,00</b>	<b>\$2.398,60</b>	<b>\$28.148,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 306 610 JEFATURA DE ESTACIONAMIENTOS</b>															
4220	Hernandez Vizcari	\$4.652,55	\$0,00	\$4.652,55	\$0,00	\$0,00	\$0,00	\$405,08	\$405,08	-\$0,53	\$0,00	\$404,55	\$4.248,00	\$0,00	\$0,00
6357	Zapata Cruz Lucie	\$3.499,95	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$259,46	\$134,36	-\$0,41	\$0,00	\$133,95	\$3.366,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$8.152,50</b>	<b>\$0,00</b>	<b>\$8.152,50</b>	<b>-\$125,10</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$664,54</b>	<b>\$539,44</b>	<b>-\$0,94</b>	<b>\$0,00</b>	<b>\$538,50</b>	<b>\$7.614,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 312 jefatura del centro historico</b>															
5880	Villalobos Flores f	\$8.500,05	\$0,00	\$8.500,05	\$0,00	\$0,00	\$0,00	\$1.177,39	\$1.177,39	-\$0,34	\$0,00	\$1.677,05	\$6.823,00	\$0,00	\$0,00
7197	Lomeli Murillo Ber	\$4.652,55	\$0,00	\$4.652,55	\$0,00	\$0,00	\$0,00	\$405,08	\$405,08	-\$0,53	\$0,00	\$404,55	\$4.248,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$13.152,60</b>	<b>\$0,00</b>	<b>\$13.152,60</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$1.582,47</b>	<b>\$1.582,47</b>	<b>-\$0,87</b>	<b>\$0,00</b>	<b>\$2.081,60</b>	<b>\$11.071,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 313 302 ASUNTOS INTERNOS Y JURIDICOS</b>															
7071	Avalos Rodriguez	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$1,33	\$0,00	-\$10,95	\$2.511,00	\$0,00	\$0,00
7198	Sanchez Mendez	\$4.500,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$380,67	\$380,67	-\$0,67	\$0,00	\$380,00	\$4.120,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$7.000,05</b>	<b>\$0,00</b>	<b>\$7.000,05</b>	<b>-\$160,30</b>	<b>-\$9,62</b>	<b>\$9,62</b>	<b>\$531,34</b>	<b>\$380,67</b>	<b>-\$2,00</b>	<b>\$0,00</b>	<b>\$369,05</b>	<b>\$6.631,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 314 CRUZ VERDE SUR</b>															
6954	Vargas Langle Me	\$9.000,00	\$0,00	\$9.000,00	\$0,00	\$0,00	\$0,00	\$1.284,18	\$1.284,18	-\$1,18	\$0,00	\$1.283,00	\$7.717,00	\$0,00	\$0,00
7364	Ochoa Plaza Elize	\$4.120,05	\$0,00	\$4.120,05	\$0,00	\$0,00	\$0,00	\$326,93	\$326,93	\$0,12	\$0,00	\$327,05	\$3.793,00	\$0,00	\$0,00
7366	Torres Anguiano I	\$3.820,05	\$0,00	\$3.820,05	\$0,00	\$0,00	\$0,00	\$294,29	\$294,29	-\$1,24	\$0,00	\$293,05	\$3.527,00	\$0,00	\$0,00
7427	Bermejo Delgadill	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
7430	Vazquez Gamon I	\$3.820,05	\$0,00	\$3.820,05	\$0,00	\$0,00	\$0,00	\$294,29	\$294,29	-\$0,24	\$0,00	\$294,05	\$3.526,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$23.260,20</b>	<b>\$0,00</b>	<b>\$23.260,20</b>	<b>-\$160,30</b>	<b>-\$9,62</b>	<b>\$9,62</b>	<b>\$2.350,36</b>	<b>\$2.199,69</b>	<b>-\$2,87</b>	<b>\$0,00</b>	<b>\$2.187,20</b>	<b>\$21.073,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 315 908 CRUZ VERDE SUR</b>															
0378	Arana Heredia Fe	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	\$0,67	\$0,00	-\$8,95	\$2.509,00	\$0,00	\$0,00
7328	Bermejo Delgadill	\$5.500,05	\$0,00	\$5.500,05	\$0,00	\$0,00	\$0,00	\$551,25	\$551,25	\$0,80	\$0,00	\$552,05	\$4.948,00	\$0,00	\$0,00
7329	Muñoz Cortes Jot	\$6.934,95	\$0,00	\$6.934,95	\$0,00	\$0,00	\$0,00	\$843,09	\$843,09	-\$0,14	\$0,00	\$842,95	\$6.092,00	\$0,00	\$0,00
7331	Medrano Arana V	\$6.934,95	\$0,00	\$6.934,95	\$0,00	\$0,00	\$0,00	\$843,09	\$843,09	-\$0,14	\$0,00	\$842,95	\$6.092,00	\$0,00	\$0,00
7333	Gonzalez Gonzale	\$6.934,95	\$0,00	\$6.934,95	\$0,00	\$0,00	\$0,00	\$843,09	\$843,09	-\$0,14	\$0,00	\$842,95	\$6.092,00	\$0,00	\$0,00
7334	Vargas Arias Migi	\$6.934,95	\$0,00	\$6.934,95	\$0,00	\$0,00	\$0,00	\$843,09	\$843,09	-\$0,14	\$0,00	\$842,95	\$6.092,00	\$0,00	\$0,00
7335	Gutierrez Vasque.	\$6.934,95	\$0,00	\$6.934,95	\$0,00	\$0,00	\$0,00	\$843,09	\$843,09	\$0,86	\$0,00	\$843,95	\$6.091,00	\$0,00	\$0,00
7336	Hidalgo Sastre Mi	\$4.120,05	\$0,00	\$4.120,05	\$0,00	\$0,00	\$0,00	\$326,93	\$326,93	\$1,12	\$0,00	\$328,05	\$3.792,00	\$0,00	\$0,00
7337	Tinoco Mendoza I	\$4.120,05	\$0,00	\$4.120,05	\$0,00	\$0,00	\$0,00	\$326,93	\$326,93	\$1,12	\$0,00	\$328,05	\$3.792,00	\$0,00	\$0,00
7338	Gutierrez Garcia \	\$4.120,05	\$0,00	\$4.120,05	\$0,00	\$0,00	\$0,00	\$326,93	\$326,93	\$0,12	\$0,00	\$327,05	\$3.793,00	\$0,00	\$0,00
7340	Rodas Valdivia Er	\$4.120,05	\$0,00	\$4.120,05	\$0,00	\$0,00	\$0,00	\$326,93	\$326,93	\$1,12	\$0,00	\$328,05	\$3.792,00	\$0,00	\$0,00
7343	Campechano Gor	\$5.029,95	\$0,00	\$5.029,95	\$0,00	\$0,00	\$0,00	\$467,00	\$467,00	-\$0,05	\$0,00	\$466,95	\$4.563,00	\$0,00	\$0,00



7344	Castillo Gonzalez	\$3.820,05	\$0,00	\$3.820,05	\$0,00	\$0,00	\$0,00	\$294,29	\$294,29	\$0,76	\$0,00	\$295,05	\$3.525,00	\$0,00	\$0,00
7345	Jimenez Patiño M	\$3.820,05	\$0,00	\$3.820,05	\$0,00	\$0,00	\$0,00	\$294,29	\$294,29	\$0,76	\$0,00	\$295,05	\$3.525,00	\$0,00	\$0,00
7347	Macias Diaz Marii	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
7348	Garcia Gallegos A	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
7349	Delgadillo Ramire	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
7350	Herrera Hernande	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
7351	Ramirez Martinez	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
7353	Santos De Santia	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
7383	Najar Mercado Cl	\$4.120,05	\$0,00	\$4.120,05	\$0,00	\$0,00	\$0,00	\$326,93	\$326,93	\$1,12	\$0,00	\$328,05	\$3.792,00	\$0,00	\$0,00
7391	Barragan Mencha	\$6.934,95	\$0,00	\$6.934,95	\$0,00	\$0,00	\$0,00	\$843,09	\$843,09	\$0,86	\$0,00	\$843,95	\$6.091,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$97.880,40</b>	<b>\$0,00</b>	<b>\$97.880,40</b>	<b>-\$1.122,10</b>	<b>-\$67,34</b>	<b>\$67,34</b>	<b>\$9.354,71</b>	<b>\$8.300,02</b>	<b>\$6,72</b>	<b>\$0,00</b>	<b>\$8.239,40</b>	<b>\$89.641,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 316 CRUZ VERDE NORTE</b>															
7369	Rodriguez Plascei	\$4.681,95	\$0,00	\$4.681,95	\$0,00	\$0,00	\$0,00	\$409,78	\$409,78	\$0,17	\$0,00	\$409,95	\$4.272,00	\$0,00	\$0,00
7370	Basulto Rubio Em	\$4.681,95	\$0,00	\$4.681,95	\$0,00	\$0,00	\$0,00	\$409,78	\$409,78	\$0,17	\$0,00	\$409,95	\$4.272,00	\$0,00	\$0,00
7371	Hernandez Ruelas	\$4.681,95	\$0,00	\$4.681,95	\$0,00	\$0,00	\$0,00	\$409,78	\$409,78	\$0,17	\$0,00	\$409,95	\$4.272,00	\$0,00	\$0,00
7372	Aguilera Montoya	\$4.681,95	\$0,00	\$4.681,95	\$0,00	\$0,00	\$0,00	\$409,78	\$409,78	\$0,17	\$0,00	\$409,95	\$4.272,00	\$0,00	\$0,00
7373	Chavez Plascenci	\$4.681,95	\$0,00	\$4.681,95	\$0,00	\$0,00	\$0,00	\$409,78	\$409,78	\$0,17	\$0,00	\$409,95	\$4.272,00	\$0,00	\$0,00
7374	Ayala Espinosa M	\$4.681,95	\$0,00	\$4.681,95	\$0,00	\$0,00	\$0,00	\$409,78	\$409,78	\$0,17	\$0,00	\$409,95	\$4.272,00	\$0,00	\$0,00
7375	Lopez Garcia Lau	\$3.820,05	\$0,00	\$3.820,05	\$0,00	\$0,00	\$0,00	\$294,29	\$294,29	\$0,76	\$0,00	\$295,05	\$3.525,00	\$0,00	\$0,00
7376	Castellanos Iñig	\$6.934,95	\$0,00	\$6.934,95	\$0,00	\$0,00	\$0,00	\$843,09	\$843,09	-\$1,14	\$0,00	\$841,95	\$6.093,00	\$0,00	\$0,00
7377	Mares Guerrero C	\$6.934,95	\$0,00	\$6.934,95	\$0,00	\$0,00	\$0,00	\$843,09	\$843,09	-\$1,14	\$0,00	\$841,95	\$6.093,00	\$0,00	\$0,00
7378	Casillas Diaz Yola	\$4.120,05	\$0,00	\$4.120,05	\$0,00	\$0,00	\$0,00	\$326,93	\$326,93	\$1,12	\$0,00	\$328,05	\$3.792,00	\$0,00	\$0,00
7379	Acero Pajarito Jua	\$4.120,05	\$0,00	\$4.120,05	\$0,00	\$0,00	\$0,00	\$326,93	\$326,93	\$1,12	\$0,00	\$328,05	\$3.792,00	\$0,00	\$0,00
7380	Muñoz Lopez Gec	\$3.820,05	\$0,00	\$3.820,05	\$0,00	\$0,00	\$0,00	\$294,29	\$294,29	\$0,76	\$0,00	\$295,05	\$3.525,00	\$0,00	\$0,00
7381	Jimenez Delgadilk	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$60.341,85</b>	<b>\$0,00</b>	<b>\$60.341,85</b>	<b>-\$160,30</b>	<b>-\$9,62</b>	<b>\$9,62</b>	<b>\$5.537,97</b>	<b>\$5.387,30</b>	<b>\$2,17</b>	<b>\$0,00</b>	<b>\$5.379,85</b>	<b>\$54.962,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 317 jefatura de NOMINAS</b>															
5873	Casillas Coronad	\$4.420,05	\$0,00	\$4.420,05	\$0,00	\$0,00	\$0,00	\$367,88	\$367,88	-\$0,83	\$0,00	\$367,05	\$4.053,00	\$0,00	\$0,00
6062	Contreras Meza F	\$5.250,00	\$0,00	\$5.250,00	\$0,00	\$0,00	\$0,00	\$506,44	\$506,44	-\$0,44	\$0,00	\$506,00	\$4.744,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$9.670,05</b>	<b>\$0,00</b>	<b>\$9.670,05</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$874,32</b>	<b>\$874,32</b>	<b>-\$1,27</b>	<b>\$0,00</b>	<b>\$873,05</b>	<b>\$8.797,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 400 400 SECRETARIA GENERAL</b>															
4637	Zarate Sanchez J	\$6.000,00	\$0,00	\$6.000,00	\$0,00	\$0,00	\$0,00	\$643,38	\$643,38	-\$0,38	\$0,00	\$643,00	\$5.357,00	\$0,00	\$0,00
6500	Enriquez Salmero	\$5.250,00	\$0,00	\$5.250,00	\$0,00	\$0,00	\$0,00	\$506,44	\$506,44	\$0,56	\$0,00	\$507,00	\$4.743,00	\$0,00	\$0,00
7215	Acosta Moran Ma	\$4.999,95	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$461,63	\$461,63	\$0,32	\$0,00	\$461,95	\$4.538,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$16.249,95</b>	<b>\$0,00</b>	<b>\$16.249,95</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$1.611,45</b>	<b>\$1.611,45</b>	<b>\$0,50</b>	<b>\$0,00</b>	<b>\$1.611,95</b>	<b>\$14.638,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 401 401 COORDX DE LA UNIDAD DE TRANSPARENCI</b>															
6350	Contreras Loza M	\$5.590,95	\$0,00	\$5.590,95	\$0,00	\$0,00	\$0,00	\$567,53	\$567,53	\$0,42	\$0,00	\$567,95	\$5.023,00	\$0,00	\$0,00
6967	Rojo Lopez Edna	\$5.665,05	\$0,00	\$5.665,05	\$0,00	\$0,00	\$0,00	\$580,81	\$580,81	-\$0,76	\$0,00	\$580,05	\$5.085,00	\$0,00	\$0,00
6973	Ballesteros De Di	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$1,33	\$0,00	-\$10,95	\$2.511,00	\$0,00	\$0,00
7016	Ascencio Gonzale	\$5.662,20	\$0,00	\$5.662,20	\$0,00	\$0,00	\$0,00	\$580,30	\$580,30	-\$0,10	\$0,00	\$580,20	\$5.082,00	\$0,00	\$0,00
7070	Gonzalez Vazque:	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	\$0,67	\$0,00	-\$8,95	\$2.509,00	\$0,00	\$0,00
7086	Hernandez Rosale	\$4.000,05	\$0,00	\$4.000,05	\$0,00	\$0,00	\$0,00	\$313,87	\$313,87	-\$0,82	\$0,00	\$313,05	\$3.687,00	\$0,00	\$0,00
7201	Carrillo Limon Ka	\$4.000,05	\$0,00	\$4.000,05	\$0,00	\$0,00	\$0,00	\$313,87	\$313,87	\$0,18	\$0,00	\$314,05	\$3.686,00	\$0,00	\$0,00
7406	Garibay Rosales I	\$5.662,20	\$0,00	\$5.662,20	\$0,00	\$0,00	\$0,00	\$580,30	\$580,30	-\$0,10	\$0,00	\$580,20	\$5.082,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$35.580,60</b>	<b>\$0,00</b>	<b>\$35.580,60</b>	<b>-\$320,60</b>	<b>-\$19,24</b>	<b>\$19,24</b>	<b>\$3.238,02</b>	<b>\$2.936,68</b>	<b>-\$1,84</b>	<b>\$0,00</b>	<b>\$2.915,60</b>	<b>\$32.665,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 402 402 DIRX DE ARCHIVO MUNICIPAL</b>															
5736	Enriquez Gonzale:	\$4.430,55	\$0,00	\$4.430,55	\$0,00	\$0,00	\$0,00	\$369,56	\$369,56	\$0,99	\$0,00	\$370,55	\$4.060,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$4.430,55</b>	<b>\$0,00</b>	<b>\$4.430,55</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$369,56</b>	<b>\$369,56</b>	<b>\$0,99</b>	<b>\$0,00</b>	<b>\$370,55</b>	<b>\$4.060,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 403 403 DIRX DE DELEGACIONES Y AGENCIAS</b>															
4525	De Leon Jauregui	\$3.499,95	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$259,46	\$134,36	\$0,59	\$0,00	\$134,95	\$3.365,00	\$0,00	\$0,00
4664	Torres Lopez Elei	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
4683	Torres Hernandez	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
4756	Perez Rafael Juar	\$4.500,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$380,67	\$380,67	-\$0,67	\$0,00	\$380,00	\$4.120,00	\$0,00	\$0,00
5843	Gonzalez Moreno	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
5941	Ascencio Ramirez	\$4.144,50	\$0,00	\$4.144,50	\$0,00	\$0,00	\$0,00	\$329,59	\$329,59	-\$0,09	\$0,00	\$529,50	\$3.615,00	\$0,00	\$0,00
6057	Ramirez Limon Ju	\$6.000,00	\$0,00	\$6.000,00	\$0,00	\$0,00	\$0,00	\$643,38	\$643,38	-\$0,38	\$0,00	\$643,00	\$5.357,00	\$0,00	\$0,00
6164	Romero Nuño Rai	\$3.090,30	\$0,00	\$3.090,30	-\$125,10	\$0,00	\$0,00	\$214,89	\$89,79	-\$0,49	\$0,00	\$89,30	\$3.001,00	\$0,00	\$0,00
6684	Olivarez Robledo	\$3.750,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$286,67	\$286,67	-\$0,67	\$0,00	\$286,00	\$3.464,00	\$0,00	\$0,00
6756	Garcia Gallegos F	\$5.422,05	\$0,00	\$5.422,05	\$0,00	\$0,00	\$0,00	\$537,27	\$537,27	-\$0,22	\$0,00	\$537,05	\$4.885,00	\$0,00	\$0,00
6778	Amante Barbero	\$3.750,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$286,67	\$286,67	\$0,33	\$0,00	\$287,00	\$3.463,00	\$0,00	\$0,00
6824	Lopez Casillas Me	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
6829	Muñoz Rodriguez	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
6840	Macias Mata Albe	\$3.750,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$286,67	\$286,67	\$0,33	\$0,00	\$287,00	\$3.463,00	\$0,00	\$0,00
6859	Oceguera Macias	\$3.750,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$286,67	\$286,67	\$0,33	\$0,00	\$287,00	\$3.463,00	\$0,00	\$0,00









		\$9.652,65	\$0,00	\$9.652,65	-\$320,60	-\$19,24	\$19,24	\$706,42	\$405,08	\$0,81	\$0,00	\$386,65	\$9.266,00	\$0,00	\$0,00
<b>Departamento 703 703 DIRX DE OBRAS PUBLICAS</b>															
2527	Delgado Beltran E	\$4.178,55	\$0,00	\$4.178,55	\$0,00	\$0,00	\$0,00	\$333,29	\$333,29	\$1,26	\$0,00	\$334,55	\$3.844,00	\$0,00	\$0,00
5950	Bernache Hernan	\$6.499,95	\$0,00	\$6.499,95	\$0,00	\$0,00	\$0,00	\$750,17	\$750,17	-\$0,22	\$0,00	\$749,95	\$5.750,00	\$0,00	\$0,00
6627	Maciel Sotelo Gei	\$5.250,00	\$0,00	\$5.250,00	\$0,00	\$0,00	\$0,00	\$506,44	\$506,44	-\$0,44	\$0,00	\$506,00	\$4.744,00	\$0,00	\$0,00
6628	Rojas Peña Salva	\$5.250,00	\$0,00	\$5.250,00	\$0,00	\$0,00	\$0,00	\$506,44	\$506,44	-\$0,44	\$0,00	\$506,00	\$4.744,00	\$0,00	\$0,00
6629	Godinez Lopez Jc	\$5.250,00	\$0,00	\$5.250,00	\$0,00	\$0,00	\$0,00	\$506,44	\$506,44	-\$0,44	\$0,00	\$506,00	\$4.744,00	\$0,00	\$0,00
6660	Aguayo Alvarez C	\$4.999,95	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$461,63	\$461,63	\$0,32	\$0,00	\$461,95	\$4.538,00	\$0,00	\$0,00
6662	Valdivia Gonzalez	\$4.500,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$380,67	\$380,67	-\$0,67	\$0,00	\$380,00	\$4.120,00	\$0,00	\$0,00
6690	Lomeli Godinez R	\$4.500,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$380,67	\$380,67	\$0,33	\$0,00	\$381,00	\$4.119,00	\$0,00	\$0,00
6713	Gonzalez Perez J	\$4.500,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$380,67	\$380,67	\$0,33	\$0,00	\$381,00	\$4.119,00	\$0,00	\$0,00
6715	Mora Villanueva S	\$4.500,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$380,67	\$380,67	\$0,33	\$0,00	\$381,00	\$4.119,00	\$0,00	\$0,00
6802	Vargas Robles G	\$3.750,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$286,67	\$286,67	\$0,33	\$0,00	\$287,00	\$3.463,00	\$0,00	\$0,00
6837	Perez Santana Br	\$4.500,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$380,67	\$380,67	\$0,33	\$0,00	\$381,00	\$4.119,00	\$0,00	\$0,00
6872	Perez Santana O	\$4.500,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$380,67	\$380,67	\$0,33	\$0,00	\$381,00	\$4.119,00	\$0,00	\$0,00
6873	Ruiz Nava Jesus	\$3.499,95	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$259,46	\$134,36	-\$0,41	\$0,00	\$133,95	\$3.366,00	\$0,00	\$0,00
6935	Arana Delgado E	\$7.500,00	\$0,00	\$7.500,00	\$0,00	\$0,00	\$0,00	\$963,78	\$963,78	\$1,22	\$0,00	\$965,00	\$6.535,00	\$0,00	\$0,00
6995	Barragan Romo C	\$9.000,00	\$0,00	\$9.000,00	\$0,00	\$0,00	\$0,00	\$1.284,18	\$1.284,18	-\$0,18	\$0,00	\$1.284,00	\$7.716,00	\$0,00	\$0,00
7055	Valdivia Sigala An	\$4.500,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$380,67	\$380,67	\$0,33	\$0,00	\$381,00	\$4.119,00	\$0,00	\$0,00
7323	Ramirez Nuño Ant	\$3.750,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$286,67	\$286,67	\$0,33	\$0,00	\$287,00	\$3.463,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$90.428,40</b>	<b>\$0,00</b>	<b>\$90.428,40</b>	<b>-\$125,10</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$8.809,86</b>	<b>\$8.684,76</b>	<b>\$2,64</b>	<b>\$0,00</b>	<b>\$8.687,40</b>	<b>\$81.741,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 704 704 DIR DE PLANEACION Y DESARROLLO URBAN</b>															
2298	Garcia Camarena	\$3.723,90	\$0,00	\$3.723,90	\$0,00	\$0,00	\$0,00	\$283,83	\$283,83	-\$0,93	\$0,00	\$282,90	\$3.441,00	\$0,00	\$0,00
3558	Medina Lopez Viri	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	\$0,67	\$0,00	-\$8,95	\$2.509,00	\$0,00	\$0,00
3565	Olivares Chavez F	\$4.995,00	\$0,00	\$4.995,00	\$0,00	\$0,00	\$0,00	\$460,74	\$460,74	\$0,26	\$0,00	\$461,00	\$4.534,00	\$0,00	\$0,00
4016	Pila Alvarez Ma G	\$5.500,05	\$0,00	\$5.500,05	\$0,00	\$0,00	\$0,00	\$551,25	\$551,25	-\$1,20	\$0,00	\$550,05	\$4.950,00	\$0,00	\$0,00
4088	Cuervo Lazcano J	\$4.180,50	\$0,00	\$4.180,50	\$0,00	\$0,00	\$0,00	\$333,51	\$333,51	-\$0,01	\$0,00	\$333,50	\$3.847,00	\$0,00	\$0,00
4257	Alcala Sanchez Di	\$4.000,05	\$0,00	\$4.000,05	\$0,00	\$0,00	\$0,00	\$313,87	\$313,87	\$1,18	\$0,00	\$315,05	\$3.685,00	\$0,00	\$0,00
5800	Mendez Martinez	\$4.999,95	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$461,63	\$461,63	\$0,32	\$0,00	\$461,95	\$4.538,00	\$0,00	\$0,00
5825	Briones Saavedra	\$4.000,05	\$0,00	\$4.000,05	\$0,00	\$0,00	\$0,00	\$313,87	\$313,87	\$1,18	\$0,00	\$315,05	\$3.685,00	\$0,00	\$0,00
5920	Zamora Macias P	\$7.500,00	\$0,00	\$7.500,00	\$0,00	\$0,00	\$0,00	\$963,78	\$963,78	-\$0,78	\$0,00	\$963,00	\$6.537,00	\$0,00	\$0,00
6416	Rodriguez Lopez I	\$3.750,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$286,67	\$286,67	-\$0,67	\$0,00	\$286,00	\$3.464,00	\$0,00	\$0,00
6924	Robles Arana Rot	\$4.180,50	\$0,00	\$4.180,50	\$0,00	\$0,00	\$0,00	\$333,51	\$333,51	-\$0,01	\$0,00	\$333,50	\$3.847,00	\$0,00	\$0,00
7038	Gutierrez Basulto	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
7077	Gutierrez Espinoz	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
7407	Bahena Mendez F	\$3.000,00	\$0,00	\$3.000,00	-\$145,38	\$0,00	\$0,00	\$205,07	\$59,69	\$0,31	\$0,00	\$60,00	\$2.940,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$57.330,15</b>	<b>\$0,00</b>	<b>\$57.330,15</b>	<b>-\$626,28</b>	<b>-\$28,86</b>	<b>\$28,86</b>	<b>\$4.959,74</b>	<b>\$4.362,35</b>	<b>-\$0,34</b>	<b>\$0,00</b>	<b>\$4.333,15</b>	<b>\$52.997,00</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	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	\$0,67	\$0,00	-\$8,95	\$2.509,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$2.500,05</b>	<b>\$0,00</b>	<b>\$2.500,05</b>	<b>-\$160,30</b>	<b>-\$9,62</b>	<b>\$9,62</b>	<b>\$150,67</b>	<b>\$0,00</b>	<b>\$0,67</b>	<b>\$0,00</b>	<b>-\$8,95</b>	<b>\$2.509,00</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	\$4.321,50	\$0,00	\$0,00	\$0,00	\$352,11	\$352,11	-\$0,61	\$0,00	\$351,50	\$3.970,00	\$0,00	\$0,00
3068	Bautista Bobadilla	\$4.999,95	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$461,63	\$461,63	-\$0,68	\$0,00	\$460,95	\$4.539,00	\$0,00	\$0,00
4084	Esquivias Esquivi	\$4.500,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$380,67	\$380,67	-\$0,67	\$0,00	\$380,00	\$4.120,00	\$0,00	\$0,00
4248	Pulido Espinoza V	\$5.500,05	\$0,00	\$5.500,05	\$0,00	\$0,00	\$0,00	\$551,25	\$551,25	-\$0,20	\$0,00	\$551,05	\$4.949,00	\$0,00	\$0,00
4572	De La Mora Merc	\$4.999,95	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$461,63	\$461,63	\$0,32	\$0,00	\$461,95	\$4.538,00	\$0,00	\$0,00
4672	Chavez Calvario J	\$3.750,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$286,67	\$286,67	\$0,33	\$0,00	\$287,00	\$3.463,00	\$0,00	\$0,00
5613	Nuñez Ledesma J	\$4.121,55	\$0,00	\$4.121,55	\$0,00	\$0,00	\$0,00	\$327,09	\$327,09	\$0,46	\$0,00	\$327,55	\$3.794,00	\$0,00	\$0,00
5697	Arana Arana Davi	\$3.750,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$286,67	\$286,67	\$0,33	\$0,00	\$287,00	\$3.463,00	\$0,00	\$0,00
5717	Perez Magdalena	\$4.999,95	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$461,63	\$461,63	-\$0,68	\$0,00	\$460,95	\$4.539,00	\$0,00	\$0,00
5890	Zuñiga Quintero J	\$3.090,15	\$0,00	\$3.090,15	-\$125,10	\$0,00	\$0,00	\$214,88	\$89,77	-\$0,62	\$0,00	\$89,15	\$3.001,00	\$0,00	\$0,00
5901	Ventura Vazquez	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	\$0,67	\$0,00	-\$8,95	\$2.509,00	\$0,00	\$0,00
5985	Maestro Casillas I	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	\$0,67	\$0,00	-\$8,95	\$2.509,00	\$0,00	\$0,00
6125	Arana Suarez Rar	\$4.231,80	\$0,00	\$4.231,80	\$0,00	\$0,00	\$0,00	\$339,09	\$339,09	\$0,71	\$0,00	\$339,80	\$3.892,00	\$0,00	\$0,00
6202	Anguiano Garcia C	\$3.590,10	\$0,00	\$3.590,10	-\$107,37	\$0,00	\$0,00	\$269,27	\$161,90	\$0,20	\$0,00	\$162,10	\$3.428,00	\$0,00	\$0,00
6389	Avalos Ramos Joi	\$10.000,05	\$0,00	\$10.000,05	\$0,00	\$0,00	\$0,00	\$1.497,79	\$1.497,79	-\$0,74	\$0,00	\$1.497,05	\$8.503,00	\$0,00	\$0,00
6426	Nogal Beato Bern	\$4.698,00	\$0,00	\$4.698,00	\$0,00	\$0,00	\$0,00	\$412,35	\$412,35	-\$0,35	\$0,00	\$412,00	\$4.286,00	\$0,00	\$0,00
6604	Robles Martinez F	\$3.499,95	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$259,46	\$134,36	\$0,59	\$0,00	\$134,95	\$3.365,00	\$0,00	\$0,00
6630	Campechano Diaz	\$3.000,00	\$0,00	\$3.000,00	-\$145,38	\$0,00	\$0,00	\$205,07	\$59,69	\$0,31	\$0,00	\$60,00	\$2.940,00	\$0,00	\$0,00
6640	Martinez Campos	\$2.250,00	\$0,00	\$2.250,00	-\$174,78	-\$43,58	\$43,58	\$131,21	\$0,00	\$0,58	\$0,00	-\$43,00	\$2.293,00	\$0,00	\$0,00
6647	Pinto Zepeda Clai	\$5.500,05	\$0,00	\$5.500,05	\$0,00	\$0,00	\$0,00	\$551,25	\$551,25	\$0,80	\$0,00	\$552,05	\$4.948,00	\$0,00	\$0,00
6656	Marin Ortega Ma	\$2.250,00	\$0,00	\$2.250,00	-\$174,78	-\$43,58	\$43,58	\$131,21	\$0,00	-\$0,42	\$0,00	-\$44,00	\$2.294,00	\$0,00	\$0,00
6677	Serrano Pablo	\$3.590,55	\$0,00	\$3.590,55	-\$107,37	\$0,00	\$0,00	\$269,32	\$161,95	\$0,60	\$0,00	\$162,55	\$3.428,00	\$0,00	\$0,00
6700	Gonzalez Garcia C	\$3.750,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$286,67	\$286,67	\$0,33	\$0,00	\$287,00	\$3.463,00	\$0,00	\$0,00
6773	Molina Jauregui L	\$3.750,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$286,67	\$286,67	\$0,33	\$0,00	\$287,00	\$3.463,00	\$0,00	\$0,00
6799	Sanabria Gonzalz	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	\$0,67	\$0,00	-\$8,95	\$2.509,00	\$0,00	\$0,00
6811	Calderon Monroy	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
6892	Frias Campos Jue	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	\$0,67	\$0,00	-\$8,95	\$2.509,00	\$0,00	\$0,00
6899	Muñoz Vazquez C	\$4.999,95	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$461,63	\$461,63	\$0,32	\$0,00	\$461,95	\$4.538,00	\$0,00	\$0,00



6929	Mendez Maravilla	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
6957	Luna Casillas Poi	\$3,499.95	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$0.00	\$259.46	\$134.36	\$0.59	\$0.00	\$134.95	\$3,365.00	\$0.00	\$0.00
7135	Ruiz Diaz Raul	\$3,120.00	\$0.00	\$3,120.00	-\$125.10	\$0.00	\$0.00	\$218.12	\$93.02	-\$0.02	\$0.00	\$93.00	\$3,027.00	\$0.00	\$0.00
7144	Hernandez Gonza	\$3,000.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$0.00	\$205.07	\$59.69	\$0.31	\$0.00	\$60.00	\$2,940.00	\$0.00	\$0.00
7360	Martinez Colunga	\$4,429.95	\$0.00	\$4,429.95	\$0.00	\$0.00	\$0.00	\$369.46	\$369.46	-\$0.51	\$0.00	\$368.95	\$4,061.00	\$0.00	\$0.00
7386	Ramirez Hernandz	\$4,125.00	\$0.00	\$4,125.00	\$0.00	\$0.00	\$0.00	\$327.47	\$327.47	-\$0.47	\$0.00	\$327.00	\$3,798.00	\$0.00	\$0.00
7394	Barrios Galindo Ji	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
7413	Ruiz Diaz Victor A	\$4,125.00	\$0.00	\$4,125.00	\$0.00	\$0.00	\$0.00	\$327.47	\$327.47	\$0.53	\$0.00	\$328.00	\$3,797.00	\$0.00	\$0.00

<b>Total Depto</b>		<b>\$138,943.80</b>	<b>\$0.00</b>	<b>\$138,943.80</b>	<b>-\$2,477.56</b>	<b>-\$154.50</b>	<b>\$154.50</b>	<b>\$11,646.96</b>	<b>\$9,323.94</b>	<b>\$4.36</b>	<b>\$0.00</b>	<b>\$9,173.80</b>	<b>\$129,770.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Departamento 708 708 JEFATURA DE MEJORAMIENTO URBANO**

0450	Ortega Hernande	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
4285	Garcia Garza Jav	\$3,124.95	\$0.00	\$3,124.95	-\$125.10	\$0.00	\$0.00	\$218.66	\$93.56	\$0.39	\$0.00	\$93.95	\$3,031.00	\$0.00	\$0.00
4369	Garcia Acosta Ari	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$0.00	\$0.00	\$313.87	\$313.87	\$0.18	\$0.00	\$314.05	\$3,686.00	\$0.00	\$0.00
4498	Coronado Sandov	\$3,499.95	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$0.00	\$259.46	\$134.36	-\$0.41	\$0.00	\$133.95	\$3,366.00	\$0.00	\$0.00
4685	Perez Cedillo Peri	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
5784	Hernandez Garcia	\$2,965.20	\$0.00	\$2,965.20	-\$145.38	\$0.00	\$0.00	\$201.28	\$55.91	-\$0.71	\$0.00	\$55.20	\$2,910.00	\$0.00	\$0.00
5907	Sanchez Martinez	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
6099	Ornelas Barajas J	\$3,499.95	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$0.00	\$259.46	\$134.36	\$0.59	\$0.00	\$134.95	\$3,365.00	\$0.00	\$0.00
6716	Sandoval Arellano	\$4,999.95	\$0.00	\$4,999.95	\$0.00	\$0.00	\$0.00	\$461.63	\$461.63	-\$0.68	\$0.00	\$460.95	\$4,539.00	\$0.00	\$0.00
6786	Arana Medina Jos	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
6787	Medina Rodriguez	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
6901	Reyes Metodio Jc	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
6980	Estrada Reyes Ju	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
6994	Ortega Sandoval	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
7365	Arteaga Salceda v	\$4,698.30	\$0.00	\$4,698.30	\$0.00	\$0.00	\$0.00	\$412.40	\$412.40	\$0.90	\$0.00	\$413.30	\$4,285.00	\$0.00	\$0.00
7390	Gracian Cisneros	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
7409	Tostado Gonzalez	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00

<b>Total Depto</b>		<b>\$51,788.85</b>	<b>\$0.00</b>	<b>\$51,788.85</b>	<b>-\$2,123.68</b>	<b>-\$96.20</b>	<b>\$96.20</b>	<b>\$3,633.46</b>	<b>\$1,606.09</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$1,509.85</b>	<b>\$50,279.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Departamento 709 709 DIRX DE PARQUES Y JARDINES**

2131	Palafox Murguia v	\$3,499.95	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$0.00	\$259.46	\$134.36	-\$0.41	\$0.00	\$133.95	\$3,366.00	\$0.00	\$0.00
4135	Martinez Cuellar J	\$5,749.95	\$0.00	\$5,749.95	\$0.00	\$0.00	\$0.00	\$596.03	\$596.03	-\$1.08	\$0.00	\$594.95	\$5,155.00	\$0.00	\$0.00
5831	Castro Coral Chri	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
5959	Galvan Torres Lui	\$3,499.95	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$0.00	\$259.46	\$134.36	-\$0.41	\$0.00	\$133.95	\$3,366.00	\$0.00	\$0.00
6834	Lopez Nava Pavel	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
6852	Rojas Nuño Carlo	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
6883	Aguayo Arana He	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
6885	Hernandez Gutieri	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
6890	Garcia Arreola Mi	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
6958	Sustaita Montoya	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
6984	Ruelas Rivera Ant	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00

<b>Total Depto</b>		<b>\$32,750.25</b>	<b>\$0.00</b>	<b>\$32,750.25</b>	<b>-\$1,532.60</b>	<b>-\$76.96</b>	<b>\$76.96</b>	<b>\$2,320.31</b>	<b>\$864.75</b>	<b>\$0.46</b>	<b>\$0.00</b>	<b>\$788.25</b>	<b>\$31,962.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Departamento 800 800 DIRX GRALX DE PROM DES ECONOMICO Y**

0624	De La Torre Mald	\$4,491.00	\$0.00	\$4,491.00	\$0.00	\$0.00	\$0.00	\$379.23	\$379.23	-\$0.23	\$0.00	\$529.00	\$3,962.00	\$0.00	\$0.00
0703	Prieto Nuño Manu	\$8,166.00	\$0.00	\$8,166.00	\$0.00	\$0.00	\$0.00	\$1,106.04	\$1,106.04	\$0.96	\$0.00	\$1,107.00	\$7,059.00	\$0.00	\$0.00
5687	Trujano Guzman C	\$4,973.55	\$0.00	\$4,973.55	\$0.00	\$0.00	\$0.00	\$456.90	\$456.90	\$0.65	\$0.00	\$457.55	\$4,516.00	\$0.00	\$0.00
6828	Cisneros Medina l	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
7021	Gutierrez Peña Jc	\$4,999.95	\$0.00	\$4,999.95	\$0.00	\$0.00	\$0.00	\$461.63	\$461.63	\$0.32	\$0.00	\$461.95	\$4,538.00	\$0.00	\$0.00
7082	Luis De Los Santc	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
7083	Martinez Garcia J	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
7190	Alanis Santos Ma	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$643.38	\$643.38	-\$0.38	\$0.00	\$643.00	\$5,357.00	\$0.00	\$0.00
7196	Castañeda Rodríq	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$643.38	\$643.38	-\$0.38	\$0.00	\$643.00	\$5,357.00	\$0.00	\$0.00
7202	Garcia Alvarez Sc	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$643.38	\$643.38	\$0.62	\$0.00	\$644.00	\$5,356.00	\$0.00	\$0.00
7203	Jauregui Briones l	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$643.38	\$643.38	\$0.62	\$0.00	\$644.00	\$5,356.00	\$0.00	\$0.00
7281	Maldonado Hoyos	\$8,206.05	\$0.00	\$8,206.05	\$0.00	\$0.00	\$0.00	\$1,114.59	\$1,114.59	\$0.46	\$0.00	\$1,115.05	\$7,091.00	\$0.00	\$0.00
7428	Mejia Sanchez Irir	\$2,400.00	\$0.00	\$2,400.00	-\$160.30	-\$19.49	\$19.49	\$140.81	\$0.00	\$0.49	\$0.00	-\$19.00	\$2,419.00	\$0.00	\$0.00

<b>Total Depto</b>		<b>\$64,736.70</b>	<b>\$0.00</b>	<b>\$64,736.70</b>	<b>-\$641.20</b>	<b>-\$48.35</b>	<b>\$48.35</b>	<b>\$6,684.73</b>	<b>\$6,091.91</b>	<b>\$4.14</b>	<b>\$0.00</b>	<b>\$6,197.70</b>	<b>\$58,539.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Departamento 802 802 DIRX DE FOMENTO AGROPECUARIO**

6556	Garcia Serrano P	\$2,250.00	\$0.00	\$2,250.00	-\$174.78	-\$43.58	\$43.58	\$131.21	\$0.00	-\$0.42	\$0.00	-\$44.00	\$2,294.00	\$0.00	\$0.00
6800	De La Rosa Rodr	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00

<b>Total Depto</b>		<b>\$4,750.05</b>	<b>\$0.00</b>	<b>\$4,750.05</b>	<b>-\$335.08</b>	<b>-\$53.20</b>	<b>\$53.20</b>	<b>\$281.88</b>	<b>\$0.00</b>	<b>-\$0.75</b>	<b>\$0.00</b>	<b>-\$53.95</b>	<b>\$4,804.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Departamento 803 803 DIRX DE TURISMO**

2621	Ponce Mares Feri	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
4605	Zuzuarregui Roqu	\$4,999.95	\$0.00	\$4,999.95	\$0.00	\$0.00	\$0.00	\$461.63	\$461.63	-\$0.68	\$0.00	\$460.95	\$4,539.00	\$0.00	\$0.00
4674	Hernandez Galvar	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
6807	Suarez Reynoso l	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$1.33	\$0.00	-\$10.95	\$2,511.00	\$0.00	\$0.00
6920	Martinez Panduro	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00

7014	Anaya Marroquin	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
7049	Torres Navarro Ki	\$3,000.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$0.00	\$205.07	\$59.69	\$0.31	\$0.00	\$60.00	\$2,940.00	\$0.00	\$0.00
7062	Martin Galvan Mi	\$3,300.00	\$0.00	\$3,300.00	-\$125.10	\$0.00	\$0.00	\$237.71	\$112.61	\$0.39	\$0.00	\$113.00	\$3,187.00	\$0.00	\$0.00
7105	Ruvalcaba Loera	\$3,499.95	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$0.00	\$259.46	\$134.36	-\$0.41	\$0.00	\$133.95	\$3,366.00	\$0.00	\$0.00
7194	Mendoza Hernanc	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$0.00	\$0.00	\$313.87	\$313.87	-\$0.82	\$0.00	\$313.05	\$3,687.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$31,300.20</b>	<b>\$0.00</b>	<b>\$31,300.20</b>	<b>-\$1,197.08</b>	<b>-\$48.10</b>	<b>\$48.10</b>	<b>\$2,231.09</b>	<b>\$1,082.16</b>	<b>-\$2.86</b>	<b>\$0.00</b>	<b>\$1,031.20</b>	<b>\$30,269.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 804 804 DIRX DEL FONDO TONALA AL IMPULSO ALF</b>															
4268	Castellanos Sancr	\$4,702.05	\$0.00	\$4,702.05	\$0.00	\$0.00	\$0.00	\$413.00	\$413.00	\$0.05	\$0.00	\$413.05	\$4,289.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$4,702.05</b>	<b>\$0.00</b>	<b>\$4,702.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$413.00</b>	<b>\$413.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$413.05</b>	<b>\$4,289.00</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	\$4,825.65	\$0.00	\$0.00	\$0.00	\$432.78	\$432.78	-\$1.13	\$0.00	\$431.65	\$4,394.00	\$0.00	\$0.00
4524	Paez Mercado Es	\$3,499.95	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$0.00	\$259.46	\$134.36	\$0.59	\$0.00	\$134.95	\$3,365.00	\$0.00	\$0.00
5936	Huerta Enriquez C	\$4,491.00	\$0.00	\$4,491.00	\$0.00	\$0.00	\$0.00	\$379.23	\$379.23	\$0.77	\$0.00	\$380.00	\$4,111.00	\$0.00	\$0.00
6796	Arteaga Barraza	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
6797	Ponce Ramirez F	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
6805	Sanchez Ibarra Iv	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
6927	Guzman Villareal .	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
7397	Gutierrez Sosa Iv	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$25,316.85</b>	<b>\$0.00</b>	<b>\$25,316.85</b>	<b>-\$926.60</b>	<b>-\$48.10</b>	<b>\$48.10</b>	<b>\$1,824.82</b>	<b>\$946.37</b>	<b>\$1.58</b>	<b>\$0.00</b>	<b>\$899.85</b>	<b>\$24,417.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 901 901 CONSEJO DE PLANEACION Y DESARROLLO</b>															
6067	Valdovinos Ceja C	\$6,345.00	\$0.00	\$6,345.00	\$0.00	\$0.00	\$0.00	\$717.07	\$717.07	-\$0.07	\$0.00	\$717.00	\$5,628.00	\$0.00	\$0.00
6985	Perez Yebra Karl	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
7385	Bustamante More	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$11,345.10</b>	<b>\$0.00</b>	<b>\$11,345.10</b>	<b>-\$320.60</b>	<b>-\$19.24</b>	<b>\$19.24</b>	<b>\$1,018.41</b>	<b>\$717.07</b>	<b>-\$0.73</b>	<b>\$0.00</b>	<b>\$697.10</b>	<b>\$10,648.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 902 902 DIRX DE CULTURA</b>															
3594	Nuño Gabriel Aur	\$4,999.95	\$0.00	\$4,999.95	\$0.00	\$0.00	\$0.00	\$461.63	\$461.63	\$1.32	\$0.00	\$462.95	\$4,537.00	\$0.00	\$0.00
4610	Neri Sanchez Luis	\$3,981.75	\$0.00	\$3,981.75	\$0.00	\$0.00	\$0.00	\$311.88	\$311.88	-\$0.13	\$0.00	\$311.75	\$3,670.00	\$0.00	\$0.00
4796	Figueroa Benitez .	\$6,250.05	\$0.00	\$6,250.05	\$0.00	\$0.00	\$0.00	\$696.79	\$696.79	\$1.26	\$0.00	\$698.05	\$5,552.00	\$0.00	\$0.00
5834	Lopez Armas Miri	\$7,399.95	\$0.00	\$7,399.95	\$0.00	\$0.00	\$0.00	\$942.41	\$942.41	-\$1.46	\$0.00	\$940.95	\$6,459.00	\$0.00	\$0.00
6130	Basulto Sandoval	\$4,144.50	\$0.00	\$4,144.50	\$0.00	\$0.00	\$0.00	\$329.59	\$329.59	-\$0.09	\$0.00	\$329.50	\$3,815.00	\$0.00	\$0.00
6151	Grimaldo Muñoz /	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$0.00	\$286.67	\$286.67	-\$0.67	\$0.00	\$286.00	\$3,464.00	\$0.00	\$0.00
6355	Vizcarra Mayorga	\$4,429.95	\$0.00	\$4,429.95	\$0.00	\$0.00	\$0.00	\$369.46	\$369.46	\$0.49	\$0.00	\$369.95	\$4,060.00	\$0.00	\$0.00
6408	Ramirez Limon Lu	\$4,144.50	\$0.00	\$4,144.50	\$0.00	\$0.00	\$0.00	\$329.59	\$329.59	\$0.91	\$0.00	\$330.50	\$3,814.00	\$0.00	\$0.00
6599	Carranza Caldero	\$5,500.05	\$0.00	\$5,500.05	\$0.00	\$0.00	\$0.00	\$551.25	\$551.25	\$0.80	\$0.00	\$552.05	\$4,948.00	\$0.00	\$0.00
6747	Martinez Ramos /	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
6759	Molina Morales R.	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
6764	Carranza Caldero	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
6793	Alcocer Peralta E	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$380.67	\$380.67	-\$0.67	\$0.00	\$380.00	\$4,120.00	\$0.00	\$0.00
6832	Olvera Nogal Jose	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
6889	Navarro Ruiz Angu	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
6894	Lopez Ortega Ber	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
6991	Mora Gonzalez Je	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
6992	Lazcano Canales	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$69,101.10</b>	<b>\$0.00</b>	<b>\$69,101.10</b>	<b>-\$1,282.40</b>	<b>-\$76.96</b>	<b>\$76.96</b>	<b>\$5,865.30</b>	<b>\$4,659.94</b>	<b>\$1.12</b>	<b>\$0.00</b>	<b>\$4,584.10</b>	<b>\$64,517.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 903 903 DIRX DE EDUCACION MPAL</b>															
4244	Esparza Jarero Ji	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$643.38	\$643.38	-\$0.38	\$0.00	\$643.00	\$5,357.00	\$0.00	\$0.00
4505	Aguiluz Puga Jose	\$4,999.95	\$0.00	\$4,999.95	\$0.00	\$0.00	\$0.00	\$461.63	\$461.63	-\$0.68	\$0.00	\$460.95	\$4,539.00	\$0.00	\$0.00
4885	Castillo Rincon Fr	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$643.38	\$643.38	-\$0.38	\$0.00	\$643.00	\$5,357.00	\$0.00	\$0.00
5952	Lopez Lopez Rog	\$4,144.35	\$0.00	\$4,144.35	\$0.00	\$0.00	\$0.00	\$329.57	\$329.57	-\$0.22	\$0.00	\$329.35	\$3,815.00	\$0.00	\$0.00
6401	Enriquez Salmero	\$4,972.05	\$0.00	\$4,972.05	\$0.00	\$0.00	\$0.00	\$456.63	\$456.63	\$0.42	\$0.00	\$457.05	\$4,515.00	\$0.00	\$0.00
6833	Montes Ibarra Ne	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$28,616.40</b>	<b>\$0.00</b>	<b>\$28,616.40</b>	<b>-\$160.30</b>	<b>-\$9.62</b>	<b>\$9.62</b>	<b>\$2,685.26</b>	<b>\$2,534.59</b>	<b>-\$0.57</b>	<b>\$0.00</b>	<b>\$2,524.40</b>	<b>\$26,092.00</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	\$4,000.05	\$0.00	\$0.00	\$0.00	\$313.87	\$313.87	\$0.18	\$0.00	\$314.05	\$3,686.00	\$0.00	\$0.00
2196	Jaime Garcia Luc	\$3,644.25	\$0.00	\$3,644.25	\$0.00	\$0.00	\$0.00	\$275.16	\$275.16	\$0.09	\$0.00	\$275.25	\$3,369.00	\$0.00	\$0.00
3780	Nuñez Jaramillo J	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
4124	Garcia Gonzalez I	\$3,000.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$0.00	\$205.07	\$59.69	\$0.31	\$0.00	\$60.00	\$2,940.00	\$0.00	\$0.00
4307	Memije Yin Carlo	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
4515	Jarero Coral Karl	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
4657	Ahumada Corona	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
6750	Gonzalez Araiza F	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
6751	Montiel Llamas Yi	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
6752	Ramirez Montes T	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
6849	Avila Martinez Ma	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$1.33	\$0.00	-\$10.95	\$2,511.00	\$0.00	\$0.00

6881	Gonzalez Patlani I	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	\$0,67	\$0,00	-\$8,95	\$2.509,00	\$0,00	\$0,00
6891	Aguirre Arana Ma	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$1,33	\$0,00	-\$10,95	\$2.511,00	\$0,00	\$0,00
6919	Flores Garate Anx	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	\$0,67	\$0,00	-\$8,95	\$2.509,00	\$0,00	\$0,00
6965	Martinez Velazqu	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$1,33	\$0,00	-\$10,95	\$2.511,00	\$0,00	\$0,00
6966	Sepulveda Avila C	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	\$0,67	\$0,00	-\$8,95	\$2.509,00	\$0,00	\$0,00
7020	Romero Ponce Pr	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
7324	Muñoz Macias An	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00

<b>Total Depto</b>		<b>\$48.145,05</b>	<b>\$0,00</b>	<b>\$48.145,05</b>	<b>-\$2.549,88</b>	<b>-\$144,30</b>	<b>\$144,30</b>	<b>\$3.054,15</b>	<b>\$648,72</b>	<b>-\$0,37</b>	<b>\$0,00</b>	<b>\$504,05</b>	<b>\$47.641,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
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**Departamento 906 906 DIR DE PROGRAMAS DE DESARROLLO**

4798	Bautista Velazque	\$4.501,20	\$0,00	\$4.501,20	\$0,00	\$0,00	\$0,00	\$380,86	\$380,86	\$0,34	\$0,00	\$381,20	\$4.120,00	\$0,00	\$0,00
6178	Cordova Garcia Y	\$4.668,00	\$0,00	\$4.668,00	\$0,00	\$0,00	\$0,00	\$407,55	\$407,55	\$0,45	\$0,00	\$408,00	\$4.260,00	\$0,00	\$0,00
6922	Gonzalez Maria L	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$1,33	\$0,00	-\$10,95	\$2.511,00	\$0,00	\$0,00

<b>Total Depto</b>		<b>\$11.669,25</b>	<b>\$0,00</b>	<b>\$11.669,25</b>	<b>-\$160,30</b>	<b>-\$9,62</b>	<b>\$9,62</b>	<b>\$939,08</b>	<b>\$788,41</b>	<b>-\$0,54</b>	<b>\$0,00</b>	<b>\$778,25</b>	<b>\$10.891,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
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**Departamento 907 907 DIRX DE SERVICIOS MEDICOS**

2392	Robles De Leon E	\$5.423,10	\$0,00	\$5.423,10	\$0,00	\$0,00	\$0,00	\$537,46	\$537,46	-\$1,36	\$0,00	\$536,10	\$4.887,00	\$0,00	\$0,00
2866	Chavez Domingue	\$4.681,95	\$0,00	\$4.681,95	\$0,00	\$0,00	\$0,00	\$409,78	\$409,78	-\$0,15	\$0,00	\$2.049,95	\$2.632,00	\$0,00	\$0,00
3281	Yañez Borjon Osc	\$4.681,95	\$0,00	\$4.681,95	\$0,00	\$0,00	\$0,00	\$409,78	\$409,78	-\$0,83	\$0,00	\$408,95	\$4.273,00	\$0,00	\$0,00
3568	Castellon Ramirez	\$9.000,00	\$0,00	\$9.000,00	\$0,00	\$0,00	\$0,00	\$1.284,18	\$1.284,18	-\$1,18	\$0,00	\$1.283,00	\$7.717,00	\$0,00	\$0,00
4095	Villalobos Avila Ri	\$4.363,05	\$0,00	\$4.363,05	\$0,00	\$0,00	\$0,00	\$358,76	\$358,76	\$1,29	\$0,00	\$360,05	\$4.003,00	\$0,00	\$0,00
4109	Zuñiga Muñoz Jor	\$4.750,05	\$0,00	\$4.750,05	\$0,00	\$0,00	\$0,00	\$420,68	\$420,68	-\$0,63	\$0,00	\$420,05	\$4.330,00	\$0,00	\$0,00
4490	Ortiz Suarez Renz	\$4.500,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$380,67	\$380,67	-\$0,67	\$0,00	\$380,00	\$4.120,00	\$0,00	\$0,00
4944	Buenrostro Miranx	\$9.000,00	\$0,00	\$9.000,00	\$0,00	\$0,00	\$0,00	\$1.284,18	\$1.284,18	-\$0,18	\$0,00	\$1.284,00	\$7.716,00	\$0,00	\$0,00
4945	Hernandez Vazqu	\$9.000,00	\$0,00	\$9.000,00	\$0,00	\$0,00	\$0,00	\$1.284,18	\$1.284,18	-\$0,18	\$0,00	\$1.284,00	\$7.716,00	\$0,00	\$0,00
5709	Galvan Muñoz Lui	\$3.590,25	\$0,00	\$3.590,25	-\$107,37	\$0,00	\$0,00	\$269,29	\$161,91	-\$0,66	\$0,00	\$161,25	\$3.429,00	\$0,00	\$0,00
5768	Rivera Gonzalez f	\$4.244,40	\$0,00	\$4.244,40	\$0,00	\$0,00	\$0,00	\$340,46	\$340,46	-\$0,06	\$0,00	\$340,40	\$3.904,00	\$0,00	\$0,00
5918	Urrutia Flores Hug	\$3.499,95	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$259,46	\$134,36	-\$0,41	\$0,00	\$133,95	\$3.366,00	\$0,00	\$0,00
6079	Muñoz Lomeli Lau	\$9.000,00	\$0,00	\$9.000,00	\$0,00	\$0,00	\$0,00	\$1.284,18	\$1.284,18	-\$0,18	\$0,00	\$1.284,00	\$7.716,00	\$0,00	\$0,00
6090	Alcaraz Serrano E	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
6175	Villalvazo Lomeli f	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
6213	Vazquez Vazquez	\$4.681,95	\$0,00	\$4.681,95	\$0,00	\$0,00	\$0,00	\$409,78	\$409,78	\$0,17	\$0,00	\$409,95	\$4.272,00	\$0,00	\$0,00
6332	Ortiz Juarez Beati	\$2.250,00	\$0,00	\$2.250,00	-\$174,78	-\$43,58	\$43,58	\$131,21	\$0,00	\$0,58	\$0,00	-\$43,00	\$2.293,00	\$0,00	\$0,00
6475	Carrillo Vazquez C	\$2.250,00	\$0,00	\$2.250,00	-\$174,78	-\$43,58	\$43,58	\$131,21	\$0,00	-\$0,42	\$0,00	-\$44,00	\$2.294,00	\$0,00	\$0,00
6586	Leos Orozco Rarr	\$9.000,00	\$0,00	\$9.000,00	\$0,00	\$0,00	\$0,00	\$1.284,18	\$1.284,18	-\$0,18	\$0,00	\$1.284,00	\$7.716,00	\$0,00	\$0,00
6601	Hernandez Jasso	\$4.500,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$380,67	\$380,67	\$0,33	\$0,00	\$381,00	\$4.119,00	\$0,00	\$0,00
6663	Espinoza Medranx	\$4.681,95	\$0,00	\$4.681,95	\$0,00	\$0,00	\$0,00	\$409,78	\$409,78	-\$0,83	\$0,00	\$408,95	\$4.273,00	\$0,00	\$0,00
6729	Tiznado Domingue	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	\$0,67	\$0,00	-\$8,95	\$2.509,00	\$0,00	\$0,00
6780	Tomas Ramos Ar	\$3.499,95	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$259,46	\$134,36	-\$0,41	\$0,00	\$133,95	\$3.366,00	\$0,00	\$0,00
6804	Sandoval Muñoz R	\$9.000,00	\$0,00	\$9.000,00	\$0,00	\$0,00	\$0,00	\$1.284,18	\$1.284,18	-\$0,18	\$0,00	\$1.284,00	\$7.716,00	\$0,00	\$0,00
6860	Villaseñor Hernan	\$3.000,00	\$0,00	\$3.000,00	-\$145,38	\$0,00	\$0,00	\$205,07	\$59,69	-\$0,69	\$0,00	\$59,00	\$2.941,00	\$0,00	\$0,00
6861	Marquez Urban G	\$4.244,40	\$0,00	\$4.244,40	\$0,00	\$0,00	\$0,00	\$340,46	\$340,46	-\$0,06	\$0,00	\$340,40	\$3.904,00	\$0,00	\$0,00
6864	Chavez Mendoza	\$3.499,95	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$259,46	\$134,36	\$0,59	\$0,00	\$134,95	\$3.365,00	\$0,00	\$0,00
6865	Prieto Vazquez M	\$3.499,95	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$259,46	\$134,36	\$0,59	\$0,00	\$634,95	\$2.865,00	\$0,00	\$0,00
6874	Vargas Ortega Ar	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	\$0,67	\$0,00	-\$8,95	\$2.509,00	\$0,00	\$0,00
6968	Rizo Ramirez Juai	\$4.681,95	\$0,00	\$4.681,95	\$0,00	\$0,00	\$0,00	\$409,78	\$409,78	-\$0,83	\$0,00	\$408,95	\$4.273,00	\$0,00	\$0,00
6969	Gutierrez Flores E	\$4.681,95	\$0,00	\$4.681,95	\$0,00	\$0,00	\$0,00	\$409,78	\$409,78	-\$0,83	\$0,00	\$408,95	\$4.273,00	\$0,00	\$0,00
7098	Davalos Valdivia /	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00

<b>Total Depto</b>		<b>\$151.707,00</b>	<b>\$0,00</b>	<b>\$151.707,00</b>	<b>-\$1.904,21</b>	<b>-\$135,26</b>	<b>\$135,26</b>	<b>\$15.450,89</b>	<b>\$13.681,96</b>	<b>-\$7,02</b>	<b>\$0,00</b>	<b>\$15.680,00</b>	<b>\$136.027,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
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**Departamento 910 910 DIRX INSTITUTO MUNICIPAL DE LA MUJER**

7258	Ramirez Campa A	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	\$0,67	\$0,00	-\$8,95	\$2.509,00	\$0,00	\$0,00
7288	Flores Ortiz Marg	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
7322	Rodriguez Hernan	\$4.500,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$380,67	\$380,67	\$0,33	\$0,00	\$381,00	\$4.119,00	\$0,00	\$0,00

<b>Total Depto</b>		<b>\$9.500,10</b>	<b>\$0,00</b>	<b>\$9.500,10</b>	<b>-\$320,60</b>	<b>-\$19,24</b>	<b>\$19,24</b>	<b>\$682,01</b>	<b>\$380,67</b>	<b>\$0,67</b>	<b>\$0,00</b>	<b>\$362,10</b>	<b>\$9.138,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
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**Departamento 1000 1000 DIRX GRALX DE ADMONX Y DESARROLLO**

1656	Larios Olvera Feli	\$7.000,05	\$0,00	\$7.000,05	\$0,00	\$0,00	\$0,00	\$856,99	\$856,99	\$0,06	\$0,00	\$1.357,05	\$5.643,00	\$0,00	\$0,00
3326	Gonzalez Vizcainc	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
4639	Rodriguez Paez S	\$3.090,00	\$0,00	\$3.090,00	-\$125,10	\$0,00	\$0,00	\$214,86	\$89,76	\$0,24	\$0,00	\$90,00	\$3.000,00	\$0,00	\$0,00
4942	Campechano Silvr	\$3.090,15	\$0,00	\$3.090,15	-\$125,10	\$0,00	\$0,00	\$214,88	\$89,77	-\$0,62	\$0,00	\$89,15	\$3.001,00	\$0,00	\$0,00
4976	Reynoso Badillo F	\$7.999,95	\$0,00	\$7.999,95	\$0,00	\$0,00	\$0,00	\$1.070,57	\$1.070,57	-\$0,62	\$0,00	\$1.069,95	\$6.930,00	\$0,00	\$0,00
5737	Gutierrez Blake Ji	\$6.000,00	\$0,00	\$6.000,00	\$0,00	\$0,00	\$0,00	\$643,38	\$643,38	\$0,62	\$0,00	\$644,00	\$5.356,00	\$0,00	\$0,00
6195	Campechano Gor	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	\$0,67	\$0,00	-\$8,95	\$2.509,00	\$0,00	\$0,00
6544	Covarrubias Torre	\$5.500,05	\$0,00	\$5.500,05	\$0,00	\$0,00	\$0,00	\$551,25	\$551,25	\$0,80	\$0,00	\$552,05	\$4.948,00	\$0,00	\$0,00
6561	Morales Vicencio	\$7.500,00	\$0,00	\$7.500,00	\$0,00	\$0,00	\$0,00	\$963,78	\$963,78	\$0,22	\$0,00	\$964,00	\$6.536,00	\$0,00	\$0,00
6710	Gonzalez Alatorre	\$3.499,95	\$0,00	\$3.499,95	-\$125,10	\$0,00	\$0,00	\$259,46	\$134,36	-\$0,41	\$0,00	\$133,95	\$3.366,00	\$0,00	\$0,00
6784	Suarez Arellano f	\$6.000,00	\$0,00	\$6.000,00	\$0,00	\$0,00	\$0,00	\$643,38	\$643,38	\$0,62	\$0,00	\$644,00	\$5.356,00	\$0,00	\$0,00
6923	Aleman Galindo f	\$4.800,00	\$0,00	\$4.800,00	\$0,00	\$0,00	\$0,00	\$428,67	\$428,67	\$0,33	\$0,00	\$429,00	\$4.371,00	\$0,00	\$0,00
6946	Arellano Lopez Mi	\$2.500,05	\$0,00	\$2.500,05	-\$160,30	-\$9,62	\$9,62	\$150,67	\$0,00	-\$0,33	\$0,00	-\$9,95	\$2.510,00	\$0,00	\$0,00
7041	Cardenas Ramos	\$6.499,95	\$0,00	\$6.499,95	\$0,00	\$0,00	\$0,00	\$750,17	\$750,17	-\$0,22	\$0,00	\$749,95	\$5.750,00	\$0,00	\$0,00
7110	Azpettia Lara Prin	\$5.662,05	\$0,00	\$5.662,05	\$0,00	\$0,00	\$0,00	\$580,28	\$580,28	-\$0,23	\$0,00	\$580,05	\$5.082,00	\$0,00	\$0,00



7151	Bobadilla Valdes I	\$6,499.95	\$0.00	\$6,499.95	\$0.00	\$0.00	\$0.00	\$750.17	\$750.17	-\$0.22	\$0.00	\$749.95	\$5,750.00	\$0.00	\$0.00
7200	Guzman Morales	\$5,352.00	\$0.00	\$5,352.00	\$0.00	\$0.00	\$0.00	\$524.72	\$524.72	\$1.28	\$0.00	\$526.00	\$4,826.00	\$0.00	\$0.00
7212	Valdivia Almaraz I	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$643.38	\$643.38	-\$0.38	\$0.00	\$643.00	\$5,357.00	\$0.00	\$0.00
7214	Carrillo Zamora A	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$643.38	\$643.38	-\$0.38	\$0.00	\$643.00	\$5,357.00	\$0.00	\$0.00
7217	Villanueva Villagra	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$643.38	\$643.38	-\$0.38	\$0.00	\$643.00	\$5,357.00	\$0.00	\$0.00
7221	Baron Sanchez Al	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$643.38	\$643.38	\$0.62	\$0.00	\$644.00	\$5,356.00	\$0.00	\$0.00
7223	Gonzalez Garcia .	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$643.38	\$643.38	\$0.62	\$0.00	\$644.00	\$5,356.00	\$0.00	\$0.00
7225	Herrera Juarez Cr	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$643.38	\$643.38	-\$0.38	\$0.00	\$643.00	\$5,357.00	\$0.00	\$0.00
7228	Gutierrez Jauregu	\$8,715.00	\$0.00	\$8,715.00	\$0.00	\$0.00	\$0.00	\$1,223.31	\$1,223.31	-\$0.31	\$0.00	\$1,223.00	\$7,492.00	\$0.00	\$0.00
7243	Sanchez Mendozz	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
7253	Flores Martinez Ji	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
7327	Almeida Rendon	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
7339	Mu Zavala Bertha	\$4,249.95	\$0.00	\$4,249.95	\$0.00	\$0.00	\$0.00	\$341.06	\$341.06	-\$0.11	\$0.00	\$340.95	\$3,909.00	\$0.00	\$0.00
7346	Ramos Ponce Lau	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$0.00	\$286.67	\$286.67	\$0.33	\$0.00	\$287.00	\$3,463.00	\$0.00	\$0.00
7389	Rodriguez Barba .	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
7405	Hernandez Salaza	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
7429	Mendoza Galvan `	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$0.00	\$286.67	\$286.67	\$0.33	\$0.00	\$287.00	\$3,463.00	\$0.00	\$0.00

<b>Total Depto</b>		<b>\$154,959.45</b>	<b>\$0.00</b>	<b>\$154,959.45</b>	<b>-\$1,657.70</b>	<b>-\$76.96</b>	<b>\$76.96</b>	<b>\$15,655.91</b>	<b>\$14,075.24</b>	<b>\$2.17</b>	<b>\$0.00</b>	<b>\$14,500.45</b>	<b>\$140,459.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Departamento 1001 1001 DIRX ADMINISTRATIVA**

2330	Romo Mercado C	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
4065	Abarca Cervantes	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
4339	Briones Rayas Ju	\$5,500.05	\$0.00	\$5,500.05	\$0.00	\$0.00	\$0.00	\$551.25	\$551.25	\$0.80	\$0.00	\$552.05	\$4,948.00	\$0.00	\$0.00
4952	Mercado Carrillo I	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$1.33	\$0.00	-\$10.95	\$2,511.00	\$0.00	\$0.00
5707	Coral Padilla Jose	\$3,590.55	\$0.00	\$3,590.55	-\$107.37	\$0.00	\$0.00	\$269.32	\$161.95	-\$0.40	\$0.00	\$561.55	\$3,029.00	\$0.00	\$0.00
5910	Sandoval Jaramill	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
6012	Gonzalez Calvillo	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
6839	Vazquez Diaz Lau	\$7,750.05	\$0.00	\$7,750.05	\$0.00	\$0.00	\$0.00	\$1,017.19	\$1,017.19	-\$1.14	\$0.00	\$1,016.05	\$6,734.00	\$0.00	\$0.00
6944	Rios Lomeli Rocic	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	-\$0.33	\$0.00	-\$9.95	\$2,510.00	\$0.00	\$0.00
7396	Arellano Ortega E	\$5,410.05	\$0.00	\$5,410.05	\$0.00	\$0.00	\$0.00	\$535.12	\$535.12	\$0.93	\$0.00	\$536.05	\$4,874.00	\$0.00	\$0.00

<b>Total Depto</b>		<b>\$37,251.00</b>	<b>\$0.00</b>	<b>\$37,251.00</b>	<b>-\$1,069.17</b>	<b>-\$57.72</b>	<b>\$57.72</b>	<b>\$3,276.90</b>	<b>\$2,265.51</b>	<b>-\$1.79</b>	<b>\$0.00</b>	<b>\$2,606.00</b>	<b>\$34,645.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Departamento 1002 1002 DIRX DE RECURSOS HUMANOS**

0024	Loza Barajas Albz	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$643.38	\$643.38	-\$0.38	\$0.00	\$643.00	\$5,357.00	\$0.00	\$0.00
4625	Becerril Ruvalcab.	\$5,500.05	\$0.00	\$5,500.05	\$0.00	\$0.00	\$0.00	\$551.25	\$551.25	-\$0.20	\$0.00	\$551.05	\$4,949.00	\$0.00	\$0.00
6651	Gomez Torres Fa	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$380.67	\$380.67	\$0.33	\$0.00	\$381.00	\$4,119.00	\$0.00	\$0.00
6854	Reyes Gomez Ve	\$5,500.05	\$0.00	\$5,500.05	\$0.00	\$0.00	\$0.00	\$551.25	\$551.25	-\$0.20	\$0.00	\$551.05	\$4,949.00	\$0.00	\$0.00
6900	Lopez Arias Alfre	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$0.00	\$286.67	\$286.67	\$0.33	\$0.00	\$287.00	\$3,463.00	\$0.00	\$0.00
7227	Nuño Oropeza Ju	\$5,484.00	\$0.00	\$5,484.00	\$0.00	\$0.00	\$0.00	\$548.37	\$548.37	\$0.63	\$0.00	\$549.00	\$4,935.00	\$0.00	\$0.00
7229	Tovar Gabriel Sel	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$0.00	\$0.00	\$313.87	\$313.87	\$0.18	\$0.00	\$314.05	\$3,686.00	\$0.00	\$0.00
7241	Lopez Armas Mor	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00	\$0.00	\$319.31	\$319.31	\$0.69	\$0.00	\$320.00	\$3,730.00	\$0.00	\$0.00
7244	Acuña Nesta Kari	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$643.38	\$643.38	-\$0.38	\$0.00	\$643.00	\$5,357.00	\$0.00	\$0.00
7245	Sandoval Avelar E	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$643.38	\$643.38	-\$0.38	\$0.00	\$643.00	\$5,357.00	\$0.00	\$0.00

<b>Total Depto</b>		<b>\$50,784.15</b>	<b>\$0.00</b>	<b>\$50,784.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,881.53</b>	<b>\$4,881.53</b>	<b>\$0.62</b>	<b>\$0.00</b>	<b>\$4,882.15</b>	<b>\$45,902.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Departamento 1003 1003 DIRX DE RELACIONES LABORALES**

4789	Ruiz Torres Perla	\$6,750.00	\$0.00	\$6,750.00	\$0.00	\$0.00	\$0.00	\$803.58	\$803.58	\$0.42	\$0.00	\$804.00	\$5,946.00	\$0.00	\$0.00
5889	Rodriguez Zapata	\$5,941.50	\$0.00	\$5,941.50	\$0.00	\$0.00	\$0.00	\$630.89	\$630.89	-\$0.39	\$0.00	\$630.50	\$5,311.00	\$0.00	\$0.00
6567	Gonzalez Miranda	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$643.38	\$643.38	-\$0.38	\$0.00	\$643.00	\$5,357.00	\$0.00	\$0.00
6746	Azpeitia Cardenas	\$6,499.95	\$0.00	\$6,499.95	\$0.00	\$0.00	\$0.00	\$750.17	\$750.17	-\$0.22	\$0.00	\$749.95	\$5,750.00	\$0.00	\$0.00
6760	Coral Arana Mari	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$380.67	\$380.67	-\$0.67	\$0.00	\$380.00	\$4,120.00	\$0.00	\$0.00

<b>Total Depto</b>		<b>\$29,691.45</b>	<b>\$0.00</b>	<b>\$29,691.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,208.69</b>	<b>\$3,208.69</b>	<b>-\$1.24</b>	<b>\$0.00</b>	<b>\$3,207.45</b>	<b>\$26,484.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Departamento 1004 1004 DIRX DE RECURSOS MATERIALES**

6573	Galan Regin Guill	\$4,722.15	\$0.00	\$4,722.15	\$0.00	\$0.00	\$0.00	\$416.22	\$416.22	-\$0.07	\$0.00	\$416.15	\$4,306.00	\$0.00	\$0.00
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<b>Total Depto</b>		<b>\$4,722.15</b>	<b>\$0.00</b>	<b>\$4,722.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$416.22</b>	<b>\$416.22</b>	<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$416.15</b>	<b>\$4,306.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Departamento 1005 1005 DIR DE COMPUTO E INFORMX**

4484	Huerta Bañales A	\$3,499.95	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$0.00	\$259.46	\$134.36	-\$0.41	\$0.00	\$133.95	\$3,366.00	\$0.00	\$0.00
4886	Saucedo Rangel /	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
6446	Gonzalez Elias Ce	\$5,907.45	\$0.00	\$5,907.45	\$0.00	\$0.00	\$0.00	\$624.25	\$624.25	\$1.20	\$0.00	\$625.45	\$5,282.00	\$0.00	\$0.00
6765	Villaseñor Ascenc	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$0.00	\$0.00	\$313.87	\$313.87	-\$0.82	\$0.00	\$313.05	\$3,687.00	\$0.00	\$0.00
6766	Sanchez Arana /	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$0.00	\$0.00	\$313.87	\$313.87	\$1.18	\$0.00	\$315.05	\$3,685.00	\$0.00	\$0.00
6803	Martinez Rojas C	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
6843	Vazquez Palacios	\$2,500.05	\$0.00	\$2,500.05	-\$160.30	-\$9.62	\$9.62	\$150.67	\$0.00	\$0.67	\$0.00	-\$8.95	\$2,509.00	\$0.00	\$0.00
6846	Velez Guerra Sau	\$3,499.95	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$0.00	\$259.46	\$134.36	\$0.59	\$0.00	\$134.95	\$3,365.00	\$0.00	\$0.00

<b>Total Depto</b>		<b>\$28,407.60</b>	<b>\$0.00</b>	<b>\$28,407.60</b>	<b>-\$731.10</b>	<b>-\$28.86</b>	<b>\$28.86</b>	<b>\$2,222.92</b>	<b>\$1,520.71</b>	<b>\$3.75</b>	<b>\$0.00</b>	<b>\$1,495.60</b>	<b>\$26,912.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**Departamento 1006 1006 DIRX DE DESX ORGANIZACIONAL Y CAPAC**

3524	Ureña Andrade F:	\$4,999.95	\$0.00	\$4,999.95	\$0.00	\$0.00	\$0.00	\$461.63	\$461.63	\$0.32	\$0.00	\$461.95	\$4,538.00	\$0.00	\$0.00
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6406	Paredes Santana	\$4.972,05	\$0,00	\$4.972,05	\$0,00	\$0,00	\$0,00	\$456,63	\$456,63	\$0,42	\$0,00	\$457,05	\$4.515,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$9.972,00</b>	<b>\$0,00</b>	<b>\$9.972,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$918,26</b>	<b>\$918,26</b>	<b>\$0,74</b>	<b>\$0,00</b>	<b>\$919,00</b>	<b>\$9.053,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Departamento 1400 1400 COMISARIA DE SEGURIDAD PUBLICA</b>															
1388	Gutierrez Torres I	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
2086	Cortes Villalobos .	\$5.500,05	\$0,00	\$5.500,05	\$0,00	\$0,00	\$0,00	\$551,25	\$551,25	-\$1,20	\$0,00	\$550,05	\$4.950,00	\$0,00	\$0,00
2191	Lopez Rubio Migu	\$3.961,20	\$0,00	\$3.961,20	\$0,00	\$0,00	\$0,00	\$309,65	\$309,65	-\$0,45	\$0,00	\$309,20	\$3.652,00	\$0,00	\$0,00
3439	Barajas Ayala Aai	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
4361	Monfil Carmona N	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
5147	Plascencia Mejia .	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
6219	Medina Garcia Lu	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,02	\$0,00	\$974,95	\$4.757,00	\$0,00	\$0,00
6453	De Leon Garcia J	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	-\$0,85	\$0,00	\$591,95	\$5.140,00	\$0,00	\$0,00
6487	Mortera Ruvalcav	\$7.750,05	\$0,00	\$7.750,05	\$0,00	\$0,00	\$0,00	\$1.017,19	\$1.017,19	\$0,86	\$0,00	\$1.018,05	\$6.732,00	\$0,00	\$0,00
6606	Castañeda Hermc	\$4.999,95	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$461,63	\$461,63	-\$0,68	\$0,00	\$460,95	\$4.539,00	\$0,00	\$0,00
6607	Higareda Pantoja	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
6621	Gonzalez Velarde	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
6623	Rangel Salazar Jc	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
6652	Rojas Davila Alin I	\$4.000,05	\$0,00	\$4.000,05	\$0,00	\$0,00	\$0,00	\$313,87	\$313,87	-\$0,82	\$0,00	\$313,05	\$3.687,00	\$0,00	\$0,00
6698	Guerrero Rios Hu	\$3.999,90	\$0,00	\$3.999,90	\$0,00	\$0,00	\$0,00	\$313,86	\$313,86	\$0,04	\$0,00	\$313,90	\$3.686,00	\$0,00	\$0,00
6732	Maciel Esqueda E	\$5.500,05	\$0,00	\$5.500,05	\$0,00	\$0,00	\$0,00	\$551,25	\$551,25	\$0,80	\$0,00	\$552,05	\$4.948,00	\$0,00	\$0,00
6754	Armenta De Leon	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
6783	Mendoza Vazquez	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
6823	Garcia Pablo Jos	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
6835	Flores Gonzalez M	\$4.500,00	\$0,00	\$4.500,00	\$0,00	\$0,00	\$0,00	\$380,67	\$380,67	\$0,33	\$0,00	\$381,00	\$4.119,00	\$0,00	\$0,00
6909	Palacios Nuño En	\$5.352,00	\$0,00	\$5.352,00	\$0,00	\$0,00	\$0,00	\$524,72	\$524,72	\$0,28	\$0,00	\$525,00	\$4.827,00	\$0,00	\$0,00
6912	Ruiz Velasco Res	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	-\$0,85	\$0,00	\$591,95	\$5.140,00	\$0,00	\$0,00
6940	Santos Ornelas H	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
6979	Lupercio Tule Mai	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7004	Cuevas . Salvadc	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7007	Quezada Ibarra J	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7009	Velazquez Rodrig	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7010	Ibarra Sanchez Je	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7018	Maciel Fierros Sa	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7023	Flores Martinez E	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	-\$0,85	\$0,00	\$591,95	\$5.140,00	\$0,00	\$0,00
7025	Ramirez Gomez M	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	-\$0,85	\$0,00	\$591,95	\$5.140,00	\$0,00	\$0,00
7032	Lopez Meza Luis	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7051	Moreno Lopez Lu	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7053	Mercado Lomeli J	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7058	Aguilar Lopez Jor	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7079	Aceves Reyes Fr	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7087	Salazar Perez Os	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$1,15	\$0,00	\$593,95	\$5.138,00	\$0,00	\$0,00
7089	Hernandez Diaz C	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	-\$0,85	\$0,00	\$591,95	\$5.140,00	\$0,00	\$0,00
7090	Alcantar Garcia G	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$1,15	\$0,00	\$593,95	\$5.138,00	\$0,00	\$0,00
7091	Vallejo Rosas Yar	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$1,15	\$0,00	\$593,95	\$5.138,00	\$0,00	\$0,00
7092	Avalos Cazares F	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7094	Aguilar Campos C	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$1,15	\$0,00	\$593,95	\$5.138,00	\$0,00	\$0,00
7113	Sanchez Camarer	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7115	Darey Aguilar J.or	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7116	Diaz Victor Juan M	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7125	Torres Ortiz Karin	\$5.731,95	\$0,00	\$6.731,95	\$0,00	\$0,00	\$0,00	\$799,73	\$799,73	\$0,22	\$0,00	\$799,95	\$5.932,00	\$0,00	\$0,00
7132	Diaz Escobedo G	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7147	Becerra Ruvalcat	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7148	Esquivel Anguianc	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7150	Ramos Sepulvede	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7159	Alvarado Rodrigu	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7160	Alvarez Gutierrez	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7161	Becerra Cos Y Le	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7162	Chavez Barajas A	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7163	Carrillo Gonzalez	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	-\$0,85	\$0,00	\$591,95	\$5.140,00	\$0,00	\$0,00
7164	Fierros Flores Juc	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7165	Flores Roberto	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7166	Garcia Contreras	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7167	Gomez Guzman J	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7168	Gutierrez Medina	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7169	Gutierrez Rivas O	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7170	Jacobo Alfaro Jos	\$5.731,95	\$0,00	\$6.731,95	\$0,00	\$0,00	\$0,00	\$799,73	\$799,73	\$0,22	\$0,00	\$799,95	\$5.932,00	\$0,00	\$0,00
7172	Magaña Magaña	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7173	Marquez Covarrut	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,	

7182	Sanchez Ortiz Jes	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7183	Sandoval Beltran	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7184	Vargas Ornelas J	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7185	Zuñiga Calderon I	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7186	Zapien Perez Edw	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7187	Mata Octavio	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7195	Casillas Hurtado F	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$1,15	\$0,00	\$593,95	\$5.138,00	\$0,00	\$0,00
7210	Jacobo Garcia Vir	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7211	Partida Flores Jos	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7218	Vazquez Sanchez	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7230	Ramos Cisneros I	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7232	Garcia Duran Javi	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7246	Olivares Rodrigue	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7247	Hinojosa Velazque	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7248	Ornelas Lozano Iv	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7250	Pereztejada Chav	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7251	Santiago Flores Iv	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7252	Mejia Guizar Octa	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7257	Torres Garcia Vai	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7270	Leon Moreno Sar:	\$2.074,95	\$0,00	\$2.074,95	-\$188,71	-\$68,71	\$68,71	\$120,00	\$0,00	\$0,66	\$0,00	-\$68,05	\$2.143,00	\$0,00	\$0,00
7273	Jimenez Muñoz S	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	-\$0,85	\$0,00	\$591,95	\$5.140,00	\$0,00	\$0,00
7276	Vazquez Martinez	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	-\$0,85	\$0,00	\$591,95	\$5.140,00	\$0,00	\$0,00
7285	Lopez Elvira Gera	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7290	Valverde Carillo B	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7291	Barrera Camacho	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7292	Bolaños Hernande	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7293	Gonzalez Acevedt	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7294	Jacinto Amante A	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7295	Rodriguez Madruc	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7296	Castillo Ramos Fe	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7297	Franco Rocha Ma	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7298	Venegas Garcia P	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7299	Estrada Gutierrez	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7300	Nuño Olivares Fre	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7301	Gonzalez Ruiz Ign	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7302	Uribe Hernandez I	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7303	Lopez Castillo Wil	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7304	Mancillas Garcia .	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7305	Ramirez Ramirez	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7306	Hinojosa Garcia F	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7307	Ochoa Flores Kar	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7308	Flores Parra Roci	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7309	Ibarra Lopez Mai	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7312	Magaña Delgado	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	-\$0,85	\$0,00	\$591,95	\$5.140,00	\$0,00	\$0,00
7314	Gonzalez Martine:	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	-\$0,85	\$0,00	\$591,95	\$5.140,00	\$0,00	\$0,00
7316	Gomez Lopez Vic	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	-\$0,85	\$0,00	\$591,95	\$5.140,00	\$0,00	\$0,00
7358	Medina James De	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7362	Sanchez Virgen E	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7392	Barajas Valencia .	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	-\$0,85	\$0,00	\$591,95	\$5.140,00	\$0,00	\$0,00
7393	Orozco Gonzalez	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	-\$0,85	\$0,00	\$591,95	\$5.140,00	\$0,00	\$0,00
7410	Mota Varela Cintf	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7411	Lopez Renteria C:	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7412	Becerra Villarruel	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7415	Cedillo Hernandez	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00
7502	Islas Miranda Alc	\$5.731,95	\$0,00	\$5.731,95	\$0,00	\$0,00	\$0,00	\$592,80	\$592,80	\$0,15	\$0,00	\$592,95	\$5.139,00	\$0,00	\$0,00

<b>Total Depto</b>		<b>\$712.544,40</b>	<b>\$0,00</b>	<b>\$714.544,40</b>	<b>-\$188,71</b>	<b>-\$68,71</b>	<b>\$68,71</b>	<b>\$73.722,75</b>	<b>\$73.602,75</b>	<b>\$9,77</b>	<b>\$0,00</b>	<b>\$75.442,40</b>	<b>\$639.102,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
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<b>Departamento 1500 1500 DIRX DE PROTECCION CIVIL Y BOMBERO</b>															
1657	Torres Gutierrez .	\$5.470,95	\$0,00	\$5.470,95	\$0,00	\$0,00	\$0,00	\$546,03	\$546,03	-\$0,08	\$0,00	\$545,95	\$4.925,00	\$0,00	\$0,00
3058	Gutierrez Torres I	\$5.470,95	\$0,00	\$5.470,95	\$0,00	\$0,00	\$0,00	\$546,03	\$546,03	-\$0,08	\$0,00	\$545,95	\$4.925,00	\$0,00	\$0,00
3060	Morales Angel Jo:	\$5.471,10	\$0,00	\$5.471,10	\$0,00	\$0,00	\$0,00	\$546,06	\$546,06	\$0,04	\$0,00	\$546,10	\$4.925,00	\$0,00	\$0,00
3283	Lopez Martinez Jc	\$5.471,10	\$0,00	\$5.471,10	\$0,00	\$0,00	\$0,00	\$546,06	\$546,06	\$0,04	\$0,00	\$546,10	\$4.925,00	\$0,00	\$0,00
3295	Torres Gonzalez .	\$5.470,95	\$0,00	\$5.470,95	\$0,00	\$0,00	\$0,00	\$546,03	\$546,03	-\$0,08	\$0,00	\$545,95	\$4.925,00	\$0,00	\$0,00
4479	Fuentes Lamas Fi	\$5.470,95	\$0,00	\$5.470,95	\$0,00	\$0,00	\$0,00	\$546,03	\$546,03	-\$1,08	\$0,00	\$544,95	\$4.926,00	\$0,00	\$0,00
4603	Morales Rodrigue	\$4.999,95	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$461,63	\$461,63	\$0,32	\$0,00	\$461,95	\$4.538,00	\$0,00	\$0,00
4788	Avila Valdivia Erne	\$5.470,95	\$0,00	\$5.470,95	\$0,00	\$0,00	\$0,00	\$546,03	\$546,03	-\$0,08	\$0,00	\$545,95	\$4.925,00	\$0,00	\$0,00
4906	Solis Hernandez E	\$5.470,95	\$0,00	\$5.470,95	\$0,00	\$0,00	\$0,00	\$546,03	\$546,03	-\$0,08	\$0,00	\$545,95	\$4.925,00	\$0,00	\$0,00
4907	Barajas Delgado .	\$5.470,95	\$0,00	\$5.470,95	\$0,00	\$0,00	\$0,00	\$546,03	\$546,03	-\$0,08	\$0,00	\$545,95	\$4.925,00	\$0,00	\$0,00
4908	Cruz Barba Juan .	\$5.470,95	\$0,00	\$5.470,95	\$0,00	\$0,00	\$0,00	\$546,03	\$546,03	-\$0,08	\$0,00	\$545,95	\$4.925,00	\$0,00	\$0,00
5965	Franco Arceo Ros	\$5.470,95	\$0,00	\$5.470,95	\$0,00	\$0,00	\$0,00	\$546,03	\$546,03	-\$1,08	\$0,00	\$544,95	\$4.926,00	\$0,00	\$0,00
6017	Lopez Jauregui Jc	\$5.470,95	\$0,00	\$5.470,95	\$0,00	\$0,00	\$0,00	\$546,03	\$546,03	-\$0,08	\$0,00	\$545,95	\$4.925,00	\$0,00	\$0,00
6028	Reyes Galicia Ga	\$5.471,10	\$0,00	\$5.471,10	\$0,00	\$0,00	\$0,00	\$546,06	\$546,06	\$0,04	\$0,00	\$546,10	\$4.925,00	\$0,00	\$0,00
6050	Labrador Castañe	\$5.470,95	\$0,00	\$5.470,95	\$0,00	\$0,00	\$0,00	\$546,03	\$546,03	-\$0,08	\$0,00	\$545,95	\$4.925,00	\$0,00	\$0,00
6133	Rodriguez Haro F	\$5.471,10	\$0,00	\$5.471,10	\$0,00	\$0,00	\$0,00	\$546,06	\$546,06	\$0,04	\$0,00	\$546,10	\$4.925,00	\$0,00	\$0,00
6246	Esparza Castro Y	\$5.471,10													



6658	Perez Martinez Er	\$4.999,95	\$0,00	\$4.999,95	\$0,00	\$0,00	\$0,00	\$461,63	\$461,63	-\$0,68	\$0,00	\$460,95	\$4.539,00	\$0,00	\$0,00
6801	Ortiz Mora Jose /	\$3.750,00	\$0,00	\$3.750,00	\$0,00	\$0,00	\$0,00	\$286,67	\$286,67	\$0,33	\$0,00	\$287,00	\$3.463,00	\$0,00	\$0,00
6882	Galarza Lomeli G	\$5.470,95	\$0,00	\$5.470,95	\$0,00	\$0,00	\$0,00	\$546,03	\$546,03	-\$0,08	\$0,00	\$545,95	\$4.925,00	\$0,00	\$0,00
6990	Mariscal Zaragoz	\$3.000,00	\$0,00	\$3.000,00	-\$145,38	\$0,00	\$0,00	\$205,07	\$59,69	\$0,31	\$0,00	\$60,00	\$2.940,00	\$0,00	\$0,00
7141	Nuño Olivares Juz	\$5.470,95	\$0,00	\$5.470,95	\$0,00	\$0,00	\$0,00	\$546,03	\$546,03	-\$0,08	\$0,00	\$545,95	\$4.925,00	\$0,00	\$0,00
7142	Jarero Valadez Hi	\$5.470,95	\$0,00	\$5.470,95	\$0,00	\$0,00	\$0,00	\$546,03	\$546,03	-\$0,08	\$0,00	\$545,95	\$4.925,00	\$0,00	\$0,00
7143	Silva Maciel Leon	\$5.470,95	\$0,00	\$5.470,95	\$0,00	\$0,00	\$0,00	\$546,03	\$546,03	-\$0,08	\$0,00	\$545,95	\$4.925,00	\$0,00	\$0,00
7208	Carrillo Chavez Ci	\$5.470,95	\$0,00	\$5.470,95	\$0,00	\$0,00	\$0,00	\$546,03	\$546,03	-\$0,08	\$0,00	\$545,95	\$4.925,00	\$0,00	\$0,00
7402	Becerra Gonzalez	\$5.470,95	\$0,00	\$5.470,95	\$0,00	\$0,00	\$0,00	\$546,03	\$546,03	-\$0,08	\$0,00	\$545,95	\$4.925,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$137.111,55</b>	<b>\$0,00</b>	<b>\$137.111,55</b>	<b>-\$145,38</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$13.427,81</b>	<b>\$13.282,43</b>	<b>-\$2,88</b>	<b>\$0,00</b>	<b>\$13.279,55</b>	<b>\$123.832,00</b>	<b>\$0,00</b>	<b>\$0,00</b>
<b>Total Gral.</b>		<b>\$3.661.533,60</b>	<b>\$0,00</b>	<b>\$3.663.533,60</b>	<b>-\$36.282,95</b>	<b>-\$2.031,12</b>	<b>\$2.031,12</b>	<b>\$346.153,89</b>	<b>\$311.903,49</b>	<b>\$13,21</b>	<b>\$0,00</b>	<b>\$319.993,60</b>	<b>\$3.343.540,00</b>	<b>\$0,00</b>	<b>\$0,00</b>