



00075	Grimaldo Padilla Porfirio	\$4,827.00	\$0.00	\$4,827.00	\$0.00	\$0.00	\$433.00	\$433.00	\$0.00	\$0.00	\$433.00	\$4,394.00
00084	Medina Acovado Francisco Javier	\$285.00	\$0.00	\$285.00	-\$201.00	-\$195.00	\$5.00	\$0.00	\$0.00	\$0.00	-\$195.00	\$480.00
00085	Avales Medina Maria Luisa	\$1,259.00	\$0.00	\$1,259.00	-\$201.00	-\$133.00	\$88.00	\$0.00	\$0.00	\$0.00	-\$133.00	\$1,392.00
00087	Hernandez Chavez Ernesto	\$494.00	\$0.00	\$494.00	-\$201.00	-\$182.00	\$19.00	\$0.00	\$0.00	\$0.00	-\$182.00	\$676.00
00100	Chavez Martinez Ana Cristel	\$1,619.00	\$0.00	\$1,619.00	-\$201.00	-\$110.00	\$91.00	\$0.00	\$0.00	\$0.00	-\$110.00	\$1,729.00
00102	Rivera Uribe Daniel	\$1,577.00	\$0.00	\$1,577.00	-\$201.00	-\$112.00	\$88.00	\$0.00	\$0.00	\$0.00	-\$112.00	\$1,689.00
00104	Grimaldo Padilla Juan Manuel	\$3,456.00	\$0.00	\$3,456.00	-\$125.00	\$0.00	\$255.00	\$130.00	\$0.00	\$0.00	\$130.00	\$3,330.00
00162	Barragan Cortes Jose Rafael	\$875.00	\$0.00	\$875.00	-\$201.00	-\$158.00	\$43.00	\$0.00	\$0.00	\$0.00	-\$158.00	\$1,033.00
00213	Magaña Magaña Olga Leticia	\$706.00	\$0.00	\$706.00	-\$201.00	-\$168.00	\$32.00	\$0.00	\$0.00	\$0.00	-\$168.00	\$874.00
00214	Bancarte Ponce Celia	\$546.00	\$0.00	\$546.00	-\$201.00	-\$179.00	\$22.00	\$0.00	\$0.00	\$0.00	-\$179.00	\$725.00
00227	Zepeda Perez Juan	\$285.00	\$0.00	\$285.00	-\$201.00	-\$195.00	\$5.00	\$0.00	\$0.00	\$0.00	-\$195.00	\$480.00
<b>Total Depto</b>		<b>\$22,903.00</b>	<b>\$0.00</b>	<b>\$22,903.00</b>	<b>-\$2,166.00</b>	<b>-\$1,432.00</b>	<b>\$1,577.00</b>	<b>\$847.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$585.00</b>	<b>\$23,488.00</b>
<b>Departamento 18 LMPA</b>												
00088	Vega Lopez Marco Antonio	\$1,071.00	\$0.00	\$1,071.00	-\$201.00	-\$145.00	\$66.00	\$0.00	\$0.00	\$0.00	-\$145.00	\$1,216.00
00089	Rivera Sanchez Ricardo	\$931.00	\$0.00	\$931.00	-\$201.00	-\$154.00	\$47.00	\$0.00	\$0.00	\$0.00	-\$154.00	\$1,085.00
00091	Vega Martinez Iliá	\$392.00	\$0.00	\$392.00	-\$201.00	-\$189.00	\$12.00	\$0.00	\$0.00	\$0.00	-\$189.00	\$581.00
00105	Arbaga Rivera Rafael	\$2,144.00	\$0.00	\$2,144.00	-\$189.00	-\$4.00	\$124.00	\$0.00	\$0.00	\$0.00	-\$64.00	\$2,208.00
00107	Rojas Perez Rafael	\$3,949.00	\$0.00	\$3,949.00	\$0.00	\$0.00	\$297.00	\$297.00	\$0.00	\$0.00	\$297.00	\$3,652.00
00108	Mata Moreno Ignacio	\$2,725.00	\$0.00	\$2,725.00	-\$145.00	\$0.00	\$175.00	\$30.00	-\$30.00	\$0.00	\$0.00	\$2,725.00
00109	Torres Ayala Reynaldo	\$1,235.00	\$0.00	\$1,235.00	-\$197.00	-\$115.00	\$73.00	\$0.00	\$0.00	\$0.00	-\$115.00	\$1,450.00
00110	Perez Medina Ma. Concepcion	\$689.00	\$0.00	\$689.00	-\$201.00	-\$170.00	\$31.00	\$0.00	\$0.00	\$0.00	-\$170.00	\$859.00
00114	Orozco Magaña Ramon	\$2,328.00	\$0.00	\$2,328.00	-\$160.00	-\$24.00	\$136.00	\$0.00	\$0.00	\$0.00	-\$24.00	\$2,304.00
00217	Orozco Magaña Amalio	\$1,654.00	\$0.00	\$1,654.00	-\$201.00	-\$108.00	\$93.00	\$0.00	\$0.00	\$0.00	-\$108.00	\$1,762.00
<b>Total Depto</b>		<b>\$17,118.00</b>	<b>\$0.00</b>	<b>\$17,118.00</b>	<b>-\$1,686.00</b>	<b>-\$969.00</b>	<b>\$1,044.00</b>	<b>\$327.00</b>	<b>-\$30.00</b>	<b>\$0.00</b>	<b>-\$672.00</b>	<b>\$17,790.00</b>
<b>Departamento 19 ALUMBRADO PUBLICO</b>												
00167	Grimaldo Sanchez Samuel	\$3,248.00	\$0.00	\$3,248.00	-\$125.00	\$0.00	\$232.00	\$107.00	\$0.00	\$0.00	\$107.00	\$3,141.00
00203	Gonzalez Martinez Ana Lourdes Patricia	\$1,502.00	\$0.00	\$1,502.00	-\$201.00	-\$117.00	\$83.00	\$0.00	\$0.00	\$0.00	-\$117.00	\$1,619.00
<b>Total Depto</b>		<b>\$4,750.00</b>	<b>\$0.00</b>	<b>\$4,750.00</b>	<b>-\$326.00</b>	<b>-\$117.00</b>	<b>\$315.00</b>	<b>\$107.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$10.00</b>	<b>\$4,760.00</b>
<b>Departamento 20 CATASTRO</b>												
00190	Corona Rodriguez Blanca Edith	\$3,525.00	\$0.00	\$3,525.00	-\$107.00	\$0.00	\$262.00	\$155.00	\$0.00	\$0.00	\$155.00	\$3,370.00
00228	Corona Torres Karla Adrián	\$2,300.00	\$0.00	\$2,300.00	-\$175.00	-\$40.00	\$154.00	\$0.00	\$0.00	\$0.00	-\$40.00	\$2,300.00
<b>Total Depto</b>		<b>\$5,825.00</b>	<b>\$0.00</b>	<b>\$5,825.00</b>	<b>-\$282.00</b>	<b>-\$48.00</b>	<b>\$396.00</b>	<b>\$155.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$115.00</b>	<b>\$5,710.00</b>
<b>Departamento 21 PLANEACION MUNICIPAL</b>												
00151	Sanchez Pantoja Miguel Angel	\$2,609.00	\$0.00	\$2,609.00	-\$160.00	\$0.00	\$163.00	\$2.00	\$0.00	\$0.00	\$2.00	\$2,609.00
00187	Barragan Rodriguez Paul Antonio	\$3,395.00	\$0.00	\$3,395.00	-\$125.00	\$0.00	\$248.00	\$123.00	-\$0.00	\$0.00	\$123.00	\$3,272.00
<b>Total Depto</b>		<b>\$6,004.00</b>	<b>\$0.00</b>	<b>\$6,004.00</b>	<b>-\$285.00</b>	<b>\$0.00</b>	<b>\$411.00</b>	<b>\$125.00</b>	<b>-\$2.00</b>	<b>\$0.00</b>	<b>\$123.00</b>	<b>\$5,881.00</b>
<b>Departamento 22 REGLAMENTOS Y TRANSPARENCIA</b>												
00067	Chavez Torres Martin	\$4,171.00	\$0.00	\$4,171.00	\$0.00	\$0.00	\$332.00	\$332.00	\$0.00	\$0.00	\$332.00	\$3,839.00
00211	Balandran Martinez Diego	\$1,154.00	\$0.00	\$1,154.00	-\$201.00	-\$140.00	\$61.00	\$0.00	\$0.00	\$0.00	-\$140.00	\$1,294.00
<b>Total Depto</b>		<b>\$5,325.00</b>	<b>\$0.00</b>	<b>\$5,325.00</b>	<b>-\$201.00</b>	<b>-\$140.00</b>	<b>\$393.00</b>	<b>\$332.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$100.00</b>	<b>\$5,133.00</b>
<b>Departamento 23 REGISTRO CIVIL</b>												
00006	Rodriguez Corteseras Celene Ruby	\$4,171.00	\$0.00	\$4,171.00	\$0.00	\$0.00	\$332.00	\$332.00	\$0.00	\$0.00	\$332.00	\$3,839.00
<b>Total Depto</b>		<b>\$4,171.00</b>	<b>\$0.00</b>	<b>\$4,171.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$332.00</b>	<b>\$332.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$332.00</b>	<b>\$3,839.00</b>
<b>Total Gral.</b>		<b>\$364,430.00</b>	<b>\$0.00</b>	<b>\$364,430.00</b>	<b>-\$17,359.00</b>	<b>-\$9,306.00</b>	<b>\$11,718.00</b>	<b>\$23,735.00</b>	<b>-\$148.00</b>	<b>\$0.00</b>	<b>\$14,229.00</b>	<b>\$350,209.00</b>

1969 MARITZA  
 5046 LUCHO  
 2187 FERNANDO  
 4117 LORENZO  
 5046 EVEL  
 5046 AMPARO  
 5046 VACA  
 \$275,095.00