



Yahuallica de González Gallo
 Lista de Raya (forma tabular)
 Periodo 4 al 4 Quincenal del 16/02/2016 al 29/02/2016
 Reg Pat IMSS: 00000000000
 RFC: MYJ-850101-L61



Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	2% Impuesto estatal	*TOTAL* *OBLIGACIONES*
Departamento 101 Regidores										
110113	Mercado Ortiz Leonardo	\$13.853,10	\$13.853,10	\$2.489,62	\$2.489,62	\$0,08	\$2.489,70	\$11.363,40	\$277,06	\$277,06
110114	De La Torre Gonzalez Jesus Humberto	\$8.100,00	\$8.100,00	\$1.182,90	\$1.182,90	-\$0,10	\$1.182,80	\$6.917,20	\$162,00	\$162,00
110115	Vazquez Vazquez Ancelmo	\$8.100,00	\$8.100,00	\$1.182,90	\$1.182,90	-\$0,10	\$1.182,80	\$6.917,20	\$162,00	\$162,00
110116	Mercado Perez Gloria	\$8.100,00	\$8.100,00	\$1.182,90	\$1.182,90	-\$0,10	\$1.182,80	\$6.917,20	\$162,00	\$162,00
110117	Medina Mercado Esmeralda Cecilia	\$8.100,00	\$8.100,00	\$1.182,90	\$1.182,90	-\$0,10	\$1.182,80	\$6.917,20	\$162,00	\$162,00
110118	Gonzalez Soto Martha Elva	\$8.100,00	\$8.100,00	\$1.182,90	\$1.182,90	-\$0,10	\$1.182,80	\$6.917,20	\$162,00	\$162,00
110119	Calderon Ramos Karla Ivette	\$8.100,00	\$8.100,00	\$1.182,90	\$1.182,90	-\$0,10	\$1.182,80	\$6.917,20	\$162,00	\$162,00
110120	Gutierrez Ramirez Edgar Ivan	\$8.100,00	\$8.100,00	\$1.182,90	\$1.182,90	-\$0,10	\$1.182,80	\$6.917,20	\$162,00	\$162,00
110121	Limon Gonzalez Martha Leticia	\$8.100,00	\$8.100,00	\$1.182,90	\$1.182,90	-\$0,10	\$1.182,80	\$6.917,20	\$162,00	\$162,00
110122	Iñiguez Gamez Antonio	\$8.100,00	\$8.100,00	\$1.182,90	\$1.182,90	-\$0,10	\$1.182,80	\$6.917,20	\$162,00	\$162,00
Total Depto		\$86.753,10	\$86.753,10	\$13.135,72	\$13.135,72	-\$0,82	\$13.134,90	\$73.618,20	\$1.735,06	\$1.735,06
Departamento 102 Presidencia										
000003	Macias Velasco Alejandro	\$19.981,05	\$19.981,05	\$4.178,97	\$4.178,97	\$0,08	\$4.179,05	\$15.802,00	\$399,62	\$399,62
110129	Ramirez Mejia Juan Manuel	\$7.884,00	\$7.884,00	\$1.136,76	\$1.136,76	\$0,04	\$1.136,80	\$6.747,20	\$157,68	\$157,68
Total Depto		\$27.865,05	\$27.865,05	\$5.315,73	\$5.315,73	\$0,12	\$5.315,85	\$22.549,20	\$557,30	\$557,30
Departamento 104 Secretaria General										
010402	Llamas Carbajal Prudencia	\$3.335,25	\$3.335,25	\$258,84	\$133,73	\$0,12	\$133,85	\$3.201,40	\$66,70	\$66,70
010404	Jimenez Ornelas Fernando	\$8.205,45	\$8.205,45	\$1.205,42	\$1.205,42	-\$0,17	\$1.205,25	\$7.000,20	\$164,11	\$164,11
Total Depto		\$11.540,70	\$11.540,70	\$1.464,26	\$1.339,15	-\$0,05	\$1.339,10	\$10.201,60	\$230,81	\$230,81
Departamento 105 Sindicatura										
010502	Gómez Gómez Esmeralda	\$2.555,70	\$2.555,70	\$174,02	\$13,72	-\$0,02	\$13,70	\$2.542,00	\$51,11	\$51,11
010503	Maldonado Guzmán Adela	\$2.036,10	\$2.036,10	\$119,34	\$0,00	\$0,07	-\$69,30	\$2.105,40	\$40,72	\$40,72
010504	Maldonado Guzmán Carmela	\$2.036,10	\$2.036,10	\$119,34	\$0,00	\$0,07	-\$69,30	\$2.105,40	\$40,72	\$40,72
Total Depto		\$6.627,90	\$6.627,90	\$412,70	\$13,72	\$0,12	-\$124,90	\$6.752,80	\$132,55	\$132,55
Departamento 106 Oficialia										
010602	Pérez Díaz María De Lourdes	\$2.388,00	\$2.388,00	\$155,77	\$0,00	-\$0,08	-\$4,60	\$2.392,60	\$47,76	\$47,76
010604	Jimenez Valerio Jose	\$2.620,50	\$2.620,50	\$181,07	\$20,77	-\$0,07	\$20,70	\$2.599,80	\$52,41	\$52,41
010606	Lozano De La Torre Gisela	\$2.749,95	\$2.749,95	\$195,15	\$49,78	-\$0,03	\$49,75	\$2.700,20	\$55,00	\$55,00
010607	Gonzalez Vargas José Antonio	\$8.205,45	\$8.205,45	\$1.205,42	\$1.205,42	-\$0,17	\$1.205,25	\$7.000,20	\$164,11	\$164,11
Total Depto		\$15.963,90	\$15.963,90	\$1.737,41	\$1.275,97	-\$0,35	\$1.271,10	\$14.692,80	\$319,28	\$319,28
Departamento 108 Comunicación										
010801	Ornelas Plascencia Julio Cesar	\$5.662,05	\$5.662,05	\$662,15	\$662,15	\$0,10	\$662,25	\$4.999,80	\$113,24	\$113,24
010803	Torres Rodríguez Rubén	\$3.097,80	\$3.097,80	\$233,00	\$107,90	-\$0,10	\$107,80	\$2.990,00	\$61,96	\$61,96
110124	Legaspi Sandoval Gilberto Joel	\$3.820,95	\$3.820,95	\$320,38	\$320,38	-\$0,03	\$320,35	\$3.500,60	\$76,42	\$76,42
115723	Díaz Islas Agustín	\$3.109,05	\$3.109,05	\$234,22	\$109,12	\$0,13	\$109,25	\$2.999,80	\$62,18	\$62,18
Total Depto		\$15.689,85	\$15.689,85	\$1.449,75	\$1.199,55	\$0,10	\$1.199,65	\$14.490,20	\$313,80	\$313,80

Departamento 110 Estudios Especiales										
011004	Gómez Mora Teresa De Jesus	\$2.304,75	\$2.304,75	\$146,72	\$0,00	\$0,02	-\$28,05	\$2.332,80	\$46,09	\$46,09
030107	Gonzalez Martínez Lizeth	\$3.150,00	\$3.150,00	\$238,68	\$113,58	\$0,02	\$113,60	\$3.036,40	\$63,00	\$63,00
110125	Rodriguez Cruz Yolanda	\$3.820,95	\$3.820,95	\$320,38	\$320,38	-\$0,03	\$320,35	\$3.500,60	\$76,42	\$76,42
110128	Mejia Rodriguez Maria Del Carmen	\$4.420,05	\$4.420,05	\$419,61	\$419,61	\$0,04	\$419,65	\$4.000,40	\$88,40	\$88,40
Total Depto		\$13.695,75	\$13.695,75	\$1.125,39	\$853,57	\$0,05	\$825,55	\$12.870,20	\$273,91	\$273,91
Departamento 113 Reclutamiento										
110127	Ponce Lizardi Sergio Eduardo	\$3.820,95	\$3.820,95	\$320,38	\$320,38	-\$0,03	\$320,35	\$3.500,60	\$76,42	\$76,42
Total Depto		\$3.820,95	\$3.820,95	\$320,38	\$320,38	-\$0,03	\$320,35	\$3.500,60	\$76,42	\$76,42
Departamento 114 Registro Civil										
010202	Limón Gómez Saúl	\$4.466,70	\$4.466,70	\$427,97	\$427,97	-\$0,07	\$427,90	\$4.038,80	\$89,33	\$89,33
011402	González Mercado Gloria	\$2.265,60	\$2.265,60	\$142,46	\$0,00	-\$0,07	-\$32,40	\$2.298,00	\$45,31	\$45,31
011404	Ruvalcaba Pérez Ma. Teresa	\$3.276,00	\$3.276,00	\$252,39	\$127,29	-\$0,09	\$127,20	\$3.148,80	\$65,52	\$65,52
011405	Becerra Sanchez José Antonio	\$4.723,95	\$4.723,95	\$474,07	\$474,07	\$0,08	\$474,15	\$4.249,80	\$94,48	\$94,48
Total Depto		\$14.732,25	\$14.732,25	\$1.296,89	\$1.029,33	-\$0,15	\$996,85	\$13.735,40	\$294,64	\$294,64
Departamento 116 Casa de la Cultura										
011602	Barragán Gómez Laura	\$2.042,85	\$2.042,85	\$119,77	\$0,00	-\$0,01	-\$68,95	\$2.111,80	\$40,86	\$40,86
011603	González Ruán María Del Refugio	\$2.125,05	\$2.125,05	\$127,17	\$0,00	\$0,00	-\$61,55	\$2.186,60	\$42,50	\$42,50
011609	Ledezma Gonzalez Juan Carlos	\$3.820,05	\$3.820,05	\$320,24	\$320,24	-\$0,19	\$320,05	\$3.500,00	\$76,40	\$76,40
Total Depto		\$7.987,95	\$7.987,95	\$567,18	\$320,24	-\$0,20	\$189,55	\$7.798,40	\$159,76	\$159,76
Departamento 120 Contraloría										
012502	Jáuregui Ruvalcaba Maximino	\$2.327,25	\$2.327,25	\$149,17	\$0,00	\$0,07	-\$25,55	\$2.352,80	\$46,55	\$46,55
012504	Lizarde Ruvalcaba Socorro Del Carmen	\$8.205,45	\$8.205,45	\$1.205,42	\$1.205,42	-\$0,17	\$1.205,25	\$7.000,20	\$164,11	\$164,11
Total Depto		\$10.532,70	\$10.532,70	\$1.354,59	\$1.205,42	-\$0,10	\$1.179,70	\$9.353,00	\$210,66	\$210,66
Departamento 124 Promoción Económica										
012402	Gómez Gómez María Azucena	\$3.009,90	\$3.009,90	\$223,44	\$78,06	\$0,04	\$78,10	\$2.931,80	\$60,20	\$60,20
012403	Mejía Ramírez Samuel	\$4.849,95	\$4.849,95	\$496,65	\$496,65	\$0,10	\$496,75	\$4.353,20	\$97,00	\$97,00
Total Depto		\$7.859,85	\$7.859,85	\$720,09	\$574,71	\$0,14	\$574,85	\$7.285,00	\$157,20	\$157,20
Departamento 201 Delegaciones										
020102	González Nuñez Ma Del Rosario	\$2.294,70	\$2.294,70	\$145,62	\$0,00	\$0,06	-\$29,10	\$2.323,80	\$45,89	\$45,89
130754	Castañeda Nieves Ana Maria	\$3.727,50	\$3.727,50	\$305,43	\$305,43	\$0,07	\$305,50	\$3.422,00	\$74,55	\$74,55
130755	Rodriguez Torres J. Jesus	\$3.727,50	\$3.727,50	\$305,43	\$305,43	\$0,07	\$305,50	\$3.422,00	\$74,55	\$74,55
Total Depto		\$9.749,70	\$9.749,70	\$756,48	\$610,86	\$0,20	\$581,90	\$9.167,80	\$194,99	\$194,99
Departamento 301 Hacienda										
030103	Gómez Santibañez Elizabeth	\$3.507,45	\$3.507,45	\$277,57	\$152,47	-\$0,02	\$152,45	\$3.355,00	\$70,15	\$70,15
030104	Martínez Jiménez Silvia	\$3.507,45	\$3.507,45	\$277,57	\$152,47	-\$0,02	\$152,45	\$3.355,00	\$70,15	\$70,15
030105	López Limón Marco Antonio	\$8.841,30	\$8.841,30	\$1.341,24	\$1.341,24	\$0,06	\$1.341,30	\$7.500,00	\$176,83	\$176,83
031003	Ponce Mejía Julia Isabel	\$3.307,50	\$3.307,50	\$255,82	\$130,71	-\$0,01	\$130,70	\$3.176,80	\$66,15	\$66,15
031304	Nungaray Rodríguez Luz María Del Soco	\$3.507,45	\$3.507,45	\$277,57	\$152,47	-\$0,02	\$152,45	\$3.355,00	\$70,15	\$70,15
110126	González Parga Edgar Eduardo	\$4.420,35	\$4.420,35	\$419,67	\$419,67	-\$0,12	\$419,55	\$4.000,80	\$88,41	\$88,41
Total Depto		\$27.091,50	\$27.091,50	\$2.849,44	\$2.349,03	-\$0,13	\$2.348,90	\$24.742,60	\$541,84	\$541,84
Departamento 311 Inspección										
031101	Gutiérrez Estrada Juan Guadalupe	\$1.923,45	\$1.923,45	\$112,13	\$0,00	\$0,03	-\$76,55	\$2.000,00	\$38,47	\$38,47
031102	Ruvalcaba Della Roca José Agustín	\$3.146,55	\$3.146,55	\$238,30	\$113,20	\$0,15	\$113,35	\$3.033,20	\$62,93	\$62,93
Total Depto		\$5.070,00	\$5.070,00	\$350,43	\$113,20	\$0,18	\$36,80	\$5.033,20	\$101,40	\$101,40

Departamento 313 Predial y Catastro

031302	Esparza Villalobos María Karina	\$2.756,25	\$2.756,25	\$195,84	\$50,46	-0,01	\$50,45	\$2.705,80	\$55,13	\$55,13
031305	Ruano Gutiérrez Benjamín	\$2.756,25	\$2.756,25	\$195,84	\$50,46	-0,01	\$50,45	\$2.705,80	\$55,13	\$55,13
031307	Vazquez Vargas Ma. De Jesús	\$2.756,25	\$2.756,25	\$195,84	\$50,46	-0,01	\$50,45	\$2.705,80	\$55,13	\$55,13
031308	Mejía Torres Martín	\$6.931,50	\$6.931,50	\$933,31	\$933,31	-0,01	\$933,30	\$5.998,20	\$138,63	\$138,63
Total Depto		\$15.200,25	\$15.200,25	\$1.520,83	\$1.084,69	-0,04	\$1.084,65	\$14.115,60	\$304,02	\$304,02

Departamento 314 Agua Potable

031403	Islas Lozano Verónica	\$2.425,50	\$2.425,50	\$159,85	\$0,00	-0,06	-\$0,50	\$2.426,00	\$48,51	\$48,51
031406	Gonzalez Jimenez J. Refugio	\$4.920,45	\$4.920,45	\$509,29	\$509,29	-0,04	\$509,25	\$4.411,20	\$98,41	\$98,41
050801	Mejía Mejía Adolfo	\$4.118,25	\$4.118,25	\$367,95	\$367,95	\$0,10	\$368,05	\$3.750,20	\$82,36	\$82,36
Total Depto		\$11.464,20	\$11.464,20	\$1.037,09	\$877,24	\$0,00	\$876,80	\$10.587,40	\$229,28	\$229,28

Departamento 401 Dirección General de Obras Públicas

040102	Delgadillo Cuevas Pedro	\$2.564,40	\$2.564,40	\$174,97	\$14,67	-0,07	\$14,60	\$2.549,80	\$51,29	\$51,29
040103	Becerra González J. Guadalupe	\$2.680,20	\$2.680,20	\$187,57	\$42,19	\$0,01	\$42,20	\$2.638,00	\$53,60	\$53,60
040110	González González José De Jesús	\$3.829,20	\$3.829,20	\$321,70	\$321,70	\$0,10	\$321,80	\$3.507,40	\$76,58	\$76,58
040111	Durán Pereda J. Guadalupe	\$3.829,20	\$3.829,20	\$321,70	\$321,70	-0,10	\$321,60	\$3.507,60	\$76,58	\$76,58
040112	Sandoval Muro J. Jesús	\$2.680,20	\$2.680,20	\$187,57	\$42,19	\$0,01	\$42,20	\$2.638,00	\$53,60	\$53,60
040113	González Ledezma Jose Manuel	\$2.680,20	\$2.680,20	\$187,57	\$42,19	\$0,01	\$42,20	\$2.638,00	\$53,60	\$53,60
040114	Ponce Humildad Juan	\$2.680,20	\$2.680,20	\$187,57	\$42,19	\$0,01	\$42,20	\$2.638,00	\$53,60	\$53,60
040115	Ledezma Ramírez Abel	\$2.899,95	\$2.899,95	\$211,47	\$66,10	\$0,05	\$66,15	\$2.833,80	\$58,00	\$58,00
040120	Islas Martínez Benjamín	\$4.056,45	\$4.056,45	\$358,06	\$358,06	-0,01	\$358,05	\$3.698,40	\$81,13	\$81,13
040121	Lopez Gonzalez Jaime Octavio	\$8.841,30	\$8.841,30	\$1.341,24	\$1.341,24	\$0,06	\$1.341,30	\$7.500,00	\$176,83	\$176,83
040125	Núñez Becerra Ramon	\$5.661,90	\$5.661,90	\$662,12	\$662,12	-0,02	\$662,10	\$4.999,80	\$113,24	\$113,24
130704	Navarro Núñez Miguel	\$4.420,50	\$4.420,50	\$419,69	\$419,69	\$0,01	\$419,70	\$4.000,80	\$88,41	\$88,41
Total Depto		\$46.823,70	\$46.823,70	\$4.561,23	\$3.674,04	\$0,06	\$3.674,10	\$43.149,60	\$936,46	\$936,46

Departamento 403 Proyectos

040302	Ruiz Alvarez José De Jesus	\$5.661,90	\$5.661,90	\$662,12	\$662,12	-0,02	\$662,10	\$4.999,80	\$113,24	\$113,24
Total Depto		\$5.661,90	\$5.661,90	\$662,12	\$662,12	-0,02	\$662,10	\$4.999,80	\$113,24	\$113,24

Departamento 404 Construcción

040401	García Esparza Felipe De Jesús	\$2.899,95	\$2.899,95	\$211,47	\$66,10	\$0,05	\$66,15	\$2.833,80	\$58,00	\$58,00
Total Depto		\$2.899,95	\$2.899,95	\$211,47	\$66,10	\$0,05	\$66,15	\$2.833,80	\$58,00	\$58,00

Departamento 502 Cementerios

050203	Gomez Mora Franco Guillermo	\$4.420,50	\$4.420,50	\$419,69	\$419,69	\$0,01	\$419,70	\$4.000,80	\$88,41	\$88,41
Total Depto		\$4.420,50	\$4.420,50	\$419,69	\$419,69	\$0,01	\$419,70	\$4.000,80	\$88,41	\$88,41

Departamento 503 Rastro

050303	Mercado Pérez Martín	\$2.705,55	\$2.705,55	\$190,32	\$44,95	\$0,00	\$44,95	\$2.660,60	\$54,11	\$54,11
050304	Martínez Ledezma José De Jesús	\$2.077,05	\$2.077,05	\$121,96	\$0,00	\$0,00	-\$66,75	\$2.143,80	\$41,54	\$41,54
050305	Muñoz Hernández Miguel	\$1.994,40	\$1.994,40	\$116,67	\$0,00	-0,16	-\$72,20	\$2.066,60	\$39,89	\$39,89
050306	Gonzalez Gonzalez Jose Guadalupe	\$2.540,10	\$2.540,10	\$172,32	\$12,03	-0,13	\$11,90	\$2.528,20	\$50,80	\$50,80
050310	Gomez Ponce Jesus Julian	\$5.028,00	\$5.028,00	\$528,56	\$528,56	\$0,04	\$528,60	\$4.499,40	\$100,56	\$100,56
Total Depto		\$14.345,10	\$14.345,10	\$1.129,83	\$585,54	-0,25	\$446,50	\$13.898,60	\$286,90	\$286,90

Departamento 505 Mercados

011605	Rodríguez Ascencio Ma. Teresa	\$2.396,40	\$2.396,40	\$156,69	\$0,00	\$0,01	-\$3,60	\$2.400,00	\$47,93	\$47,93
050505	Ruiz Espinoza José Salvador	\$4.420,50	\$4.420,50	\$419,69	\$419,69	\$0,01	\$419,70	\$4.000,80	\$88,41	\$88,41
051119	Becerra Vazquez Arturo	\$3.820,05	\$3.820,05	\$320,24	\$320,24	\$0,01	\$320,25	\$3.499,80	\$76,40	\$76,40
Total Depto		\$10.636,95	\$10.636,95	\$896,62	\$739,93	\$0,03	\$736,35	\$9.900,60	\$212,74	\$212,74

Departamento 507 Aseo Público

050701	Ruvalcaba Gomez Hector	\$2.564,40	\$2.564,40	\$174,97	\$14,67	-\$0,07	\$14,60	\$2.549,80	\$51,29	\$51,29
050702	Alvarez Nuñez Evelia	\$1.876,50	\$1.876,50	\$109,13	\$0,00	-\$0,11	-\$79,70	\$1.956,20	\$37,53	\$37,53
050703	Arámbulo Pérez Blas	\$2.079,15	\$2.079,15	\$122,17	\$0,00	-\$0,11	-\$66,65	\$2.145,80	\$41,58	\$41,58
050706	Carbajal González Ma. Asunción	\$2.107,95	\$2.107,95	\$125,31	\$0,00	-\$0,04	-\$63,45	\$2.171,40	\$42,16	\$42,16
050707	Durán Carbajal Anastacio	\$2.147,70	\$2.147,70	\$129,63	\$0,00	-\$0,02	-\$59,10	\$2.206,80	\$42,95	\$42,95
050708	García Corona Fidencio	\$2.079,15	\$2.079,15	\$122,17	\$0,00	\$0,09	-\$66,45	\$2.145,60	\$41,58	\$41,58
050709	González Gómez Fortino	\$2.147,70	\$2.147,70	\$129,63	\$0,00	-\$0,02	-\$59,10	\$2.206,80	\$42,95	\$42,95
050710	González Gutiérrez Ma. Concepción	\$1.891,95	\$1.891,95	\$110,12	\$0,00	-\$0,05	-\$78,65	\$1.970,60	\$37,84	\$37,84
050711	Guzmán Torres Arturo	\$2.079,15	\$2.079,15	\$122,17	\$0,00	-\$0,11	-\$66,65	\$2.145,80	\$41,58	\$41,58
050715	Mercado J Hortencia	\$2.413,20	\$2.413,20	\$158,52	\$0,00	-\$0,02	-\$1,80	\$2.415,00	\$48,26	\$48,26
050716	Pacheco Borroel Sara	\$1.891,95	\$1.891,95	\$110,12	\$0,00	-\$0,05	-\$78,65	\$1.970,60	\$37,84	\$37,84
050721	Ulloa Morales Rodrigo Moises	\$2.147,70	\$2.147,70	\$129,63	\$0,00	-\$0,02	-\$59,10	\$2.206,80	\$42,95	\$42,95
050722	Vazquez Coronado Ismael	\$1.829,10	\$1.829,10	\$106,09	\$0,00	-\$0,08	-\$82,70	\$1.911,80	\$36,58	\$36,58
050723	Salazar Rosales Tecla	\$2.079,15	\$2.079,15	\$122,17	\$0,00	-\$0,11	-\$66,65	\$2.145,80	\$41,58	\$41,58
050725	Plascencia García Enrique	\$2.508,00	\$2.508,00	\$168,83	\$8,53	-\$0,13	\$8,40	\$2.499,60	\$50,16	\$50,16
050730	Muñoz Perez Ramon	\$2.136,60	\$2.136,60	\$128,42	\$0,00	-\$0,11	-\$60,40	\$2.197,00	\$42,73	\$42,73
050731	Rodríguez Perez Efrén	\$2.499,90	\$2.499,90	\$167,95	\$7,65	-\$0,15	\$7,50	\$2.492,40	\$50,00	\$50,00
050740	Molina Garcia Carlos	\$4.663,20	\$4.663,20	\$463,19	\$463,19	\$0,01	\$463,20	\$4.200,00	\$93,26	\$93,26
050850	Rios Cruz Beatriz Adriana	\$1.687,95	\$1.687,95	\$97,06	\$0,00	\$0,12	-\$103,45	\$1.791,40	\$33,76	\$33,76
Total Depto		\$42.830,40	\$42.830,40	\$2.797,28	\$494,04	-\$0,98	-\$498,80	\$43.329,20	\$856,58	\$856,58

Departamento 508 Parques y Jardines

050802	Durán Ulloa Ismael	\$2.799,90	\$2.799,90	\$200,59	\$55,21	\$0,09	\$55,30	\$2.744,60	\$56,00	\$56,00
050803	González Becerra J. Jesús	\$2.079,15	\$2.079,15	\$122,17	\$0,00	-\$0,11	-\$66,65	\$2.145,80	\$41,58	\$41,58
050806	González González Alfredo	\$2.614,95	\$2.614,95	\$180,47	\$20,17	-\$0,02	\$20,15	\$2.594,80	\$52,30	\$52,30
050807	Gutiérrez González José	\$2.689,05	\$2.689,05	\$188,53	\$43,15	\$0,10	\$43,25	\$2.645,80	\$53,78	\$53,78
050811	Lozano Hernández Agustín	\$2.079,15	\$2.079,15	\$122,17	\$0,00	-\$0,11	-\$66,65	\$2.145,80	\$41,58	\$41,58
050818	Torres González José	\$2.079,15	\$2.079,15	\$122,17	\$0,00	-\$0,11	-\$66,65	\$2.145,80	\$41,58	\$41,58
050819	Flores Sánchez José	\$2.079,15	\$2.079,15	\$122,17	\$0,00	-\$0,11	-\$66,65	\$2.145,80	\$41,58	\$41,58
050821	Mercado Suárez Rafael	\$2.079,15	\$2.079,15	\$122,17	\$0,00	\$0,09	-\$66,45	\$2.145,60	\$41,58	\$41,58
050823	Martínez X Rosendo	\$2.079,15	\$2.079,15	\$122,17	\$0,00	-\$0,11	-\$66,65	\$2.145,80	\$41,58	\$41,58
050824	Becerra López Jesús	\$2.179,05	\$2.179,05	\$133,04	\$0,00	\$0,12	-\$55,55	\$2.234,60	\$43,58	\$43,58
050827	Núñez Soto Pedro	\$4.419,90	\$4.419,90	\$419,59	\$419,59	\$0,11	\$419,70	\$4.000,20	\$88,40	\$88,40
050830	Núñez Barrios Fidel	\$4.663,20	\$4.663,20	\$463,19	\$463,19	\$0,01	\$463,20	\$4.200,00	\$93,26	\$93,26
053803	Gallo Romero Rodrigo	\$2.207,25	\$2.207,25	\$136,11	\$0,00	-\$0,07	-\$38,75	\$2.246,00	\$44,15	\$44,15
Total Depto		\$34.048,20	\$34.048,20	\$2.454,54	\$1.001,31	-\$0,12	\$507,60	\$33.540,60	\$680,95	\$680,95

Departamento 510 Alumbrado Público

051001	Gutiérrez Rodríguez Octavio	\$5.590,05	\$5.590,05	\$646,77	\$646,77	-\$0,12	\$646,65	\$4.943,40	\$111,80	\$111,80
051003	Ruiz González Juan José	\$6.728,40	\$6.728,40	\$889,92	\$889,92	\$0,08	\$890,00	\$5.838,40	\$134,57	\$134,57
051004	Rios Pereda Juan	\$2.079,15	\$2.079,15	\$122,17	\$0,00	\$0,09	-\$66,45	\$2.145,60	\$41,58	\$41,58
051010	Becerra Gonzalez Giovanni	\$3.109,05	\$3.109,05	\$234,22	\$109,12	-\$0,07	\$109,05	\$3.000,00	\$62,18	\$62,18
Total Depto		\$17.506,65	\$17.506,65	\$1.893,08	\$1.645,81	-\$0,02	\$1.579,25	\$15.927,40	\$350,13	\$350,13

Departamento 511 Agua, Drenaje y Alcantarillado

031402	González González Miguel	\$2.630,55	\$2.630,55	\$182,16	\$21,87	-\$0,12	\$21,75	\$2.608,80	\$52,61	\$52,61
040107	Soto González René	\$2.609,25	\$2.609,25	\$179,85	\$19,55	-\$0,10	\$19,45	\$2.589,80	\$52,19	\$52,19
051002	Iñiguez Soto José Luis	\$2.079,15	\$2.079,15	\$122,17	\$0,00	-\$0,11	-\$66,65	\$2.145,80	\$41,58	\$41,58
051101	Barrios Ramírez José Luis	\$2.079,15	\$2.079,15	\$122,17	\$0,00	-\$0,11	-\$66,65	\$2.145,80	\$41,58	\$41,58
051102	Estrada Gutiérrez José Dolores	\$2.643,75	\$2.643,75	\$183,60	\$38,22	-\$0,07	\$38,15	\$2.605,60	\$52,88	\$52,88
051103	Flores Padilla Israel	\$2.079,15	\$2.079,15	\$122,17	\$0,00	\$0,09	-\$66,45	\$2.145,60	\$41,58	\$41,58
051106	Mora Castañeda Alvaro	\$2.662,50	\$2.662,50	\$185,64	\$40,26	\$0,04	\$40,30	\$2.622,20	\$53,25	\$53,25
051107	Maldonado García Faustino	\$2.079,15	\$2.079,15	\$122,17	\$0,00	\$0,09	-\$66,45	\$2.145,60	\$41,58	\$41,58
051108	Núñez Velázquez José Javier	\$1.876,50	\$1.876,50	\$109,13	\$0,00	\$0,09	-\$79,50	\$1.956,00	\$37,53	\$37,53
051109	Ruvalcaba Mercado Rubén	\$2.137,80	\$2.137,80	\$128,55	\$0,00	-\$0,04	-\$60,20	\$2.198,00	\$42,76	\$42,76
051110	Ruvalcaba Pérez José Luis	\$2.552,10	\$2.552,10	\$173,63	\$13,33	-\$0,03	\$13,30	\$2.538,80	\$51,04	\$51,04
051111	Torres De La Cruz Ramiro	\$2.643,75	\$2.643,75	\$183,60	\$38,22	\$0,13	\$38,35	\$2.605,40	\$52,88	\$52,88
051114	Santibañez Mejía David	\$3.444,90	\$3.444,90	\$270,77	\$145,66	\$0,04	\$145,70	\$3.299,20	\$68,90	\$68,90
051116	Rueda Orozco Julián	\$2.630,55	\$2.630,55	\$182,16	\$21,87	-\$0,12	\$21,75	\$2.608,80	\$52,61	\$52,61
051118	González Rodríguez Manuel	\$2.630,55	\$2.630,55	\$182,16	\$21,87	\$0,08	\$21,95	\$2.608,60	\$52,61	\$52,61
051120	García Ruiz Rafael	\$2.630,55	\$2.630,55	\$182,16	\$21,87	\$0,08	\$21,95	\$2.608,60	\$52,61	\$52,61
051121	Rueda Orozo Marco Antonio	\$2.630,55	\$2.630,55	\$182,16	\$21,87	\$0,08	\$21,95	\$2.608,60	\$52,61	\$52,61
051124	Perez Tejeda Filemon	\$2.378,25	\$2.378,25	\$154,71	\$0,00	\$0,03	-\$5,55	\$2.383,80	\$47,56	\$47,56
Total Depto		\$44.418,15	\$44.418,15	\$2.968,96	\$404,59	\$0,05	-\$6,85	\$44.425,00	\$888,36	\$888,36

Departamento 513 Deportes										
051303	González Gutiérrez Salvador	\$2.083,80	\$2.083,80	\$122,68	\$0,00	\$0,04	-\$66,00	\$2.149,80	\$41,68	\$41,68
051307	Iñiguez Barrios Roberto	\$4.420,50	\$4.420,50	\$419,69	\$419,69	\$0,01	\$419,70	\$4.000,80	\$88,41	\$88,41
Total Depto		\$6.504,30	\$6.504,30	\$542,37	\$419,69	\$0,05	\$353,70	\$6.150,60	\$130,09	\$130,09
Departamento 521 Juzgados Municipales										
052102	Ponce Gonzalez Samuel	\$4.270,80	\$4.270,80	\$392,87	\$392,87	-\$0,07	\$392,80	\$3.878,00	\$85,42	\$85,42
130765	Torres Ramos Jorge Gerardo	\$5.166,00	\$5.166,00	\$556,19	\$556,19	\$0,01	\$556,20	\$4.609,80	\$103,32	\$103,32
Total Depto		\$9.436,80	\$9.436,80	\$949,06	\$949,06	-\$0,06	\$949,00	\$8.487,80	\$188,74	\$188,74
Departamento 523 Promoción y Desarrollo Económico										
052303	Gómez Rodríguez Erika Gabriela	\$2.094,75	\$2.094,75	\$123,87	\$0,00	-\$0,01	-\$64,85	\$2.159,60	\$41,90	\$41,90
110130	Gomez Mercado Ruben	\$4.420,05	\$4.420,05	\$419,61	\$419,61	\$0,04	\$419,65	\$4.000,40	\$88,40	\$88,40
Total Depto		\$6.514,80	\$6.514,80	\$543,48	\$419,61	\$0,03	\$354,80	\$6.160,00	\$130,30	\$130,30
Departamento 524 Desarrollo Rural										
110123	Vazquez Mejia Salvador	\$2.508,00	\$2.508,00	\$168,83	\$8,53	\$0,07	\$8,60	\$2.499,40	\$50,16	\$50,16
115742	Aguayo Ledesma María De Lourdes	\$4.420,50	\$4.420,50	\$419,69	\$419,69	\$0,01	\$419,70	\$4.000,80	\$88,41	\$88,41
Total Depto		\$6.928,50	\$6.928,50	\$588,52	\$428,22	\$0,08	\$428,30	\$6.500,20	\$138,57	\$138,57
Departamento 1157 Seguridad Pública										
115707	Elemento 1	\$4.305,00	\$4.305,00	\$399,00	\$399,00	\$0,00	\$399,00	\$3.906,00	\$86,10	\$86,10
115708	Elemento 2	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
115711	Elemento 3	\$4.305,00	\$4.305,00	\$399,00	\$399,00	\$0,00	\$399,00	\$3.906,00	\$86,10	\$86,10
115713	Elemento 4	\$4.358,40	\$4.358,40	\$408,57	\$408,57	-\$0,17	\$408,40	\$3.950,00	\$87,17	\$87,17
115714	Elemento 5	\$6.441,90	\$6.441,90	\$828,73	\$828,73	-\$0,03	\$828,70	\$5.613,20	\$128,84	\$128,84
115717	Elemento 6	\$6.441,90	\$6.441,90	\$828,73	\$828,73	-\$0,03	\$828,70	\$5.613,20	\$128,84	\$128,84
115725	Elemento 7	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
115738	Elemento 8	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
115743	Elemento 9	\$13.068,00	\$13.068,00	\$2.304,96	\$2.304,96	\$0,04	\$2.305,00	\$10.763,00	\$261,36	\$261,36
116902	Elemento 10	\$4.420,50	\$4.420,50	\$419,69	\$419,69	\$0,01	\$419,70	\$4.000,80	\$88,41	\$88,41
Total Depto		\$56.415,90	\$56.415,90	\$6.814,39	\$6.814,39	-\$0,09	\$6.814,30	\$49.601,60	\$1.128,33	\$1.128,33
Departamento 1158 Educación										
011503	Gonzalez Gonzalez Ildefonso	\$4.420,50	\$4.420,50	\$419,69	\$419,69	\$0,01	\$419,70	\$4.000,80	\$88,41	\$88,41
011504	Ponce Gonzalez Adrisam Jasmin	\$1.923,45	\$1.923,45	\$112,13	\$0,00	\$0,03	-\$76,55	\$2.000,00	\$38,47	\$38,47
Total Depto		\$6.343,95	\$6.343,95	\$531,82	\$419,69	\$0,04	\$343,15	\$6.000,80	\$126,88	\$126,88
Departamento 1159 Jubilados										
013801	Vallín Moya J. Guadalupe	\$1.980,15	\$1.980,15	\$115,76	\$0,00	\$0,10	-\$72,85	\$2.053,00	\$39,60	\$39,60
050202	Soto Rodríguez Jesús	\$2.216,40	\$2.216,40	\$137,10	\$0,00	-\$0,12	-\$37,80	\$2.254,20	\$44,33	\$44,33
050712	Hernández Jacinto Heliodoro	\$1.801,80	\$1.801,80	\$104,35	\$0,00	-\$0,03	-\$84,40	\$1.886,20	\$36,04	\$36,04
050714	Martínez Rodríguez Daniel	\$1.801,80	\$1.801,80	\$104,35	\$0,00	-\$0,03	-\$84,40	\$1.886,20	\$36,04	\$36,04
050717	Pedroza Rodríguez Cipriana	\$2.033,70	\$2.033,70	\$119,19	\$0,00	\$0,03	-\$69,50	\$2.103,20	\$40,67	\$40,67
050719	Sánchez Mercado Genaro	\$1.891,95	\$1.891,95	\$110,12	\$0,00	-\$0,05	-\$78,65	\$1.970,60	\$37,84	\$37,84
050727	Rodríguez De La Cruz Abraham	\$1.980,15	\$1.980,15	\$115,76	\$0,00	-\$0,10	-\$73,05	\$2.053,20	\$39,60	\$39,60
050804	González Becerra Lucas	\$1.696,95	\$1.696,95	\$97,64	\$0,00	-\$0,05	-\$103,05	\$1.800,00	\$33,94	\$33,94
050808	Gutiérrez Ruano Sabas	\$1.980,15	\$1.980,15	\$115,76	\$0,00	-\$0,10	-\$73,05	\$2.053,20	\$39,60	\$39,60
050812	Martínez Delgado Juan	\$1.980,15	\$1.980,15	\$115,76	\$0,00	\$0,10	-\$72,85	\$2.053,00	\$39,60	\$39,60
050815	Pérez Pérez Rogelio	\$1.980,15	\$1.980,15	\$115,76	\$0,00	\$0,10	-\$72,85	\$2.053,00	\$39,60	\$39,60
051112	Tejeda Villalobos José Asunción	\$1.980,15	\$1.980,15	\$115,76	\$0,00	-\$0,10	-\$73,05	\$2.053,20	\$39,60	\$39,60
052302	Gamboa Cárdenas Teófilo	\$1.696,95	\$1.696,95	\$97,64	\$0,00	-\$0,05	-\$103,05	\$1.800,00	\$33,94	\$33,94
115716	Garay Sánchez José	\$3.727,50	\$3.727,50	\$305,43	\$305,43	\$0,07	\$305,50	\$3.422,00	\$74,55	\$74,55
115901	Sanchez Delgadillo Pedro	\$1.696,95	\$1.696,95	\$97,64	\$0,00	-\$0,05	-\$103,05	\$1.800,00	\$33,94	\$33,94
Total Depto		\$30.444,90	\$30.444,90	\$1.868,02	\$305,43	-\$0,28	-\$796,10	\$31.241,00	\$608,89	\$608,89
Departamento 1160 Desarrollo Humano										
012404	Rodríguez Reynoso J. Guadalupe	\$3.913,80	\$3.913,80	\$335,24	\$335,24	-\$0,04	\$335,20	\$3.578,60	\$78,28	\$78,28
110131	Vallejo Limon Cristian Ricardo	\$4.420,05	\$4.420,05	\$419,61	\$419,61	\$0,04	\$419,65	\$4.000,40	\$88,40	\$88,40
Total Depto		\$8.333,85	\$8.333,85	\$754,85	\$754,85	\$0,00	\$754,85	\$7.579,00	\$166,68	\$166,68

Departamento 1161 Servicios Publicos Mpales.										
012409	Mercado Sepulveda Antonio	\$3.109,20	\$3.109,20	\$234,24	\$109,14	\$0,06	\$109,20	\$3.000,00	\$62,18	\$62,18
130767	Vazquez Ruvalcaba. Antonio	\$5.028,00	\$5.028,00	\$528,56	\$528,56	\$0,04	\$528,60	\$4.499,40	\$100,56	\$100,56
Total Depto		\$8.137,20	\$8.137,20	\$762,80	\$637,70	\$0,10	\$637,80	\$7.499,40	\$162,74	\$162,74
Departamento 1163 Instituto de la mujer										
052110	Rodriguez Cruz Angélica María	\$3.820,05	\$3.820,05	\$320,24	\$320,24	\$0,01	\$320,25	\$3.499,80	\$76,40	\$76,40
191002	Núñez Sanchez Alejandra	\$2.508,60	\$2.508,60	\$168,90	\$8,60	\$0,00	\$8,60	\$2.500,00	\$50,17	\$50,17
Total Depto		\$6.328,65	\$6.328,65	\$489,14	\$328,84	\$0,01	\$328,85	\$5.999,80	\$126,57	\$126,57
Departamento 1164 Ecologia										
052107	Gonzalez Soto Gerardo	\$4.500,00	\$4.500,00	\$433,94	\$433,94	\$0,06	\$434,00	\$4.066,00	\$90,00	\$90,00
110132	Gutierrez Ruvalcaba Rosa	\$4.420,05	\$4.420,05	\$419,61	\$419,61	\$0,04	\$419,65	\$4.000,40	\$88,40	\$88,40
Total Depto		\$8.920,05	\$8.920,05	\$853,55	\$853,55	\$0,10	\$853,65	\$8.066,40	\$178,40	\$178,40
Departamento 1166 Parque Vehicular										
012408	Gomez Marquez Gustavo	\$2.625,00	\$2.625,00	\$181,56	\$21,26	-\$0,06	\$21,20	\$2.603,80	\$52,50	\$52,50
116605	Dominguez Carbajal Jose Ramon	\$4.420,50	\$4.420,50	\$419,69	\$419,69	\$0,01	\$419,70	\$4.000,80	\$88,41	\$88,41
Total Depto		\$7.045,50	\$7.045,50	\$601,25	\$440,95	-\$0,05	\$440,90	\$6.604,60	\$140,91	\$140,91
Departamento 1168 Instituto de la Juventud										
116804	Mejia Duran Hector Eduardo	\$2.499,90	\$2.499,90	\$167,95	\$7,65	\$0,05	\$7,70	\$2.492,20	\$50,00	\$50,00
Total Depto		\$2.499,90	\$2.499,90	\$167,95	\$7,65	\$0,05	\$7,70	\$2.492,20	\$50,00	\$50,00
Departamento 1172 Eventuales Oficialia Mayor										
013001	Ruvalcaba Nuñez Noé	\$1.641,45	\$1.641,45	\$94,08	\$0,00	\$0,00	-\$106,55	\$1.748,00	\$32,83	\$32,83
130744	Sanchez Ramirez Alonso	\$3.109,05	\$3.109,05	\$234,22	\$109,12	-\$0,07	\$109,05	\$3.000,00	\$62,18	\$62,18
Total Depto		\$4.750,50	\$4.750,50	\$328,30	\$109,12	-\$0,07	\$2,50	\$4.748,00	\$95,01	\$95,01
Departamento 1173 Eventuales Hacienda Mpal.										
116801	Iñiguez Sandoval Edgar Salvador	\$3.109,05	\$3.109,05	\$234,22	\$109,12	-\$0,07	\$109,05	\$3.000,00	\$62,18	\$62,18
130037	Ruvalcaba Ruiz Pedro Oswaldo	\$1.590,00	\$1.590,00	\$90,79	\$0,00	\$0,04	-\$109,80	\$1.699,80	\$31,80	\$31,80
130712	Gonzalez Iñiguez Carmen Cecilia	\$2.508,60	\$2.508,60	\$168,90	\$8,60	\$0,00	\$8,60	\$2.500,00	\$50,17	\$50,17
130713	Jimenez Gomez Gabriel	\$3.109,05	\$3.109,05	\$234,22	\$109,12	\$0,13	\$109,25	\$2.999,80	\$62,18	\$62,18
130750	Gomez Alcalá Moises	\$1.923,45	\$1.923,45	\$112,13	\$0,00	\$0,03	-\$76,55	\$2.000,00	\$38,47	\$38,47
Total Depto		\$12.240,15	\$12.240,15	\$840,26	\$226,84	\$0,13	\$40,55	\$12.199,60	\$244,80	\$244,80

Departamento 1174 Eventuales Aseo Publico

130004	Estrada Zarate Juana	\$694,05	\$694,05	\$33,45	\$0,00	\$0,03	-\$167,35	\$861,40	\$13,88	\$13,88
130059	Avelar Ruiz Pedro	\$2.211,75	\$2.211,75	\$136,60	\$0,00	-\$0,06	-\$38,25	\$2.250,00	\$44,23	\$44,23
130193	Gonzalez Torres Brizeth	\$1.376,49	\$1.376,49	\$77,13	\$0,00	\$0,00	-\$123,51	\$1.500,00	\$27,53	\$27,53
130196	Duran Jauregui Pedro	\$2.030,25	\$2.030,25	\$118,97	\$0,00	\$0,00	-\$69,75	\$2.100,00	\$40,61	\$40,61
130198	Ponce Ruvalcaba Jose Angel	\$2.297,40	\$2.297,40	\$145,92	\$0,00	-\$0,13	-\$29,00	\$2.326,40	\$45,95	\$45,95
130201	Ruano Gutierrez Olivia	\$1.376,55	\$1.376,55	\$77,13	\$0,00	\$0,05	-\$123,45	\$1.500,00	\$27,53	\$27,53
130717	Solorzano Rodriguez Jose Guadalupe	\$1.590,00	\$1.590,00	\$90,79	\$0,00	\$0,04	-\$109,80	\$1.699,80	\$31,80	\$31,80
130718	Dorantes Villalpando Eva Asucena	\$2.030,25	\$2.030,25	\$118,97	\$0,00	\$0,00	-\$69,75	\$2.100,00	\$40,61	\$40,61
130724	Aguayo Ruvalcaba Juan Carlos	\$2.234,25	\$2.234,25	\$139,05	\$0,00	-\$0,01	-\$35,75	\$2.270,00	\$44,69	\$44,69
130764	Nungaray Hernandez Juan	\$1.966,05	\$1.966,05	\$114,86	\$0,00	\$0,10	-\$73,75	\$2.039,80	\$39,32	\$39,32
130902	Lopez Ruvalcaba Jorge Luis	\$1.992,00	\$1.992,00	\$116,52	\$0,00	-\$0,01	-\$72,20	\$2.064,20	\$39,84	\$39,84
130903	Muñoz Chavez Ramon	\$1.665,00	\$1.665,00	\$95,59	\$0,00	\$0,04	-\$105,00	\$1.770,00	\$33,30	\$33,30
130904	Becerra Mora Raul	\$1.665,00	\$1.665,00	\$95,59	\$0,00	\$0,04	-\$105,00	\$1.770,00	\$33,30	\$33,30
130905	Aguirre Garcia Cruz	\$1.665,00	\$1.665,00	\$95,59	\$0,00	\$0,04	-\$105,00	\$1.770,00	\$33,30	\$33,30
130906	Jimenez Ledezma Martin	\$1.665,00	\$1.665,00	\$95,59	\$0,00	\$0,04	-\$105,00	\$1.770,00	\$33,30	\$33,30
130907	Delgadillo Gonzalez Adela	\$2.245,05	\$2.245,05	\$140,22	\$0,00	\$0,01	-\$34,55	\$2.279,60	\$44,90	\$44,90
130908	Perez Diaz Laura Veany	\$1.461,90	\$1.461,90	\$82,59	\$0,00	-\$0,06	-\$118,10	\$1.580,00	\$29,24	\$29,24
130909	Sanchez Rodriguez Alberto	\$1.665,00	\$1.665,00	\$95,59	\$0,00	\$0,04	-\$105,00	\$1.770,00	\$33,30	\$33,30
130910	Roman Islas Adrian	\$1.806,45	\$1.806,45	\$104,64	\$0,00	\$0,12	-\$83,95	\$1.890,40	\$36,13	\$36,13
130911	Barrios Ruano Juvenino	\$2.396,25	\$2.396,25	\$156,67	\$0,00	-\$0,12	-\$3,75	\$2.400,00	\$47,93	\$47,93
130912	Agredano Medina Jose Eduardo	\$2.396,25	\$2.396,25	\$156,67	\$0,00	-\$0,12	-\$3,75	\$2.400,00	\$47,93	\$47,93
130913	Gonzalez Gonzalez Andres	\$2.396,25	\$2.396,25	\$156,67	\$0,00	-\$0,12	-\$3,75	\$2.400,00	\$47,93	\$47,93
130914	Perez Islas Jose Guadalupe	\$1.966,20	\$1.966,20	\$114,87	\$0,00	-\$0,15	-\$74,00	\$2.040,20	\$39,32	\$39,32
130915	Ledezma Ledezma Adrian	\$1.696,80	\$1.696,80	\$97,63	\$0,00	\$0,01	-\$103,00	\$1.799,80	\$33,94	\$33,94
130956	Gonzalez Garcia Ruben	\$2.637,45	\$2.637,45	\$182,91	\$37,54	-\$0,09	\$37,45	\$2.600,00	\$52,75	\$52,75
Total Depto		\$47.126,64	\$47.126,64	\$2.840,21	\$37,54	-\$0,31	-\$1.824,96	\$48.951,60	\$942,56	\$942,56

Departamento 1175 Eventuales Agua Potable

130093	Romero Hernandez Fortino	\$2.641,95	\$2.641,95	\$183,40	\$38,03	-\$0,08	\$37,95	\$2.604,00	\$52,84	\$52,84
130094	Gutierrez Ponce Ismael	\$2.131,05	\$2.131,05	\$127,82	\$0,00	-\$0,05	-\$60,95	\$2.192,00	\$42,62	\$42,62
130095	Garcia Mejia Jose Rodrigo	\$2.079,00	\$2.079,00	\$122,16	\$0,00	-\$0,04	-\$66,60	\$2.145,60	\$41,58	\$41,58
130096	Ledesma Nuñez Ramiro	\$2.200,05	\$2.200,05	\$135,33	\$0,00	-\$0,09	-\$39,55	\$2.239,60	\$44,00	\$44,00
130097	Esqueda Ruano Juan Luis	\$2.953,95	\$2.953,95	\$217,35	\$71,97	-\$0,02	\$71,95	\$2.882,00	\$59,08	\$59,08
130098	Castañeda Gonzalez Esteban	\$894,00	\$894,00	\$46,25	\$0,00	-\$0,11	-\$154,60	\$1.048,60	\$17,88	\$17,88
130099	Esparza Ruiz Blanca Estela	\$307,95	\$307,95	\$8,74	\$0,00	-\$0,16	-\$192,25	\$500,20	\$6,16	\$6,16
130105	Lomeli Gomez Carlos	\$3.109,05	\$3.109,05	\$234,22	\$109,12	-\$0,07	\$109,05	\$3.000,00	\$62,18	\$62,18
130760	Esparza Limon Catalina	\$841,95	\$841,95	\$42,92	\$0,00	\$0,07	-\$157,85	\$999,80	\$16,84	\$16,84
130766	Perez Tejeda Lilia Guadalupe	\$203,70	\$203,70	\$3,91	\$0,00	\$0,02	-\$196,90	\$400,60	\$4,07	\$4,07
130919	Perez Vazquez Cayetano	\$362,25	\$362,25	\$12,22	\$0,00	\$0,07	-\$188,55	\$550,80	\$7,25	\$7,25
130920	Vazquez Tejeda Salvador	\$203,70	\$203,70	\$3,91	\$0,00	\$0,02	-\$196,90	\$400,60	\$4,07	\$4,07
130921	Aguayo Aguayo Teodoro	\$212,25	\$212,25	\$4,08	\$0,00	\$0,01	-\$196,75	\$409,00	\$4,25	\$4,25
130922	Martinez Ruiz Miguel	\$212,25	\$212,25	\$4,08	\$0,00	\$0,01	-\$196,75	\$409,00	\$4,25	\$4,25
130923	Padilla Flores Domingo	\$212,25	\$212,25	\$4,08	\$0,00	\$0,01	-\$196,75	\$409,00	\$4,25	\$4,25
130924	Martinez Ponce Ma. Guadalupe	\$212,25	\$212,25	\$4,08	\$0,00	\$0,01	-\$196,75	\$409,00	\$4,25	\$4,25
130925	Ruvalcaba Villalobos Juan Manuel	\$212,25	\$212,25	\$4,08	\$0,00	\$0,01	-\$196,75	\$409,00	\$4,25	\$4,25
130926	Roque Puente Carlos	\$212,25	\$212,25	\$4,08	\$0,00	\$0,01	-\$196,75	\$409,00	\$4,25	\$4,25
130927	Saldivar Perez Lorena	\$203,70	\$203,70	\$3,91	\$0,00	\$0,02	-\$196,90	\$400,60	\$4,07	\$4,07
130928	Tejeda Garcia Maria Dolores	\$212,25	\$212,25	\$4,08	\$0,00	\$0,01	-\$196,75	\$409,00	\$4,25	\$4,25
130929	Delgadillo Mercado Carlos	\$203,70	\$203,70	\$3,91	\$0,00	\$0,02	-\$196,90	\$400,60	\$4,07	\$4,07
130930	Gonzalez Reynoso Leticia	\$228,60	\$228,60	\$4,39	\$0,00	\$0,04	-\$196,40	\$425,00	\$4,57	\$4,57
130931	Gonzalez Galvan J. Concepcion	\$203,70	\$203,70	\$3,91	\$0,00	\$0,02	-\$196,90	\$400,60	\$4,07	\$4,07
130932	Virgen Soto Oscar	\$2.396,25	\$2.396,25	\$156,67	\$0,00	-\$0,12	-\$3,75	\$2.400,00	\$47,93	\$47,93
130933	Perez Becerra Julio Cesar	\$2.396,40	\$2.396,40	\$156,69	\$0,00	\$0,01	-\$3,60	\$2.400,00	\$47,93	\$47,93
130934	Marquez Espinoza Javier	\$3.577,95	\$3.577,95	\$285,24	\$177,87	-\$0,12	\$177,75	\$3.400,20	\$71,56	\$71,56
131003	Palatfox Ponce Laura Janeth	\$825,00	\$825,00	\$41,83	\$0,00	\$0,00	-\$159,00	\$984,00	\$16,50	\$16,50
191013	Gutierrez Gonzalez Jose	\$1.483,20	\$1.483,20	\$83,96	\$0,00	-\$0,12	-\$116,80	\$1.600,00	\$29,66	\$29,66
Total Depto		\$30.932,85	\$30.932,85	\$1.907,30	\$396,99	-\$0,62	-\$3.304,95	\$34.237,80	\$618,68	\$618,68

Departamento 1176 Eventuales Biblioteca										
130016	Ruiz Sandoval Yolanda	\$1.737,00	\$1.737,00	\$100,20	\$0,00	\$0,00	-\$93,60	\$1.830,60	\$34,74	\$34,74
Total Depto		\$1.737,00	\$1.737,00	\$100,20	\$0,00	\$0,00	-\$93,60	\$1.830,60	\$34,74	\$34,74
Departamento 1177 Eventuales Contraloria										
130021	Iñiguez Garcia Gabriel	\$3.143,85	\$3.143,85	\$238,01	\$112,91	-\$0,06	\$112,85	\$3.031,00	\$62,88	\$62,88
Total Depto		\$3.143,85	\$3.143,85	\$238,01	\$112,91	-\$0,06	\$112,85	\$3.031,00	\$62,88	\$62,88
Departamento 1178 Eventuales Obras Publicas										
130042	Omelas Quezada Arnoldo	\$3.808,95	\$3.808,95	\$318,46	\$318,46	-\$0,11	\$318,35	\$3.490,60	\$76,18	\$76,18
130722	Rodriguez Yañez Yolanda	\$3.150,00	\$3.150,00	\$238,68	\$113,58	\$0,02	\$113,60	\$3.036,40	\$63,00	\$63,00
130739	Gutierrez Carrillo Efrain	\$3.108,90	\$3.108,90	\$234,21	\$109,11	-\$0,01	\$109,10	\$2.999,80	\$62,18	\$62,18
130743	Lozano Marin Jose De Jesus	\$2.679,90	\$2.679,90	\$187,53	\$42,16	-\$0,06	\$42,10	\$2.637,80	\$53,60	\$53,60
130761	Barajas Gonzalez Felipe De Jesus	\$1.923,45	\$1.923,45	\$112,13	\$0,00	\$0,03	-\$76,55	\$2.000,00	\$38,47	\$38,47
Total Depto		\$14.671,20	\$14.671,20	\$1.091,01	\$583,31	-\$0,13	\$506,60	\$14.164,60	\$293,43	\$293,43
Departamento 1179 Eventuales Proyectos										
130040	Delgadillo Gomez Sergio	\$3.913,80	\$3.913,80	\$335,24	\$335,24	-\$0,04	\$335,20	\$3.578,60	\$78,28	\$78,28
130048	Vázquez Reyes Raúl	\$2.140,05	\$2.140,05	\$128,80	\$0,00	\$0,17	-\$59,75	\$2.199,80	\$42,80	\$42,80
130738	Gomez Alvarez Edgardo Sahi	\$3.444,90	\$3.444,90	\$270,77	\$145,66	\$0,04	\$145,70	\$3.299,20	\$68,90	\$68,90
Total Depto		\$9.498,75	\$9.498,75	\$734,81	\$480,90	\$0,17	\$421,15	\$9.077,60	\$189,98	\$189,98
Departamento 1180 Eventuales Parques y Jardines										
130051	Gonzalez Gonzalez Miguel	\$3.109,05	\$3.109,05	\$234,22	\$109,12	\$0,13	\$109,25	\$2.999,80	\$62,18	\$62,18
130052	Vargas Tejeda Panfilo	\$1.980,00	\$1.980,00	\$115,75	\$0,00	-\$0,04	-\$73,00	\$2.053,00	\$39,60	\$39,60
130054	Ruvalcaba Perez David	\$1.999,95	\$1.999,95	\$117,03	\$0,00	-\$0,16	-\$71,85	\$2.071,80	\$40,00	\$40,00
130055	Plascencia Chavez Ladislao	\$1.000,05	\$1.000,05	\$53,03	\$0,00	-\$0,05	-\$147,75	\$1.147,80	\$20,00	\$20,00
130056	Romo Molina Saturnino	\$1.795,05	\$1.795,05	\$103,91	\$0,00	-\$0,15	-\$84,95	\$1.880,00	\$36,90	\$36,90
130057	Muro Ramirez Roberto	\$1.999,95	\$1.999,95	\$117,03	\$0,00	-\$0,16	-\$71,85	\$2.071,80	\$40,00	\$40,00
130064	Ruvalcaba Vazquez Lorenzo	\$2.211,75	\$2.211,75	\$136,60	\$0,00	\$0,14	-\$38,05	\$2.249,80	\$44,23	\$44,23
130073	Gómez Gómez Alejandro	\$1.795,05	\$1.795,05	\$103,91	\$0,00	\$0,05	-\$84,75	\$1.879,80	\$35,90	\$35,90
130340	Gonzalez Perez Gabriel Gregorio	\$3.249,90	\$3.249,90	\$249,55	\$124,45	\$0,05	\$124,50	\$3.125,40	\$65,00	\$65,00
130726	Garcia Gonzalez Sabino	\$1.009,95	\$1.009,95	\$53,67	\$0,00	\$0,02	-\$147,05	\$1.157,00	\$20,20	\$20,20
130729	Garcia Gomez Diego Armando	\$2.268,00	\$2.268,00	\$142,72	\$0,00	\$0,07	-\$32,00	\$2.300,00	\$45,36	\$45,36
130737	Ruvalcaba Ruvalcaba Fidel	\$2.030,25	\$2.030,25	\$118,97	\$0,00	\$0,00	-\$69,75	\$2.100,00	\$40,61	\$40,61
130752	Pacheco Avila Manuel	\$1.696,95	\$1.696,95	\$97,64	\$0,00	-\$0,05	-\$103,05	\$1.800,00	\$33,94	\$33,94
130753	Garcia Alvarez Salvador Alejandro	\$1.696,95	\$1.696,95	\$97,64	\$0,00	-\$0,05	-\$103,05	\$1.800,00	\$33,94	\$33,94
130763	Ruvalcaba Vazquez. Jesus	\$2.396,40	\$2.396,40	\$156,69	\$0,00	\$0,01	-\$3,60	\$2.400,00	\$47,93	\$47,93
130878	Carbajal Becerra Juan Luis	\$1.696,95	\$1.696,95	\$97,64	\$0,00	-\$0,05	-\$103,05	\$1.800,00	\$33,94	\$33,94
130935	Gonzalez Nungaray Guadalupe	\$1.483,20	\$1.483,20	\$83,96	\$0,00	-\$0,12	-\$116,80	\$1.600,00	\$29,66	\$29,66
130945	Mercado Juarez Jaime	\$2.396,40	\$2.396,40	\$156,69	\$0,00	\$0,01	-\$3,60	\$2.400,00	\$47,93	\$47,93
130946	Palafox Sandoval Jesus	\$2.396,40	\$2.396,40	\$156,69	\$0,00	\$0,01	-\$3,60	\$2.400,00	\$47,93	\$47,93
131004	Gomez Gomez Filiberto	\$1.696,95	\$1.696,95	\$97,64	\$0,00	-\$0,05	-\$103,05	\$1.800,00	\$33,94	\$33,94
191006	Perez Soto Antonio Marco Antonio	\$1.696,95	\$1.696,95	\$97,64	\$0,00	-\$0,05	-\$103,05	\$1.800,00	\$33,94	\$33,94
Total Depto		\$41.606,10	\$41.606,10	\$2.588,62	\$233,57	-\$0,44	-\$1.230,10	\$42.836,20	\$832,13	\$832,13
Departamento 1181 Eventuales Mercados y Tianguis										
130160	Gonzalez Cuevas Lorenzo	\$1.500,00	\$1.500,00	\$85,03	\$0,00	\$0,00	-\$115,60	\$1.615,60	\$30,00	\$30,00
130163	Gutierrez Garcia Jose Hector	\$2.947,95	\$2.947,95	\$216,70	\$71,32	\$0,03	\$71,35	\$2.876,60	\$58,96	\$58,96
Total Depto		\$4.447,95	\$4.447,95	\$301,73	\$71,32	\$0,03	-\$44,25	\$4.492,20	\$88,96	\$88,96
Departamento 1182 Eventuales Parque Vehicular										
130250	Gomez Marquez Gerardo	\$4.630,05	\$4.630,05	\$457,25	\$457,25	\$0,00	\$457,25	\$4.172,80	\$92,60	\$92,60
130251	Palacios Alvarez Gerardo	\$3.969,00	\$3.969,00	\$344,07	\$344,07	-\$0,07	\$344,00	\$3.625,00	\$79,38	\$79,38
130252	De Loza Ramirez Rito Arnoldo	\$3.000,00	\$3.000,00	\$222,36	\$76,98	\$0,02	\$77,00	\$2.923,00	\$60,00	\$60,00
130255	Soto Garcia Ramon	\$1.923,45	\$1.923,45	\$112,13	\$0,00	\$0,03	-\$76,55	\$2.000,00	\$38,47	\$38,47
191007	Vazquez Gomez Jose Luis	\$3.109,05	\$3.109,05	\$234,22	\$109,12	-\$0,07	\$109,05	\$3.000,00	\$62,18	\$62,18
Total Depto		\$16.631,55	\$16.631,55	\$1.370,03	\$987,42	-\$0,09	\$910,75	\$15.720,80	\$332,63	\$332,63

Departamento 1183 Eventuales Rastro Mpal.

130270	Ruvalcaba Delgadillo Miguel	\$2.491,95	\$2.491,95	\$167,08	\$6,79	-\$0,04	\$6,75	\$2.485,20	\$49,84	\$49,84
191008	Macias Ruvalcaba Samuel	\$2.396,25	\$2.396,25	\$156,67	\$0,00	\$0,08	-\$3,55	\$2.399,80	\$47,93	\$47,93
Total Depto		\$4.888,20	\$4.888,20	\$323,75	\$6,79	\$0,04	\$3,20	\$4.885,00	\$97,77	\$97,77

Departamento 1184 Eventuales Deportes

130292	Rodriguez Guzman Jose Antonio	\$1.816,65	\$1.816,65	\$105,30	\$0,00	\$0,07	-\$83,35	\$1.900,00	\$36,33	\$36,33
130297	Ruvalcaba Vergara Jose Luis	\$1.816,65	\$1.816,65	\$105,30	\$0,00	\$0,07	-\$83,35	\$1.900,00	\$36,33	\$36,33
130740	Becerra Navarro Vicente Daniel	\$1.923,45	\$1.923,45	\$112,13	\$0,00	\$0,03	-\$76,55	\$2.000,00	\$38,47	\$38,47
130741	Alatorre Ruvalcaba Salvador	\$1.923,45	\$1.923,45	\$112,13	\$0,00	\$0,03	-\$76,55	\$2.000,00	\$38,47	\$38,47
191010	Benavides Galaviz Benjamin	\$1.923,45	\$1.923,45	\$112,13	\$0,00	\$0,03	-\$76,55	\$2.000,00	\$38,47	\$38,47
191011	Rodriguez Regis Jose Rodolfo	\$1.923,45	\$1.923,45	\$112,13	\$0,00	\$0,03	-\$76,55	\$2.000,00	\$38,47	\$38,47
Total Depto		\$11.327,10	\$11.327,10	\$659,12	\$0,00	\$0,26	-\$472,90	\$11.800,00	\$226,54	\$226,54

Departamento 1185 Eventuales Promocion Economica

130330	Ruvalcaba Macias Liliana	\$2.807,55	\$2.807,55	\$201,42	\$56,05	-\$0,10	\$55,95	\$2.751,60	\$56,15	\$56,15
Total Depto		\$2.807,55	\$2.807,55	\$201,42	\$56,05	-\$0,10	\$55,95	\$2.751,60	\$56,15	\$56,15

Departamento 1186 Eventuales Programas Sociales

130351	Plascencia Salazar Janett Jazmin	\$3.820,05	\$3.820,05	\$320,24	\$320,24	\$0,01	\$320,25	\$3.499,80	\$76,40	\$76,40
Total Depto		\$3.820,05	\$3.820,05	\$320,24	\$320,24	\$0,01	\$320,25	\$3.499,80	\$76,40	\$76,40

Departamento 1187 Eventuales Casa de Cultura

130355	Jimenez Gonzalez Jesus Octavio	\$3.600,00	\$3.600,00	\$287,64	\$180,27	-\$0,07	\$180,20	\$3.419,80	\$72,00	\$72,00
130495	Saldívar Gutierrez Margarita	\$1.869,90	\$1.869,90	\$108,71	\$0,00	-\$0,09	-\$80,10	\$1.950,00	\$37,40	\$37,40
130756	Delgadillo Perez Ma. Del Carmen	\$1.590,00	\$1.590,00	\$90,79	\$0,00	\$0,04	-\$109,80	\$1.699,80	\$31,80	\$31,80
Total Depto		\$7.059,90	\$7.059,90	\$487,14	\$180,27	-\$0,12	-\$9,70	\$7.069,60	\$141,20	\$141,20

Departamento 1188 Eventuales Desarrollo Rural

130360	Ornelas Lizarde Roberto	\$3.000,00	\$3.000,00	\$222,36	\$76,98	\$0,02	\$77,00	\$2.923,00	\$60,00	\$60,00
Total Depto		\$3.000,00	\$3.000,00	\$222,36	\$76,98	\$0,02	\$77,00	\$2.923,00	\$60,00	\$60,00

Departamento 1189 Eventuales Predial y Catastro

130381	Núñez Lopez Felipe De Jesus	\$2.974,50	\$2.974,50	\$219,59	\$74,21	\$0,09	\$74,30	\$2.900,20	\$59,49	\$59,49
130725	Limon Gomez Antonio	\$2.396,40	\$2.396,40	\$156,69	\$0,00	\$0,01	-\$3,60	\$2.400,00	\$47,93	\$47,93
130768	Torres Ruiz, Miguel	\$2.806,05	\$2.806,05	\$201,26	\$55,88	-\$0,03	\$55,85	\$2.750,20	\$56,12	\$56,12
Total Depto		\$8.176,95	\$8.176,95	\$577,54	\$130,09	\$0,07	\$126,55	\$8.050,40	\$163,54	\$163,54

Departamento 1190 Eventuales Servicios Generales

130501	Gomez Gomez Jesus Arturo	\$4.999,95	\$4.999,95	\$523,53	\$523,53	\$0,02	\$523,55	\$4.476,40	\$100,00	\$100,00
130719	Ruano Ruvalcaba Esmeralda	\$2.680,05	\$2.680,05	\$187,55	\$42,17	-\$0,12	\$42,05	\$2.638,00	\$53,60	\$53,60
130742	Yañez Ayon Jose Julian	\$2.679,90	\$2.679,90	\$187,53	\$42,16	-\$0,06	\$42,10	\$2.637,80	\$53,60	\$53,60
Total Depto		\$10.359,90	\$10.359,90	\$898,61	\$607,86	-\$0,16	\$607,70	\$9.752,20	\$207,20	\$207,20

Departamento 1192 Eventuales Perforadora de Pozos

130917	Salazar Orozco Victor Antonio	\$4.419,45	\$4.419,45	\$419,51	\$419,51	-\$0,06	\$419,45	\$4.000,00	\$88,39	\$88,39
130918	Barboza Lopez Jesus Uriel	\$2.396,25	\$2.396,25	\$156,67	\$0,00	-\$0,12	-\$3,75	\$2.400,00	\$47,93	\$47,93
Total Depto		\$6.815,70	\$6.815,70	\$576,18	\$419,51	-\$0,18	\$415,70	\$6.400,00	\$136,32	\$136,32

Departamento 1193 Eventuales Unidad Deportiva

130758	Martinez Rodriguez J. Jesus	\$1.162,65	\$1.162,65	\$63,44	\$0,00	-\$0,05	-\$137,35	\$1.300,00	\$23,25	\$23,25
Total Depto		\$1.162,65	\$1.162,65	\$63,44	\$0,00	-\$0,05	-\$137,35	\$1.300,00	\$23,25	\$23,25

Departamento 1194 Eventuales Central Camionera

130916	Gutierrez Becerra Luis	\$1.568,70	\$1.568,70	\$89,43	\$0,00	-\$0,09	-\$111,30	\$1.680,00	\$31,37	\$31,37
Total Depto		\$1.568,70	\$1.568,70	\$89,43	\$0,00	-\$0,09	-\$111,30	\$1.680,00	\$31,37	\$31,37

Departamento 1195 Eventuales Maquinaria

130720	Ponce Ruvalcaba Sergio	\$3.577,95	\$3.577,95	\$285,24	\$177,87	-0,12	\$177,75	\$3.400,20	\$71,56	\$71,56
130721	Reynoso Sepulveda Juan Jose	\$3.109,05	\$3.109,05	\$234,22	\$109,12	-0,07	\$109,05	\$3.000,00	\$62,18	\$62,18
130762	Gonzalez Galvan, Jesus	\$3.939,90	\$3.939,90	\$339,41	\$339,41	\$0,09	\$339,50	\$3.600,40	\$78,80	\$78,80
130936	Sepulveda Esquivias Jose	\$4.419,45	\$4.419,45	\$419,51	\$419,51	-0,06	\$419,45	\$4.000,00	\$88,39	\$88,39
130937	Rosales Romero Humberto	\$3.577,95	\$3.577,95	\$285,24	\$177,87	-0,12	\$177,75	\$3.400,20	\$71,56	\$71,56
130938	Núñez Becerra Ernesto	\$3.577,50	\$3.577,50	\$285,19	\$177,82	-0,12	\$177,70	\$3.399,80	\$71,55	\$71,55
130939	Diaz Hernandez Juan Manuel Antonio	\$3.577,95	\$3.577,95	\$285,24	\$177,87	-0,12	\$177,75	\$3.400,20	\$71,56	\$71,56
130940	Gonzalez Esqueda Juan Manuel	\$3.577,95	\$3.577,95	\$285,24	\$177,87	-0,12	\$177,75	\$3.400,20	\$71,56	\$71,56
Total Depto		\$29.357,70	\$29.357,70	\$2.419,29	\$1.757,34	-0,64	\$1.756,70	\$27.601,00	\$587,16	\$587,16

Departamento 1196 Eventuales Cementerio Mpal

130723	Quezada Llamas Rodrigo	\$4.663,05	\$4.663,05	\$463,16	\$463,16	\$0,09	\$463,25	\$4.199,80	\$93,26	\$93,26
130941	Jimenez Islas Fernando	\$3.939,90	\$3.939,90	\$339,41	\$339,41	\$0,09	\$339,50	\$3.600,40	\$78,80	\$78,80
130942	Espinoza Limon Jose	\$2.862,00	\$2.862,00	\$207,35	\$61,97	\$0,03	\$62,00	\$2.800,00	\$57,24	\$57,24
130943	Gomez Loera Alfonso	\$2.862,00	\$2.862,00	\$207,35	\$61,97	\$0,03	\$62,00	\$2.800,00	\$57,24	\$57,24
190944	Diaz Gomez Jose Luis	\$3.939,90	\$3.939,90	\$339,41	\$339,41	\$0,09	\$339,50	\$3.600,40	\$78,80	\$78,80
Total Depto		\$18.266,85	\$18.266,85	\$1.556,68	\$1.265,92	\$0,33	\$1.266,25	\$17.000,60	\$365,34	\$365,34

Departamento 1199 Eventuales Planta Tratadora de Aguas Res

130947	Soto Agredano Jose Eduardo	\$2.637,45	\$2.637,45	\$182,91	\$37,54	-0,09	\$37,45	\$2.600,00	\$52,75	\$52,75
130948	Perez Rodriguez Alfonso	\$2.637,45	\$2.637,45	\$182,91	\$37,54	-0,09	\$37,45	\$2.600,00	\$52,75	\$52,75
130949	Sandoval Martinez Ricardo	\$2.637,45	\$2.637,45	\$182,91	\$37,54	-0,09	\$37,45	\$2.600,00	\$52,75	\$52,75
130950	Garcia Perez Miguel	\$2.637,45	\$2.637,45	\$182,91	\$37,54	-0,09	\$37,45	\$2.600,00	\$52,75	\$52,75
130951	Gonzalez Martinez Ezequiel	\$3.939,90	\$3.939,90	\$339,41	\$339,41	\$0,09	\$339,50	\$3.600,40	\$78,80	\$78,80
130952	Rojas Gonzalez Juan Carlos	\$2.637,45	\$2.637,45	\$182,91	\$37,54	-0,09	\$37,45	\$2.600,00	\$52,75	\$52,75
130953	Garcia Perez Oscar	\$2.637,45	\$2.637,45	\$182,91	\$37,54	-0,09	\$37,45	\$2.600,00	\$52,75	\$52,75
130954	Vazquez Reynoso Antonio	\$2.637,45	\$2.637,45	\$182,91	\$37,54	-0,09	\$37,45	\$2.600,00	\$52,75	\$52,75
130955	Gutierrez Garcia Samuel	\$2.637,45	\$2.637,45	\$182,91	\$37,54	-0,09	\$37,45	\$2.600,00	\$52,75	\$52,75
Total Depto		\$25.039,50	\$25.039,50	\$1.802,69	\$639,73	-0,63	\$639,10	\$24.400,40	\$500,80	\$500,80

Departamento 1201 Eventuales Seguridad Pública

130957	Elemento	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
130958	Elemento	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
130959	Elemento	\$4.739,76	\$4.739,76	\$476,91	\$476,91	\$0,05	\$476,96	\$4.262,80	\$94,80	\$94,80
130960	Elemento	\$4.420,50	\$4.420,50	\$419,69	\$419,69	\$0,01	\$419,70	\$4.000,80	\$88,41	\$88,41
130961	Elemento	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
130962	Elemento	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
130963	Elemento	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
130964	Elemento	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
130965	Elemento	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
130966	Elemento	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
130967	Elemento	\$6.441,90	\$6.441,90	\$828,73	\$828,73	-0,03	\$828,70	\$5.613,20	\$128,84	\$128,84
130968	Elemento	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
130969	Elemento	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
130970	Elemento	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
130971	Elemento	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
130972	Elemento	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
130974	Elemento	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
130975	Elemento	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
130976	Elemento	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
130977	Elemento	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
130978	Elemento	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
130979	Elemento	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
130980	Elemento	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
130981	Elemento	\$6.441,90	\$6.441,90	\$828,73	\$828,73	-0,03	\$828,70	\$5.613,20	\$128,84	\$128,84
130982	Elemento	\$6.441,90	\$6.441,90	\$828,73	\$828,73	-0,03	\$828,70	\$5.613,20	\$128,84	\$128,84
130983	Elemento	\$6.441,90	\$6.441,90	\$828,73	\$828,73	-0,03	\$828,70	\$5.613,20	\$128,84	\$128,84
130984	Elemento	\$6.441,90	\$6.441,90	\$828,73	\$828,73	-0,03	\$828,70	\$5.613,20	\$128,84	\$128,84
130985	Elemento	\$6.441,90	\$6.441,90	\$828,73	\$828,73	-0,03	\$828,70	\$5.613,20	\$128,84	\$128,84
130986	Elemento	\$4.305,00	\$4.305,00	\$399,00	\$399,00	\$0,00	\$399,00	\$3.906,00	\$86,10	\$86,10
130987	Elemento	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
Total Depto		\$143.643,06	\$143.643,06	\$14.847,95	\$14.847,95	\$0,51	\$14.848,46	\$128.794,60	\$2.872,92	\$2.872,92

Departamento 1202 Eventuales Proteccion Civil										
130759	Soto Perez Jose De Jesus	\$2.268,00	\$2.268,00	\$142,72	\$0,00	\$0,07	-\$32,00	\$2.300,00	\$45,36	\$45,36
130988	Cruz Barbosa Julio Alfredo	\$2.030,25	\$2.030,25	\$118,97	\$0,00	\$0,00	-\$69,75	\$2.100,00	\$40,61	\$40,61
130989	Hernandez Rangel Salvador	\$2.030,25	\$2.030,25	\$118,97	\$0,00	\$0,00	-\$69,75	\$2.100,00	\$40,61	\$40,61
130990	Lopez Barbosa Marisol	\$1.528,50	\$1.528,50	\$86,86	\$0,00	-\$0,12	-\$113,90	\$1.642,40	\$30,57	\$30,57
191009	Mercado Olveda Teodoro	\$1.696,95	\$1.696,95	\$97,64	\$0,00	\$0,15	-\$102,85	\$1.799,80	\$33,94	\$33,94
Total Depto		\$9.553,95	\$9.553,95	\$565,16	\$0,00	\$0,10	-\$388,25	\$9.942,20	\$191,09	\$191,09
Departamento 1203 Eventuales Presidencia										
130700	Rodriguez Duran Miguel Angel	\$3.390,00	\$3.390,00	\$264,79	\$139,69	-\$0,09	\$139,60	\$3.250,40	\$67,80	\$67,80
130702	Ornelas Molina Silvia	\$3.150,00	\$3.150,00	\$238,68	\$113,58	\$0,02	\$113,60	\$3.036,40	\$63,00	\$63,00
130706	Castro Martinez Carmen Adriana	\$2.508,60	\$2.508,60	\$168,90	\$8,60	\$0,00	\$8,60	\$2.500,00	\$50,17	\$50,17
Total Depto		\$9.048,60	\$9.048,60	\$672,37	\$261,87	-\$0,07	\$261,80	\$8.786,80	\$180,97	\$180,97
Departamento 1204 Eventuales Asistencia Social										
130701	Castañeda Ramirez Mayra Paola	\$1.923,45	\$1.923,45	\$112,13	\$0,00	\$0,03	-\$76,55	\$2.000,00	\$38,47	\$38,47
Total Depto		\$1.923,45	\$1.923,45	\$112,13	\$0,00	\$0,03	-\$76,55	\$2.000,00	\$38,47	\$38,47
Departamento 1205 Eventuales Secretaria General										
130703	Olveda Iniguez Itzel Raquel	\$3.150,00	\$3.150,00	\$238,68	\$113,58	\$0,02	\$113,60	\$3.036,40	\$63,00	\$63,00
130715	Gonzalez Alvarez Omar Octavio	\$3.109,05	\$3.109,05	\$234,22	\$109,12	-\$0,07	\$109,05	\$3.000,00	\$62,18	\$62,18
Total Depto		\$6.259,05	\$6.259,05	\$472,90	\$222,70	-\$0,05	\$222,65	\$6.036,40	\$125,18	\$125,18
Departamento 1206 Eventuales Comunicación Social										
130007	Alvarez Rodriguez Marco Alejandro	\$2.508,60	\$2.508,60	\$168,90	\$8,60	\$0,00	\$8,60	\$2.500,00	\$50,17	\$50,17
130009	Martinez Marquez Cesar	\$2.499,90	\$2.499,90	\$167,95	\$7,65	\$0,05	\$7,70	\$2.492,20	\$50,00	\$50,00
130705	Franco Alanis Cesar Ivan	\$1.923,45	\$1.923,45	\$112,13	\$0,00	\$0,03	-\$76,55	\$2.000,00	\$38,47	\$38,47
130802	Martinez Torres Pedro Eduardo	\$2.499,90	\$2.499,90	\$167,95	\$7,65	\$0,05	\$7,70	\$2.492,20	\$50,00	\$50,00
Total Depto		\$9.431,85	\$9.431,85	\$616,93	\$23,90	\$0,13	-\$52,55	\$9.484,40	\$188,64	\$188,64
Departamento 1207 Eventuales Sindicatura										
130714	Delgadillo Mejia Juan Pablo Encarnación	\$3.109,05	\$3.109,05	\$234,22	\$109,12	-\$0,07	\$109,05	\$3.000,00	\$62,18	\$62,18
Total Depto		\$3.109,05	\$3.109,05	\$234,22	\$109,12	-\$0,07	\$109,05	\$3.000,00	\$62,18	\$62,18
Departamento 1208 Eventuales Transparencia										
130716	Rodriguez Gonzalez Edgar	\$3.109,05	\$3.109,05	\$234,22	\$109,12	-\$0,07	\$109,05	\$3.000,00	\$62,18	\$62,18
Total Depto		\$3.109,05	\$3.109,05	\$234,22	\$109,12	-\$0,07	\$109,05	\$3.000,00	\$62,18	\$62,18
Departamento 1209 Eventuales Suministros										
130505	Sepulveda Jimenez Noe	\$1.377,00	\$1.377,00	\$77,16	\$0,00	-\$0,12	-\$123,60	\$1.500,60	\$27,54	\$27,54
Total Depto		\$1.377,00	\$1.377,00	\$77,16	\$0,00	-\$0,12	-\$123,60	\$1.500,60	\$27,54	\$27,54
Departamento 1210 Eventuales Corralon Mpal.										
130728	Plascencia Rosales Ricardo	\$3.820,35	\$3.820,35	\$320,29	\$320,29	\$0,06	\$320,35	\$3.500,00	\$76,41	\$76,41
Total Depto		\$3.820,35	\$3.820,35	\$320,29	\$320,29	\$0,06	\$320,35	\$3.500,00	\$76,41	\$76,41
Departamento 1211 Eventuales Ecologia										
130730	Becerra Gonzalez Jose De Jesus	\$3.390,00	\$3.390,00	\$264,79	\$139,69	-\$0,09	\$139,60	\$3.250,40	\$67,80	\$67,80
Total Depto		\$3.390,00	\$3.390,00	\$264,79	\$139,69	-\$0,09	\$139,60	\$3.250,40	\$67,80	\$67,80
Departamento 1212 Eventuales Delegacion Manalisco										
130731	Castorena Muñoz Armando	\$1.731,00	\$1.731,00	\$99,82	\$0,00	-\$0,01	-\$94,00	\$1.825,00	\$34,62	\$34,62
130732	Prieto Becerra Pedro	\$1.731,00	\$1.731,00	\$99,82	\$0,00	-\$0,01	-\$94,00	\$1.825,00	\$34,62	\$34,62
130733	Villalpando Mercado Jonatan Jesus	\$1.731,00	\$1.731,00	\$99,82	\$0,00	-\$0,01	-\$94,00	\$1.825,00	\$34,62	\$34,62
130734	Núñez Perez Jose Luis	\$1.731,00	\$1.731,00	\$99,82	\$0,00	-\$0,01	-\$94,00	\$1.825,00	\$34,62	\$34,62
130749	Mercado Sanchez Fatima Guadalupe	\$1.923,45	\$1.923,45	\$112,13	\$0,00	\$0,03	-\$76,55	\$2.000,00	\$38,47	\$38,47
Total Depto		\$8.847,45	\$8.847,45	\$511,41	\$0,00	-\$0,01	-\$452,55	\$9.300,00	\$176,95	\$176,95

Departamento 1213 Eventuales Recepcion										
130735	Gomez Sandoval Maria De Jesus	\$2.508,00	\$2.508,00	\$168,83	\$8,53	\$0,07	\$8,60	\$2.499,40	\$50,16	\$50,16
130736	Rodriguez Cruz Maria Griselda	\$2.508,00	\$2.508,00	\$168,83	\$8,53	\$0,07	\$8,60	\$2.499,40	\$50,16	\$50,16
Total Depto		\$5.016,00	\$5.016,00	\$337,66	\$17,06	\$0,14	\$17,20	\$4.998,80	\$100,32	\$100,32
Departamento 1214 Eventuales Servicios Medicos										
130143	Iñiguez Sandoval Liliana	\$2.030,25	\$2.030,25	\$118,97	\$0,00	\$0,00	-\$69,75	\$2.100,00	\$40,61	\$40,61
130745	Garcia Mancilla Alondra Azucena	\$3.108,90	\$3.108,90	\$234,21	\$109,11	-\$0,01	\$109,10	\$2.999,80	\$62,18	\$62,18
130746	Sanchez Aguila Angel Manuel	\$4.420,50	\$4.420,50	\$419,69	\$419,69	\$0,01	\$419,70	\$4.000,80	\$88,41	\$88,41
130747	Mejia Ruvalcaba Maria Guadalupe	\$2.637,45	\$2.637,45	\$182,91	\$37,54	-\$0,09	\$37,45	\$2.600,00	\$52,75	\$52,75
Total Depto		\$12.197,10	\$12.197,10	\$955,78	\$566,34	-\$0,09	\$496,50	\$11.700,60	\$243,95	\$243,95
Departamento 1215 Eventuales Instituto de la Mujer										
130748	Gonzalez Esquivel Doraceli	\$2.925,00	\$2.925,00	\$214,20	\$68,82	-\$0,02	\$68,80	\$2.856,20	\$58,50	\$58,50
130757	Núñez Ruvalcaba Ana Gabriel	\$2.925,00	\$2.925,00	\$214,20	\$68,82	-\$0,02	\$68,80	\$2.856,20	\$58,50	\$58,50
191012	Ruiz Esparza Rosalio	\$3.109,05	\$3.109,05	\$234,22	\$109,12	\$0,13	\$109,25	\$2.999,80	\$62,18	\$62,18
Total Depto		\$8.959,05	\$8.959,05	\$662,62	\$246,76	\$0,09	\$246,85	\$8.712,20	\$179,18	\$179,18
Departamento 1216 Eventuales Baños Públicos										
130751	Garza Hernandez Guadalupe	\$1.377,00	\$1.377,00	\$77,16	\$0,00	-\$0,12	-\$123,60	\$1.500,60	\$27,54	\$27,54
Total Depto		\$1.377,00	\$1.377,00	\$77,16	\$0,00	-\$0,12	-\$123,60	\$1.500,60	\$27,54	\$27,54
Departamento 1217 Eventuales Campo Mpal.										
130045	Gomez Ruiz Ernesto	\$2.030,25	\$2.030,25	\$118,97	\$0,00	\$0,00	-\$69,75	\$2.100,00	\$40,61	\$40,61
Total Depto		\$2.030,25	\$2.030,25	\$118,97	\$0,00	\$0,00	-\$69,75	\$2.100,00	\$40,61	\$40,61
Departamento 1218 Eventuales Desarrollo Humano										
130371	González González Edelia	\$1.923,45	\$1.923,45	\$112,13	\$0,00	\$0,03	-\$76,55	\$2.000,00	\$38,47	\$38,47
Total Depto		\$1.923,45	\$1.923,45	\$112,13	\$0,00	\$0,03	-\$76,55	\$2.000,00	\$38,47	\$38,47
Departamento 1219 Eventuales Servicios Públicos.										
130707	Ortega Sanchez David Armando	\$3.109,05	\$3.109,05	\$234,22	\$109,12	-\$0,07	\$109,05	\$3.000,00	\$62,18	\$62,18
130708	Martinez Guzman Gerardo	\$3.109,05	\$3.109,05	\$234,22	\$109,12	-\$0,07	\$109,05	\$3.000,00	\$62,18	\$62,18
130709	Hernandez Ledesma Jorge Alberto	\$3.109,05	\$3.109,05	\$234,22	\$109,12	-\$0,07	\$109,05	\$3.000,00	\$62,18	\$62,18
130710	Ledesma Guzman Efraim	\$2.680,05	\$2.680,05	\$187,55	\$42,17	-\$0,12	\$42,05	\$2.638,00	\$53,60	\$53,60
130711	Lomeli Gomez Pedro	\$3.109,05	\$3.109,05	\$234,22	\$109,12	\$0,13	\$109,25	\$2.999,80	\$62,18	\$62,18
Total Depto		\$15.116,25	\$15.116,25	\$1.124,43	\$478,65	-\$0,20	\$478,45	\$14.637,80	\$302,32	\$302,32
Departamento 1220 Eventuales Delegacion Huisquilco										
130003	Ruvalcaba Carbajal Maria Elena	\$1.786,95	\$1.786,95	\$103,40	\$0,00	\$0,07	-\$85,25	\$1.872,20	\$35,74	\$35,74
190945	Rodriguez Gonzalez Erika	\$2.396,40	\$2.396,40	\$156,69	\$0,00	\$0,01	-\$3,60	\$2.400,00	\$47,93	\$47,93
Total Depto		\$4.183,35	\$4.183,35	\$260,09	\$0,00	\$0,08	-\$88,85	\$4.272,20	\$83,67	\$83,67
Departamento 1221 Eventuales Comedor Comunitario										
130769	Esparza González Cristina	\$2.749,95	\$2.749,95	\$195,15	\$49,78	-\$0,03	\$49,75	\$2.700,20	\$55,00	\$55,00
130770	Gonzalez Trujillo Martha Elena	\$2.508,00	\$2.508,00	\$168,83	\$8,53	-\$0,13	\$8,40	\$2.499,60	\$50,16	\$50,16
Total Depto		\$5.257,95	\$5.257,95	\$363,98	\$58,31	-\$0,16	\$58,15	\$5.199,80	\$105,16	\$105,16
Total Gral.		\$1.259.101,95	\$1.259.101,95	\$114.357,10	\$80.193,77	-\$4,68	\$66.098,15	\$1.193.003,80	\$25.182,18	\$25.182,18