



Yahuualica de González Gallo
 Lista de Raya (forma tabular)
 Periodo 3 al 3 Quincenal del 01/02/2016 al 15/02/2016
 Reg Pat IMSS: 0000000000
 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	-\$0,12	\$2.489,50	\$11.363,60	\$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	\$1.183,00	\$6.917,00	\$162,00	\$162,00
110115	Vazquez Vazquez Ancelmo	\$8.100,00	\$8.100,00	\$1.182,90	\$1.182,90	\$0,10	\$1.183,00	\$6.917,00	\$162,00	\$162,00
110116	Mercado Perez Gloria	\$8.100,00	\$8.100,00	\$1.182,90	\$1.182,90	\$0,10	\$1.183,00	\$6.917,00	\$162,00	\$162,00
110117	Medina Mercado Esmeralda Cecilia	\$8.100,00	\$8.100,00	\$1.182,90	\$1.182,90	\$0,10	\$1.183,00	\$6.917,00	\$162,00	\$162,00
110118	Gonzalez Soto Martha Elva	\$8.100,00	\$8.100,00	\$1.182,90	\$1.182,90	\$0,10	\$1.183,00	\$6.917,00	\$162,00	\$162,00
110119	Calderon Ramos Karla Ivette	\$8.100,00	\$8.100,00	\$1.182,90	\$1.182,90	\$0,10	\$1.183,00	\$6.917,00	\$162,00	\$162,00
110120	Gutierrez Ramirez Edgar Ivan	\$8.100,00	\$8.100,00	\$1.182,90	\$1.182,90	\$0,10	\$1.183,00	\$6.917,00	\$162,00	\$162,00
110121	Limon Gonzalez Martha Leticia	\$8.100,00	\$8.100,00	\$1.182,90	\$1.182,90	\$0,10	\$1.183,00	\$6.917,00	\$162,00	\$162,00
110122	Iñiguez Gamez Antonio	\$8.100,00	\$8.100,00	\$1.182,90	\$1.182,90	\$0,10	\$1.183,00	\$6.917,00	\$162,00	\$162,00
Total Depto		\$86.753,10	\$86.753,10	\$13.135,72	\$13.135,72	\$0,78	\$13.136,50	\$73.616,60	\$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	-\$0,12	\$4.178,85	\$15.802,20	\$399,62	\$399,62
110129	Ramirez Mejia Juan Manuel	\$7.884,00	\$7.884,00	\$1.136,76	\$1.136,76	-\$0,16	\$1.136,60	\$6.747,40	\$157,68	\$157,68
Total Depto		\$27.865,05	\$27.865,05	\$5.315,73	\$5.315,73	-\$0,28	\$5.315,45	\$22.549,60	\$557,30	\$557,30
Departamento 104 Secretaría General										
010402	Llamas Carbajal Prudencia	\$3.335,25	\$3.335,25	\$258,84	\$133,73	-\$0,08	\$133,65	\$3.201,60	\$66,70	\$66,70
010404	Jimenez Ornelas Fernando	\$8.205,45	\$8.205,45	\$1.205,42	\$1.205,42	\$0,03	\$1.205,45	\$7.000,00	\$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	-\$0,13	-\$69,50	\$2.105,60	\$40,72	\$40,72
010504	Maldonado Guzmán Carmela	\$2.036,10	\$2.036,10	\$119,34	\$0,00	-\$0,13	-\$69,50	\$2.105,60	\$40,72	\$40,72
Total Depto		\$6.627,90	\$6.627,90	\$412,70	\$13,72	-\$0,28	-\$125,30	\$6.753,20	\$132,55	\$132,55
Departamento 106 Oficialia										
010602	Pérez Díaz María De Lourdes	\$2.388,00	\$2.388,00	\$155,77	\$0,00	\$0,12	-\$4,40	\$2.392,40	\$47,76	\$47,76
010604	Jimenez Valerio Jose	\$2.620,50	\$2.620,50	\$181,07	\$20,77	\$0,13	\$20,90	\$2.599,60	\$52,41	\$52,41
010606	Lozano De La Torre Gisela	\$2.749,95	\$2.749,95	\$195,15	\$49,78	\$0,17	\$49,95	\$2.700,00	\$55,00	\$55,00
010607	Gonzalez Vargas José Antonio	\$8.205,45	\$8.205,45	\$1.205,42	\$1.205,42	\$0,03	\$1.205,45	\$7.000,00	\$164,11	\$164,11
Total Depto		\$15.963,90	\$15.963,90	\$1.737,41	\$1.275,97	\$0,45	\$1.271,90	\$14.692,00	\$319,28	\$319,28
Departamento 108 Comunicación										
010801	Ornelas Plascencia Julio Cesar	\$5.662,05	\$5.662,05	\$662,15	\$662,15	-\$0,10	\$662,05	\$5.000,00	\$113,24	\$113,24
010803	Torres Rodríguez Rubén	\$3.097,80	\$3.097,80	\$233,00	\$107,90	\$0,10	\$108,00	\$2.989,80	\$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	Diaz Islas Agustín	\$3.109,05	\$3.109,05	\$234,22	\$109,12	-\$0,07	\$109,05	\$3.000,00	\$62,18	\$62,18
Total Depto		\$15.689,85	\$15.689,85	\$1.449,75	\$1.199,55	-\$0,10	\$1.199,45	\$14.490,40	\$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 Martinez 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	-\$0,16	\$419,45	\$4.000,60	\$88,40	\$88,40
Total Depto		\$13.695,75	\$13.695,75	\$1.125,39	\$853,57	-\$0,15	\$825,35	\$12.870,40	\$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	\$0,13	\$428,10	\$4.038,60	\$89,33	\$89,33	
011402	González Mercado Gloria	\$2.265,60	\$2.265,60	\$142,46	\$0,00	\$0,13	-\$32,20	\$2.297,80	\$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	-\$0,12	\$473,95	\$4.250,00	\$94,48	\$94,48	
Total Depto		\$14.732,25	\$14.732,25	\$1.296,89	\$1.029,33	\$0,05	\$997,05	\$13.735,20	\$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	\$0,01	\$320,25	\$3.499,80	\$76,40	\$76,40	
Total Depto		\$7.987,95	\$7.987,95	\$567,18	\$320,24	\$0,00	\$189,75	\$7.798,20	\$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	\$0,03	\$1.205,45	\$7.000,00	\$164,11	\$164,11	
Total Depto		\$10.532,70	\$10.532,70	\$1.354,59	\$1.205,42	\$0,10	\$1.179,90	\$9.352,80	\$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	\$496,55	\$4.353,40	\$97,00	\$97,00	
Total Depto		\$7.859,85	\$7.859,85	\$720,09	\$574,71	-\$0,06	\$574,65	\$7.285,20	\$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 María	\$3.727,50	\$3.727,50	\$305,43	\$305,43	\$0,07	\$305,50	\$3.422,00	\$74,55	\$74,55	
130755	Rodríguez 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	-\$0,14	\$1.341,10	\$7.500,20	\$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 Socorro	\$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	\$0,08	\$419,75	\$4.000,60	\$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	-\$0,05	\$113,15	\$3.033,40	\$62,93	\$62,93	
Total Depto		\$5.070,00	\$5.070,00	\$350,43	\$113,20	-\$0,02	\$36,60	\$5.033,40	\$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	\$367,85	\$3.750,40	\$82,36	\$82,36	
Total Depto		\$11.464,20	\$11.464,20	\$1.037,09	\$877,24	-\$0,20	\$876,60	\$10.587,60	\$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	\$321,60	\$3.507,60	\$76,58	\$76,58
040111	Durán Pereda J. Guadalupe	\$3.829,20	\$3.829,20	\$321,70	\$321,70	\$0,10	\$321,80	\$3.507,40	\$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 Ramirez Abel	\$2.899,95	\$2.899,95	\$211,47	\$66,10	\$0,05	\$66,15	\$2.833,80	\$58,00	\$58,00
040120	Islas Martinez Benjamin	\$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	-\$0,14	\$1.341,10	\$7.500,20	\$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 Nuñez 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	-\$0,14	\$3.673,90	\$43.149,80	\$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	-\$0,15	\$65,95	\$2.834,00	\$58,00	\$58,00
Total Depto		\$2.899,95	\$2.899,95	\$211,47	\$66,10	-\$0,15	\$65,95	\$2.834,00	\$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 Martin	\$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	\$0,04	-\$72,00	\$2.066,40	\$39,89	\$39,89
050306	Gonzalez Gonzalez Jose Guadalupe	\$2.540,10	\$2.540,10	\$172,32	\$12,03	\$0,07	\$12,10	\$2.528,00	\$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	\$0,15	\$446,90	\$13.898,20	\$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	\$0,09	-\$79,50	\$1.956,00	\$37,53	\$37,53
050703	Arámbulo Pérez Blas	\$2.079,15	\$2.079,15	\$122,17	\$0,00	\$0,09	-\$66,45	\$2.145,60	\$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	-\$0,11	-\$66,65	\$2.145,80	\$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	\$0,15	-\$78,45	\$1.970,40	\$37,84	\$37,84
050711	Guzmán Torres Arturo	\$2.079,15	\$2.079,15	\$122,17	\$0,00	\$0,09	-\$66,45	\$2.145,60	\$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	\$0,15	-\$78,45	\$1.970,40	\$37,84	\$37,84
050721	Ulloa Morales Rodrigo Moises	\$2.147,70	\$2.147,70	\$129,63	\$0,00	\$0,18	-\$58,90	\$2.206,60	\$42,95	\$42,95
050722	Vazquez Coronado Ismael	\$1.829,10	\$1.829,10	\$106,09	\$0,00	\$0,12	-\$82,50	\$1.911,60	\$36,58	\$36,58
050723	Salazar Rosales Tecla	\$2.079,15	\$2.079,15	\$122,17	\$0,00	\$0,09	-\$66,45	\$2.145,60	\$41,58	\$41,58
050725	Plascencia García Enrique	\$2.508,00	\$2.508,00	\$168,83	\$8,53	\$0,07	\$8,60	\$2.499,40	\$50,16	\$50,16
050730	Muñoz Perez Ramon	\$2.136,60	\$2.136,60	\$128,42	\$0,00	\$0,09	-\$60,20	\$2.196,80	\$42,73	\$42,73
050731	Rodríguez Perez Efrén	\$2.499,90	\$2.499,90	\$167,95	\$7,65	\$0,05	\$7,70	\$2.492,20	\$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	-\$0,08	-\$103,65	\$1.791,60	\$33,76	\$33,76
Total Depto		\$42.830,40	\$42.830,40	\$2.797,28	\$494,04	\$0,82	-\$497,00	\$43.327,40	\$856,58	\$856,58

Departamento 508 Parques y Jardines

050802	Durán Ulloa Ismael	\$2.799,90	\$2.799,90	\$200,59	\$55,21	-\$0,11	\$55,10	\$2.744,80	\$56,00	\$56,00
050803	González Becerra J. Jesús	\$2.079,15	\$2.079,15	\$122,17	\$0,00	\$0,09	-\$66,45	\$2.145,60	\$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	\$43,05	\$2.646,00	\$53,78	\$53,78
050811	Lozano Hernández Agustín	\$2.079,15	\$2.079,15	\$122,17	\$0,00	\$0,09	-\$66,45	\$2.145,60	\$41,58	\$41,58
050818	Torres González José	\$2.079,15	\$2.079,15	\$122,17	\$0,00	\$0,09	-\$66,45	\$2.145,60	\$41,58	\$41,58
050819	Flores Sánchez José	\$2.079,15	\$2.079,15	\$122,17	\$0,00	\$0,09	-\$66,45	\$2.145,60	\$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	\$0,09	-\$66,45	\$2.145,60	\$41,58	\$41,58
050824	Becerra López Jesús	\$2.179,05	\$2.179,05	\$133,04	\$0,00	-\$0,08	-\$55,75	\$2.234,80	\$43,58	\$43,58
050827	Núñez Soto Pedro	\$4.419,90	\$4.419,90	\$419,59	\$419,59	-\$0,09	\$419,50	\$4.000,40	\$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	\$0,13	-\$38,55	\$2.245,80	\$44,15	\$44,15
Total Depto		\$34.048,20	\$34.048,20	\$2.454,54	\$1.001,31	\$0,28	\$508,00	\$33.540,20	\$680,95	\$680,95

Departamento 510 Alumbrado Público

051001	Gutiérrez Rodríguez Octavio	\$5.590,05	\$5.590,05	\$646,77	\$646,77	\$0,08	\$646,85	\$4.943,20	\$111,80	\$111,80
051003	Ruiz González Juan José	\$6.728,40	\$6.728,40	\$889,92	\$889,92	-\$0,12	\$889,80	\$5.838,60	\$134,57	\$134,57
051004	Ríos Pereda Juan	\$2.079,15	\$2.079,15	\$122,17	\$0,00	-\$0,11	-\$66,65	\$2.145,80	\$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	-\$0,22	\$1.579,05	\$15.927,60	\$350,13	\$350,13

Departamento 511 Agua, Drenaje y Alcantarillado

031402	González González Miguel	\$2.630,55	\$2.630,55	\$182,16	\$21,87	\$0,08	\$21,95	\$2.608,60	\$52,61	\$52,61
040107	Soto González René	\$2.609,25	\$2.609,25	\$179,85	\$19,55	\$0,10	\$19,65	\$2.589,60	\$52,19	\$52,19
051002	Iñiguez Soto José Luis	\$2.079,15	\$2.079,15	\$122,17	\$0,00	\$0,09	-\$66,45	\$2.145,60	\$41,58	\$41,58
051101	Barrios Ramírez José Luis	\$2.079,15	\$2.079,15	\$122,17	\$0,00	\$0,09	-\$66,45	\$2.145,60	\$41,58	\$41,58
051102	Estrada Gutiérrez José Dolores	\$2.643,75	\$2.643,75	\$183,60	\$38,22	\$0,13	\$38,35	\$2.605,40	\$52,88	\$52,88
051103	Flores Padilla Israel	\$2.079,15	\$2.079,15	\$122,17	\$0,00	-\$0,11	-\$66,65	\$2.145,80	\$41,58	\$41,58
051106	Mora Castañeda Alvaro	\$2.662,50	\$2.662,50	\$185,64	\$40,26	-\$0,16	\$40,10	\$2.622,40	\$53,25	\$53,25
051107	Maldonado García Faustino	\$2.079,15	\$2.079,15	\$122,17	\$0,00	-\$0,11	-\$66,65	\$2.145,80	\$41,58	\$41,58
051108	Núñez Velazquez 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	-\$0,07	\$38,15	\$2.605,60	\$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	\$0,08	\$21,95	\$2.608,60	\$52,61	\$52,61
051118	González Rodríguez Manuel	\$2.630,55	\$2.630,55	\$182,16	\$21,87	-\$0,12	\$21,75	\$2.608,80	\$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 Orozco 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	\$0,25	-\$6,65	\$44.424,80	\$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	\$0,13	\$393,00	\$3.877,80	\$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	\$0,14	\$949,20	\$8.487,60	\$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	-\$0,16	\$419,45	\$4.000,60	\$88,40	\$88,40
Total Depto		\$6.514,80	\$6.514,80	\$543,48	\$419,61	-\$0,17	\$354,60	\$6.160,20	\$130,30	\$130,30

Departamento 524 Desarrollo Rural

110123	Vazquez Mejia Salvador	\$2.508,00	\$2.508,00	\$168,83	\$8,53	-\$0,13	\$8,40	\$2.499,60	\$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	-\$0,12	\$428,10	\$6.500,40	\$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	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
115714	Elemento 5	\$6.441,90	\$6.441,90	\$828,73	\$828,73	\$0,17	\$828,90	\$5.613,00	\$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	-\$0,17	\$408,40	\$3.950,00	\$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	\$98,41	\$98,41
Total Depto		\$56.415,90	\$56.415,90	\$6.814,39	\$6.814,39	\$0,11	\$6.814,50	\$49.601,40	\$1.128,33	\$1.128,33

Departamento 1158 Educación

011503	Gonzalez Gonzalez Ildelfonso	\$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	Vallin Moya J. Guadalupe	\$1.980,15	\$1.980,15	\$115,76	\$0,00	-\$0,10	-\$73,05	\$2.053,20	\$39,60	\$39,60
050202	Soto Rodriguez Jesús	\$2.216,40	\$2.216,40	\$137,10	\$0,00	\$0,08	-\$37,60	\$2.254,00	\$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	\$0,15	-\$78,45	\$1.970,40	\$37,84	\$37,84
050727	Rodríguez De La Cruz Abraham	\$1.980,15	\$1.980,15	\$115,76	\$0,00	\$0,10	-\$72,85	\$2.053,00	\$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	-\$72,85	\$2.053,00	\$39,60	\$39,60
050812	Martínez Delgado Juan	\$1.980,15	\$1.980,15	\$115,76	\$0,00	-\$0,10	-\$73,05	\$2.053,20	\$39,60	\$39,60
050815	Pérez Pérez Rogelio	\$1.980,15	\$1.980,15	\$115,76	\$0,00	-\$0,10	-\$73,05	\$2.053,20	\$39,60	\$39,60
051112	Tejeda Villalobos José Asunción	\$1.980,15	\$1.980,15	\$115,76	\$0,00	\$0,10	-\$72,85	\$2.053,00	\$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	\$0,12	-\$795,70	\$31.240,60	\$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	-\$0,16	\$419,45	\$4.000,60	\$88,40	\$88,40
Total Depto		\$8.333,85	\$8.333,85	\$754,85	\$754,85	-\$0,20	\$754,65	\$7.579,20	\$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	Rodríguez 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	Nuñez 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 Ecología

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	-\$0,16	\$419,45	\$4.000,60	\$88,40	\$88,40
Total Depto		\$8.920,05	\$8.920,05	\$853,55	\$853,55	-\$0,10	\$853,45	\$8.066,60	\$178,40	\$178,40

Departamento 1166 Parque Vehicular

012408	Gomez Marquez Gustavo	\$2.625,00	\$2.625,00	\$181,56	\$21,26	\$0,14	\$21,40	\$2.603,60	\$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	\$0,15	\$441,10	\$6.604,40	\$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	-\$0,07	\$109,05	\$3.000,00	\$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	-\$0,07	\$40,35	\$12.199,80	\$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	\$0,14	-\$38,05	\$2.249,80	\$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 José Angel	\$2.297,40	\$2.297,40	\$145,92	\$0,00	\$0,07	-\$28,80	\$2.326,20	\$45,95	\$45,95
130201	Ruano Gutierrez Olivia	\$1.376,55	\$1.376,55	\$77,13	\$0,00	-\$0,15	-\$123,65	\$1.500,20	\$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	-\$73,95	\$2.040,00	\$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 Veaney	\$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	-\$0,08	-\$84,15	\$1.890,60	\$36,13	\$36,13
130911	Barrios Ruano Juventino	\$2.396,25	\$2.396,25	\$156,67	\$0,00	\$0,08	-\$3,55	\$2.399,80	\$47,93	\$47,93
130912	Acredano Medina Jose Eduardo	\$2.396,25	\$2.396,25	\$156,67	\$0,00	\$0,08	-\$3,55	\$2.399,80	\$47,93	\$47,93
130913	Gonzalez Gonzalez Andres	\$2.396,25	\$2.396,25	\$156,67	\$0,00	\$0,08	-\$3,55	\$2.399,80	\$47,93	\$47,93
130914	Perez Islas Jose Guadalupe	\$1.966,20	\$1.966,20	\$114,87	\$0,00	\$0,05	-\$73,80	\$2.040,00	\$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	\$0,11	\$37,65	\$2.599,80	\$52,75	\$52,75
Total Depto		\$47.126,64	\$47.126,64	\$2.840,21	\$37,54	\$0,49	-\$1.824,16	\$48.950,80	\$942,56	\$942,56

Departamento 1175 Eventuales Agua Potable

130093	Romero Hernandez Fortino	\$2,641.95	\$2,641.95	\$183.40	\$38.03	\$0.12	\$38.15	\$2,603.80	\$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	\$0.11	-\$39.35	\$2,239.40	\$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	\$0.09	-\$154.40	\$1,048.40	\$17.88	\$17.88
130099	Esparza Ruiz Blanca Estela	\$307.95	\$307.95	\$8.74	\$0.00	\$0.04	-\$192.05	\$500.00	\$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 Tejada Lilia Guadalupe	\$203.70	\$203.70	\$3.91	\$0.00	-\$0.18	-\$197.10	\$400.80	\$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 Tejada Salvador	\$203.70	\$203.70	\$3.91	\$0.00	-\$0.18	-\$197.10	\$400.80	\$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	-\$0.18	-\$197.10	\$400.80	\$4.07	\$4.07
130928	Tejada 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	-\$0.18	-\$197.10	\$400.80	\$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	-\$0.18	-\$197.10	\$400.80	\$4.07	\$4.07
130932	Virgen Soto Oscar	\$2,396.25	\$2,396.25	\$156.67	\$0.00	\$0.08	-\$3.55	\$2,399.80	\$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	\$0.08	\$177.95	\$3,400.00	\$71.56	\$71.56
131003	Palafox 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	\$0.08	-\$116.60	\$1,599.80	\$29.66	\$29.66
Total Depto		\$30,932.85	\$30,932.85	\$1,907.30	\$396.99	-\$0.22	-\$3,304.55	\$34,237.40	\$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	\$0.14	\$113.05	\$3,030.80	\$62.88	\$62.88
Total Depto		\$3,143.85	\$3,143.85	\$238.01	\$112.91	\$0.14	\$113.05	\$3,030.80	\$62.88	\$62.88

Departamento 1178 Eventuales Obras Publicas

130042	Ornelas Quezada Arnoldo	\$3,808.95	\$3,808.95	\$318.46	\$318.46	\$0.09	\$318.55	\$3,490.40	\$76.18	\$76.18
130722	Rodriguez Yañez Yolanda	\$3,150.00	\$3,150.00	\$238.68	\$113.58	-\$0.18	\$113.40	\$3,036.60	\$63.00	\$63.00
130738	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	\$0.14	\$42.30	\$2,637.60	\$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	\$0.07	\$506.80	\$14,164.40	\$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	-\$0.03	-\$59.95	\$2,200.00	\$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	-\$0.03	\$420.95	\$9,077.80	\$189.98	\$189.98

Departamento 1180 Eventuales Parques y Jardines

130051	Gonzalez Gonzalez Miguel	\$3.109,05	\$3.109,05	\$234,22	\$109,12	-\$0,07	\$109,05	\$3.000,00	\$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	\$0,04	-\$71,65	\$2.071,60	\$40,00	\$40,00
130055	Piaseencia 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	\$0,05	-\$84,75	\$1.879,80	\$35,90	\$35,90
130057	Muro Ramirez Roberto	\$1.999,95	\$1.999,95	\$117,03	\$0,00	\$0,04	-\$71,65	\$2.071,60	\$40,00	\$40,00
130064	Ruvalcaba Vazquez Lorenzo	\$2.211,75	\$2.211,75	\$136,60	\$0,00	-\$0,06	-\$38,25	\$2.250,00	\$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	-\$0,18	-\$147,25	\$1.157,20	\$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	\$0,15	-\$102,85	\$1.799,80	\$33,94	\$33,94
130753	Garcia Alvarez Salvador Alejandro	\$1.696,95	\$1.696,95	\$97,64	\$0,00	\$0,15	-\$102,85	\$1.799,80	\$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	\$0,08	-\$116,60	\$1.599,80	\$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	\$1.583,82	\$1.583,82	\$90,40	\$0,00	\$0,06	-\$110,18	\$1.694,00	\$31,68	\$31,68
Total Depto		\$41.492,97	\$41.492,97	\$2.581,38	\$233,57	\$0,27	-\$1.236,63	\$42.729,60	\$829,87	\$829,87

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	-\$0,17	\$71,15	\$2.876,80	\$58,96	\$58,96
Total Depto		\$4.447,95	\$4.447,95	\$301,73	\$71,32	-\$0,17	-\$44,45	\$4.492,40	\$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	\$2.901,78	\$2.901,78	\$211,67	\$66,30	\$0,08	\$66,38	\$2.835,40	\$58,04	\$58,04
Total Depto		\$16.424,28	\$16.424,28	\$1.347,48	\$944,60	\$0,06	\$868,08	\$15.556,20	\$328,49	\$328,49

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	\$2.236,50	\$2.236,50	\$139,29	\$0,00	-\$0,01	-\$35,50	\$2.272,00	\$44,73	\$44,73
Total Depto		\$4.728,45	\$4.728,45	\$306,37	\$6,79	-\$0,05	-\$28,75	\$4.757,20	\$94,57	\$94,57

Departamento 1184 Eventuales Deportes

130292	Rodriguez Guzman Jose Antonio	\$1.816,65	\$1.816,65	\$105,30	\$0,00	-\$0,13	-\$83,55	\$1.900,20	\$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	\$1.795,22	\$1.795,22	\$103,93	\$0,00	\$0,01	-\$84,78	\$1.880,00	\$35,90	\$35,90
191011	Rodriguez Regis Jose Rodolfo	\$1.795,22	\$1.795,22	\$103,93	\$0,00	\$0,01	-\$84,78	\$1.880,00	\$35,90	\$35,90
Total Depto		\$11.070,64	\$11.070,64	\$642,72	\$0,00	\$0,02	-\$489,56	\$11.560,20	\$221,40	\$221,40

Departamento 1185 Eventuales Promocion Economica

130330	Ruvalcaba Macias Liliana	\$2.807,55	\$2.807,55	\$201,42	\$56,05	\$0,10	\$56,15	\$2.751,40	\$56,15	\$56,15
Total Depto		\$2.807,55	\$2.807,55	\$201,42	\$56,05	\$0,10	\$56,15	\$2.751,40	\$56,15	\$56,15

Departamento 1186 Eventuales Programas Sociales

130351	Piaseencia 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	\$0,13	\$180,40	\$3.419,60	\$72,00	\$72,00
130495	Saldivar Gutierrez Margarita	\$1.869,90	\$1.869,90	\$108,71	\$0,00	\$0,11	-\$79,90	\$1.949,80	\$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	\$0,28	-\$9,30	\$7.069,20	\$141,20	\$141,20
Departamento 1188 Eventuales Desarrollo Rural										
130360	Omelas 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	Nuñez Lopez Felipe De Jesus	\$2.974,50	\$2.974,50	\$219,59	\$74,21	-\$0,11	\$74,10	\$2.900,40	\$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	\$0,17	\$56,05	\$2.750,00	\$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	\$0,08	\$42,25	\$2.637,80	\$53,60	\$53,60
130742	Yañez Ayon Jose Julian	\$2.679,90	\$2.679,90	\$187,53	\$42,16	\$0,14	\$42,30	\$2.637,60	\$53,60	\$53,60
Total Depto		\$10.359,90	\$10.359,90	\$898,61	\$607,86	\$0,24	\$608,10	\$9.751,80	\$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	\$0,08	-\$3,55	\$2.399,80	\$47,93	\$47,93
Total Depto		\$6.815,70	\$6.815,70	\$576,18	\$419,51	\$0,02	\$415,90	\$6.399,80	\$136,32	\$136,32
Departamento 1193 Eventuales Unidad Deportiva										
130758	Martinez Rodriguez J. Jesus	\$1.162,65	\$1.162,65	\$63,44	\$0,00	\$0,15	-\$137,15	\$1.299,80	\$23,25	\$23,25
Total Depto		\$1.162,65	\$1.162,65	\$63,44	\$0,00	\$0,15	-\$137,15	\$1.299,80	\$23,25	\$23,25
Departamento 1194 Eventuales Central Camionera										
130916	Gutierrez Becerra Luis	\$1.568,70	\$1.568,70	\$89,43	\$0,00	\$0,11	-\$111,10	\$1.679,80	\$31,37	\$31,37
Total Depto		\$1.568,70	\$1.568,70	\$89,43	\$0,00	\$0,11	-\$111,10	\$1.679,80	\$31,37	\$31,37
Departamento 1195 Eventuales Maquinaria										
130720	Ponce Ruvalcaba Sergio	\$3.577,95	\$3.577,95	\$285,24	\$177,87	\$0,08	\$177,95	\$3.400,00	\$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	-\$0,11	\$339,30	\$3.600,60	\$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	\$0,08	\$177,95	\$3.400,00	\$71,56	\$71,56
130938	Nuñez Becerra Ernesto	\$3.577,50	\$3.577,50	\$285,19	\$177,82	\$0,08	\$177,90	\$3.399,60	\$71,55	\$71,55
130939	Diaz Hernandez Juan Manuel Antonio	\$3.577,95	\$3.577,95	\$285,24	\$177,87	\$0,08	\$177,95	\$3.400,00	\$71,56	\$71,56
130940	Gonzalez Esqueda Juan Manuel	\$3.577,95	\$3.577,95	\$285,24	\$177,87	\$0,08	\$177,95	\$3.400,00	\$71,56	\$71,56
Total Depto		\$29.357,70	\$29.357,70	\$2.419,29	\$1.757,34	\$0,16	\$1.757,50	\$27.600,20	\$587,16	\$587,16
Departamento 1196 Eventuales Cementerio Mpal										
130723	Quezada Llamas Rodrigo	\$4.663,05	\$4.663,05	\$463,16	\$463,16	-\$0,11	\$463,05	\$4.200,00	\$93,26	\$93,26
130941	Jimenez Islas Fernando	\$3.939,90	\$3.939,90	\$339,41	\$339,41	-\$0,11	\$339,30	\$3.600,60	\$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	-\$0,11	\$339,30	\$3.600,60	\$78,80	\$78,80
Total Depto		\$18.266,85	\$18.266,85	\$1.556,68	\$1.265,92	-\$0,27	\$1.265,65	\$17.001,20	\$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	\$0,11	\$37,65	\$2.599,80	\$52,75	\$52,75
130948	Perez Rodriguez Alfonso	\$2.637,45	\$2.637,45	\$182,91	\$37,54	\$0,11	\$37,65	\$2.599,80	\$52,75	\$52,75
130949	Sandoval Martinez Ricardo	\$2.637,45	\$2.637,45	\$182,91	\$37,54	\$0,11	\$37,65	\$2.599,80	\$52,75	\$52,75
130950	Garcia Perez Miguel	\$2.637,45	\$2.637,45	\$182,91	\$37,54	\$0,11	\$37,65	\$2.599,80	\$52,75	\$52,75
130951	Gonzalez Martinez Ezequiel	\$3.939,90	\$3.939,90	\$339,41	\$339,41	-\$0,11	\$339,30	\$3.600,60	\$78,80	\$78,80
130952	Rojas Gonzalez Juan Carlos	\$2.637,45	\$2.637,45	\$182,91	\$37,54	\$0,11	\$37,65	\$2.599,80	\$52,75	\$52,75
130953	Garcia Perez Oscar	\$2.637,45	\$2.637,45	\$182,91	\$37,54	\$0,11	\$37,65	\$2.599,80	\$52,75	\$52,75
130954	Vazquez Reynoso Antonio	\$2.637,45	\$2.637,45	\$182,91	\$37,54	\$0,11	\$37,65	\$2.599,80	\$52,75	\$52,75
130955	Gutierrez Garcia Samuel	\$2.637,45	\$2.637,45	\$182,91	\$37,54	\$0,11	\$37,65	\$2.599,80	\$52,75	\$52,75
Total Depto		\$25.039,50	\$25.039,50	\$1.802,69	\$639,73	\$0,77	\$640,50	\$24.399,00	\$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	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,00	\$408,57	\$3.949,83	\$87,17	\$87,17
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	-\$0,17	\$408,40	\$3.950,00	\$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		\$143.261,70	\$143.261,70	\$14.779,61	\$14.779,61	\$0,26	\$14.779,87	\$128.481,83	\$2.865,29	\$2.865,29

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	\$0,08	-\$113,70	\$1.642,20	\$30,57	\$30,57
191009	Mercado Olveda Teodoro	\$1.696,95	\$1.696,95	\$97,64	\$0,00	-\$0,05	-\$103,05	\$1.800,00	\$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	\$0,11	\$139,80	\$3.250,20	\$67,80	\$67,80
130702	Ornelas Molina Silvia	\$3.150,00	\$3.150,00	\$238,68	\$113,58	-\$0,18	\$113,40	\$3.036,60	\$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 Iriiguez Itzel Raquel	\$3.150,00	\$3.150,00	\$238,68	\$113,58	-\$0,18	\$113,40	\$3.036,60	\$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	-\$0,25	\$222,45	\$6.036,60	\$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	-\$0,15	\$7,50	\$2.492,40	\$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	-\$0,07	-\$52,75	\$9.484,60	\$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	\$0,08	-\$123,40	\$1.500,40	\$27,54	\$27,54
Total Depto		\$1.377,00	\$1.377,00	\$77,16	\$0,00	\$0,08	-\$123,40	\$1.500,40	\$27,54	\$27,54
Departamento 1210 Eventuales Corralon Mpal.										
130728	Plascencia Rosales Ricardo	\$3.820,35	\$3.820,35	\$320,29	\$320,29	-\$0,14	\$320,15	\$3.500,20	\$76,41	\$76,41
Total Depto		\$3.820,35	\$3.820,35	\$320,29	\$320,29	-\$0,14	\$320,15	\$3.500,20	\$76,41	\$76,41
Departamento 1211 Eventuales Ecologia										
130730	Becerra Gonzalez Jose De Jesus	\$3.390,00	\$3.390,00	\$264,79	\$139,69	\$0,11	\$139,80	\$3.250,20	\$67,80	\$67,80
Total Depto		\$3.390,00	\$3.390,00	\$264,79	\$139,69	\$0,11	\$139,80	\$3.250,20	\$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	\$0,11	\$37,65	\$2.599,80	\$52,75	\$52,75
Total Depto		\$12.197,10	\$12.197,10	\$955,78	\$566,34	\$0,11	\$496,70	\$11.700,40	\$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	-\$0,07	\$109,05	\$3.000,00	\$62,18	\$62,18
Total Depto		\$8.959,05	\$8.959,05	\$662,62	\$246,76	-\$0,11	\$246,65	\$8.712,40	\$179,18	\$179,18

Departamento 1216 Eventuales Baños Públicos										
130751	Garza Hernandez Guadalupe	\$1.377,00	\$1.377,00	\$77,16	\$0,00	\$0,08	-\$123,40	\$1.500,40	\$27,54	\$27,54
Total Depto		\$1.377,00	\$1.377,00	\$77,16	\$0,00	\$0,08	-\$123,40	\$1.500,40	\$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 Efrain	\$2.680,05	\$2.680,05	\$187,55	\$42,17	\$0,08	\$42,25	\$2.637,80	\$53,60	\$53,60
130711	Lomeli Gomez Pedro	\$3.109,05	\$3.109,05	\$234,22	\$109,12	-\$0,07	\$109,05	\$3.000,00	\$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	-\$0,13	-\$85,45	\$1.872,40	\$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	-\$0,12	-\$89,05	\$4.272,40	\$83,67	\$83,67
Departamento 1221 Eventuales Comedor Comunitario										
130769	Esparza González Cristina	\$2.749,95	\$2.749,95	\$195,15	\$49,78	\$0,17	\$49,95	\$2.700,00	\$55,00	\$55,00
130770	Gonzalez Trujillo Martha Elena	\$2.508,00	\$2.508,00	\$168,83	\$8,53	\$0,07	\$8,60	\$2.499,40	\$50,16	\$50,16
Total Depto		\$5.257,95	\$5.257,95	\$363,98	\$58,31	\$0,24	\$58,55	\$5.199,40	\$105,16	\$105,16
Total Gral.		\$1.257.983,98	\$1.257.983,98	\$114.225,19	\$80.082,61	\$3,60	\$65.939,75	\$1.192.044,23	\$25.159,81	\$25.159,81