



**Yahuualica de González Gallo**  
 Lista de Raya (forma tabular)  
 Periodo 6 al 6 Quincenal del 16/03/2016 al 31/03/2016  
 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*
<b>Departamento 101 Regidores</b>										
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	\$1,182.80	\$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
<b>Total Depto</b>		<b>\$86,753.10</b>	<b>\$86,753.10</b>	<b>\$13,135.72</b>	<b>\$13,135.72</b>	<b>-\$1.02</b>	<b>\$13,134.70</b>	<b>\$73,618.40</b>	<b>\$1,735.06</b>	<b>\$1,735.06</b>
<b>Departamento 102 Presidencia</b>										
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	\$0.04	\$1,136.80	\$6,747.20	\$157.68	\$157.68
<b>Total Depto</b>		<b>\$27,865.05</b>	<b>\$27,865.05</b>	<b>\$5,315.73</b>	<b>\$5,315.73</b>	<b>-\$0.08</b>	<b>\$5,315.65</b>	<b>\$22,549.40</b>	<b>\$557.30</b>	<b>\$557.30</b>
<b>Departamento 104 Secretaria General</b>										
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
<b>Total Depto</b>		<b>\$11,540.70</b>	<b>\$11,540.70</b>	<b>\$1,464.26</b>	<b>\$1,339.15</b>	<b>-\$0.05</b>	<b>\$1,339.10</b>	<b>\$10,201.60</b>	<b>\$230.81</b>	<b>\$230.81</b>
<b>Departamento 105 Sindicatura</b>										
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
<b>Total Depto</b>		<b>\$6,627.90</b>	<b>\$6,627.90</b>	<b>\$412.70</b>	<b>\$13.72</b>	<b>-\$0.28</b>	<b>-\$125.30</b>	<b>\$6,753.20</b>	<b>\$132.55</b>	<b>\$132.55</b>
<b>Departamento 106 Oficialia</b>										
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	-\$0.07	\$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	\$0.03	\$1,205.45	\$7,000.00	\$164.11	\$164.11
<b>Total Depto</b>		<b>\$15,963.90</b>	<b>\$15,963.90</b>	<b>\$1,737.41</b>	<b>\$1,275.97</b>	<b>\$0.05</b>	<b>\$1,271.50</b>	<b>\$14,692.40</b>	<b>\$319.28</b>	<b>\$319.28</b>
<b>Departamento 108 Comunicación</b>										
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	Legaspí 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	-\$0.07	\$109.05	\$3,000.00	\$62.18	\$62.18
<b>Total Depto</b>		<b>\$15,689.85</b>	<b>\$15,689.85</b>	<b>\$1,449.75</b>	<b>\$1,199.55</b>	<b>-\$0.10</b>	<b>\$1,199.45</b>	<b>\$14,490.40</b>	<b>\$313.80</b>	<b>\$313.80</b>

<b>Departamento 110 Estudios Especiales</b>										
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	\$3.500,80	\$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
<b>Total Depto</b>		<b>\$13.695,75</b>	<b>\$13.695,75</b>	<b>\$1.125,39</b>	<b>\$853,57</b>	<b>\$0,05</b>	<b>\$825,55</b>	<b>\$12.870,20</b>	<b>\$273,91</b>	<b>\$273,91</b>
<b>Departamento 113 Reclutamiento</b>										
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
<b>Total Depto</b>		<b>\$3.820,95</b>	<b>\$3.820,95</b>	<b>\$320,38</b>	<b>\$320,38</b>	<b>-\$0,03</b>	<b>\$320,35</b>	<b>\$3.500,60</b>	<b>\$76,42</b>	<b>\$76,42</b>
<b>Departamento 114 Registro Civil</b>										
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	-\$0,07	-\$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	-\$0,12	\$473,95	\$4.250,00	\$94,48	\$94,48
<b>Total Depto</b>		<b>\$14.732,25</b>	<b>\$14.732,25</b>	<b>\$1.296,89</b>	<b>\$1.029,33</b>	<b>-\$0,15</b>	<b>\$996,85</b>	<b>\$13.735,40</b>	<b>\$294,64</b>	<b>\$294,64</b>
<b>Departamento 116 Casa de la Cultura</b>										
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
<b>Total Depto</b>		<b>\$7.987,95</b>	<b>\$7.987,95</b>	<b>\$567,18</b>	<b>\$320,24</b>	<b>\$0,00</b>	<b>\$189,75</b>	<b>\$7.798,20</b>	<b>\$159,76</b>	<b>\$159,76</b>
<b>Departamento 120 Contraloría</b>										
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
<b>Total Depto</b>		<b>\$10.532,70</b>	<b>\$10.532,70</b>	<b>\$1.354,59</b>	<b>\$1.205,42</b>	<b>\$0,10</b>	<b>\$1.179,90</b>	<b>\$9.352,80</b>	<b>\$210,66</b>	<b>\$210,66</b>
<b>Departamento 124 Promoción Económica</b>										
012402	Gómez Gómez María Azucena	\$3.009,90	\$3.009,90	\$223,44	\$79,06	-\$0,16	\$77,90	\$2.932,00	\$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
<b>Total Depto</b>		<b>\$7.859,85</b>	<b>\$7.859,85</b>	<b>\$720,09</b>	<b>\$574,71</b>	<b>-\$0,06</b>	<b>\$574,65</b>	<b>\$7.285,20</b>	<b>\$157,20</b>	<b>\$157,20</b>
<b>Departamento 201 Delegaciones</b>										
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	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
<b>Total Depto</b>		<b>\$9.749,70</b>	<b>\$9.749,70</b>	<b>\$756,48</b>	<b>\$610,86</b>	<b>\$0,20</b>	<b>\$581,90</b>	<b>\$9.167,80</b>	<b>\$194,99</b>	<b>\$194,99</b>
<b>Departamento 301 Hacienda</b>										
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	Martinez 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
030801	Aguiayo Gutiérrez Angélica	\$5.861,85	\$5.861,85	\$704,83	\$704,83	\$0,02	\$704,85	\$5.157,00	\$117,24	\$117,24
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
<b>Total Depto</b>		<b>\$32.953,35</b>	<b>\$32.953,35</b>	<b>\$3.554,27</b>	<b>\$3.053,86</b>	<b>-\$0,11</b>	<b>\$3.053,75</b>	<b>\$29.899,60</b>	<b>\$659,08</b>	<b>\$659,08</b>
<b>Departamento 311 Inspección</b>										
031101	Gutiérrez Estrada Juan Guadalupe	\$1.923,45	\$1.923,45	\$112,13	\$0,00	-\$0,17	-\$76,75	\$2.000,20	\$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
<b>Total Depto</b>		<b>\$5.070,00</b>	<b>\$5.070,00</b>	<b>\$350,43</b>	<b>\$113,20</b>	<b>-\$0,22</b>	<b>\$36,40</b>	<b>\$5.033,60</b>	<b>\$101,40</b>	<b>\$101,40</b>

**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
<b>Total Depto</b>		<b>\$15.200,25</b>	<b>\$15.200,25</b>	<b>\$1.520,83</b>	<b>\$1.084,69</b>	<b>-\$0,04</b>	<b>\$1.084,65</b>	<b>\$14.115,60</b>	<b>\$304,02</b>	<b>\$304,02</b>

**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
<b>Total Depto</b>		<b>\$11.464,20</b>	<b>\$11.464,20</b>	<b>\$1.037,09</b>	<b>\$877,24</b>	<b>\$0,00</b>	<b>\$876,80</b>	<b>\$10.587,40</b>	<b>\$229,28</b>	<b>\$229,28</b>

**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 Benjamin	\$4.056,45	\$4.056,45	\$358,06	\$358,06	\$0,19	\$358,25	\$3.698,20	\$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 Núñez Miguel	\$4.420,50	\$4.420,50	\$419,69	\$419,69	\$0,01	\$419,70	\$4.000,80	\$88,41	\$88,41
<b>Total Depto</b>		<b>\$46.823,70</b>	<b>\$46.823,70</b>	<b>\$4.561,23</b>	<b>\$3.674,04</b>	<b>\$0,06</b>	<b>\$3.674,10</b>	<b>\$43.149,60</b>	<b>\$936,46</b>	<b>\$936,46</b>

**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
<b>Total Depto</b>		<b>\$5.661,90</b>	<b>\$5.661,90</b>	<b>\$662,12</b>	<b>\$662,12</b>	<b>-\$0,02</b>	<b>\$662,10</b>	<b>\$4.999,80</b>	<b>\$113,24</b>	<b>\$113,24</b>

**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
<b>Total Depto</b>		<b>\$2.899,95</b>	<b>\$2.899,95</b>	<b>\$211,47</b>	<b>\$66,10</b>	<b>\$0,05</b>	<b>\$66,15</b>	<b>\$2.833,80</b>	<b>\$58,00</b>	<b>\$58,00</b>

**Departamento 502 Cementerios**

130709	Hernandez Ledesma Jorge Alberto	\$4.375,50	\$4.375,50	\$411,63	\$411,63	\$0,07	\$411,70	\$3.963,80	\$87,51	\$87,51
<b>Total Depto</b>		<b>\$4.375,50</b>	<b>\$4.375,50</b>	<b>\$411,63</b>	<b>\$411,63</b>	<b>\$0,07</b>	<b>\$411,70</b>	<b>\$3.963,80</b>	<b>\$87,51</b>	<b>\$87,51</b>

**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	\$0,04	-\$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
<b>Total Depto</b>		<b>\$14.345,10</b>	<b>\$14.345,10</b>	<b>\$1.129,83</b>	<b>\$585,54</b>	<b>\$0,15</b>	<b>\$446,90</b>	<b>\$13.898,20</b>	<b>\$286,90</b>	<b>\$286,90</b>

**Departamento 505 Mercados**

011605	Rodríguez Ascencio Ma. Teresa	\$2.396,40	\$2.396,40	\$156,69	\$0,00	-\$0,19	-\$3,80	\$2.400,20	\$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
<b>Total Depto</b>		<b>\$10.636,95</b>	<b>\$10.636,95</b>	<b>\$896,62</b>	<b>\$739,93</b>	<b>-\$0,17</b>	<b>\$736,15</b>	<b>\$9.900,80</b>	<b>\$212,74</b>	<b>\$212,74</b>

**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	\$0.16	-\$63.25	\$2,171.20	\$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	\$0.09	-\$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	-\$0.05	-\$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	\$0.07	\$8.60	\$2,499.40	\$50.16	\$50.16
050728	García Gutiérrez Patricia	\$1,995.60	\$1,995.60	\$116.75	\$0.00	-\$0.04	-\$72.00	\$2,067.60	\$39.91	\$39.91
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	\$0.05	\$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	Ríos Cruz Beatriz Adriana	\$1,687.95	\$1,687.95	\$97.06	\$0.00	\$0.12	-\$103.45	\$1,791.40	\$33.76	\$33.76
<b>Total Depto</b>		<b>\$44,826.00</b>	<b>\$44,826.00</b>	<b>\$2,914.03</b>	<b>\$494.04</b>	<b>-\$0.22</b>	<b>-\$570.00</b>	<b>\$45,396.00</b>	<b>\$896.49</b>	<b>\$896.49</b>

**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	-\$0.11	-\$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	Nuñez Soto Pedro	\$4,419.90	\$4,419.90	\$419.59	\$419.59	-\$0.09	\$419.50	\$4,000.40	\$88.40	\$88.40
050830	Nuñez 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
<b>Total Depto</b>		<b>\$34,048.20</b>	<b>\$34,048.20</b>	<b>\$2,454.54</b>	<b>\$1,001.31</b>	<b>-\$0.52</b>	<b>\$507.20</b>	<b>\$33,541.00</b>	<b>\$680.95</b>	<b>\$680.95</b>

**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	-\$0.12	\$889.80	\$5,838.60	\$134.57	\$134.57
051004	Ríos Pereda Juan	\$2,079.15	\$2,079.15	\$122.17	\$0.00	\$0.09	-\$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
<b>Total Depto</b>		<b>\$17,506.65</b>	<b>\$17,506.65</b>	<b>\$1,893.08</b>	<b>\$1,645.81</b>	<b>-\$0.22</b>	<b>\$1,579.05</b>	<b>\$15,927.60</b>	<b>\$350.13</b>	<b>\$350.13</b>

**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	\$0.13	\$38.35	\$2,605.40	\$52.88	\$52.88
051103	Flores Padilla Israel	\$2,079.15	\$2,079.15	\$122.17	\$0.00	\$0.09	-\$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	-\$0.11	-\$66.65	\$2,145.80	\$41.58	\$41.58
051108	Nuñez 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	\$0.16	-\$60.00	\$2,197.80	\$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	-\$0.12	\$21.75	\$2,608.80	\$52.61	\$52.61
051118	González Rodríguez Manuel	\$2,630.55	\$2,630.55	\$182.16	\$21.87	-\$0.12	\$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
<b>Total Depto</b>		<b>\$44,418.15</b>	<b>\$44,418.15</b>	<b>\$2,968.96</b>	<b>\$404.59</b>	<b>-\$0.15</b>	<b>-\$7.05</b>	<b>\$44,425.20</b>	<b>\$888.36</b>	<b>\$888.36</b>

<b>Departamento 513 Deportes</b>										
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
<b>Total Depto</b>		<b>\$6.504,30</b>	<b>\$6.504,30</b>	<b>\$542,37</b>	<b>\$419,69</b>	<b>\$0,05</b>	<b>\$353,70</b>	<b>\$6.150,60</b>	<b>\$130,09</b>	<b>\$130,09</b>
<b>Departamento 521 Juzgados Municipales</b>										
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
<b>Total Depto</b>		<b>\$9.436,80</b>	<b>\$9.436,80</b>	<b>\$949,06</b>	<b>\$949,06</b>	<b>\$0,14</b>	<b>\$949,20</b>	<b>\$8.487,60</b>	<b>\$188,74</b>	<b>\$188,74</b>
<b>Departamento 523 Promoción y Desarrollo Económico</b>										
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
<b>Total Depto</b>		<b>\$6.514,80</b>	<b>\$6.514,80</b>	<b>\$543,48</b>	<b>\$419,61</b>	<b>\$0,03</b>	<b>\$354,80</b>	<b>\$6.160,00</b>	<b>\$130,30</b>	<b>\$130,30</b>
<b>Departamento 524 Desarrollo Rural</b>										
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
<b>Total Depto</b>		<b>\$6.928,50</b>	<b>\$6.928,50</b>	<b>\$588,52</b>	<b>\$428,22</b>	<b>-\$0,12</b>	<b>\$428,10</b>	<b>\$6.500,40</b>	<b>\$138,57</b>	<b>\$138,57</b>
<b>Departamento 1157 Seguridad Pública</b>										
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
115714	Elemento 4	\$6.441,90	\$6.441,90	\$828,73	\$828,73	-\$0,03	\$828,70	\$5.613,20	\$128,84	\$128,84
115717	Elemento 5	\$6.441,90	\$6.441,90	\$828,73	\$828,73	-\$0,03	\$828,70	\$5.613,20	\$128,84	\$128,84
115725	Elemento 6	\$4.358,40	\$4.358,40	\$408,57	\$408,57	-\$0,17	\$408,40	\$3.950,00	\$87,17	\$87,17
115738	Elemento 7	\$4.358,40	\$4.358,40	\$408,57	\$408,57	\$0,03	\$408,60	\$3.949,80	\$87,17	\$87,17
115743	Elemento 8	\$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 9	\$4.420,50	\$4.420,50	\$419,69	\$419,69	\$0,01	\$419,70	\$4.000,80	\$88,41	\$88,41
<b>Total Depto</b>		<b>\$52.057,50</b>	<b>\$52.057,50</b>	<b>\$6.405,82</b>	<b>\$6.405,82</b>	<b>-\$0,12</b>	<b>\$6.405,70</b>	<b>\$45.651,80</b>	<b>\$1.041,16</b>	<b>\$1.041,16</b>
<b>Departamento 1158 Educación</b>										
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
<b>Total Depto</b>		<b>\$6.343,95</b>	<b>\$6.343,95</b>	<b>\$531,82</b>	<b>\$419,69</b>	<b>\$0,04</b>	<b>\$343,15</b>	<b>\$6.000,80</b>	<b>\$126,88</b>	<b>\$126,88</b>
<b>Departamento 1159 Jubilados</b>										
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	-\$0,17	-\$69,70	\$2.103,40	\$40,67	\$40,67
050719	Sánchez Mercado Genaro	\$1.891,95	\$1.891,95	\$110,12	\$0,00	-\$0,05	-\$78,65	\$1.970,80	\$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	\$0,15	-\$102,85	\$1.799,80	\$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	\$0,15	-\$102,85	\$1.799,80	\$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	\$0,15	-\$102,85	\$1.799,80	\$33,94	\$33,94
<b>Total Depto</b>		<b>\$30.444,90</b>	<b>\$30.444,90</b>	<b>\$1.868,02</b>	<b>\$305,43</b>	<b>\$0,12</b>	<b>-\$795,70</b>	<b>\$31.240,60</b>	<b>\$608,89</b>	<b>\$608,89</b>
<b>Departamento 1160 Desarrollo Humano</b>										
012404	Rodríguez Reynoso J. Guadalupe	\$3.913,80	\$3.913,80	\$335,24	\$335,24	\$0,16	\$335,40	\$3.578,40	\$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
<b>Total Depto</b>		<b>\$8.333,85</b>	<b>\$8.333,85</b>	<b>\$754,85</b>	<b>\$754,85</b>	<b>\$0,20</b>	<b>\$755,05</b>	<b>\$7.578,80</b>	<b>\$166,68</b>	<b>\$166,68</b>

<b>Departamento 1161 Servicios Públicos Mpaes.</b>										
012409	Mercado Sepulveda Antonio	\$3.109,20	\$3.109,20	\$234,24	\$109,14	-\$0,14	\$109,00	\$3.000,20	\$62,18	\$62,18
130767	Vazquez Ruvalcaba. Antonio	\$5.028,00	\$5.028,00	\$528,56	\$528,56	-\$0,16	\$528,40	\$4.499,60	\$100,56	\$100,56
<b>Total Depto</b>		<b>\$8.137,20</b>	<b>\$8.137,20</b>	<b>\$762,80</b>	<b>\$637,70</b>	<b>-\$0,30</b>	<b>\$637,40</b>	<b>\$7.499,80</b>	<b>\$162,74</b>	<b>\$162,74</b>
<b>Departamento 1163 Instituto de la mujer</b>										
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	Nuñez Sanchez Alejandra	\$2.508,60	\$2.508,60	\$168,90	\$8,60	\$0,00	\$8,60	\$2.500,00	\$50,17	\$50,17
<b>Total Depto</b>		<b>\$6.328,65</b>	<b>\$6.328,65</b>	<b>\$489,14</b>	<b>\$328,84</b>	<b>\$0,01</b>	<b>\$328,85</b>	<b>\$5.999,80</b>	<b>\$126,57</b>	<b>\$126,57</b>
<b>Departamento 1164 Ecologia</b>										
052107	Gonzalez Soto Gerardo	\$4.500,00	\$4.500,00	\$433,94	\$433,94	-\$0,14	\$433,80	\$4.066,20	\$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
<b>Total Depto</b>		<b>\$8.920,05</b>	<b>\$8.920,05</b>	<b>\$853,55</b>	<b>\$853,55</b>	<b>-\$0,10</b>	<b>\$853,45</b>	<b>\$8.066,60</b>	<b>\$178,40</b>	<b>\$178,40</b>
<b>Departamento 1166 Parque Vehicular</b>										
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
<b>Total Depto</b>		<b>\$4.420,50</b>	<b>\$4.420,50</b>	<b>\$419,69</b>	<b>\$419,69</b>	<b>\$0,01</b>	<b>\$419,70</b>	<b>\$4.000,80</b>	<b>\$88,41</b>	<b>\$88,41</b>
<b>Departamento 1168 Instituto de la Juventud</b>										
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
<b>Total Depto</b>		<b>\$2.499,90</b>	<b>\$2.499,90</b>	<b>\$167,95</b>	<b>\$7,65</b>	<b>\$0,05</b>	<b>\$7,70</b>	<b>\$2.492,20</b>	<b>\$50,00</b>	<b>\$50,00</b>
<b>Departamento 1172 Eventuales Oficialia Mayor</b>										
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
<b>Total Depto</b>		<b>\$4.750,50</b>	<b>\$4.750,50</b>	<b>\$328,30</b>	<b>\$109,12</b>	<b>-\$0,07</b>	<b>\$2,50</b>	<b>\$4.748,00</b>	<b>\$95,01</b>	<b>\$95,01</b>
<b>Departamento 1173 Eventuales Hacienda Mpal.</b>										
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	-\$0,16	-\$110,00	\$1.700,00	\$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
<b>Total Depto</b>		<b>\$12.240,15</b>	<b>\$12.240,15</b>	<b>\$840,26</b>	<b>\$226,84</b>	<b>-\$0,27</b>	<b>\$40,15</b>	<b>\$12.200,00</b>	<b>\$244,80</b>	<b>\$244,80</b>
<b>Departamento 1174 Eventuales Aseo Publico</b>										
130059	Avellar 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 Jaurégui 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	\$0,05	-\$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	\$0,14	-\$117,90	\$1.579,80	\$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 Juventino	\$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	\$0,05	-\$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	-\$0,09	\$37,45	\$2.600,00	\$52,75	\$52,75
<b>Total Depto</b>		<b>\$44.036,34</b>	<b>\$44.036,34</b>	<b>\$2.650,09</b>	<b>\$37,54</b>	<b>\$0,38</b>	<b>-\$1.653,26</b>	<b>\$45.689,60</b>	<b>\$880,75</b>	<b>\$880,75</b>

**Departamento 1175 Eventuales Agua Potable**

050203	Gomez Mora Franco Guillermo	\$3.109,05	\$3.109,05	\$234,22	\$109,12	-\$0,07	\$109,05	\$3.000,00	\$62,18	\$62,18
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	\$0,15	-\$60,75	\$2.191,80	\$42,62	\$42,62
130095	Garcia Mejia Jose Rodrigo	\$2.079,00	\$2.079,00	\$122,16	\$0,00	\$0,16	-\$66,40	\$2.145,40	\$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	\$0,18	\$72,15	\$2.881,80	\$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 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	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	-\$0,12	-\$116,80	\$1.600,00	\$29,66	\$29,66
<b>Total Depto</b>		<b>\$34.041,90</b>	<b>\$34.041,90</b>	<b>\$2.141,52</b>	<b>\$506,11</b>	<b>\$0,31</b>	<b>-\$3.194,90</b>	<b>\$37.236,80</b>	<b>\$680,86</b>	<b>\$680,86</b>

**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
<b>Total Depto</b>		<b>\$1.737,00</b>	<b>\$1.737,00</b>	<b>\$100,20</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>-\$93,60</b>	<b>\$1.830,60</b>	<b>\$34,74</b>	<b>\$34,74</b>

**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
<b>Total Depto</b>		<b>\$3.143,85</b>	<b>\$3.143,85</b>	<b>\$238,01</b>	<b>\$112,91</b>	<b>\$0,14</b>	<b>\$113,05</b>	<b>\$3.030,80</b>	<b>\$62,88</b>	<b>\$62,88</b>

**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	\$0,02	\$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	\$0,14	\$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
<b>Total Depto</b>		<b>\$14.671,20</b>	<b>\$14.671,20</b>	<b>\$1.091,01</b>	<b>\$583,31</b>	<b>\$0,27</b>	<b>\$507,00</b>	<b>\$14.164,20</b>	<b>\$293,43</b>	<b>\$293,43</b>

**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
<b>Total Depto</b>		<b>\$9.498,75</b>	<b>\$9.498,75</b>	<b>\$734,81</b>	<b>\$480,90</b>	<b>-\$0,03</b>	<b>\$420,95</b>	<b>\$9.077,80</b>	<b>\$189,98</b>	<b>\$189,98</b>

**Departamento 1180 Eventuales Parques y Jardines**

130051	Gonzalez Gonzalez Miguel	\$3,109.05	\$3,109.05	\$234.22	\$109.12	<b>-\$0.07</b>	\$109.05	\$3,000.00	\$62.18	\$62.18
130052	Vargas Tejeda Panfilo	\$1,980.00	\$1,980.00	\$115.75	\$0.00	\$0.16	-\$72.80	\$2,052.80	\$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	Plascencia Chavez Ladislao	\$1,000.05	\$1,000.05	\$53.03	\$0.00	<b>-\$0.05</b>	-\$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	<b>-\$0.06</b>	-\$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	<b>-\$0.15</b>	\$124.30	\$3,125.60	\$65.00	\$65.00
130726	Garcia Gonzalez Gabino	\$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	<b>-\$0.05</b>	-\$103.05	\$1,800.00	\$33.94	\$33.94
130753	Garcia Alvarez Salvador Alejandro	\$1,696.95	\$1,696.95	\$97.64	\$0.00	<b>-\$0.05</b>	-\$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	<b>-\$0.05</b>	-\$103.05	\$1,800.00	\$33.94	\$33.94
130935	Gonzalez Nungaray Guadalupe	\$1,483.20	\$1,483.20	\$83.96	\$0.00	<b>-\$0.12</b>	-\$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	\$0.15	-\$102.85	\$1,799.80	\$33.94	\$33.94
<b>Total Depto</b>		<b>\$39,909.15</b>	<b>\$39,909.15</b>	<b>\$2,490.98</b>	<b>\$233.57</b>	<b>\$0.01</b>	<b>-\$1,126.65</b>	<b>\$41,035.80</b>	<b>\$798.19</b>	<b>\$798.19</b>

**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
<b>Total Depto</b>		<b>\$4,447.95</b>	<b>\$4,447.95</b>	<b>\$301.73</b>	<b>\$71.32</b>	<b>\$0.03</b>	<b>-\$44.25</b>	<b>\$4,492.20</b>	<b>\$88.96</b>	<b>\$88.96</b>

**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	<b>-\$0.07</b>	\$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	<b>-\$0.17</b>	-\$76.75	\$2,000.20	\$38.47	\$38.47
191007	Vazquez Gomez Jose Luis	\$3,109.05	\$3,109.05	\$234.22	\$109.12	\$0.13	\$109.25	\$2,999.80	\$62.18	\$62.18
<b>Total Depto</b>		<b>\$16,631.55</b>	<b>\$16,631.55</b>	<b>\$1,370.03</b>	<b>\$987.42</b>	<b>-\$0.09</b>	<b>\$910.75</b>	<b>\$15,720.80</b>	<b>\$332.63</b>	<b>\$332.63</b>

**Departamento 1183 Eventuales Rastro Mpal.**

130270	Ruvalcaba Delgadillo Miguel	\$2,491.95	\$2,491.95	\$167.08	\$6.79	<b>-\$0.04</b>	\$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
<b>Total Depto</b>		<b>\$4,888.20</b>	<b>\$4,888.20</b>	<b>\$323.75</b>	<b>\$6.79</b>	<b>\$0.04</b>	<b>\$3.20</b>	<b>\$4,885.00</b>	<b>\$97.77</b>	<b>\$97.77</b>

**Departamento 1184 Eventuales Deportes**

130292	Rodriguez Guzman Jose Antonio	\$1,816.65	\$1,816.65	\$105.30	\$0.00	<b>-\$0.13</b>	-\$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	\$1,923.45	\$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
<b>Total Depto</b>		<b>\$11,327.10</b>	<b>\$11,327.10</b>	<b>\$659.12</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>-\$473.10</b>	<b>\$11,800.20</b>	<b>\$226.54</b>	<b>\$226.54</b>

**Departamento 1185 Eventuales Promocion Economica**

130330	Ruvalcaba Macias Lillana	\$2,807.55	\$2,807.55	\$201.42	\$56.05	<b>-\$0.10</b>	\$55.95	\$2,751.60	\$56.15	\$56.15
<b>Total Depto</b>		<b>\$2,807.55</b>	<b>\$2,807.55</b>	<b>\$201.42</b>	<b>\$56.05</b>	<b>-\$0.10</b>	<b>\$55.95</b>	<b>\$2,751.60</b>	<b>\$56.15</b>	<b>\$56.15</b>

**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
<b>Total Depto</b>		<b>\$3,820.05</b>	<b>\$3,820.05</b>	<b>\$320.24</b>	<b>\$320.24</b>	<b>\$0.01</b>	<b>\$320.25</b>	<b>\$3,499.80</b>	<b>\$76.40</b>	<b>\$76.40</b>



<b>Departamento 1187 Eventuales Casa de Cultura</b>										
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	Saldivar 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
<b>Total Depto</b>		<b>\$7.059,90</b>	<b>\$7.059,90</b>	<b>\$487,14</b>	<b>\$180,27</b>	<b>-\$0,12</b>	<b>-\$9,70</b>	<b>\$7.069,60</b>	<b>\$141,20</b>	<b>\$141,20</b>
<b>Departamento 1188 Eventuales Desarrollo Rural</b>										
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
<b>Total Depto</b>		<b>\$3.000,00</b>	<b>\$3.000,00</b>	<b>\$222,36</b>	<b>\$76,98</b>	<b>\$0,02</b>	<b>\$77,00</b>	<b>\$2.923,00</b>	<b>\$60,00</b>	<b>\$60,00</b>
<b>Departamento 1189 Eventuales Predial y Catastro</b>										
130381	Nuñez 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	-\$0,19	-\$3,80	\$2.400,20	\$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
<b>Total Depto</b>		<b>\$8.176,95</b>	<b>\$8.176,95</b>	<b>\$577,54</b>	<b>\$130,09</b>	<b>-\$0,13</b>	<b>\$126,35</b>	<b>\$8.050,60</b>	<b>\$163,54</b>	<b>\$163,54</b>
<b>Departamento 1190 Eventuales Servicios Generales</b>										
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	\$0,14	\$42,30	\$2.637,60	\$53,60	\$53,60
<b>Total Depto</b>		<b>\$10.359,90</b>	<b>\$10.359,90</b>	<b>\$898,61</b>	<b>\$607,86</b>	<b>\$0,04</b>	<b>\$607,90</b>	<b>\$9.752,00</b>	<b>\$207,20</b>	<b>\$207,20</b>
<b>Departamento 1192 Eventuales Perforadora de Pozos</b>										
130917	Salazar Orozco Victor Antonio	\$4.419,45	\$4.419,45	\$419,51	\$419,51	\$0,14	\$419,65	\$3.999,80	\$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
<b>Total Depto</b>		<b>\$6.815,70</b>	<b>\$6.815,70</b>	<b>\$576,18</b>	<b>\$419,51</b>	<b>\$0,02</b>	<b>\$415,90</b>	<b>\$6.399,80</b>	<b>\$136,32</b>	<b>\$136,32</b>
<b>Departamento 1193 Eventuales Unidad Deportiva</b>										
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
<b>Total Depto</b>		<b>\$1.162,65</b>	<b>\$1.162,65</b>	<b>\$63,44</b>	<b>\$0,00</b>	<b>-\$0,05</b>	<b>-\$137,35</b>	<b>\$1.300,00</b>	<b>\$23,25</b>	<b>\$23,25</b>
<b>Departamento 1194 Eventuales Central Camionera</b>										
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
<b>Total Depto</b>		<b>\$1.568,70</b>	<b>\$1.568,70</b>	<b>\$89,43</b>	<b>\$0,00</b>	<b>-\$0,09</b>	<b>-\$111,30</b>	<b>\$1.680,00</b>	<b>\$31,37</b>	<b>\$31,37</b>
<b>Departamento 1195 Eventuales Maquinaria</b>										
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	\$0,14	\$419,65	\$3.999,80	\$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	Nuñez 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
<b>Total Depto</b>		<b>\$29.357,70</b>	<b>\$29.357,70</b>	<b>\$2.419,29</b>	<b>\$1.757,34</b>	<b>-\$0,44</b>	<b>\$1.756,90</b>	<b>\$27.600,80</b>	<b>\$587,16</b>	<b>\$587,16</b>
<b>Departamento 1196 Eventuales Cementerio Mpal</b>										
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
<b>Total Depto</b>		<b>\$18.266,85</b>	<b>\$18.266,85</b>	<b>\$1.556,68</b>	<b>\$1.265,92</b>	<b>\$0,33</b>	<b>\$1.266,25</b>	<b>\$17.000,60</b>	<b>\$365,34</b>	<b>\$365,34</b>

**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
<b>Total Depto</b>		<b>\$25.039,50</b>	<b>\$25.039,50</b>	<b>\$1.802,69</b>	<b>\$639,73</b>	<b>-\$0,63</b>	<b>\$639,10</b>	<b>\$24.400,40</b>	<b>\$500,80</b>	<b>\$500,80</b>

**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	-\$0,17	\$408,40	\$3.950,00	\$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
<b>Total Depto</b>		<b>\$143.643,06</b>	<b>\$143.643,06</b>	<b>\$14.847,95</b>	<b>\$14.847,95</b>	<b>\$0,31</b>	<b>\$14.848,26</b>	<b>\$128.794,80</b>	<b>\$2.872,92</b>	<b>\$2.872,92</b>

**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	-\$0,05	-\$103,05	\$1.800,00	\$33,94	\$33,94
<b>Total Depto</b>		<b>\$9.553,95</b>	<b>\$9.553,95</b>	<b>\$565,16</b>	<b>\$0,00</b>	<b>-\$0,10</b>	<b>-\$388,45</b>	<b>\$9.942,40</b>	<b>\$191,09</b>	<b>\$191,09</b>

**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
<b>Total Depto</b>		<b>\$9.048,60</b>	<b>\$9.048,60</b>	<b>\$672,37</b>	<b>\$261,87</b>	<b>-\$0,07</b>	<b>\$261,80</b>	<b>\$8.786,80</b>	<b>\$180,97</b>	<b>\$180,97</b>

**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
<b>Total Depto</b>		<b>\$1.923,45</b>	<b>\$1.923,45</b>	<b>\$112,13</b>	<b>\$0,00</b>	<b>\$0,03</b>	<b>-\$76,55</b>	<b>\$2.000,00</b>	<b>\$38,47</b>	<b>\$38,47</b>

<b>Departamento 1205 Eventuales Secretaría General</b>										
130703	Olveda Iriiguez 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
<b>Total Depto</b>		<b>\$6.259,05</b>	<b>\$6.259,05</b>	<b>\$472,90</b>	<b>\$222,70</b>	<b>-\$0,05</b>	<b>\$222,65</b>	<b>\$6.036,40</b>	<b>\$125,18</b>	<b>\$125,18</b>
<b>Departamento 1206 Eventuales Comunicación Social</b>										
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	-\$0,15	\$7,50	\$2.492,40	\$50,00	\$50,00
<b>Total Depto</b>		<b>\$9.431,85</b>	<b>\$9.431,85</b>	<b>\$616,93</b>	<b>\$23,90</b>	<b>-\$0,07</b>	<b>-\$52,75</b>	<b>\$9.484,60</b>	<b>\$188,64</b>	<b>\$188,64</b>
<b>Departamento 1207 Eventuales Sindicatura</b>										
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
<b>Total Depto</b>		<b>\$3.109,05</b>	<b>\$3.109,05</b>	<b>\$234,22</b>	<b>\$109,12</b>	<b>-\$0,07</b>	<b>\$109,05</b>	<b>\$3.000,00</b>	<b>\$62,18</b>	<b>\$62,18</b>
<b>Departamento 1208 Eventuales Transparencia</b>										
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
<b>Total Depto</b>		<b>\$3.109,05</b>	<b>\$3.109,05</b>	<b>\$234,22</b>	<b>\$109,12</b>	<b>-\$0,07</b>	<b>\$109,05</b>	<b>\$3.000,00</b>	<b>\$62,18</b>	<b>\$62,18</b>
<b>Departamento 1209 Eventuales Suministros</b>										
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
<b>Total Depto</b>		<b>\$1.377,00</b>	<b>\$1.377,00</b>	<b>\$77,16</b>	<b>\$0,00</b>	<b>-\$0,12</b>	<b>-\$123,60</b>	<b>\$1.500,60</b>	<b>\$27,54</b>	<b>\$27,54</b>
<b>Departamento 1210 Eventuales Corralon Mpal.</b>										
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
<b>Total Depto</b>		<b>\$3.820,35</b>	<b>\$3.820,35</b>	<b>\$320,29</b>	<b>\$320,29</b>	<b>-\$0,14</b>	<b>\$320,15</b>	<b>\$3.500,20</b>	<b>\$76,41</b>	<b>\$76,41</b>
<b>Departamento 1211 Eventuales Ecologia</b>										
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
<b>Total Depto</b>		<b>\$3.390,00</b>	<b>\$3.390,00</b>	<b>\$264,79</b>	<b>\$139,69</b>	<b>-\$0,09</b>	<b>\$139,60</b>	<b>\$3.250,40</b>	<b>\$67,80</b>	<b>\$67,80</b>
<b>Departamento 1212 Eventuales Delegacion Manalisco</b>										
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
<b>Total Depto</b>		<b>\$8.847,45</b>	<b>\$8.847,45</b>	<b>\$511,41</b>	<b>\$0,00</b>	<b>-\$0,01</b>	<b>-\$452,55</b>	<b>\$9.300,00</b>	<b>\$176,95</b>	<b>\$176,95</b>
<b>Departamento 1213 Eventuales Recepcion</b>										
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
<b>Total Depto</b>		<b>\$5.016,00</b>	<b>\$5.016,00</b>	<b>\$337,66</b>	<b>\$17,06</b>	<b>\$0,14</b>	<b>\$17,20</b>	<b>\$4.998,80</b>	<b>\$100,32</b>	<b>\$100,32</b>
<b>Departamento 1214 Eventuales Servicios Medicos</b>										
130143	Iriiguez Sandoval Liliana	\$3.109,05	\$3.109,05	\$234,22	\$109,12	-\$0,07	\$109,05	\$3.000,00	\$62,18	\$62,18
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 Aguilu 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
<b>Total Depto</b>		<b>\$13.275,90</b>	<b>\$13.275,90</b>	<b>\$1.071,03</b>	<b>\$675,46</b>	<b>-\$0,16</b>	<b>\$675,30</b>	<b>\$12.600,60</b>	<b>\$265,52</b>	<b>\$265,52</b>
<b>Departamento 1215 Eventuales Instituto de la Mujer</b>										
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
<b>Total Depto</b>		<b>\$8.959,05</b>	<b>\$8.959,05</b>	<b>\$662,62</b>	<b>\$246,76</b>	<b>-\$0,11</b>	<b>\$246,65</b>	<b>\$8.712,40</b>	<b>\$179,18</b>	<b>\$179,18</b>

<b>Departamento 1216 Eventuales Baños Públicos</b>										
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
<b>Total Depto</b>		<b>\$1.377,00</b>	<b>\$1.377,00</b>	<b>\$77,16</b>	<b>\$0,00</b>	<b>-\$0,12</b>	<b>-\$123,60</b>	<b>\$1.500,60</b>	<b>\$27,54</b>	<b>\$27,54</b>
<b>Departamento 1217 Eventuales Campo Mpal.</b>										
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
<b>Total Depto</b>		<b>\$2.030,25</b>	<b>\$2.030,25</b>	<b>\$118,97</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>-\$69,75</b>	<b>\$2.100,00</b>	<b>\$40,61</b>	<b>\$40,61</b>
<b>Departamento 1218 Eventuales Desarrollo Humano</b>										
130371	González González Edelia	\$1.923,45	\$1.923,45	\$112,13	\$0,00	-\$0,17	-\$76,75	\$2.000,20	\$38,47	\$38,47
<b>Total Depto</b>		<b>\$1.923,45</b>	<b>\$1.923,45</b>	<b>\$112,13</b>	<b>\$0,00</b>	<b>-\$0,17</b>	<b>-\$76,75</b>	<b>\$2.000,20</b>	<b>\$38,47</b>	<b>\$38,47</b>
<b>Departamento 1219 Eventuales Servicios Públicos.</b>										
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
130710	Ledesma Guzman Efrain	\$3.109,05	\$3.109,05	\$234,22	\$109,12	-\$0,07	\$109,05	\$3.000,00	\$62,18	\$62,18
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
<b>Total Depto</b>		<b>\$12.436,20</b>	<b>\$12.436,20</b>	<b>\$936,88</b>	<b>\$436,48</b>	<b>-\$0,08</b>	<b>\$436,40</b>	<b>\$11.999,80</b>	<b>\$248,72</b>	<b>\$248,72</b>
<b>Departamento 1220 Eventuales Delegacion Huisquilco</b>										
130003	Ruvalcaba Carbajal María 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
<b>Total Depto</b>		<b>\$4.183,35</b>	<b>\$4.183,35</b>	<b>\$260,09</b>	<b>\$0,00</b>	<b>-\$0,12</b>	<b>-\$89,05</b>	<b>\$4.272,40</b>	<b>\$83,67</b>	<b>\$83,67</b>
<b>Departamento 1221 Eventuales Comedor Comunitario</b>										
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	\$0,07	\$8,60	\$2.499,40	\$50,16	\$50,16
<b>Total Depto</b>		<b>\$5.257,95</b>	<b>\$5.257,95</b>	<b>\$363,98</b>	<b>\$58,31</b>	<b>\$0,04</b>	<b>\$58,35</b>	<b>\$5.199,60</b>	<b>\$105,16</b>	<b>\$105,16</b>
<b>Total Gral.</b>		<b>\$1.256.651,55</b>	<b>\$1.256.651,55</b>	<b>\$114.454,65</b>	<b>\$80.636,78</b>	<b>-\$4,09</b>	<b>\$66.813,55</b>	<b>\$1.189.838,00</b>	<b>\$25.133,16</b>	<b>\$25.133,16</b>