

MUNICIPIO DE JUCHIPILA ZACATECAS

Lista de Raya (forma tabular)

Fecha: 15/Oct/2024

Periodo 19 al 19 Quincenal del 01/10/2024 al 15/10/2024

Horas: 15:24:16:494

Reg Pat IMSS: 00000000000,L4010104104

RFC: MJU -850101-CC6

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Gratificación	Compensación	Prima de vacaciones a tiempo	Aguinaldo	Despensa	Quinquenio	Dieta	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: 00000000000

Departamento 38 AYUNTAMIENTO

0238	ESPARZA VELAZCO GERARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,956.55	\$0.00	\$9,956.55	\$1,303.55	\$8,653.00
0502	FAVELA ESPINO SERGIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,956.55	\$0.00	\$9,956.55	\$1,303.55	\$8,653.00
0504	QUIRARTE GONZALEZ CARLOS DANIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,956.55	\$0.00	\$9,956.55	\$1,303.55	\$8,653.00
0505	ORTEGA ROMERO VIVIANA MIMITZIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,956.55	\$0.00	\$9,956.55	\$1,303.55	\$8,653.00
0506	MEZA ROJAS MARIA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,956.55	\$0.00	\$9,956.55	\$1,303.55	\$8,653.00
0507	CHAVEZ LUNA VALERIA MELINDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,956.55	\$0.00	\$9,956.55	\$1,303.55	\$8,653.00
0508	ENRIQUEZ SERRANO ANABEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,956.55	\$0.00	\$9,956.55	\$1,303.55	\$8,653.00
0509	RIVERA RODRIGUEZ CINDIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,956.55	\$0.00	\$9,956.55	\$1,303.55	\$8,653.00
0510	CASTRO FELIX JOSE MARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,527.65	\$0.00	\$29,527.65	\$6,128.05	\$23,399.60
0513	SALAZAR ALVARADO SUSANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,910.80	\$0.00	\$18,910.80	\$3,292.00	\$15,618.80
0516	HARO HARO JOSE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,956.55	\$0.00	\$9,956.55	\$1,303.55	\$8,653.00
0517	BAÑUELOS COCOLAN DANIELA YAQUELINE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,956.55	\$0.00	\$9,956.55	\$1,303.55	\$8,653.00

Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148,003.95	\$0.00	\$148,003.95	\$22,455.55	\$125,548.40
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Reg. Pat. IMSS: L4010104104

Departamento 1 AYUNTAMIENTO BASE

0127	NAVEJAS PADILLA ELSA GUILLERMINA	\$5,338.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,338.95	\$571.75	\$4,767.20
0212	VERA MARTINEZ JOSE SANTIAGO	\$10,326.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,326.75	\$3,384.95	\$6,941.80
0232	RUVALCABA SALAS ERIKA	\$4,114.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,114.05	\$208.65	\$3,905.40

Total Depto		\$19,779.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,779.75	\$4,165.35	\$15,614.40
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Departamento 2 AYUNTAMIENTO EVENTUAL

0439	LOPEZ AGUILERA PRISCILA SARAI	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$373.39	\$2,489.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,596.64	\$270.84	\$6,325.80
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0518	QUIRARTE RAMIREZ EDGARDO	\$6,632.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,632.85	\$802.05	\$5,830.80
Total Depto		\$10,366.80	\$0.00	\$0.00	\$0.00	\$0.00	\$373.39	\$2,489.30	\$0.00	\$0.00	\$0.00	\$0.00	\$13,229.49	\$1,072.89	\$12,156.60
Departamento 3 SECRETARIA DE GOBIERNO BASE															
0004	RODRIGUEZ RODRIGUEZ ALAN GUADALUPE	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.15	\$3,733.80
0011	LOPEZ OLIVA MARGARITA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0017	AGUILERA CARRILLO MA GUADALUPE	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$562.55	\$3,171.40
0030	BENAVIDES SANDOVAL JOSE	\$6,376.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,376.80	\$764.00	\$5,612.80
0031	BENAVIDES NERI MA. DE LOURDES	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0052	ENRIQUEZ RUVALCABA JOSE DE JESUS	\$8,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,808.00	\$4,493.40	\$4,314.60
0060	FLEMATE MEDRANO GLORIA	\$3,925.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,925.20	\$183.20	\$3,742.00
0062	FLORES RODRIGUEZ EFRAIN	\$6,661.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,661.95	\$1,827.75	\$4,834.20
0078	GUERRERO MUÑOZ OVIDIO	\$4,911.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,911.75	\$511.75	\$4,400.00
0096	LOPEZ GOMEZ JUAN MANUEL	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$562.55	\$3,171.40
0100	LUJANO RODRIGUEZ IRMA	\$10,326.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,326.75	\$3,642.95	\$6,683.80
0108	MARTINEZ MACIAS HECTOR RAMON	\$5,204.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,204.55	\$553.95	\$4,650.60
0110	MELENDES MUÑOS ELVIRA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0111	MELENDEZ ESTRADA ROSALVA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0163	RODRIGUEZ PEREZ TERESA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0174	RODRIGUEZ VITELA ELIZABETH	\$3,991.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,991.20	\$192.80	\$3,798.40
0200	TORRES MELCHOR CONSUELO	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0325	BAÑUELOS CERVANTES HUGO	\$5,008.65	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,078.65	\$533.05	\$4,545.60
0327	DE LA CRUZ ALMARAZ LETICIA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.15	\$3,733.80
Total Depto		\$92,554.35	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,624.35	\$13,827.95	\$78,796.40
Departamento 4 SECRETARIA DE GOBIERNO EVENTUAL															
0408	GUZMAN SAUCEDO MARIA TRINIDAD	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0426	LOPEZ RAMIREZ JUANA MARIA	\$3,733.95	\$0.00	\$995.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,729.67	\$106.67	\$4,623.00
0427	JAUREGUI MEDINA ANA GABRIELA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0440	FLORES ALCANTAR LESLIE MARIANA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0446	HARO NAVARRO FLORENTINO	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0474	GONZALEZ PONCE JORGE LUIS	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0501	NOVELO VALDEZ RUBEN REMIGIO	\$14,324.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,324.40	\$2,634.20	\$11,690.20
Total Depto		\$36,728.10	\$0.00	\$995.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,723.82	\$2,740.62	\$34,983.20
Departamento 5 RECURSOS HUMANOS BASE															
0296	AVILA DELGADO RAFAEL GERARDO	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
Total Depto		\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
Departamento 6 RECURSOS HUMANOS EVENTUAL															
0438	CHAVEZ GONZALEZ BRENDA GUADALUPE	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$220.40	\$3,979.60
Total Depto		\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$220.40	\$3,979.60

Departamento 7 ALCOHOLES BASE															
0322	MACIEL HERNANDEZ ABEL ALFONSO	\$4,428.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,428.75	\$251.75	\$4,177.00
Total Depto		\$4,428.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,428.75	\$251.75	\$4,177.00
Departamento 10 PROTECCION CIVIL EVENTUAL															
0491	RODRIGUEZ GUTIERREZ MARIANA	\$4,953.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,953.90	\$475.70	\$4,478.20
Total Depto		\$4,953.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,953.90	\$475.70	\$4,478.20
Departamento 12 ARCHIVO HISTORICO EVENTUAL															
0418	HUIZAR VERGARA RICARDO	\$5,081.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,081.85	\$535.65	\$4,546.20
Total Depto		\$5,081.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,081.85	\$535.65	\$4,546.20
Departamento 13 TESORERIA BASE															
0102	LUNA ARELLANO MARIA ELENA	\$13,159.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$13,159.35	\$4,331.75	\$8,827.60
0113	MENDEZ MACIAS J RICARDO	\$9,605.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,605.40	\$2,958.80	\$6,646.60
0182	SALAZAR DE LA CRUZ JOVANA YAJAIRA	\$5,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,733.00	\$640.60	\$5,092.40
0266	ROJAS CISNEROS FABIOLA ABIGAIL	\$5,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,451.00	\$588.80	\$4,862.20
0293	FLORES ORTEGA KARLA GISELA	\$4,109.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,109.85	\$208.25	\$3,901.60
Total Depto		\$38,058.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$38,058.60	\$8,728.20	\$29,330.40
Departamento 14 TESORERIA EVENTUAL															
0401	JOAQUIN DIOSDADO VALERIA	\$4,109.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,109.85	\$208.25	\$3,901.60
0448	SALAZAR PEÑA LAYLA FERNANDA	\$4,109.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,109.85	\$208.25	\$3,901.60
0515	ESCALANTE HERNANDEZ HUGO ALBERTO	\$14,324.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,324.40	\$2,634.20	\$11,690.20
Total Depto		\$22,544.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,544.10	\$3,050.70	\$19,493.40
Departamento 15 REGISTRO CIVIL BASE															
0054	ESPARZA GARCIA MA. LUCIA	\$6,796.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,796.50	\$1,876.30	\$4,920.20
0128	NUNGARAY MEDINA MA. GUADALUPE	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.15	\$3,733.80
0267	CALDERA RUIZ MARIA GUADALUPE	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
Total Depto		\$14,264.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,264.40	\$1,876.40	\$12,388.00
Departamento 16 REGISTRO CIVIL EVENTUAL															
0389	SANDOVAL NERI MA TRINIDAD	\$8,351.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,351.25	\$1,202.25	\$7,149.00
Total Depto		\$8,351.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,351.25	\$1,202.25	\$7,149.00
Departamento 17 JUZGADO COMUNITARIO BASE															
0084	IÑIGUEZ GUTIERREZ JESUS MANUEL	\$4,602.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,602.15	\$469.55	\$4,132.60
Total Depto		\$4,602.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,602.15	\$469.55	\$4,132.60

Departamento 18 JUZGADO COMUNITARIO EVENTUAL															
0499	VELAZQUEZ ENRIQUEZ MIGUEL ANGEL	\$7,849.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,849.20	\$1,062.40	\$6,786.80
Total Depto		\$7,849.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,849.20	\$1,062.40	\$6,786.80
Departamento 19 RELACIONES EXTERIORES BASE															
0121	MUÑOZ GARCIA ALMA PATRICIA	\$5,670.15	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,470.15	\$1,145.35	\$7,324.80
0150	ROBLES CARRION MARIA GUADALUPE	\$4,233.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,233.90	\$225.90	\$4,008.00
0183	SALAZAR LARA JOSE	\$4,233.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,233.90	\$224.90	\$4,009.00
0211	VERA CARRILLO HECTOR ELIHU	\$5,204.55	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,904.55	\$651.55	\$5,253.00
0363	MARTINEZ BENAVIDEZ MELISA	\$4,233.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,233.90	\$224.90	\$4,009.00
Total Depto		\$23,576.40	\$0.00	\$0.00	\$700.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,076.40	\$2,472.60	\$24,603.80
Departamento 20 RELACIONES EXTERIORES EVENTUAL															
0460	CASILLAS GONZALEZ JOSE ROBERTO	\$3,956.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,956.10	\$187.30	\$3,768.80
0476	PEREZ DE ANDA DANIELA	\$5,670.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,670.15	\$627.35	\$5,042.80
0482	CAMPUZANO HERRERA SANDRA EUGENIA	\$5,670.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,670.15	\$627.35	\$5,042.80
0490	HERRERA ESPARZA YARLENI	\$5,670.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,670.15	\$615.35	\$5,054.80
Total Depto		\$20,966.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,966.55	\$2,057.35	\$18,909.20
Departamento 22 DIRECCION MUNICIPAL DE LA MUJER EVENTUAL															
0512	VAZQUEZ ZACARIAS MONICA ELIZABETH	\$8,352.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.45	\$1,184.85	\$7,167.60
Total Depto		\$8,352.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,352.45	\$1,184.85	\$7,167.60
Departamento 23 CATASTRO BASE															
0053	ENRIQUEZ SALAZAR JUAN GABRIEL	\$10,777.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,777.80	\$3,422.80	\$7,355.00
0164	RODRIGUEZ QUINTERO JOSE LUIS	\$5,229.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,229.75	\$557.55	\$4,672.20
Total Depto		\$16,007.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,007.55	\$3,980.35	\$12,027.20
Departamento 25 DIRECCION DE SEGURIDAD PUBLICA BASE															
0133	ORTIZ DON SALVADOR	\$5,659.95	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,109.95	\$1,678.15	\$4,431.80
0239	GUTIERREZ FLORES ROSA MARIA	\$4,693.50	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,143.50	\$530.30	\$4,613.20
Total Depto		\$10,353.45	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,253.45	\$2,208.45	\$9,045.00
Departamento 26 DIRECCION DE SEGURIDAD PUBLICA EVENTUAL															
0050	OFICIAL DE POLICIA	\$4,693.50	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,793.50	\$784.50	\$6,009.00
0249	OFICIAL DE POLICIA	\$4,693.50	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,793.50	\$784.30	\$6,009.20
0335	DE LA CRUZ BALVANEDA PEDRO HUMBERTO	\$9,999.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,999.75	\$1,605.95	\$8,393.80
0354	OFICIAL DE POLICIA	\$4,693.50	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,793.50	\$775.90	\$6,017.60
0359	OFICIAL DE POLICIA	\$4,693.50	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,793.50	\$784.50	\$6,009.00
0399	OFICIAL DE POLICIA	\$4,380.60	\$0.00	\$0.00	\$0.00	\$2,100.00	\$469.35	\$3,129.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,078.95	\$1,106.55	\$8,972.40
0402	OFICIAL DE POLICIA	\$4,693.50	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,793.50	\$784.30	\$6,009.20
0403	OFICIAL DE POLICIA	\$4,693.50	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,793.50	\$784.30	\$6,009.20



		\$25,526.25	\$0.00	\$0.00	\$0.00	\$0.00	\$286.27	\$2,489.30	\$0.00	\$0.00	\$0.00	\$0.00	\$28,301.82	\$2,905.02	\$25,396.80
Departamento 32 ORGANO INTERNO DE CONTROL EVENTUAL															
0519	HERRERA ROMERO LESLI YAHAIRA	\$14,324.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,324.40	\$2,634.20	\$11,690.20
0520	MACIAS ZAMORA HUMBERTO	\$5,389.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,389.32	\$571.12	\$4,818.20
0521	GONZALEZ ELIZALDE SERGIO DANIEL	\$5,389.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,389.32	\$571.12	\$4,818.20
Total Depto		\$25,103.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,103.04	\$3,776.44	\$21,326.60
Departamento 33 SISTEMA MUNICIPAL DIF BASE															
0007	ALVARADO ARELLANO AMALIA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0010	RODRIGUEZ ENRIQUEZ ANTONINO	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0040	CERVANTES GUERRERO SALVADOR	\$5,940.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,940.75	\$1,575.55	\$4,365.20
0042	CHAVEZ LUNA JOANNA	\$11,584.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,584.35	\$3,741.95	\$7,842.40
0061	FLORES ESCOBEDO FRANCISCA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0143	RAMIREZ ESPINOZA ISAIAS	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0168	RODRIGUEZ RUVALCABA HORTENCIA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.15	\$3,733.80
0176	RUIZ CORONEL JOSE LUIS	\$5,995.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,995.50	\$690.90	\$5,304.60
0181	RUVALCABA MENA SUSANA	\$4,099.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,099.95	\$1,106.75	\$2,993.20
0260	BAÑUELOS AGUAYO ALDO ADRIAN	\$4,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,560.00	\$462.60	\$4,097.40
0286	HERNANDEZ DURAN CHRISTIAN	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,900.00	\$179.80	\$3,720.20
0306	RENTERIA SALAZAR KAREN YAHAYRA	\$4,113.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,113.90	\$208.70	\$3,905.20
0341	SANDOVAL MEJIA MA. GUADALUPE	\$7,635.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,635.30	\$1,027.10	\$6,608.20
Total Depto		\$66,499.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,499.50	\$8,993.30	\$57,506.20
Departamento 34 SISTEMA MUNICIPAL DIF EVENTUALES															
0445	FABIAN RUVIRA ROSA ISELA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$373.39	\$2,489.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,596.64	\$270.84	\$6,325.80
0467	DURAN GONZALEZ MARCO ANTONIO	\$4,337.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,337.40	\$239.00	\$4,098.40
0473	CORTEZ GONZALEZ EMILIO	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.15	\$3,733.80
0475	NUÑEZ AVILA LIZBETH	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.15	\$3,733.80
0478	JIMENEZ CALDERA ANGELICA ESPERANZA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0498	LIMON AVILA CINTHYA CONCEPCION DEL CARMEN	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0511	RODRIGUEZ RODRIGUEZ DAVID	\$14,324.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,324.40	\$2,634.20	\$11,690.20
Total Depto		\$37,331.55	\$0.00	\$0.00	\$0.00	\$0.00	\$373.39	\$2,489.30	\$0.00	\$0.00	\$0.00	\$0.00	\$40,194.24	\$3,144.24	\$37,050.00
Departamento 35 DIRECCION DE OBRA PUBLICA BASE															
0006	LIMON ROJAS ALVARO GUADALUPE	\$7,253.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,253.70	\$948.50	\$6,305.20
0028	BECERRA FLORES ANTONIO	\$6,376.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,376.80	\$762.40	\$5,614.40
0057	ESTRADA PEREZ ENRIQUE	\$8,712.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,712.45	\$1,292.65	\$7,419.80
0066	GODOY QUINTERO ELIDA	\$7,926.75	\$0.00	\$1,056.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,983.65	\$2,407.25	\$6,576.40
0109	MARTINEZ VILLAVICENCIO JORGE	\$8,937.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,937.30	\$2,347.70	\$6,589.60
0147	REYNOSO IÑIGUEZ JOSE HUMBERTO	\$7,253.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,253.70	\$948.50	\$6,305.20
0153	RODRIGUEZ CARRILLO VLADYMir	\$6,376.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,376.80	\$764.00	\$5,612.80
0189	SANDOVAL LARA SAMUEL	\$5,688.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,688.00	\$632.00	\$5,056.00
0197	SORIA CONTRERAS MARIA DOLORES	\$4,233.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,233.90	\$225.70	\$4,008.20
0216	VILLARREAL SALAZAR VICTOR MANUEL	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00

0263	GUTIERREZ PADILLA JUAN MANUEL	\$3,852.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,852.00	\$173.20	\$3,678.80
0357	CAMPOS OBREGON JOSE JAIME	\$7,253.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,253.70	\$946.90	\$6,306.80
Total Depto		\$77,599.05	\$0.00	\$1,056.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,655.95	\$11,448.75	\$67,207.20
Departamento 36 DIRECCION DE OBRA PUBLICA EVENTUALES															
0447	VAZQUEZ ROMO FATIMA SARAHI	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0456	JACOBO ARTEAGA EULALIO	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0461	HARO HUERTA PEDRO	\$3,733.95	\$0.00	\$0.00	\$248.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,982.88	\$84.48	\$3,898.40
0472	RODRIGUEZ QUEZADA JUAN CARLOS	\$6,376.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,376.80	\$762.40	\$5,614.40
0514	MACIAS AVELAR JHOVANY	\$14,324.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,324.40	\$2,634.20	\$11,690.20
Total Depto		\$31,903.05	\$0.00	\$0.00	\$248.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,151.98	\$3,480.98	\$28,671.00
Departamento 39 ALUMBRADO PUBLICO BASE															
0205	VALENZUELA RODRIGUEZ EFRAIN	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$454.40	\$4,045.60
Total Depto		\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$454.40	\$4,045.60
Departamento 41 LIMPIA Y RECOLECCION DE RESIDUOS BASE															
0014	ACEBEDO RUVALCABA JAVIER	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.15	\$3,733.80
0015	ACEVEDO HARO JAVIER	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0027	BAÑUELOS RODRIGUEZ RUBEN	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.15	\$3,733.80
0038	CARRILLO LUNA LUIS	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0044	DE LA CRUZ BENITEZ EDUVIGES	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0045	DE LA CRUZ BENITEZ FLORA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$634.35	\$3,099.60
0068	GOMEZ GARCIA JUAN CARLOS	\$3,885.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,885.00	\$178.40	\$3,706.60
0077	GUERRERO LOPEZ MANUEL	\$4,093.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,093.05	\$823.45	\$3,269.60
0138	PINEDA GARCIA FRANCISCO	\$4,093.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,093.05	\$823.45	\$3,269.60
0145	RAMIREZ QUEZADA MARIA DEL SOCORRO	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.15	\$3,733.80
0169	RODRIGUEZ SALAZAR MARTIN	\$3,886.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,886.20	\$178.60	\$3,707.60
0175	ROMERO CERVANTES MIGUEL	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$1,380.95	\$2,353.00
0185	SALAZAR RODRIGUEZ JUAN CARLOS	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
Total Depto		\$49,562.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$49,562.85	\$4,019.45	\$45,543.40
Departamento 42 LIMPIA Y RECOLECCION DE RESIDUOS EVENTU															
0291	FLORES TORRES SANTIAGO	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$373.39	\$2,489.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,596.64	-\$0.16	\$6,596.80
Total Depto		\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$373.39	\$2,489.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,596.64	-\$0.16	\$6,596.80
Departamento 43 MERCADOS BASE															
0242	CERVANTEZ BECERRA JAVIER	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0282	ORTEGA LOPEZ GISELA	\$3,733.95	\$0.00	\$497.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,231.81	\$0.01	\$4,231.80
0368	MEJIA VERA MA. DEL CARMEN	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
Total Depto		\$11,201.85	\$0.00	\$497.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,699.71	-\$0.09	\$11,699.80

Departamento 45 RASTRO BASE

0041	CERVANTES LUJANO VICENTE	\$4,603.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,603.05	\$1,618.65	\$2,984.40
0087	JIMENEZ GARCIA SANTIAGO	\$3,900.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,400.00	\$234.80	\$4,165.20
0130	OROZCO GARCIA J. GUADALUPE	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.15	\$3,733.80
0210	BENEGAS YAÑEZ DALBERTO	\$4,603.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,603.05	\$468.65	\$4,134.40
0355	RAMIREZ VENEGAS MARTIN	\$4,603.05	\$0.00	\$0.00	\$0.00	\$2,301.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,904.57	\$801.57	\$6,103.00

Total Depto

		\$21,443.10	\$0.00	\$0.00	\$0.00	\$2,801.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,244.62	\$3,123.82	\$21,120.80
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Departamento 46 RASTRO EVENTUALES

0356	ROBLES GONZALEZ JOSE MARTIN	\$4,603.05	\$0.00	\$0.00	\$0.00	\$1,801.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,404.58	\$711.98	\$5,692.60
0394	RAMIREZ VENEGAS RICARDO	\$4,603.05	\$0.00	\$0.00	\$0.00	\$0.00	\$460.31	\$3,068.70	\$0.00	\$0.00	\$0.00	\$0.00	\$8,132.06	\$825.06	\$7,307.00
0395	GARCIA LARA GUADALUPE	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0396	VENEGAS YAÑEZ FRANCISCO JAVIER	\$4,603.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,603.05	\$468.65	\$4,134.40
0453	RAMIREZ AYALA MARTIN	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.15	\$3,733.80
0496	LUNA RODRIGUEZ JESUS	\$4,603.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,603.05	\$459.05	\$4,144.00

Total Depto

		\$25,880.10	\$0.00	\$0.00	\$0.00	\$1,801.53	\$460.31	\$3,068.70	\$0.00	\$0.00	\$0.00	\$0.00	\$31,210.64	\$2,464.84	\$28,745.80
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Departamento 47 PARQUES Y JARDINES BASE

0008	HORTA RODRIGUEZ MIGUEL ANGEL	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.15	\$3,733.80
0043	CURIEL LEDEZMA ISRAEL	\$5,793.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,793.45	\$652.25	\$5,141.20
0059	FERNANDEZ JOAQUIN SERGIO	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0067	GOMEZ ALCARAZ SALVADOR	\$4,425.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,425.00	\$919.20	\$3,505.80
0071	GONZALEZ LUNA CRISPIN	\$3,733.95	\$0.00	\$995.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,729.67	\$106.67	\$4,623.00
0086	JACOBO VIDAURI EZEQUIEL	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0097	LOPEZ SILVA JOSE MIGUEL	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0103	LUNA COVARRUBIAS JOSE DE JESUS	\$4,693.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,693.50	\$1,281.30	\$3,412.20
0124	MUÑOZ ROMERO FRANCISCO	\$5,204.55	\$0.00	\$693.94	\$346.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,245.46	\$650.46	\$5,595.00
0126	MURO VICUÑA JOSE DE JESUS	\$4,693.50	\$0.00	\$1,251.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,945.10	\$559.50	\$5,385.60
0131	ORTEGA GUZMAN FEDERICO	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$562.75	\$3,171.20
0141	QUINTERO BENAVIDEZ RAFAEL	\$5,204.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,204.55	\$553.95	\$4,650.60
0167	RODRIGUEZ RUVALCABA GABRIEL	\$5,204.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,204.55	\$553.95	\$4,650.60
0170	RODRIGUEZ VALADEZ SAMUEL	\$5,204.55	\$0.00	\$693.94	\$346.97	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,245.46	\$820.46	\$6,425.00
0171	RODRIGUEZ VAZQUEZ ANTONIA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.15	\$3,733.80
0190	SANDOVAL MARTINEZ JOSE	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0198	SORIA MEZA GUMERCINDO	\$4,693.50	\$0.00	\$625.80	\$312.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,632.20	\$1,550.60	\$4,081.60
0237	SANTANA ORNELAS GENARO	\$3,429.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,429.66	\$1,600.26	\$1,829.40
0269	LUNA VALDEZ ISRAEL	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0288	LOPEZ JORGE	\$3,236.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,236.09	\$0.09	\$3,236.00
0299	GOMEZ MUÑOZ JAVIER	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0323	SANCHEZ LLAMAS JOSE ANTONIO	\$4,603.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,603.05	\$468.65	\$4,134.40

Total Depto

		\$93,725.45	\$0.00	\$4,261.00	\$1,006.84	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,993.29	\$10,280.09	\$89,713.20
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Departamento 48 PARQUES Y JARDINES EVENTUAL

0404	ROMAN SANDOVAL ULISES OCTAVIO	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0485	PEREZ ESTRADA SAUL	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00



0492	FLORES MOTA ELVIRA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.15	\$3,733.80
Total Depto		\$11,201.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,201.85	\$0.05	\$11,201.80
Departamento 49 MANTENIMIENTO DE CAMINOS BASE															
0032	BERMUDEZ MEZA FRANCISCO GABRIEL	\$5,004.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,354.00	\$564.00	\$4,790.00
0063	GARCIA MOJARRO JUAN	\$5,149.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,149.65	\$1,322.45	\$3,827.20
0069	GOMEZ PRADO RAYMUNDO	\$4,603.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,603.05	\$468.65	\$4,134.40
0179	RUIZ RODRIGUEZ RICARDO	\$5,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,004.00	\$526.00	\$4,478.00
Total Depto		\$19,760.70	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,110.70	\$2,881.10	\$17,229.60
Departamento 50 MANTENIMIENTO DE CAMINOS EVENTUAL															
0366	GARCIA GONZALEZ JUAN CARLOS	\$4,337.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,337.40	\$239.00	\$4,098.40
Total Depto		\$4,337.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,337.40	\$239.00	\$4,098.40
Departamento 51 MANTENIMIENTO A EDIFICIOS PUBLICOS BASE															
0005	ORNELAS GONZALEZ RODOLFO	\$4,392.90	\$0.00	\$0.00	\$292.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,685.76	\$470.96	\$4,214.80
0016	ACEVEDO HARO JOSE GUADALUPE	\$4,265.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,265.55	\$230.15	\$4,035.40
0064	GARCIA MUÑOZ EDUARDO	\$4,338.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,338.15	\$240.15	\$4,098.00
0085	ISLAS AVELAR EUGENIO	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0092	LARA FLORES LORENZO	\$5,117.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,117.25	\$541.85	\$4,575.40
0095	LOPEZ ANTONIO	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0101	LUNA ALVAREZ MIGUEL	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0155	RODRIGUEZ ESPINOSA ANGELO	\$3,852.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,852.00	\$174.00	\$3,678.00
0172	RODRIGUEZ VILLALOBOS ARNULFO	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.15	\$3,733.80
0180	RUIZ ROMERO MANUEL DE JESUS	\$3,485.02	\$0.00	\$0.00	\$538.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.50	\$88.90	\$3,934.60
0184	SALAZAR NUÑEZ JOSE ALEJANDRO	\$4,038.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,038.75	\$199.35	\$3,839.40
0193	SANTANA GONZALEZ LUIS	\$5,797.20	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,797.20	\$821.00	\$5,976.20
0195	SAUCEDO GODOY HUMBERTO	\$3,733.95	\$0.00	\$0.00	\$248.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,982.88	\$84.48	\$3,898.40
0207	VALENZUELA RODRIGUEZ RAMON	\$5,410.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,410.72	\$587.52	\$4,823.20
0324	CERVANTES ORTIZ ANGEL URIEL	\$4,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,050.00	\$200.00	\$3,850.00
0343	SALAZAR NUÑEZ FABIAN ERIK	\$4,038.60	\$0.00	\$0.00	\$538.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,577.08	\$449.48	\$4,127.60
0364	RODRIGUEZ LUNA RUBEN	\$3,733.95	\$0.00	\$0.00	\$248.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,982.88	\$84.48	\$3,898.40
0416	GUERRERO MACIAS SALVADOR	\$3,485.02	\$0.00	\$0.00	\$248.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
Total Depto		\$74,674.86	\$0.00	\$0.00	\$2,116.61	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,791.47	\$4,172.27	\$73,619.20
Departamento 52 MANTENIMIENTO A EDIFICIOS PUBLICOS EVENT															
0360	ALVAREZ ABARCA RAMON	\$3,852.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,852.00	\$173.20	\$3,678.80
0415	CARMONA MOYA SERGIO	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$0.05	\$3,734.00
0457	ESCOBEDO REYNOSO JOSE DE JESUS	\$3,733.95	\$0.00	\$0.00	\$248.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,982.88	\$84.28	\$3,898.60
0495	VALENZUELA VALDEZ JESUS HILARIO	\$3,236.09	\$0.00	\$0.00	\$248.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,485.02	\$0.02	\$3,485.00
Total Depto		\$14,555.99	\$0.00	\$0.00	\$497.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,053.85	\$257.45	\$14,796.40

Total Gral.	\$1,125,819.55	\$0.00	\$6,811.48	\$4,990.24	\$46,303.05	\$2,336.10	\$16,154.90	\$1,000.00	\$0.00	\$148,003.95	\$0.00	\$1,350,419.27	\$158,691.27	\$1,191,728.00
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