

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL.

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2023 al 31/12/2023

Reg Pat IMSS: 00000000000,123456789000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Retroactivo	Prima de vacaciones reportada \$	I.S.R. (mes)	Otras Deducciones	*NETO*
Departamento 2 Presidencia							
02001	SANDOVAL DIAZ MARIA ESTELA	\$1,500.00	\$0.00	\$250.00	\$0.00	\$0.00	\$1,750.00
02002	DELGADO GONZALEZ TERESA IDALIA	\$1,370.59	\$0.00	\$228.43	\$0.00	\$0.00	\$1,728.40
Total Depto		\$2,870.59	\$0.00	\$478.43	\$0.00	\$0.00	\$3,478.40
Departamento 6 Comunicacion Social							
60001	ZUÑIGA HERNANDEZ MARCO ANTONIO	\$1,919.91	\$0.00	\$319.99	\$0.00	\$0.00	\$2,322.20
60002	BRAVO VEGA LAURA CRISTINA	\$1,919.91	\$0.00	\$319.99	\$0.00	\$0.00	\$2,322.20
Total Depto		\$3,839.82	\$0.00	\$639.98	\$0.00	\$0.00	\$4,644.40
Departamento 7 Desarrollo Social							
07002	DAVILA RAMIREZ BRENDA LILIANA	\$2,252.91	\$0.00	\$375.49	\$0.00	\$0.00	\$2,675.40
Total Depto		\$2,252.91	\$0.00	\$375.49	\$0.00	\$0.00	\$2,675.40
Departamento 11 Economia Social							
11001	PAREDES AVALOS SUSANA	\$2,588.90	\$0.00	\$431.48	\$0.00	\$250.00	\$2,781.40
Total Depto		\$2,588.90	\$0.00	\$431.48	\$0.00	\$250.00	\$2,781.40
Departamento 12 Delegacion Atequiza							
12003	OROZCO VACA FERNANDO	\$3,775.60	\$0.00	\$629.27	\$254.32	\$0.00	\$4,150.60
12004	SANCHEZ REYES MA. GUADALUPE	\$2,655.72	\$0.00	\$442.62	\$0.00	\$0.00	\$3,098.40
12006	FLORES ALVARADO JORGE LUIS	\$2,484.46	\$0.00	\$414.08	\$0.00	\$0.00	\$2,916.40
12007	VALENCIA ALONSO LUIS ALFONSO	\$1,919.91	\$0.00	\$319.99	\$0.00	\$0.00	\$2,322.20
12009	GOMEZ SANTIBAÑEZ ROCIO GUADALUPE	\$2,588.90	\$0.00	\$431.48	\$0.00	\$0.00	\$3,031.40
Total Depto		\$13,424.59	\$0.00	\$2,237.44	\$254.32	\$0.00	\$15,519.00

						\$0.00	
Departamento 13 Delegacion Capilla						\$0.00	
78002	RAYA FERNANDEZ OMAR ALEJANDRO	\$2,000.00	\$0.00	\$333.33	\$0.00	\$0.00	\$2,333.20
Total Depto							
						\$0.00	\$2,333.20
						\$0.00	
Departamento 14 Agencia El Rodeo						\$0.00	
14003	ORTIZ ANDRADE MONICA	\$2,335.21	\$0.00	\$389.20	\$0.00	\$250.00	\$2,474.40
14005	GARIBAY GARCIA NOE SALVADOR	\$2,599.95	\$0.00	\$433.33	\$0.00	\$0.00	\$3,043.60
Total Depto							
						\$250.00	\$5,518.00
						\$0.00	
Departamento 15 Agencia Cedros						\$0.00	
15002	GUERRERO BARAJAS ANA ALEJANDRA	\$2,588.90	\$0.00	\$431.48	\$0.00	\$0.00	\$3,031.60
15003	GARCIA LOPEZ ALEJANDRA	\$2,588.90	\$0.00	\$431.48	\$0.00	\$0.00	\$3,031.60
17001	LOPEZ RUIZ CANDELARIO	\$1,919.91	\$0.00	\$319.99	\$0.00	\$0.00	\$2,322.20
Total Depto							
						\$0.00	\$8,385.40
						\$0.00	
Departamento 16 Agencia Buenavista						\$0.00	
16001	CONTRERAS SAUCEDO MARIA REINALDA	\$3,214.56	\$0.00	\$535.76	\$193.28	\$1,494.47	\$2,062.60
16002	MORA FERRER RAUL ANTONIO	\$2,765.72	\$0.00	\$460.95	\$0.00	\$0.00	\$3,226.60
16003	ZAMORA CASTILLO REYNA ALEJANDRA	\$2,588.90	\$0.00	\$431.48	\$0.00	\$0.00	\$3,031.60
16004	GONZALEZ MARTINEZ BERONICA	\$1,917.51	\$0.00	\$319.58	\$0.00	\$0.00	\$2,319.60
16005	TAPIA PADILLA RAMONA	\$2,588.90	\$0.00	\$431.48	\$0.00	\$0.00	\$3,031.60
Total Depto							
						\$1,494.47	\$13,672.00
						\$0.00	
Departamento 17 Agencia Luis Garcia						\$0.00	
17002	FIGUEROA GARCIA RODOLFO	\$2,588.90	\$0.00	\$431.48	\$0.00	\$0.00	\$3,031.60
Total Depto							
						\$0.00	\$3,031.60
						\$0.00	
Departamento 18 Agencia Santa Rosa						\$0.00	
18001	LOPEZ HERRERA MARIA DE LOS ANGELES	\$2,588.90	\$0.00	\$431.48	\$0.00	\$0.00	\$3,031.60
Total Depto							
						\$0.00	\$3,031.60
						\$0.00	
Departamento 20 Agencia Las Aguillillas						\$0.00	
20002	FLORES VILLA TERESA	\$1,917.51	\$0.00	\$319.58	\$0.00	\$250.00	\$2,069.60
Total Depto							
						\$250.00	\$2,069.60
						\$0.00	
Departamento 21 Agencia los Olivos						\$0.00	
19001	ORTIZ VEGA GABRIELA DE JESUS	\$3,000.00	\$0.00	\$500.00	\$0.00	\$0.00	\$3,500.00

21001	GARCIA OSORIO ANGELICA CITLALY	\$2,588.90	\$0.00	\$431.48	\$0.00	\$0.00	\$3,031.60
Total Depto		\$5,588.90	\$0.00	\$931.48	\$0.00	\$0.00	\$6,531.60
Departamento 23 Contraloria						\$0.00	
23001	ISLAS CORTEZ ROGER ALEJANDRO	\$9,837.20	\$0.00	\$1,639.53	\$1,278.20	\$0.00	\$10,198.60
23002	ALVARADO DE LA CRUZ ABRAHAM	\$9,126.37	\$0.00	\$1,521.06	\$1,126.37	\$0.00	\$9,521.20
23003	GARCIA RUIZ RICARDO OSWALDO	\$8,490.56	\$0.00	\$1,415.09	\$990.56	\$0.00	\$8,915.20
Total Depto		\$27,454.13	\$0.00	\$4,575.68	\$3,395.13	\$0.00	\$28,635.00
Departamento 25 Hacienda Municipal						\$0.00	
25001	ZACARIAS SERRANO NANCY GUADALUPE	\$2,588.90	\$0.00	\$431.48	\$0.00	\$0.00	\$3,031.40
Total Depto		\$2,588.90	\$0.00	\$431.48	\$0.00	\$0.00	\$3,031.40
Departamento 26 Apremios						\$0.00	
26001	CARRERO GARCIA LUCIO	\$5,434.85	\$0.00	\$905.81	\$434.85	\$0.00	\$5,905.80
Total Depto		\$5,434.85	\$0.00	\$905.81	\$434.85	\$0.00	\$5,905.80
Departamento 27 Catastro e Impto Predial						\$0.00	
27003	GARCIA TABARES CLAUDIA ELIZABETH	\$3,214.56	\$0.00	\$535.76	\$68.18	\$0.00	\$3,682.20
27004	GOMEZ LOPEZ VICTOR MANUEL	\$4,336.64	\$0.00	\$722.77	\$315.36	\$0.00	\$4,744.00
27005	SANCHEZ CASTILLO GABRIELA LIZETH	\$2,588.90	\$0.00	\$431.48	\$0.00	\$1,300.00	\$1,731.40
Total Depto		\$10,140.10	\$0.00	\$1,690.01	\$383.54	\$1,300.00	\$10,157.60
Departamento 28 Obras Publicas						\$0.00	
28004	OCHOA GONZALEZ LEOCADIO	\$2,655.72	\$0.00	\$442.62	\$0.00	\$0.00	\$3,098.20
28005	OROZCO MARIA MAGDALENA	\$1,370.59	\$0.00	\$228.43	\$0.00	\$0.00	\$1,728.40
28006	AVALOS HERNANDEZ RICARDO	\$3,075.00	\$0.00	\$512.50	\$0.00	\$0.00	\$3,587.40
29001	ESPINOZA ACEVES HECTOR JAVIER	\$5,502.28	\$0.00	\$917.05	\$442.77	\$1,000.00	\$4,976.60
29002	MELENDEZ LOPEZ OLGA ROCIO	\$7,997.07	\$0.00	\$1,332.84	\$885.15	\$0.00	\$8,444.80
29003	VILLANUEVA MENDOZA JOSE DE JESUS	\$5,505.57	\$0.00	\$917.60	\$443.30	\$1,053.27	\$4,926.60
Total Depto		\$26,106.23	\$0.00	\$4,351.04	\$1,771.22	\$2,053.27	\$26,762.00
Departamento 29 Desarrollo Urbano						\$0.00	
35019	MARIA JIMENEZ JONATHAN ISAAC	\$3,000.00	\$0.00	\$500.00	\$0.00	\$0.00	\$3,500.00
Total Depto		\$3,000.00	\$0.00	\$500.00	\$0.00	\$0.00	\$3,500.00
Departamento 30 Servicios Publicos						\$0.00	
05003	RAMIREZ JOHANA GENOVEVA	\$3,214.56	\$0.00	\$535.76	\$193.28	\$0.00	\$3,557.00

30005	ENCISO BUENROSTRO MONICA	\$2,655.72	\$0.00	\$442.62	\$0.00	\$0.00	\$3,098.20
30012	MONTES STENNETT JOSHUA	\$5,105.47	\$0.00	\$850.91	\$399.01	\$0.00	\$5,557.20
30015	PEREZ MORANDO FRANCISCO DE JESUS	\$5,105.47	\$0.00	\$850.91	\$399.01	\$0.00	\$5,557.40
30016	ARIAS DIAZ CRISTOPHER ISAAC	\$5,105.47	\$0.00	\$850.91	\$399.01	\$0.00	\$5,557.20
30017	NERI LUNA ALICIA	\$2,588.90	\$0.00	\$431.48	\$0.00	\$250.00	\$2,781.60
30018	RAMIREZ GOMEZ ALBERTO	\$4,312.77	\$0.00	\$718.79	\$312.77	\$0.00	\$4,718.80
30019	RAYO RAZO RODRIGO	\$5,105.40	\$0.00	\$850.90	\$399.00	\$0.00	\$5,557.40
30020	SALDIVAR LOPEZ ISAAC ANTONIO	\$5,105.40	\$0.00	\$850.90	\$399.00	\$0.00	\$5,557.40
30023	GOMEZ GUERRERO MARTHA ANAHI	\$2,588.90	\$0.00	\$431.48	\$0.00	\$200.00	\$2,820.40
Total Depto		\$40,888.06	\$0.00	\$6,814.66	\$2,501.08	\$450.00	\$44,762.60
Departamento 31 Aseo Publico						\$0.00	
31003	MERCADO FUENTES JUAN CARLOS	\$2,000.00	\$0.00	\$333.33	\$0.00	\$0.00	\$2,410.60
31004	HARO ROJAS ROGELIO	\$2,000.00	\$0.00	\$333.33	\$0.00	\$767.20	\$1,643.20
31006	RUIZ ENCISO RUBEN	\$1,919.91	\$0.00	\$319.98	\$0.00	\$500.00	\$1,822.20
31009	RAMIREZ MARTINEZ ALEJANDRO	\$2,655.72	\$0.00	\$442.62	\$0.00	\$0.00	\$3,098.20
31010	LOPEZ MURILLO JOSE ANTONIO	\$2,000.00	\$0.00	\$333.33	\$0.00	\$0.00	\$2,410.60
31012	NAVA HINOJOSA JAIME	\$1,917.51	\$0.00	\$319.58	\$0.00	\$0.00	\$2,319.60
31014	GOMEZ GUERRERO EDGAR OSWALDO	\$2,588.90	\$0.00	\$431.48	\$0.00	\$0.00	\$3,031.40
31015	CATAÑO ZAMORANO EDUARDO	\$2,600.00	\$0.00	\$433.33	\$0.00	\$0.00	\$3,033.40
Total Depto		\$17,682.04	\$0.00	\$2,946.98	\$0.00	\$1,267.20	\$19,769.20
Departamento 32 Parques y Jardines						\$0.00	
30003	CHAVEZ CERVANTES YESSICA	\$2,765.72	\$0.00	\$460.95	\$0.00	\$0.00	\$3,226.60
32005	GOMEZ VELAZQUEZ DORIAN JOSE	\$2,765.72	\$0.00	\$460.95	\$0.00	\$0.00	\$3,226.60
32018	PLASCENCIA VARGAS MA. REFUGIO	\$1,370.59	\$0.00	\$228.43	\$0.00	\$0.00	\$1,728.40
32021	ARRIZON NAVARRO LUIS	\$2,588.90	\$0.00	\$431.48	\$0.00	\$0.00	\$3,031.40
32022	HERNANDEZ GOMEZ SERGIO	\$3,000.00	\$0.00	\$500.00	\$0.00	\$0.00	\$3,500.00
32023	CERVANTES TAPIA SANTIAGO OSWALDO	\$2,588.90	\$0.00	\$431.48	\$0.00	\$0.00	\$3,031.40
Total Depto		\$15,079.83	\$0.00	\$2,513.29	\$0.00	\$0.00	\$17,744.40
Departamento 33 Alumbrado Publico						\$0.00	
33004	HURTADO ARCE PEDRO	\$2,765.72	\$0.00	\$460.95	\$0.00	\$0.00	\$3,226.80
33006	ROJAS REYES EDUARDO	\$3,000.00	\$0.00	\$500.00	\$0.00	\$0.00	\$3,500.00
Total Depto		\$5,765.72	\$0.00	\$960.95	\$0.00	\$0.00	\$6,726.80
Departamento 35 Servicios Medicos						\$0.00	
32008	ZARAGOZA HERRERA BLANCA PERLA	\$5,434.85	\$0.00	\$905.81	\$434.85	\$0.00	\$5,905.80
35005	VELEZ OLEA JAVIER	\$1,500.00	\$0.00	\$250.00	\$0.00	\$0.00	\$1,871.00
35006	VENEGAS DELGADO RAFAEL EDUARDO	\$1,500.00	\$0.00	\$250.00	\$0.00	\$0.00	\$1,871.20
35007	FLORES GALLO HECTOR MANUEL	\$1,282.96	\$0.00	\$213.83	\$0.00	\$0.00	\$1,631.80

35008	PIZANO NAVARRO JOANA YOSLIN	\$3,214.56	\$0.00	\$535.76	\$193.28	\$0.00	\$3,557.00
35012	FIGUEROA FIERROS NANCY NATALY	\$2,765.72	\$0.00	\$460.95	\$0.00	\$0.00	\$3,226.60
35013	OCHOA HERNANDEZ FELIPE DE JESUS	\$1,500.00	\$0.00	\$250.00	\$0.00	\$0.00	\$1,871.00
35016	AGUILERA HERRERA MARIA CRISTINA	\$3,214.56	\$0.00	\$535.76	\$193.28	\$0.00	\$3,557.00
35018	CERVANTES GARCIA MARIA FERNANDA	\$3,000.00	\$0.00	\$500.00	\$0.00	\$0.00	\$3,500.00
35020	RAMIREZ PANTOJA BLANCA ESTELA	\$4,312.77	\$0.00	\$718.79	\$312.77	\$0.00	\$4,718.80
35022	HERNANDEZ ADAME YASMIN ALEJANDRA	\$3,000.00	\$0.00	\$500.00	\$0.00	\$0.00	\$3,500.00
35023	PARRA ARMAS JOSE FRANCISCO	\$10,397.99	\$0.00	\$1,733.00	\$1,397.99	\$0.00	\$10,733.00
35024	SANDOVAL SANDOVAL BLANCA ESTELA	\$3,631.24	\$0.00	\$605.21	\$131.24	\$0.00	\$4,105.20
35025	GONZALEZ RODRIGUEZ DIANA SELENNE	\$3,631.24	\$0.00	\$605.21	\$131.24	\$0.00	\$4,105.20
35029	RAYGOZA VILLANUEVA JULIO ALBERTO	\$3,631.24	\$0.00	\$605.21	\$238.62	\$0.00	\$3,997.80
35030	MATA GUERRA VERONICA KARINA	\$3,631.24	\$0.00	\$605.21	\$131.24	\$0.00	\$4,105.20
35031	PLASCENCIA HERNANDEZ SOFIA	\$2,131.19	\$0.00	\$355.20	\$0.00	\$0.00	\$2,555.20
35032	ACEVES MEJIA CARLOS EDUARDO	\$3,631.24	\$0.00	\$605.21	\$238.62	\$0.00	\$3,997.80
35034	MURILLO VERDUGO ANWAR FERNANDO	\$3,631.24	\$0.00	\$605.21	\$131.24	\$0.00	\$4,105.20
35035	GONZALEZ SANDOVAL JOSELINE MAXIM	\$3,631.24	\$0.00	\$605.21	\$131.24	\$0.00	\$4,105.20
35036	HERNANDEZ FOX SERGIO LUIS	\$3,631.24	\$0.00	\$605.21	\$238.62	\$0.00	\$3,997.80
35037	ZUÑIGA SIORDIA CHRISTIAN EDUARDO	\$3,631.24	\$322.50	\$605.21	\$273.70	\$0.00	\$4,285.40
35038	LOZANO SILVA PAOLA WENDOLYN	\$3,631.24	\$0.00	\$605.21	\$131.24	\$0.00	\$4,105.20
35039	GARCIA CASTILLO GLORIA VALERIA	\$2,482.06	\$0.00	\$413.68	\$0.00	\$0.00	\$2,913.60
69004	GUERRERO SILVA CYNTHIA MARGARITA	\$3,751.73	\$0.00	\$625.29	\$251.73	\$0.00	\$4,125.20
69024	PULIDO BAUTISTA ARTURO	\$3,631.24	\$0.00	\$605.21	\$238.62	\$0.00	\$3,997.80
69025	RAMOS GUZMAN JOB FEDERICO	\$3,631.24	\$0.00	\$605.21	\$131.24	\$0.00	\$4,105.20
69026	GOMEZ LOPEZ CESAR ALEJANDRO	\$3,631.24	\$0.00	\$605.21	\$131.24	\$0.00	\$4,105.20
Total Depto		\$96,694.51	\$322.50	\$16,115.80	\$5,062.00	\$0.00	\$108,655.40
Departamento 38 Fomento Agropecuario						\$0.00	
38001	CIENFUEGOS PAREDES MANUEL DE JESUS	\$4,312.77	\$0.00	\$718.79	\$312.77	\$0.00	\$4,718.80
Total Depto		\$4,312.77	\$0.00	\$718.79	\$312.77	\$0.00	\$4,718.80
Departamento 41 Informatica						\$0.00	
41001	SANCHEZ ALVAREZ RICARDO YIDAM	\$5,502.28	\$0.00	\$917.05	\$442.77	\$0.00	\$5,976.60
Total Depto		\$5,502.28	\$0.00	\$917.05	\$442.77	\$0.00	\$5,976.60
Departamento 45 Deportes						\$0.00	
45001	CARVALLO CERVANTES YENIFER	\$3,751.73	\$0.00	\$625.29	\$251.73	\$0.00	\$4,125.40
45002	CORTES PELESTOR CESAR EDUARDO	\$4,312.77	\$0.00	\$718.79	\$312.77	\$0.00	\$4,718.80
Total Depto		\$8,064.50	\$0.00	\$1,344.08	\$564.50	\$0.00	\$8,844.20
Departamento 46 Casa de la Cultura						\$0.00	
46003	LUNA BERNARDO MARIA ESTRELLA	\$3,214.56	\$0.00	\$535.76	\$193.28	\$1,000.00	\$2,557.00

46004	RANGEL RAMIREZ MIGUEL	\$5,434.85	\$0.00	\$905.81	\$434.85	\$0.00	\$5,905.80
46005	CORONADO MORALES JOEL	\$1,999.50	\$0.00	\$333.25	\$0.00	\$0.00	\$2,409.80
Total Depto		\$10,648.91	\$0.00	\$1,774.82	\$628.13	\$1,000.00	\$10,872.60
Departamento 53 Asuntos Internos y Juridicos						\$0.00	
53001	MARTINEZ SANCHEZ MARIA DEL CARMEN	\$2,588.90	\$0.00	\$431.48	\$0.00	\$0.00	\$3,031.40
Total Depto		\$2,588.90	\$0.00	\$431.48	\$0.00	\$0.00	\$3,031.40
Departamento 64 Los Sabinos						\$0.00	
64006	MARTINEZ FLORES JUAN MANUEL	\$2,655.72	\$0.00	\$442.62	\$0.00	\$0.00	\$3,098.40
64007	TOVAR RAZO GERARDO	\$2,588.90	\$0.00	\$431.48	\$0.00	\$300.00	\$2,731.40
64008	RODRIGUEZ VELAZQUEZ MARICELA	\$2,484.46	\$0.00	\$414.08	\$0.00	\$0.00	\$2,916.40
64010	GUTIERREZ MARTIN LUIS FERNANDO	\$2,765.72	\$0.00	\$460.95	\$0.00	\$0.00	\$3,226.60
64011	JIMENEZ VALENCIA JHONATAN JAVIER	\$2,765.72	\$0.00	\$460.95	\$0.00	\$0.00	\$3,226.60
64015	DELGADO PALAFOX EFRAIN	\$2,765.72	\$0.00	\$460.95	\$0.00	\$500.00	\$2,726.60
64017	VAZQUEZ LEON ROSA MARIA	\$3,214.56	\$0.00	\$535.76	\$193.28	\$0.00	\$3,557.00
64019	SALAZAR JIMENEZ CINDY MARIANA	\$2,482.06	\$0.00	\$413.68	\$0.00	\$0.00	\$2,913.60
64021	BARAJAS ALVAREZ CARLOS	\$2,588.90	\$0.00	\$431.48	\$0.00	\$250.00	\$2,781.60
64023	RIOS SUAREZ JOSE MARTIN	\$2,600.00	\$0.00	\$433.33	\$0.00	\$0.00	\$3,043.80
64028	RODRIGUEZ PEREZ JOSE LUIS	\$2,588.90	\$0.00	\$431.48	\$0.00	\$0.00	\$3,031.40
64029	CHAVEZ COLIO KARLA JANETTE	\$2,588.90	\$0.00	\$431.48	\$0.00	\$0.00	\$3,031.40
64030	GALLARDO RODRIGUEZ BRALLAN EMILIANO	\$2,588.90	\$0.00	\$431.48	\$0.00	\$0.00	\$3,031.60
64031	ARELLANO ROSAS VICTOR MANUEL	\$2,588.90	\$0.00	\$431.48	\$0.00	\$0.00	\$3,031.60
64033	HERNANDEZ LEON FRANCISCO ISRAEL	\$2,588.90	\$0.00	\$431.48	\$0.00	\$0.00	\$3,031.60
64035	ANGUIANO TOSTADO OSCAR JOSE EMMANL	\$2,588.90	\$0.00	\$431.48	\$0.00	\$0.00	\$3,031.40
64037	AGUILAR CORNEJO FRANCISCO JAVIER	\$2,588.90	\$0.00	\$431.48	\$0.00	\$0.00	\$3,031.40
64038	FERNANDEZ LOPEZ BLAS	\$3,000.00	\$0.00	\$500.00	\$0.00	\$0.00	\$3,500.00
Total Depto		\$48,034.06	\$0.00	\$8,005.64	\$193.28	\$1,050.00	\$54,942.40
Departamento 67 Transparencia						\$0.00	
67002	VENEGAS AYALA LIZETH MARGARITA	\$4,312.77	\$0.00	\$718.79	\$312.77	\$0.00	\$4,718.80
Total Depto		\$4,312.77	\$0.00	\$718.79	\$312.77	\$0.00	\$4,718.80
Departamento 69 Proteccion Civil						\$0.00	
69003	LABASTIDA VEGA GABRIEL GUILLERMO	\$2,655.72	\$0.00	\$442.62	\$0.00	\$0.00	\$3,098.20
69006	SANCHEZ GARCIA MARIA DE LOURDES	\$3,895.70	\$0.00	\$649.28	\$267.39	\$0.00	\$4,277.40
69007	CASTAÑEDA QUIÑONES LORENA MARIA GU	\$3,895.70	\$0.00	\$649.28	\$267.39	\$0.00	\$4,277.40
69009	AGUIRRE GALVAN JULIO CESAR	\$2,655.72	\$0.00	\$442.62	\$0.00	\$0.00	\$3,098.20
69010	MORALES TINAJERO JOEL ISAAC	\$3,000.00	\$0.00	\$500.00	\$0.00	\$0.00	\$3,500.00
69011	RUIZ DIAZ SAHIRA ALEJANDRA	\$2,990.14	\$0.00	\$498.36	\$0.00	\$0.00	\$3,488.40
69014	DIAZ ARANDA DIANA LIZETH	\$3,000.00	\$0.00	\$500.00	\$0.00	\$0.00	\$3,500.00

69016	JOAQUIN COLUNGA ELIOT IVAN	\$3,000.00	\$0.00	\$500.00	\$0.00	\$0.00	\$3,500.00
69019	CORONA MONTES PABLO ALBERTO	\$3,100.00	\$0.00	\$516.67	\$0.00	\$0.00	\$3,616.80
69027	RAMOS MARTINEZ HUGO LEONARDO	\$3,000.00	\$0.00	\$500.00	\$0.00	\$0.00	\$3,500.00
69029	CHAVEZ MONTELONGO AGUSTIN	\$2,900.00	\$0.00	\$483.33	\$0.00	\$0.00	\$3,383.40
69030	GUIDO REA JOSE LUIS	\$3,000.00	\$0.00	\$500.00	\$0.00	\$0.00	\$3,500.00
69031	PRECIADO ORTIZ MARIO ALBERTO	\$3,000.00	\$0.00	\$500.00	\$0.00	\$0.00	\$3,500.00
69032	MARTINEZ CHACON JOSE ANTONIO	\$3,000.00	\$0.00	\$500.00	\$0.00	\$0.00	\$3,500.00
69033	VARGAS GUZMAN JUAN ERNESTO	\$3,000.00	\$0.00	\$500.00	\$0.00	\$0.00	\$3,500.00
69034	CASTILLO GODOY KIMBERLI ALEJANDRA	\$4,744.77	\$0.00	\$790.79	\$359.77	\$0.00	\$5,175.80
96028	CORONA MONTES ANGEL OCTAVIO	\$3,000.00	\$0.00	\$500.00	\$0.00	\$0.00	\$3,500.00
Total Depto		\$53,837.75	\$0.00	\$8,972.95	\$894.55	\$0.00	\$61,915.60
Departamento 75 Sipinna						\$0.00	
75001	HERNANDEZ TORRES CAROLINA	\$9,126.37	\$0.00	\$1,521.06	\$1,126.37	\$1,500.00	\$8,021.20
75002	CASTAÑEDA LUNA BIVIANA BERENICE	\$6,383.84	\$0.00	\$1,063.97	\$583.84	\$0.00	\$6,864.00
Total Depto		\$15,510.21	\$0.00	\$2,585.03	\$1,710.21	\$1,500.00	\$14,885.20
Departamento 77 Unidad Administrativa Olivos						\$0.00	
77004	MARTINEZ SERRANO LIZETH	\$2,588.90	\$0.00	\$431.48	\$0.00	\$0.00	\$3,031.60
77005	RUIZ LOPEZ MAYRA CAROLINA	\$2,131.19	\$0.00	\$355.20	\$0.00	\$0.00	\$2,555.20
Total Depto		\$4,720.09	\$0.00	\$786.68	\$0.00	\$0.00	\$5,586.80
Departamento 78 Cementerios						\$0.00	
78001	ROJAS TORREZ VICTOR	\$2,655.72	\$0.00	\$442.62	\$0.00	\$0.00	\$3,098.40
78003	BRIONES GUERRERO MANUEL ALEJANDRO	\$2,482.06	\$0.00	\$413.68	\$0.00	\$0.00	\$2,913.60
Total Depto		\$5,137.78	\$0.00	\$856.30	\$0.00	\$0.00	\$6,012.00
Departamento 81 Huerta Vieja						\$0.00	
81001	MARTINEZ GONZALEZ ALEJANDRO	\$2,765.72	\$0.00	\$460.95	\$0.00	\$500.00	\$2,726.60
Total Depto		\$2,765.72	\$0.00	\$460.95	\$0.00	\$500.00	\$2,726.60
Departamento 92 Los Laureles						\$0.00	
92003	CHAVEZ PEREZ JUAN	\$2,655.72	\$0.00	\$442.62	\$0.00	\$0.00	\$3,098.40
Total Depto		\$2,655.72	\$0.00	\$442.62	\$0.00	\$0.00	\$3,098.40
Departamento 93 Sabinos						\$0.00	
64026	MARQUEZ CASTILLO ERNESTO RODRIGO	\$2,625.00	\$0.00	\$437.50	\$0.00	\$0.00	\$3,071.40
Total Depto		\$2,625.00	\$0.00	\$437.50	\$0.00	\$0.00	\$3,071.40

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Total Gral.	\$486,320.31	\$322.50	\$81,053.28	\$19,054.40	\$11,364.94	\$539,722.60

