

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL.

Lista de Raya (forma tabular)

Fecha: 07/Nov/2023

Periodo 20 al 20 Quincenal del 16/10/2023 al 31/10/2023

Hora: 10:37:19:476

Reg Pat IMSS: 00000000000,123456789000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 2 Presidencia									
02001	SANDOVAL DIAZ MARIA ESTELA	\$1,370.59	\$0.00	\$0.00	\$0.00	\$71.22	\$0.00	-\$0.01	\$1,370.60
02002	DELGADO GONZALEZ TERESA IDALIA	\$1,370.59	\$0.00	-\$200.63	-\$129.41	\$71.22	\$0.00	-\$129.41	\$1,500.00
Total Depto		\$2,741.18	\$0.00	-\$200.63	-\$129.41	\$142.44	\$0.00	-\$129.42	\$2,870.60
Departamento 6 Comunicacion Social									
60001	ZUÑIGA HERNANDEZ MARCO ANTONIO	\$1,919.91	\$0.00	-\$188.71	-\$82.33	\$106.38	\$0.00	-\$82.49	\$2,002.40
60002	BRAVO VEGA LAURA CRISTINA	\$1,919.91	\$0.00	-\$188.71	-\$82.33	\$106.38	\$0.00	-\$82.29	\$2,002.20
Total Depto		\$3,839.82	\$0.00	-\$377.42	-\$164.66	\$212.76	\$0.00	-\$164.78	\$4,004.60
Departamento 7 Desarrollo Social									
07002	DAVILA RAMIREZ BRENDA LILIANA	\$2,252.91	\$0.00	-\$174.78	-\$47.09	\$127.69	\$0.00	-\$47.09	\$2,300.00
Total Depto		\$2,252.91	\$0.00	-\$174.78	-\$47.09	\$127.69	\$0.00	-\$47.09	\$2,300.00
Departamento 11 Economia Social									
11001	PAREDES AVALOS SUSANA	\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	\$238.90	\$2,350.00
Total Depto		\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	\$238.90	\$2,350.00
Departamento 12 Delegacion Atequiza									
12003	OROZCO VACA FERNANDO	\$3,775.60	\$0.00	\$0.00	\$0.00	\$254.32	\$254.32	\$254.40	\$3,521.20
12004	SANCHEZ REYES MA GUADALUPE	\$2,655.72	\$0.00	\$0.00	\$0.00	\$153.47	\$0.00	-\$0.08	\$2,655.80
12006	FLORES ALVARADO JORGE LUIS	\$2,484.46	\$0.00	-\$160.30	-\$17.79	\$142.51	\$0.00	-\$17.74	\$2,502.20
12007	VALENCIA ALONSO LUIS ALFONSO	\$1,919.91	\$0.00	-\$188.71	-\$82.33	\$106.38	\$0.00	-\$82.29	\$2,002.20
12009	GOMEZ SANTIBAÑEZ ROCIO GUADALUPI	\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	-\$11.10	\$2,600.00
Total Depto		\$13,424.59	\$0.00	-\$509.31	-\$111.22	\$805.88	\$254.32	\$143.19	\$13,281.40

Departamento 13 Delegacion Capilla

78002	RAYA FERNANDEZ OMAR ALEJANDRO	\$2,000.00	\$0.00	\$0.00	\$0.00	\$111.51	\$0.00	\$0.00	\$2,000.00
Total Depto									
		\$2,000.00	\$0.00	\$0.00	\$0.00	\$111.51	\$0.00	\$0.00	\$2,000.00
Departamento 14 Agencia El Rodeo									
14003	ORTIZ ANDRADE MONICA	\$2,335.21	\$0.00	\$0.00	\$0.00	\$132.96	\$0.00	\$250.01	\$2,085.20
14005	GARIBAY GARCIA NOE SALVADOR	\$2,599.95	\$0.00	\$0.00	\$0.00	\$149.90	\$0.00	-\$0.05	\$2,600.00
Total Depto									
		\$4,935.16	\$0.00	\$0.00	\$0.00	\$282.86	\$0.00	\$249.96	\$4,685.20
Departamento 15 Agencia Cedros									
15002	GUERRERO BARAJAS ANA ALEJANDRA	\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	-\$11.10	\$2,600.00
15003	GARCIA LOPEZ ALEJANDRA	\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	-\$11.10	\$2,600.00
17001	LOPEZ RUIZ CANDELARIO	\$1,919.91	\$0.00	-\$188.71	-\$82.33	\$106.38	\$0.00	-\$82.29	\$2,002.20
Total Depto									
		\$7,097.71	\$0.00	-\$509.31	-\$104.53	\$404.78	\$0.00	-\$104.49	\$7,202.20
Departamento 16 Agencia Buenavista									
16001	CONTRERAS SAUCEDO MARIA REINALD	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$193.28	\$1,437.76	\$1,776.80
16002	MORA FERRER RAUL ANTONIO	\$2,765.72	\$0.00	\$0.00	\$0.00	\$160.51	\$0.00	\$0.12	\$2,765.60
16003	ZAMORA CASTILLO REYNA ALEJANDRA	\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	-\$11.10	\$2,600.00
16004	GONZALEZ MARTINEZ BERONICA	\$1,917.51	\$0.00	-\$188.71	-\$82.49	\$106.23	\$0.00	-\$82.49	\$2,000.00
16005	TAPIA PADILLA RAMONA	\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	-\$11.10	\$2,600.00
Total Depto									
		\$13,075.59	\$0.00	-\$509.31	-\$104.69	\$758.42	\$193.28	\$1,333.19	\$11,742.40
Departamento 17 Agencia Luis Garcia									
17002	FIGUEROA GARCIA RODOLFO	\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	-\$11.10	\$2,600.00
Total Depto									
		\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	-\$11.10	\$2,600.00
Departamento 18 Agencia Santa Rosa									
18001	LOPEZ HERRERA MARIA DE LOS ANGELI	\$2,588.90	\$0.00	-\$149.25	\$0.00	\$149.20	\$0.00	\$0.10	\$2,588.80
Total Depto									
		\$2,588.90	\$0.00	-\$149.25	\$0.00	\$149.20	\$0.00	\$0.10	\$2,588.80
Departamento 20 Agencia Las Aguilillas									
20002	FLORES VILLA TERESA	\$1,917.51	\$0.00	-\$188.71	-\$82.49	\$106.23	\$0.00	\$167.51	\$1,750.00
20003	MEJIA LOPEZ JESUS EMMANUEL	\$2,482.06	\$0.00	\$0.00	\$0.00	\$142.36	\$0.00	-\$0.14	\$2,482.20
Total Depto									
		\$4,399.57	\$0.00	-\$188.71	-\$82.49	\$248.59	\$0.00	\$167.37	\$4,232.20
Departamento 21 Agencia los Olivos									
19001	ORTIZ VEGA GABRIELA DE JESUS	\$3,000.00	\$0.00	\$0.00	\$0.00	\$175.51	\$0.00	\$0.00	\$3,000.00
21001	GARCIA OSORIO ANGELICA CITLALY	\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	-\$11.10	\$2,600.00
Total Depto									

		\$5,588.90	\$0.00	-\$160.30	-\$11.10	\$324.71	\$0.00	-\$11.10	\$5,600.00
Departamento 23 Contraloria									
23001	ISLAS CORTEZ ROGER ALEJANDRO	\$9,837.20	\$0.00	\$0.00	\$0.00	\$1,278.20	\$1,278.20	\$1,278.20	\$8,559.00
23002	ALVARADO DE LA CRUZ ABRAHAM	\$9,126.37	\$0.00	\$0.00	\$0.00	\$1,126.37	\$1,126.37	\$1,126.37	\$8,000.00
23003	GARCIA RUIZ RICARDO OSWALDO	\$8,490.56	\$0.00	\$0.00	\$0.00	\$990.56	\$990.56	\$990.56	\$7,500.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$27,454.13	\$0.00	\$0.00	\$0.00	\$3,395.13	\$3,395.13	\$3,395.13	\$24,059.00
Departamento 26 Apremios									
26001	CARRERO GARCIA LUCIO	\$5,434.85	\$0.00	\$0.00	\$0.00	\$434.85	\$434.85	\$434.85	\$5,000.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$5,434.85	\$0.00	\$0.00	\$0.00	\$434.85	\$434.85	\$434.85	\$5,000.00
Departamento 27 Catastro e Impto Predial									
27003	GARCIA TAVAREZ CLAUDIA ELIZABETH	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$193.28	\$193.16	\$3,021.40
27004	GOMEZ LOPEZ VICTOR MANUEL	\$4,336.64	\$0.00	\$0.00	\$0.00	\$315.36	\$315.36	\$315.44	\$4,021.20
27005	SANCHEZ CATILLO GABRIELA LIZETH	\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	\$1,288.90	\$1,300.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$10,140.10	\$0.00	-\$160.30	-\$11.10	\$657.84	\$508.64	\$1,797.50	\$8,342.60
Departamento 28 Obras Publicas									
28004	OCHOA GONZALEZ LEOCADIO	\$2,655.72	\$0.00	\$0.00	\$0.00	\$153.47	\$0.00	-\$0.08	\$2,655.80
28005	OROZCO X MARIA MAGDALENA	\$1,370.59	\$0.00	-\$200.63	-\$129.41	\$71.22	\$0.00	-\$129.41	\$1,500.00
28006	AVALOS HERNANDEZ RICARDO	\$3,075.00	\$0.00	\$0.00	\$0.00	\$180.31	\$0.00	\$0.00	\$3,075.00
29001	ESPINOZA ACEVES HECTOR JAVIER	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$442.77	\$1,442.88	\$4,059.40
29002	MELLENDEZ LOPEZ OLGA ROCIO	\$7,997.07	\$0.00	\$0.00	\$0.00	\$885.15	\$885.15	\$885.07	\$7,112.00
29003	VILLANUEVA MENDOZA JOSE DE JESUS	\$5,505.57	\$0.00	\$0.00	\$0.00	\$443.30	\$443.30	\$1,996.57	\$3,509.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$26,106.23	\$0.00	-\$200.63	-\$129.41	\$2,176.22	\$1,771.22	\$4,195.03	\$21,911.20
Departamento 29 Desarrollo Urbano									
35019	MARIA JIMENEZ JONATHAN ISAAC	\$3,000.00	\$0.00	\$0.00	\$0.00	\$175.51	\$0.00	\$0.00	\$3,000.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$3,000.00	\$0.00	\$0.00	\$0.00	\$175.51	\$0.00	\$0.00	\$3,000.00
Departamento 30 Servicios Publicos									
05003	RAMIREZ JOHANA GENOVEVA	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$193.28	\$193.16	\$3,021.40
30004	HIGAREDA QUEZADA LUIS MIGUEL	\$1,999.95	\$0.00	\$0.00	\$0.00	\$111.50	\$0.00	-\$0.05	\$2,000.00
30005	ENCISO BUENRROSTRO MONICA	\$2,655.72	\$0.00	\$0.00	\$0.00	\$153.47	\$0.00	-\$0.08	\$2,655.80
30012	MONTES STENNETT JOSHUA	\$5,105.47	\$0.00	\$0.00	\$0.00	\$399.01	\$399.01	\$398.87	\$4,706.60
30015	PEREZ MORANDO FRANCISCO DE JESU:	\$5,105.47	\$0.00	\$0.00	\$0.00	\$399.01	\$399.01	\$399.07	\$4,706.40
30016	ARIAS DIAZ CRISTOPHER ISAAC	\$5,105.47	\$0.00	\$0.00	\$0.00	\$399.01	\$399.01	\$398.87	\$4,706.60
30017	NERI LUNA ALICIA	\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	\$238.90	\$2,350.00
30018	RAMIREZ GOMEZ ALBERTO	\$4,312.77	\$0.00	\$0.00	\$0.00	\$312.77	\$312.77	\$1,312.77	\$3,000.00
30019	RAYO RAZO RODRIGO	\$5,105.40	\$0.00	\$0.00	\$0.00	\$399.00	\$399.00	\$399.00	\$4,706.40

30020	SALDIVAR LOPEZ ISAAC ANTONIO	\$5,105.40	\$0.00	\$0.00	\$0.00	\$399.00	\$399.00	\$399.00	\$4,706.40
30023	GOMEZ GUERRERO MARTHA ANAHI	\$2,588.90	\$0.00	\$0.00	\$0.00	\$149.20	\$0.00	\$300.10	\$2,288.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$42,888.01	\$0.00	-\$160.30	-\$11.10	\$3,064.45	\$2,501.08	\$4,039.61	\$38,848.40
Departamento 31 Aseo Publico									
31003	MERCADO FUENTES JUAN CARLOS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$111.51	\$0.00	\$0.00	\$2,000.00
31004	HARO ROJAS ROGELIO	\$2,000.00	\$0.00	\$0.00	\$0.00	\$111.51	\$0.00	\$767.20	\$1,232.80
31006	RUIZ ENCISO RUBEN	\$1,919.91	\$0.00	-\$188.71	-\$82.33	\$106.38	\$0.00	\$417.71	\$1,502.20
31009	RAMIREZ MARTINEZ ALEJANDRO	\$2,655.72	\$0.00	\$0.00	\$0.00	\$153.47	\$0.00	-\$0.08	\$2,655.80
31010	LOPEZ MURILLO JOSE ANTONIO	\$2,000.00	\$0.00	\$0.00	\$0.00	\$111.51	\$0.00	\$0.00	\$2,000.00
31012	NAVA HINOJOSA JAIME	\$1,917.51	\$0.00	-\$188.71	-\$82.49	\$106.23	\$0.00	-\$82.49	\$2,000.00
31014	GOMEZ GUERRERO EDGAR OSWALDO	\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	-\$11.10	\$2,600.00
31015	CATAÑO ZAMORANO EDUARDO	\$2,600.00	\$0.00	\$0.00	\$0.00	\$149.91	\$0.00	\$0.00	\$2,600.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$17,682.04	\$0.00	-\$537.72	-\$175.92	\$999.72	\$0.00	\$1,091.24	\$16,590.80
Departamento 32 Parques y Jardines									
30003	CHAVEZ CERVANTES YESSICA	\$2,765.72	\$0.00	\$0.00	\$0.00	\$160.51	\$0.00	\$0.12	\$2,765.60
32005	GOMEZ VELAZQUEZ DORIAN JOSE	\$2,765.72	\$0.00	\$0.00	\$0.00	\$160.51	\$141.03	\$140.92	\$2,624.80
32018	PLASCENCIA VARGAS MA REFUGIO	\$1,370.59	\$0.00	-\$200.63	-\$129.41	\$71.22	\$0.00	-\$129.41	\$1,500.00
32021	ARRIZON NAVARRO LUIS	\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	-\$11.10	\$2,600.00
32022	HERNANDEZ GOMEZ SERGIO	\$3,000.00	\$0.00	-\$145.38	\$0.00	\$175.51	\$0.00	\$0.00	\$3,000.00
32023	CERVANTES TAPIA SANTIAGO OSWALDO	\$2,588.90	\$0.00	-\$160.30	\$0.00	\$149.20	\$0.00	-\$0.10	\$2,589.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$15,079.83	\$0.00	-\$666.61	-\$140.51	\$866.15	\$141.03	\$0.43	\$15,079.40
Departamento 33 Alumbrado Publico									
33003	VALDIVIA CRUZ JOAQUIN	\$4,873.81	\$0.00	\$0.00	\$0.00	\$373.81	\$373.81	\$373.81	\$4,500.00
33004	HURTADO ARCE PEDRO	\$2,765.72	\$0.00	\$0.00	\$0.00	\$160.51	\$0.00	\$499.92	\$2,265.80
33006	ROJAS REYES EDUARDO	\$3,000.00	\$0.00	-\$145.38	\$0.00	\$175.51	\$0.00	\$0.00	\$3,000.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$10,639.53	\$0.00	-\$145.38	\$0.00	\$709.83	\$373.81	\$873.73	\$9,765.80
Departamento 35 Servicios Medicos									
32008	ZARAGOZA HERRERA BLANCA PERLA	\$5,434.85	\$0.00	\$0.00	\$0.00	\$434.85	\$434.85	\$434.85	\$5,000.00
35004	MORALES MENDOZA JOSE ANGEL	\$3,775.60	\$0.00	\$0.00	\$0.00	\$254.32	\$254.32	\$254.20	\$3,521.40
35005	VELEZ OLEA JAVIER	\$1,500.00	\$0.00	-\$200.63	-\$121.13	\$79.51	\$0.00	-\$121.20	\$1,621.20
35006	VENEGAS DELGADO RAFAEL EDUARDO	\$1,500.00	\$0.00	\$0.00	\$0.00	\$79.51	\$0.00	\$0.00	\$1,500.00
35007	FLORES GALLO HECTOR MANUEL	\$1,282.96	\$0.00	-\$200.74	-\$135.12	\$65.62	\$0.00	-\$135.04	\$1,418.00
35008	PIZANO NAVARRO JOANA YOSELIN	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$193.28	\$193.16	\$3,021.40
35012	FIGUEROA FIERROS NANCY NATALY	\$2,765.72	\$0.00	\$0.00	\$0.00	\$160.51	\$0.00	\$1,000.12	\$1,765.60
35013	OCHOA HERNANDEZ FELIPE DE JESUS	\$1,500.00	\$0.00	\$0.00	\$0.00	\$79.51	\$0.00	\$0.00	\$1,500.00
35014	RODRIGUEZ ORTEGA MARIA DEL CARM	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$193.28	\$193.16	\$3,021.40
35016	AGUILERA HERRERA MARIA CRISTINA	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$193.28	\$193.36	\$3,021.20
35018	CERVANTES GARCIA MARIA FERNANDA	\$3,000.00	\$0.00	\$0.00	\$0.00	\$175.51	\$0.00	\$0.00	\$3,000.00

35020	RAMIREZ PANTOJA BLANCA ESTELA	\$4,312.77	\$0.00	\$0.00	\$0.00	\$312.77	\$312.77	\$312.77	\$4,000.00
35022	HERNANDEZ ADAME YASMIN ALEJANDF	\$3,000.00	\$0.00	\$0.00	\$0.00	\$175.51	\$0.00	\$0.00	\$3,000.00
35023	PARRA ARMAS JOSE FRANCISCO	\$10,397.99	\$0.00	\$0.00	\$0.00	\$1,397.99	\$1,397.99	\$1,397.99	\$9,000.00
35024	SANDOVAL SANDOVAL BLANCA ESTELA	\$3,631.24	\$0.00	-\$107.37	\$0.00	\$238.62	\$131.24	\$131.24	\$3,500.00
35025	GONZALEZ RODRIGUEZ DIANA SELENNE	\$3,631.24	\$0.00	-\$107.37	\$0.00	\$238.62	\$131.24	\$131.24	\$3,500.00
35029	RAYGOZA VILLANUEVA JULIO ALBERTO	\$3,631.24	\$0.00	-\$107.37	\$0.00	\$238.62	\$131.24	\$131.24	\$3,500.00
35030	MATA GUERRA VERONICA KARINA	\$3,631.24	\$0.00	-\$107.37	\$0.00	\$238.62	\$131.24	\$131.24	\$3,500.00
35031	PLASCENCIA HERNANDEZ SOFIA	\$2,131.19	\$0.00	-\$188.71	-\$68.81	\$119.90	\$0.00	-\$68.81	\$2,200.00
35032	ACEVES MEJIA CARLOS EDUARDO	\$3,631.24	\$0.00	-\$107.37	\$0.00	\$238.62	\$131.24	\$131.24	\$3,500.00
35034	MURILLO VERDUGO ANWAR FERNANDO	\$3,631.24	\$0.00	-\$107.37	\$0.00	\$238.62	\$131.24	\$131.24	\$3,500.00
35035	GONZALEZ SANDOVAL JOSELIN MAXIM	\$3,631.24	\$0.00	-\$107.37	\$0.00	\$238.62	\$131.24	\$131.24	\$3,500.00
35036	HERNANDEZ FOX SERGIO LUIS	\$3,631.24	\$0.00	-\$107.37	\$0.00	\$238.62	\$131.24	\$131.24	\$3,500.00
35037	ZUÑIGA SIORDIA CHRISTIAN EDUARDO	\$3,631.24	\$0.00	-\$107.37	\$0.00	\$238.62	\$131.24	\$131.24	\$3,500.00
35038	LOZANO SILVA PAOLA WENDOLYN	\$3,631.24	\$0.00	-\$107.37	\$0.00	\$238.62	\$131.24	\$131.24	\$3,500.00
69004	GUERRERO SILVA CYNTHIA MARGARITA	\$3,751.73	\$0.00	\$0.00	\$0.00	\$251.73	\$251.73	\$251.73	\$3,500.00
69024	PULIDO BAUTISTA ARTURO	\$3,631.24	\$0.00	-\$107.37	\$0.00	\$238.62	\$131.24	\$131.24	\$3,500.00
69025	RAMOS GUZMAN JOB FEDERICO	\$3,631.24	\$0.00	-\$107.37	\$0.00	\$238.62	\$131.24	\$131.24	\$3,500.00
69026	GOMEZ LOPEZ CESAR ALEJANDRO	\$3,631.24	\$0.00	-\$107.37	\$0.00	\$238.62	\$131.24	\$131.24	\$3,500.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$101,202.61	\$0.00	-\$1,985.89	-\$325.06	\$7,269.14	\$4,937.62	\$5,612.41	\$95,590.20
Departamento 38 Fomento Agropecuario									
38001	CIENFUEGOS PAREDES MANUEL DE JES	\$4,312.77	\$0.00	\$0.00	\$0.00	\$312.77	\$312.77	\$312.77	\$4,000.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$4,312.77	\$0.00	\$0.00	\$0.00	\$312.77	\$312.77	\$312.77	\$4,000.00
Departamento 41 Informatica									
41001	SANCHEZ ALVAREZ RICARDO YIDAM	\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$442.77	\$442.88	\$5,059.40
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$5,502.28	\$0.00	\$0.00	\$0.00	\$442.77	\$442.77	\$442.88	\$5,059.40
Departamento 45 Deportes									
45001	CARVALLO CERVANTES YENIFER	\$3,751.73	\$0.00	\$0.00	\$0.00	\$251.73	\$251.73	\$251.73	\$3,500.00
45002	CORTES PELESTOR CESAR EDUARDO	\$4,312.77	\$0.00	\$0.00	\$0.00	\$312.77	\$312.77	\$312.77	\$4,000.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$8,064.50	\$0.00	\$0.00	\$0.00	\$564.50	\$564.50	\$564.50	\$7,500.00
Departamento 46 Casa de la Cultura									
46003	LUNA BERNARDO MARIA ESTRELLA	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$193.28	\$1,193.16	\$2,021.40
46004	RANGEL RAMIREZ MIGUEL	\$5,434.85	\$0.00	\$0.00	\$0.00	\$434.85	\$434.85	\$434.85	\$5,000.00
46005	CORONADO MORALES JOEL	\$1,999.50	\$0.00	-\$188.71	-\$77.24	\$111.47	\$0.00	-\$77.10	\$2,076.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$10,648.91	\$0.00	-\$188.71	-\$77.24	\$739.60	\$628.13	\$1,550.91	\$9,098.00
Departamento 53 Asuntos Internos y Juridicos									
53001	MARTINEZ SANCHEZ MARIA DEL CARME	\$2,588.90	\$0.00	-\$160.30	-\$111.10	\$149.20	\$0.00	-\$11.10	\$2,600.00

Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	-\$11.10	\$2,600.00
Departamento 64 Los Sabinos									
64006	MARTINEZ FLORES JUAN MANUEL	\$2,655.72	\$0.00	\$0.00	\$0.00	\$153.47	\$0.00	\$0.12	\$2,655.60
64007	TOVAR RAZO GERARDO	\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	\$288.90	\$2,300.00
64008	RODRIGUEZ VELAZQUEZ MARICELA	\$2,484.46	\$0.00	-\$160.30	-\$17.79	\$142.51	\$0.00	-\$17.74	\$2,502.20
64010	GUTIERREZ MARTIN LUIS FERNANDO	\$2,765.72	\$0.00	\$0.00	\$0.00	\$160.51	\$0.00	\$499.92	\$2,265.80
64011	JIMENEZ VALENCIA JHONATAN JAVIER	\$2,765.72	\$0.00	\$0.00	\$0.00	\$160.51	\$0.00	\$499.92	\$2,265.80
64015	DELGADO PALAFOX EFRAIN	\$2,765.72	\$0.00	\$0.00	\$0.00	\$160.51	\$0.00	\$499.92	\$2,265.80
64017	VAZQUEZ LEON ROSA MARIA	\$3,214.56	\$0.00	\$0.00	\$0.00	\$193.28	\$193.28	\$193.16	\$3,021.40
64019	SALAZAR JIMENEZ CINDY MARIANA	\$2,482.06	\$0.00	-\$160.30	-\$17.94	\$142.36	\$0.00	-\$17.94	\$2,500.00
64021	BARAJAS ALVAREZ CARLOS	\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	\$238.90	\$2,350.00
64023	RIOS SUAREZ JOSE MARTIN	\$3,000.00	\$0.00	-\$145.38	\$0.00	\$175.51	\$0.00	\$0.00	\$3,000.00
64028	RODRIGUEZ PEREZ JOSE LUIS	\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	-\$11.10	\$2,600.00
64029	CHAVEZ COLIO KARLA JANETTE	\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	-\$11.10	\$2,600.00
64030	GALLARDO RODRIGUEZ BRALLAN EMILI/	\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	-\$11.10	\$2,600.00
64031	ARERLLANO ROSAS VICTOR MANUEL	\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	\$488.90	\$2,100.00
64033	HERNANDEZ LEON FRANCISCO ISRAEL	\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	-\$11.10	\$2,600.00
64035	ANGUIANO TOSTADO OSCAR JOSE EMM	\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	-\$11.10	\$2,600.00
64036	MORALES ORTIZ LUIS MANUEL	\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	-\$11.10	\$2,600.00
64037	AGUILAR CORNEJO FRANCISCO JAVIER	\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	-\$11.10	\$2,600.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$48,022.96	\$0.00	-\$2,068.98	-\$146.73	\$2,780.66	\$193.28	\$2,596.36	\$45,426.60
Departamento 67 Transparencia									
67002	VENEGAS AYALA LIZETH MARGARITA	\$4,312.77	\$0.00	\$0.00	\$0.00	\$312.77	\$312.77	\$312.77	\$4,000.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$4,312.77	\$0.00	\$0.00	\$0.00	\$312.77	\$312.77	\$312.77	\$4,000.00
Departamento 69 Proteccion Civil									
69003	LABASTIDA VEGA GABRIEL GUILLERMO	\$2,655.72	\$0.00	\$0.00	\$0.00	\$153.47	\$0.00	-\$0.08	\$2,655.80
69006	SANCHEZ GARCIA MARIA DE LOURDES	\$3,895.70	\$0.00	\$0.00	\$0.00	\$267.39	\$267.39	\$267.30	\$3,628.40
69007	CASTAÑEDA QUIÑONEZ LORENA MARIA	\$3,895.70	\$0.00	\$0.00	\$0.00	\$267.39	\$267.39	\$267.30	\$3,628.40
69009	AGUIRRE GALVAN JULIO CESAR	\$2,655.72	\$0.00	\$0.00	\$0.00	\$153.47	\$0.00	-\$0.08	\$2,655.80
69010	MORALES TINAJERO JOEL ISAAC	\$3,000.00	\$0.00	\$0.00	\$0.00	\$175.51	\$0.00	\$0.00	\$3,000.00
69011	RUIZ DIAZ SAHIRA ALEJANDRA	\$2,990.14	\$0.00	\$0.00	\$0.00	\$174.88	\$0.00	-\$0.06	\$2,990.20
69014	DIAZ ARANDA DIANA LIZETH	\$3,000.00	\$0.00	-\$145.38	\$0.00	\$175.51	\$0.00	\$0.00	\$3,000.00
69016	JOAQUIN COLUNGA ELIOT IVAN	\$3,000.00	\$0.00	-\$145.38	\$0.00	\$175.51	\$0.00	\$0.00	\$3,000.00
69019	CORONA MONTES PABLO ALBERTO	\$3,100.00	\$0.00	\$0.00	\$0.00	\$181.91	\$0.00	\$0.00	\$3,100.00
69027	RAMOS MARTINEZ HUGO LEONARDO	\$3,000.00	\$0.00	-\$145.38	\$0.00	\$175.51	\$0.00	\$0.00	\$3,000.00
69029	CHAVEZ MONTELONGO AGUSTIN	\$2,900.00	\$0.00	-\$145.38	\$0.00	\$169.11	\$0.00	\$0.00	\$2,900.00
69030	GUIDO REA JOSE LUIS	\$3,000.00	\$0.00	-\$145.38	\$0.00	\$175.51	\$0.00	\$0.00	\$3,000.00
69031	PRECIADO ORTIZ MARIO ALBERTO	\$3,000.00	\$0.00	-\$145.38	\$0.00	\$175.51	\$0.00	\$0.00	\$3,000.00
69032	MARTINEZ CHACON JOSE ANTONIO	\$3,000.00	\$0.00	-\$145.38	\$0.00	\$175.51	\$0.00	\$0.00	\$3,000.00
69033	VARGAS GUZMAN JUAN ERNESTO	\$3,000.00	\$0.00	-\$145.38	\$0.00	\$175.51	\$0.00	\$0.00	\$3,000.00

69034	CASTILLO GODOY KIMBERLI ALEJANDRA	\$4,744.77	\$0.00	\$0.00	\$0.00	\$359.77	\$359.77	\$359.77	\$4,385.00
96028	CORONA MONTES ANGEL OCTAVIO	\$3,000.00	\$0.00	-\$145.38	\$0.00	\$175.51	\$0.00	\$0.00	\$3,000.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$53,837.75	\$0.00	-\$1,308.42	\$0.00	\$3,306.98	\$894.55	\$894.15	\$52,943.60
Departamento 75 Sipinna									
75001	HERNANDEZ TORRES CAROLINA	\$9,126.37	\$0.00	\$0.00	\$0.00	\$1,126.37	\$1,126.37	\$2,626.37	\$6,500.00
75002	CASTAÑEDA LUNA BIVIANA BERENICE	\$6,383.84	\$0.00	\$0.00	\$0.00	\$583.84	\$583.84	\$583.84	\$5,800.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$15,510.21	\$0.00	\$0.00	\$0.00	\$1,710.21	\$1,710.21	\$3,210.21	\$12,300.00
Departamento 77 Unidad Administrativa Olivos									
77004	MARTINEZ SERRANO LIZETH	\$2,588.90	\$0.00	-\$160.30	-\$11.10	\$149.20	\$0.00	-\$11.10	\$2,600.00
77005	RUIZ LOPEZ MAYRA CAROLINA	\$2,131.19	\$0.00	-\$188.71	-\$68.81	\$119.90	\$0.00	-\$68.81	\$2,200.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$4,720.09	\$0.00	-\$349.01	-\$79.91	\$269.10	\$0.00	-\$79.91	\$4,800.00
Departamento 78 Cementerios									
78001	ROJAS TORREZ VICTOR	\$2,655.72	\$0.00	\$0.00	\$0.00	\$153.47	\$0.00	\$0.12	\$2,655.60
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$2,655.72	\$0.00	\$0.00	\$0.00	\$153.47	\$0.00	\$0.12	\$2,655.60
Departamento 81 Huerta Vieja									
81001	MARTINEZ GONZALEZ ALEJANDRO	\$2,765.72	\$0.00	\$0.00	\$0.00	\$160.51	\$0.00	\$499.92	\$2,265.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$2,765.72	\$0.00	\$0.00	\$0.00	\$160.51	\$0.00	\$499.92	\$2,265.80
Departamento 92 Los Laureles									
92003	CHAVEZ PEREZ JUAN	\$2,655.72	\$0.00	-\$145.38	\$0.00	\$153.47	\$0.00	-\$0.08	\$2,655.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$2,655.72	\$0.00	-\$145.38	\$0.00	\$153.47	\$0.00	-\$0.08	\$2,655.80
Departamento 93 Sabinos									
64026	MARQUEZ CASTILLO ERNESTO RODRIG	\$2,625.00	\$0.00	\$0.00	\$0.00	\$151.51	\$0.00	\$0.00	\$2,625.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$2,625.00	\$0.00	\$0.00	\$0.00	\$151.51	\$0.00	\$0.00	\$2,625.00
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====
		\$494,972.76	\$0.00	-\$11,177.25	-\$1,885.47	\$34,823.60	\$19,569.96	\$33,398.16	\$461,574.60