

NICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS J

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2023 al 30/09/2023

Reg Pat IMSS: 00000000000,123456789000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	I.S.R. (mes)	Otras Deducciones	*NETO*
Departamento 2 Presidencia						
02001	SANDOVAL DIAZ MARIA ESTELA	\$1,370.59	\$0.00	\$0.00	\$0.00	\$1,500.00
02002	DELGADO GONZALEZ TERESA IDALIA	\$1,370.59	\$0.00	\$0.00	\$0.00	\$1,500.00
Total Depto		----- \$2,741.18	----- \$0.00	----- \$0.00	\$0.00	----- \$3,000.00
Departamento 6 Comunicacion Social						
60001	ZUÑIGA HERNANDEZ MARCO ANTONIO	\$1,919.91	\$0.00	\$0.00	\$0.00	\$2,002.20
60002	BRAVO VEGA LAURA CRISTINA	\$1,919.91	\$0.00	\$0.00	\$0.00	\$2,002.40
Total Depto		----- \$3,839.82	----- \$0.00	----- \$0.00	\$0.00	----- \$4,004.60
Departamento 7 Desarrollo Social						
07002	DAVILA RAMIREZ BRENDA LILIANA	\$2,252.91	\$0.00	\$0.00	\$0.00	\$2,284.40
Total Depto		----- \$2,252.91	----- \$0.00	----- \$0.00	\$0.00	----- \$2,284.40
Departamento 11 Economia Social						
11001	PAREDES AVALOS SUSANA	\$2,588.90	\$0.00	\$0.00	\$250.00	\$2,339.00
Total Depto		----- \$2,588.90	----- \$0.00	----- \$0.00	\$250.00	----- \$2,339.00
Departamento 12 Delegacion Atequiza						
12003	OROZCO VACA FERNANDO	\$3,775.60	\$0.00	\$254.32	\$0.00	\$3,521.20
12004	SANCHEZ REYES MA GUADALUPE	\$2,655.72	\$0.00	\$0.00	\$500.00	\$2,155.80
12006	FLORES ALVARADO JORGE LUIS	\$2,484.46	\$0.00	\$0.00	\$0.00	\$2,502.20
12007	VALENCIA ALONSO LUIS ALFONSO	\$1,919.91	\$0.00	\$0.00	\$0.00	\$2,002.40
12009	GOMEZ SANTIBAÑEZ ROCIO GUADALUPE	\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
Total Depto		----- \$13,424.59	----- \$0.00	----- \$254.32	\$500.00	----- \$12,781.60
Departamento 13 Delegacion Capilla						
78002	RAYA FERNANDEZ OMAR ALEJANDRO	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00

Total Depto		-----	-----	-----		-----
		\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
Departamento 14 Agencia El Rodeo					\$0.00	
14003	ORTIZ ANDRADE MONICA	\$2,335.21	\$0.00	\$0.00	\$250.00	\$2,085.20
14005	GARIBAY GARCIA NOE SALVADOR	\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,600.00
Total Depto		-----	-----	-----		-----
		\$4,935.16	\$0.00	\$0.00	\$250.00	\$4,685.20
Departamento 15 Agencia Cedros					\$0.00	
15002	GUERRERO BARAJAS ANA ALEJANDRA	\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
15003	GARCIA LOPEZ ALEJANDRA	\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
17001	LOPEZ RUIZ CANDELARIO	\$1,919.91	\$0.00	\$0.00	\$0.00	\$2,002.40
Total Depto		-----	-----	-----		-----
		\$7,097.71	\$0.00	\$0.00	\$0.00	\$7,202.40
Departamento 16 Agencia Buenavista					\$0.00	
16001	CONTRERAS SAUCEDO MARIA REINALDA	\$3,214.56	\$0.00	\$193.28	\$1,244.47	\$1,776.80
16002	MORA FERRER RAUL ANTONIO	\$2,765.72	\$0.00	\$0.00	\$0.00	\$2,765.80
16003	ZAMORA CASTILLO REYNA ALEJANDRA	\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
16004	GONZALEZ MARTINEZ BERONICA	\$1,917.51	\$0.00	\$0.00	\$0.00	\$2,000.00
16005	TAPIA PADILLA RAMONA	\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
Total Depto		-----	-----	-----		-----
		\$13,075.59	\$0.00	\$193.28	\$1,244.47	\$11,742.60
Departamento 17 Agencia Luis Garcia					\$0.00	
17002	FIGUEROA GARCIA RODOLFO	\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
Total Depto		-----	-----	-----		-----
		\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
Departamento 18 Agencia Santa Rosa					\$0.00	
18001	LOPEZ HERRERA MARIA DE LOS ANGELES	\$2,588.90	\$604.08	\$0.00	\$0.00	\$3,193.00
Total Depto		-----	-----	-----		-----
		\$2,588.90	\$604.08	\$0.00	\$0.00	\$3,193.00
Departamento 20 Agencia Las Aguilillas					\$0.00	
20002	FLORES VILLA TERESA	\$1,917.51	\$0.00	\$0.00	\$250.00	\$1,750.00
20003	MEJIA LOPEZ JESUS EMMANUEL	\$2,482.06	\$0.00	\$0.00	\$0.00	\$2,500.00
Total Depto		-----	-----	-----		-----
		\$4,399.57	\$0.00	\$0.00	\$250.00	\$4,250.00
Departamento 21 Agencia los Olivos					\$0.00	
19001	ORTIZ VEGA GABRIELA DE JESUS	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
21001	GARCIA OSORIO ANGELICA CITLALY	\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
Total Depto		-----	-----	-----		-----

		\$5,588.90	\$0.00	\$0.00	\$0.00	\$5,600.00
					\$0.00	
					\$0.00	
Departamento 23 Contraloria					\$0.00	
23001	ISLAS CORTEZ ROGER ALEJANDRO	\$7,308.55	\$0.00	\$749.55	\$0.00	\$6,559.00
23002	ALVARADO DE LA CRUZ ABRAHAM	\$9,126.37	\$0.00	\$1,126.37	\$0.00	\$8,000.00
23003	GARCIA RUIZ RICARDO OSWALDO	\$6,026.68	\$0.00	\$526.68	\$0.00	\$5,500.00
Total Depto						
		\$22,461.60	\$0.00	\$2,402.60	\$0.00	\$20,059.00
					\$0.00	
					\$0.00	
Departamento 26 Apremios					\$0.00	
26001	CARRERO GARCIA LUCIO	\$5,434.85	\$0.00	\$434.85	\$0.00	\$5,000.00
Total Depto						
		\$5,434.85	\$0.00	\$434.85	\$0.00	\$5,000.00
					\$0.00	
					\$0.00	
Departamento 27 Catastro e Impto Predial					\$0.00	
27003	GARCIA TAVAREZ CLAUDIA ELIZABETH	\$3,214.56	\$0.00	\$193.28	\$0.00	\$3,021.40
27004	GOMEZ LOPEZ VICTOR MANUEL	\$4,336.64	\$0.00	\$315.36	\$0.00	\$4,021.20
27005	SANCHEZ CATILLO GABRIELA LIZETH	\$2,588.90	\$0.00	\$0.00	\$1,300.00	\$1,300.00
Total Depto						
		\$10,140.10	\$0.00	\$508.64	\$1,300.00	\$8,342.60
					\$0.00	
					\$0.00	
Departamento 28 Obras Publicas					\$0.00	
28004	OCHOA GONZALEZ LEOCADIO	\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.80
28005	OROZCO X MARIA MAGDALENA	\$1,370.59	\$0.00	\$0.00	\$0.00	\$1,500.00
28006	AVALOS HERNANDEZ RICARDO	\$3,075.00	\$0.00	\$0.00	\$0.00	\$3,075.00
29001	ESPINOZA ACEVES HECTOR JAVIER	\$5,502.28	\$0.00	\$442.77	\$1,000.00	\$4,059.40
29002	MELENDEZ LOPEZ OLGA ROCIO	\$7,997.07	\$0.00	\$885.15	\$0.00	\$7,112.00
29003	VILLANUEVA MENDOZA JOSE DE JESUS	\$5,505.57	\$0.00	\$443.30	\$1,553.27	\$3,509.00
Total Depto						
		\$26,106.23	\$0.00	\$1,771.22	\$2,553.27	\$21,911.20
					\$0.00	
					\$0.00	
Departamento 29 Desarrollo Urbano					\$0.00	
35019	MARIA JIMENEZ JONATHAN ISAAC	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00
Total Depto						
		\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00
					\$0.00	
					\$0.00	
Departamento 30 Servicios Publicos					\$0.00	
05003	RAMIREZ X JOHANA GENOVEVA	\$3,214.56	\$0.00	\$193.28	\$0.00	\$3,021.40
30004	HIGAREDA QUEZADA LUIS MIGUEL	\$1,999.95	\$0.00	\$0.00	\$500.00	\$1,499.80
30005	ENCISO BUENRROSTRO MONICA	\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.80
30012	MONTES STENNETT JOSHUA	\$5,105.47	\$0.00	\$399.01	\$0.00	\$4,706.40
30015	PEREZ MORANDO FRANCISCO DE JESUS	\$5,105.47	\$0.00	\$399.01	\$0.00	\$4,706.60
30016	ARIAS DIAZ CRISTOPHER ISAAC	\$5,105.47	\$0.00	\$399.01	\$0.00	\$4,706.40
30017	NERI LUNA ALICIA	\$2,588.90	\$0.00	\$0.00	\$250.00	\$2,350.00
30018	RAMIREZ GOMEZ ALBERTO	\$4,312.77	\$0.00	\$312.77	\$1,000.00	\$3,000.00

30019	RAYO RAZO RODRIGO	\$5,105.40	\$0.00	\$399.00	\$0.00	\$4,706.40
30020	SALDIVAR LOPEZ ISAAC ANTONIO	\$5,105.40	\$0.00	\$399.00	\$0.00	\$4,706.40
30023	GOMEZ GUERRERO MARTHA ANAHI	\$2,588.90	\$0.00	\$0.00	\$300.00	\$2,300.00
Total Depto		\$42,888.01	\$0.00	\$2,501.08	\$2,050.00	\$38,359.20
Departamento 31 Aseo Publico					\$0.00	
31003	MERCADO FUENTES JUAN CARLOS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
31004	HARO ROJAS ROGELIO	\$2,000.00	\$0.00	\$0.00	\$767.20	\$1,232.80
31005	BARAJAS ROSAS NAELSON ISMAEL	\$1,919.91	\$0.00	\$0.00	\$0.00	\$2,002.20
31006	RUIZ ENCISO RUBEN	\$1,919.91	\$0.00	\$0.00	\$500.00	\$1,502.20
31007	BARAJAS MARTINEZ JUAN DIEGO	\$1,919.91	\$0.00	\$0.00	\$0.00	\$2,002.20
31009	RAMIREZ MARTINEZ ALEJANDRO	\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.80
31010	LOPEZ MURILLO JOSE ANTONIO	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
31012	NAVA HINOJOSA JAIME	\$1,917.51	\$0.00	\$0.00	\$0.00	\$2,000.00
31014	GOMEZ GUERRERO EDGAR OSWALDO	\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
Total Depto		\$18,921.86	\$0.00	\$0.00	\$1,267.20	\$17,995.20
Departamento 32 Parques y Jardines					\$0.00	
30003	CHAVEZ CERVANTES YESSICA	\$2,765.72	\$0.00	\$0.00	\$0.00	\$2,765.80
32005	GOMEZ VELAZQUEZ DORIAN JOSE	\$2,765.72	\$2,074.29	\$435.18	\$0.00	\$4,404.80
32009	MARTINEZ LOPEZ JHOVANY LEONEL	\$2,588.85	\$0.00	\$0.00	\$0.00	\$2,599.80
32018	PLASCENCIA VARGAS MA REFUGIO	\$1,370.59	\$0.00	\$0.00	\$0.00	\$1,500.00
32021	ARRIZON NAVARRO LUIS	\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
32022	HERNANDEZ GOMEZ SERGIO	\$3,000.00	\$1,550.00	\$273.30	\$0.00	\$4,276.80
32023	CERVANTES TAPIA SANTIAGO OSWALDO	\$2,588.90	\$2,071.12	\$280.13	\$0.00	\$4,380.00
Total Depto		\$17,668.68	\$5,695.41	\$988.61	\$0.00	\$22,527.20
Departamento 33 Alumbrado Publico					\$0.00	
33003	VALDIVIA CRUZ JOAQUIN	\$4,873.81	\$0.00	\$373.81	\$500.00	\$4,000.00
33004	HURTADO ARCE PEDRO	\$2,765.72	\$0.00	\$140.28	\$500.00	\$2,125.40
Total Depto		\$7,639.53	\$0.00	\$514.09	\$1,000.00	\$6,125.40
Departamento 35 Servicios Medicos					\$0.00	
32008	ZARAGOZA HERRERA BLANCA PERLA	\$5,434.85	\$0.00	\$434.85	\$0.00	\$5,000.00
35004	MORALES MENDOZA JOSE ANGEL	\$3,775.60	\$0.00	\$254.32	\$0.00	\$3,521.40
35005	VELEZ OLEA JAVIER	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,621.00
35006	VENEGAS DELGADO RAFAEL EDUARDO	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
35007	FLORES GALLO HECTOR MANUEL	\$1,282.96	\$0.00	\$0.00	\$0.00	\$1,418.20
35008	PIZANO NAVARRO JOANA YOSELIN	\$3,214.56	\$0.00	\$193.28	\$0.00	\$3,021.40
35012	FIGUEROA FIERROS NANCY NATALY	\$2,765.72	\$0.00	\$0.00	\$1,000.00	\$1,765.60
35013	OCHOA HERNANDEZ FELIPE DE JESUS	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00

35014	RODRIGUEZ ORTEGA MARIA DEL CARMEN	\$3,214.56	\$0.00	\$193.28	\$0.00	\$3,021.20
35016	AGUILERA HERRERA MARIA CRISTINA	\$3,214.56	\$0.00	\$193.28	\$0.00	\$3,021.20
35018	CERVANTES GARCIA MARIA FERNANDA	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
35020	RAMIREZ PANTOJA BLANCA ESTELA	\$4,312.77	\$0.00	\$312.77	\$0.00	\$4,000.00
35021	HERRERA ANDRADE BIANCA VANESSA	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00
35022	HERNANDEZ ADAME YASMIN ALEJANDRA	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
35023	PARRA ARMAS JOSE FRANCISCO	\$10,397.99	\$0.00	\$1,397.99	\$0.00	\$9,000.00
35024	SANDOVAL SANDOVAL BLANCA ESTELA	\$3,631.24	\$0.00	\$131.24	\$0.00	\$3,500.00
35025	GONZALEZ RODRIGUEZ DIANA SELENNE	\$3,631.24	\$0.00	\$131.24	\$0.00	\$3,500.00
35029	RAYGOZA VILLANUEVA JULIO ALBERTO	\$3,631.24	\$0.00	\$131.24	\$0.00	\$3,500.00
35030	MATA GUERRA VERONICA KARINA	\$3,631.24	\$0.00	\$131.24	\$0.00	\$3,500.00
35031	PLASCENCIA HERNANDEZ SOFIA	\$2,131.19	\$0.00	\$0.00	\$0.00	\$2,200.00
35032	ACEVES MEJIA CARLOS EDUARDO	\$3,631.24	\$0.00	\$131.24	\$0.00	\$3,500.00
35033	RAMIREZ MIRAMONTES JUAN CARLOS	\$3,631.24	\$0.00	\$131.24	\$0.00	\$3,500.00
35034	MURILLO VERDUGO ANWAR FERNANDO	\$3,631.24	\$0.00	\$131.24	\$0.00	\$3,500.00
35035	GONZALEZ SANDOVAL JOSELIN MAXIM	\$3,631.24	\$0.00	\$131.24	\$0.00	\$3,500.00
35036	HERNANDEZ FOX SERGIO LUIS	\$3,631.24	\$0.00	\$131.24	\$0.00	\$3,500.00
35037	ZUÑIGA SIORDIA CHRISTIAN EDUARDO	\$3,631.24	\$0.00	\$131.24	\$0.00	\$3,500.00
35038	LOZANO SILVA PAOLA WENDOLYN	\$3,631.24	\$0.00	\$131.24	\$0.00	\$3,500.00
69004	GUERRERO SILVA CYNTHIA MARGARITA	\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.80
69024	PULIDO BAUTISTA ARTURO	\$3,631.24	\$0.00	\$131.24	\$0.00	\$3,500.00
69025	RAMOS GUZMAN JOB FEDERICO	\$3,631.24	\$0.00	\$131.24	\$0.00	\$3,500.00
69026	GOMEZ LOPEZ CESAR ALEJANDRO	\$2,700.00	\$0.00	\$0.00	\$0.00	\$2,700.00
Total Depto		\$105,406.60	\$0.00	\$4,685.89	\$1,000.00	\$100,045.80
Departamento 38 Fomento Agropecuario					\$0.00	
38001	CIENFUEGOS PAREDES MANUEL DE JESUS	\$4,312.77	\$0.00	\$312.77	\$0.00	\$4,000.00
Total Depto		\$4,312.77	\$0.00	\$312.77	\$0.00	\$4,000.00
Departamento 41 Informatica					\$0.00	
41001	SANCHEZ ALVAREZ RICARDO YIDAM	\$5,135.47	\$0.00	\$402.28	\$0.00	\$4,733.20
Total Depto		\$5,135.47	\$0.00	\$402.28	\$0.00	\$4,733.20
Departamento 45 Deportes					\$0.00	
45001	CARVALLO CERVANTES YENIFER	\$3,501.61	\$0.00	\$224.51	\$0.00	\$3,277.20
45002	CORTES PELESTOR CESAR EDUARDO	\$4,025.25	\$0.00	\$281.48	\$0.00	\$3,743.80
Total Depto		\$7,526.86	\$0.00	\$505.99	\$0.00	\$7,021.00
Departamento 46 Casa de la Cultura					\$0.00	
46003	LUNA BERNARDO MARIA ESTRELLA	\$3,214.56	\$0.00	\$193.28	\$1,000.00	\$2,021.20
46004	RANGEL RAMIREZ MIGUEL	\$5,434.85	\$0.00	\$434.85	\$0.00	\$5,000.00

46005	CORONADO MORALES JOEL	\$1,999.50	\$0.00	\$0.00	\$0.00	\$2,076.80
Total Depto		\$10,648.91	\$0.00	\$628.13	\$1,000.00	\$9,098.00
Departamento 53 Asuntos Internos y Juridicos					\$0.00	
53001	MARTINEZ SANCHEZ MARIA DEL CARMEN	\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
Total Depto		\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
Departamento 64 Los Sabinos					\$0.00	
64006	MARTINEZ FLORES JUAN MANUEL	\$2,655.72	\$619.67	\$0.00	\$0.00	\$3,275.40
64007	TOVAR RAZO GERARDO	\$2,588.90	\$604.08	\$0.00	\$0.00	\$3,182.00
64008	RODRIGUEZ VELAZQUEZ MARICELA	\$2,484.46	\$579.71	\$0.00	\$0.00	\$3,064.20
64010	GUTIERREZ MARTIN LUIS FERNANDO	\$2,765.72	\$553.14	\$0.00	\$500.00	\$2,818.80
64011	JIMENEZ VALENCIA JHONATAN JAVIER	\$2,765.72	\$553.14	\$0.00	\$500.00	\$2,819.00
64015	DELGADO PALAFOX EFRAIN	\$2,765.72	\$368.76	\$0.00	\$500.00	\$2,634.60
64016	CORTEZ GARCIA JOSE ALBERTO	\$2,765.72	\$0.00	\$0.00	\$500.00	\$2,265.80
64017	VAZQUEZ LEON ROSA MARIA	\$3,214.56	\$642.91	\$245.74	\$0.00	\$3,611.80
64019	SALAZAR JIMENEZ CINDY MARIANA	\$2,482.06	\$496.41	\$0.00	\$0.00	\$2,978.60
64021	BARAJAS ALVAREZ CARLOS	\$2,588.90	\$0.00	\$0.00	\$250.00	\$2,350.00
64022	GONZALEZ PADILLA BRYAN	\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,588.80
64023	RIOS SUAREZ JOSE MARTIN	\$3,000.00	\$700.00	\$88.36	\$0.00	\$3,611.60
64025	GONZALEZ PADILLA MARCO ANTONIO	\$2,599.95	\$0.00	\$0.00	\$0.00	\$2,600.00
64028	RODRIGUEZ PEREZ JOSE LUIS	\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
64029	CHAVEZ COLIO KARLA JANETTE	\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
64030	GALLARDO RODRIGUEZ BRALLAN EMILIANO	\$2,588.90	\$604.08	\$0.00	\$0.00	\$3,192.80
64031	ARERLLANO ROSAS VICTOR MANUEL	\$2,588.90	\$431.48	\$0.00	\$500.00	\$2,520.20
64033	HERNANDEZ LEON FRANCISCO ISRAEL	\$2,588.90	\$431.48	\$0.00	\$0.00	\$3,020.40
Total Depto		\$48,210.83	\$6,584.86	\$334.10	\$2,750.00	\$51,734.00
Departamento 67 Transparencia					\$0.00	
67002	VENEGAS AYALA LIZETH MARGARITA	\$4,312.77	\$0.00	\$312.77	\$0.00	\$4,000.00
Total Depto		\$4,312.77	\$0.00	\$312.77	\$0.00	\$4,000.00
Departamento 69 Proteccion Civil					\$0.00	
69003	LABASTIDA VEGA GABRIEL GUILLERMO	\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.80
69006	SANCHEZ GARCIA MARIA DE LOURDES	\$3,895.70	\$0.00	\$267.39	\$0.00	\$3,628.40
69007	CASTAÑEDA QUIÑONEZ LORENA MARIA GU/	\$3,895.70	\$0.00	\$267.39	\$0.00	\$3,628.40
69009	AGUIRRE GALVAN JULIO CESAR	\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.80
69010	MORALES TINAJERO JOEL ISAAC	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
69011	RUIZ DIAZ SAHIRA ALEJANDRA	\$2,990.14	\$0.00	\$0.00	\$0.00	\$2,990.00
69014	DIAZ ARANDA DIANA LIZETH	\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
69016	JOAQUIN COLUNGA ELIOT IVAN	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00

69019	CORONA MONTES PABLO ALBERTO	\$3,100.00	\$0.00	\$0.00	\$0.00	\$3,100.00
69027	RAMOS MARTINEZ HUGO LEONARDO	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
69029	CHAVEZ MONTELONGO AGUSTIN	\$2,900.00	\$0.00	\$0.00	\$0.00	\$2,900.00
69030	GUIDO REA JOSE LUIS	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
69031	PRECIADO ORTIZ MARIO ALBERTO	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
69032	MARTINEZ CHACON JOSE ANTONIO	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
69033	VARGAS GUZMAN JUAN ERNESTO	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
96028	CORONA MONTES ANGEL OCTAVIO	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Total Depto						
		\$48,681.88	\$0.00	\$534.78	\$0.00	\$48,158.40
Departamento 75 Sipinna					\$0.00	
75001	HERNANDEZ TORRES CAROLINA	\$9,126.37	\$0.00	\$1,126.37	\$1,500.00	\$6,500.00
75002	CASTAÑEDA LUNA BIVIANA BERENICE	\$6,383.84	\$0.00	\$583.84	\$0.00	\$5,800.00
Total Depto						
		\$15,510.21	\$0.00	\$1,710.21	\$1,500.00	\$12,300.00
Departamento 77 Unidad Administrativa Olivos					\$0.00	
77004	MARTINEZ SERRANO LIZETH	\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
77005	RUIZ LOPEZ MAYRA CAROLINA	\$2,131.19	\$0.00	\$0.00	\$0.00	\$2,200.00
Total Depto						
		\$4,720.09	\$0.00	\$0.00	\$0.00	\$4,800.00
Departamento 78 Cementerios					\$0.00	
78001	ROJAS TORREZ VICTOR	\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.80
Total Depto						
		\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.80
Departamento 81 Huerta Vieja					\$0.00	
81001	MARTINEZ GONZALEZ ALEJANDRO	\$2,765.72	\$0.00	\$0.00	\$500.00	\$2,265.80
Total Depto						
		\$2,765.72	\$0.00	\$0.00	\$500.00	\$2,265.80
Departamento 92 Los Laureles					\$0.00	
92003	CHAVEZ PEREZ JUAN	\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.80
Total Depto						
		\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.80
Departamento 93 Sabinos					\$0.00	
64026	MARQUEZ CASTILLO ERNESTO RODRIGO	\$2,625.00	\$350.00	\$0.00	\$0.00	\$2,975.00
Total Depto						
		\$2,625.00	\$350.00	\$0.00	\$0.00	\$2,975.00
Total Gral.		\$488,940.44	\$13,234.35	\$18,995.61	\$17,414.94	\$467,845.40

