

## NICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS J

### Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2023 al 31/07/2023

Reg Pat IMSS: 00000000000,123456789000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	I.S.R. (mes)	Otras Deducciones	*NETO*
<b>Departamento 2 Presidencia</b>						
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
<b>Total Depto</b>		----- <b>\$2,741.18</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	\$0.00	----- <b>\$3,000.00</b>
<b>Departamento 6 Comunicacion Social</b>						
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	\$2,002.20
<b>Total Depto</b>		----- <b>\$3,839.82</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	\$0.00	----- <b>\$4,004.40</b>
<b>Departamento 7 Desarrollo Social</b>						
07002	DAVILA RAMIREZ BRENDA LILIANA	\$2,252.91	\$0.00	\$0.00	\$0.00	\$2,300.00
<b>Total Depto</b>		----- <b>\$2,252.91</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	\$0.00	----- <b>\$2,300.00</b>
<b>Departamento 11 Economia Social</b>						
11001	PAREDES AVALOS SUSANA	\$2,588.90	\$0.00	\$0.00	\$250.00	\$2,350.00
<b>Total Depto</b>		----- <b>\$2,588.90</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	\$250.00	----- <b>\$2,350.00</b>
<b>Departamento 12 Delegacion Atequiza</b>						
12003	OROZCO VACA FERNANDO	\$3,775.60	\$0.00	\$254.32	\$0.00	\$3,521.40
12004	SANCHEZ REYES MA GUADALUPE	\$2,655.72	\$0.00	\$0.00	\$500.00	\$2,155.60
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	\$2,002.20
12008	LOPEZ ORTIZ SALVADOR	\$2,588.90	\$0.00	\$0.00	\$1,000.00	\$1,600.00
12009	GOMEZ SANTIBANEZ ROCIO GUADALUPE	\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
<b>Total Depto</b>		----- <b>\$16,013.49</b>	----- <b>\$0.00</b>	----- <b>\$254.32</b>	\$1,500.00	----- <b>\$14,381.40</b>

						\$0.00	
<b>Departamento 13 Delegacion Capilla</b>						\$0.00	
78002	RAYA FERNANDEZ OMAR ALEJANDRO	\$2,000.00	\$0.00	\$0.00		\$0.00	\$2,000.00
<b>Total Depto</b>		----- <b>\$2,000.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>		----- <b>\$0.00</b>	----- <b>\$2,000.00</b>
						\$0.00	
<b>Departamento 14 Agencia El Rodeo</b>						\$0.00	
14003	ORTIZ ANDRADE MONICA	\$2,335.21	\$0.00	\$0.00		\$0.00	\$2,335.20
14005	GARIBAY GARCIA NOE SALVADOR	\$2,599.95	\$0.00	\$0.00		\$0.00	\$2,600.00
<b>Total Depto</b>		----- <b>\$4,935.16</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>		----- <b>\$0.00</b>	----- <b>\$4,935.20</b>
						\$0.00	
<b>Departamento 15 Agencia Cedros</b>						\$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	\$2,002.20
<b>Total Depto</b>		----- <b>\$7,097.71</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>		----- <b>\$0.00</b>	----- <b>\$7,202.20</b>
						\$0.00	
<b>Departamento 16 Agencia Buenavista</b>						\$0.00	
16001	CONTRERAS SAUCEDO MARIA REINALDA	\$3,214.56	\$0.00	\$193.28	\$744.47	\$0.00	\$2,276.80
16002	MORA FERRER RAUL ANTONIO	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.80
16003	ZAMORA CASTILLO REYNA ALEJANDRA	\$2,588.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
16004	GONZALEZ MARTINEZ BERONICA	\$1,917.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
16005	TAPIA PADILLA RAMONA	\$2,588.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
<b>Total Depto</b>		----- <b>\$13,075.59</b>	----- <b>\$0.00</b>	----- <b>\$193.28</b>	----- <b>\$744.47</b>	----- <b>\$0.00</b>	----- <b>\$12,242.60</b>
						\$0.00	
<b>Departamento 17 Agencia Luis Garcia</b>						\$0.00	
17002	FIGUEROA GARCIA RODOLFO	\$2,588.90	\$0.00	\$0.00		\$0.00	\$2,600.00
<b>Total Depto</b>		----- <b>\$2,588.90</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>		----- <b>\$0.00</b>	----- <b>\$2,600.00</b>
						\$0.00	
<b>Departamento 18 Agencia Santa Rosa</b>						\$0.00	
18001	LOPEZ HERRERA MARIA DE LOS ANGELES	\$2,588.90	\$604.08	\$0.00		\$0.00	\$3,193.00
<b>Total Depto</b>		----- <b>\$2,588.90</b>	----- <b>\$604.08</b>	----- <b>\$0.00</b>		----- <b>\$0.00</b>	----- <b>\$3,193.00</b>
						\$0.00	
<b>Departamento 20 Agencia Las Aguilillas</b>						\$0.00	
20002	FLORES VILLA TERESA	\$1,917.51	\$0.00	\$0.00	\$250.00	\$0.00	\$1,750.00
20003	MEJIA LOPEZ JESUS EMMANUEL	\$2,482.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
<b>Total Depto</b>		----- <b>\$4,399.57</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$250.00</b>	----- <b>\$0.00</b>	----- <b>\$4,250.00</b>
						\$0.00	
<b>Departamento 21 Agencia los Olivos</b>						\$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
<b>Total Depto</b>		<b>\$5,588.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,600.00</b>
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
<b>Total Depto</b>		<b>\$22,461.60</b>	<b>\$0.00</b>	<b>\$2,402.60</b>	<b>\$0.00</b>	<b>\$20,059.00</b>
<b>Departamento 26 Apremios</b>						
26001	CARRERO GARCIA LUCIO	\$5,434.85	\$0.00	\$434.85	\$0.00	\$5,000.00
<b>Total Depto</b>		<b>\$5,434.85</b>	<b>\$0.00</b>	<b>\$434.85</b>	<b>\$0.00</b>	<b>\$5,000.00</b>
<b>Departamento 27 Catastro e Impto Predial</b>						
27003	GARCIA TAVAREZ CLAUDIA ELIZABETH	\$3,214.56	\$0.00	\$193.28	\$0.00	\$3,021.20
27004	GOMEZ LOPEZ VICTOR MANUEL	\$4,336.64	\$0.00	\$315.36	\$0.00	\$4,021.40
27005	SANCHEZ CATILLO GABRIELA LIZETH	\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
<b>Total Depto</b>		<b>\$10,140.10</b>	<b>\$0.00</b>	<b>\$508.64</b>	<b>\$0.00</b>	<b>\$9,642.60</b>
<b>Departamento 28 Obras Publicas</b>						
28004	OCHOA GONZALEZ LEOCADIO	\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.60
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
28007	ESPINOZA NUÑO HECTOR EMMANUEL	\$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	\$4,059.60
29002	MELLENDEZ LOPEZ OLGA ROCIO	\$7,997.07	\$0.00	\$885.15	\$0.00	\$7,111.80
29003	VILLANUEVA MENDOZA JOSE DE JESUS	\$5,505.57	\$0.00	\$443.30	\$1,553.27	\$3,509.00
<b>Total Depto</b>		<b>\$29,181.23</b>	<b>\$0.00</b>	<b>\$1,771.22</b>	<b>\$2,553.27</b>	<b>\$24,986.00</b>
<b>Departamento 29 Desarrollo Urbano</b>						
29004	DIÁZ GONZALEZ LUISA FERNANDA	\$3,190.68	\$0.00	\$190.68	\$0.00	\$3,000.00
<b>Total Depto</b>		<b>\$3,190.68</b>	<b>\$0.00</b>	<b>\$190.68</b>	<b>\$0.00</b>	<b>\$3,000.00</b>
<b>Departamento 30 Servicios Publicos</b>						
05003	RAMIREZ X JOHANA GENOVEVA	\$3,214.56	\$0.00	\$193.28	\$0.00	\$3,021.20
30004	HIGAREDA QUEZADA LUIS MIGUEL	\$1,999.95	\$0.00	\$0.00	\$0.00	\$1,999.80
30005	ENCISO BUENRROSTRO MONICA	\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.60
30008	ZARAGOZA GARCIA JOSE DE JESUS	\$3,775.60	\$0.00	\$254.32	\$0.00	\$3,521.20

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	\$4,706.40
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
30021	MARTINEZ CEDANO FRANCISCO JAVIER	\$3,000.00	\$0.00	\$0.00	\$300.00	\$2,700.00
30023	GOMEZ GUERRERO MARTHA ANAHI	\$2,416.31	\$0.00	\$0.00	\$0.00	\$2,438.40
<b>Total Depto</b>		<b>\$49,491.02</b>	<b>\$0.00</b>	<b>\$2,755.40</b>	<b>\$1,550.00</b>	<b>\$45,218.20</b>
					\$0.00	
					\$0.00	
<b>Departamento 31 Aseo Publico</b>					\$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	\$0.00	\$2,002.20
31007	BARAJAS MARTINEZ JUAN DIEGO	\$1,919.91	\$0.00	\$0.00	\$0.00	\$2,002.20
31008	NERI BERNARDO ESTELA	\$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	\$2,655.60
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
32006	AGUAYO RIOS MARTHA	\$2,765.72	\$0.00	\$0.00	\$0.00	\$2,765.60
<b>Total Depto</b>		<b>\$23,607.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$767.20</b>	<b>\$23,262.80</b>
					\$0.00	
					\$0.00	
<b>Departamento 32 Parques y Jardines</b>					\$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	\$0.00	\$140.28	\$0.00	\$2,625.40
32007	ESTRADA FLORES ANGEL HUMBERTO	\$2,765.72	\$0.00	\$0.00	\$1,093.54	\$1,672.20
32009	MARTINEZ LOPEZ JHOVANY LEONEL	\$2,588.85	\$0.00	\$0.00	\$0.00	\$2,588.80
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	\$0.00	\$0.00	\$0.00	\$3,000.00
<b>Total Depto</b>		<b>\$17,845.50</b>	<b>\$0.00</b>	<b>\$140.28</b>	<b>\$1,093.54</b>	<b>\$16,752.20</b>
					\$0.00	
<b>Departamento 33 Alumbrado Publico</b>					\$0.00	
33003	VALDIVIA CRUZ JOAQUIN	\$3,051.43	\$0.00	\$0.00	\$500.00	\$2,551.40
33004	HURTADO ARCE PEDRO	\$2,765.72	\$0.00	\$0.00	\$500.00	\$2,265.60
33005	ACEVES CASILLAS ELICEO	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
<b>Total Depto</b>		<b>\$8,817.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$7,817.00</b>
					\$0.00	

<b>Departamento 35 Servicios Medicos</b>					\$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	\$3,521.20
35005	VELEZ OLEA JAVIER	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,621.20
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	\$1,418.00
35008	PIZANO NAVARRO JOANA YOSELIN	\$3,214.56	\$0.00	\$193.28	\$0.00	\$3,021.20
35012	FIGUEROA FIERROS NANCY NATALY	\$2,581.34	\$0.00	\$0.00	\$1,000.00	\$1,581.40
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	\$3,021.40
35018	CERVANTES GARCIA MARIA FERNANDA	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00
35019	MARIA JIMENEZ JONATHAN ISAAC	\$2,765.72	\$0.00	\$0.00	\$0.00	\$2,765.80
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
35026	ESTRADA DEL ANGEL JOSE MANUEL	\$3,631.24	\$0.00	\$131.24	\$0.00	\$3,500.00
<b>Total Depto</b>		<b>\$63,988.63</b>	<b>\$0.00</b>	<b>\$3,373.49</b>	<b>\$1,000.00</b>	<b>\$59,871.40</b>
<b>Departamento 38 Fomento Agropecuario</b>					\$0.00	
38001	CIENFUEGOS PAREDES MANUEL DE JESUS	\$4,312.77	\$0.00	\$312.77	\$0.00	\$4,000.00
<b>Total Depto</b>		<b>\$4,312.77</b>	<b>\$0.00</b>	<b>\$312.77</b>	<b>\$0.00</b>	<b>\$4,000.00</b>
<b>Departamento 41 Informatica</b>					\$0.00	
41001	SANCHEZ ALVAREZ RICARDO YIDAM	\$5,502.28	\$0.00	\$442.77	\$0.00	\$5,059.40
<b>Total Depto</b>		<b>\$5,502.28</b>	<b>\$0.00</b>	<b>\$442.77</b>	<b>\$0.00</b>	<b>\$5,059.40</b>
<b>Departamento 45 Deportes</b>					\$0.00	
45001	CARVALLO CERVANTES YENIFER	\$3,751.73	\$0.00	\$251.73	\$0.00	\$3,500.00
<b>Total Depto</b>		<b>\$3,751.73</b>	<b>\$0.00</b>	<b>\$251.73</b>	<b>\$0.00</b>	<b>\$3,500.00</b>
<b>Departamento 46 Casa de la Cultura</b>					\$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	\$2,076.60
<b>Total Depto</b>		<b>\$10,648.91</b>	<b>\$0.00</b>	<b>\$628.13</b>	<b>\$1,000.00</b>	<b>\$9,097.80</b>

**Departamento 53 Asuntos Internos y Juridicos**

53001	MARTINEZ SANCHEZ MARIA DEL CARMEN	\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
<b>Total Depto</b>		<b>\$2,588.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,600.00</b>

**Departamento 64 Los Sabinos**

64006	MARTINEZ FLORES JUAN MANUEL	\$2,655.72	\$442.62	\$0.00	\$0.00	\$3,098.40
64007	TOVAR RAZO GERARDO	\$3,017.79	\$502.96	\$68.66	\$300.00	\$3,134.20
64008	RODRIGUEZ VELAZQUEZ MARICELA	\$2,484.46	\$579.71	\$0.00	\$0.00	\$3,064.20
64010	GUTIERREZ MARTIN LUIS FERNANDO	\$2,765.72	\$645.33	\$184.57	\$0.00	\$3,226.60
64011	JIMENEZ VALENCIA JHONATAN JAVIER	\$2,765.72	\$0.00	\$0.00	\$0.00	\$2,765.60
64015	DELGADO PALAFOX EFRAIN	\$2,765.72	\$645.33	\$184.57	\$0.00	\$3,226.40
64016	CORTEZ GARCIA JOSE ALBERTO	\$2,765.72	\$0.00	\$0.00	\$0.00	\$2,765.60
64017	VAZQUEZ LEON ROSA MARIA	\$3,214.56	\$0.00	\$193.28	\$0.00	\$3,021.20
64019	SALAZAR JIMENEZ CINDY MARIANA	\$2,482.06	\$0.00	\$0.00	\$0.00	\$2,500.00
64021	BARAJAS ALVAREZ CARLOS	\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
64022	GONZALEZ PADILLA BRYAN	\$2,588.90	\$604.08	\$0.00	\$0.00	\$3,193.00
64023	RIOS SUAREZ JOSE MARTIN	\$2,588.90	\$604.08	\$0.00	\$0.00	\$3,193.00
64025	GONZALEZ PADILLA MARCO ANTONIO	\$2,599.95	\$606.66	\$0.00	\$0.00	\$3,206.60
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	\$3,193.00
64031	ARERLLANO ROSAS VICTOR MANUEL	\$2,588.90	\$517.78	\$0.00	\$0.00	\$3,106.60
64032	QUEZADA RIOS JOSE DE JESUS	\$2,588.90	\$604.08	\$0.00	\$0.00	\$3,193.00
<b>Total Depto</b>		<b>\$48,228.62</b>	<b>\$6,356.71</b>	<b>\$631.08</b>	<b>\$300.00</b>	<b>\$53,687.40</b>

**Departamento 67 Transparencia**

67002	VENEGAS AYALA LIZETH MARGARITA	\$4,312.77	\$0.00	\$312.77	\$0.00	\$4,000.00
<b>Total Depto</b>		<b>\$4,312.77</b>	<b>\$0.00</b>	<b>\$312.77</b>	<b>\$0.00</b>	<b>\$4,000.00</b>

**Departamento 69 Proteccion Civil**

69003	LABASTIDA VEGA GABRIEL GUILLERMO	\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.60
69004	GUERRERO SILVA CYNTHIA MARGARITA	\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.60
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	\$2,655.60
69011	RUIZ DIAZ SAHIRA ALEJANDRA	\$2,990.14	\$797.37	\$387.78	\$0.00	\$3,399.60
69013	VICTORIANO CRUZ LIZ ADRIANA	\$2,588.90	\$690.37	\$0.00	\$0.00	\$3,268.20
69014	DIAZ ARANDA DIANA LIZETH	\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
69016	JOAQUIN COLUNGA ELIOT IVAN	\$2,588.90	\$690.37	\$0.00	\$0.00	\$3,268.20
69018	RODRIGUEZ LOZANO RICARDO ALONSO	\$3,751.73	\$0.00	\$251.73	\$0.00	\$3,500.00
69019	CORONA MONTES PABLO ALBERTO	\$3,100.00	\$826.67	\$413.68	\$0.00	\$3,513.00
69021	MERCADO ACEVES ALEJANDRO	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00

69022	GONZALEZ GONZALEZ JOSE LUIS	\$200.00	\$0.00	\$0.00	\$0.00	\$397.00
69024	PULIDO BAUTISTA ARTURO	\$3,631.24	\$968.33	\$324.22	\$0.00	\$4,168.00
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	\$720.00	\$61.16	\$0.00	\$3,358.80
<b>Total Depto</b>		-----	-----	-----	\$0.00	-----
		<b>\$46,529.61</b>	<b>\$4,693.11</b>	<b>\$2,104.59</b>	\$0.00	<b>\$49,196.40</b>
<b>Departamento 75 Sipinna</b>						
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
<b>Total Depto</b>		-----	-----	-----	\$0.00	-----
		<b>\$15,510.21</b>	<b>\$0.00</b>	<b>\$1,710.21</b>	\$1,500.00	<b>\$12,300.00</b>
<b>Departamento 77 Unidad Administrativa Olivos</b>						
77004	MARTINEZ SERRANO LIZETH	\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
<b>Total Depto</b>		-----	-----	-----	\$0.00	-----
		<b>\$2,588.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	\$0.00	<b>\$2,600.00</b>
<b>Departamento 78 Cementerios</b>						
78001	ROJAS TORREZ VICTOR	\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.80
<b>Total Depto</b>		-----	-----	-----	\$0.00	-----
		<b>\$2,655.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	\$0.00	<b>\$2,655.80</b>
<b>Departamento 81 Huerta Vieja</b>						
81001	MARTINEZ GONZALEZ ALEJANDRO	\$2,765.72	\$0.00	\$0.00	\$500.00	\$2,265.60
<b>Total Depto</b>		-----	-----	-----	\$0.00	-----
		<b>\$2,765.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	\$500.00	<b>\$2,265.60</b>
<b>Departamento 92 Los Laureles</b>						
92003	CHAVEZ PEREZ JUAN	\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.60
<b>Total Depto</b>		-----	-----	-----	\$0.00	-----
		<b>\$2,655.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	\$0.00	<b>\$2,655.60</b>
<b>Departamento 93 Sabinos</b>						
64026	MARQUEZ CASTILLO ERNESTO RODRIGO	\$2,625.00	\$0.00	\$0.00	\$0.00	\$2,625.00
<b>Total Depto</b>		-----	-----	-----	\$0.00	-----
		<b>\$2,625.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	\$0.00	<b>\$2,625.00</b>
<b>Total Gral.</b>		=====	=====	=====	\$0.00	=====
		<b>\$458,546.14</b>	<b>\$11,653.90</b>	<b>\$18,418.81</b>	\$14,008.48	<b>\$439,911.00</b>