

NICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS J

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2023 al 15/07/2023

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	\$500.00	\$1,800.00
Total Depto		----- \$2,252.91	----- \$0.00	----- \$0.00	\$500.00	----- \$1,800.00
Departamento 11 Economia Social						
11001	PAREDES AVALOS SUSANA	\$2,588.90	\$0.00	\$0.00	\$250.00	\$2,350.00
Total Depto		----- \$2,588.90	----- \$0.00	----- \$0.00	\$250.00	----- \$2,350.00
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	\$2,502.40
12007	VALENCIA ALONSO LUIS ALFONSO	\$1,919.91	\$0.00	\$0.00	\$0.00	\$2,002.40
12008	LOPEZ ORTIZ SALVADOR	\$2,588.90	\$0.00	\$0.00	\$1,000.00	\$1,600.00
12009	GOMEZ SANTIBAÑEZ ROCIO GUADALUPE	\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
Total Depto		----- \$16,013.49	----- \$0.00	----- \$254.32	\$1,500.00	----- \$14,381.80

						\$0.00	
Departamento 13 Delegacion Capilla						\$0.00	
78002	RAYA FERNANDEZ OMAR ALEJANDRO	\$2,000.00	\$0.00	\$0.00		\$0.00	\$2,000.00
Total Depto						\$0.00	
		\$2,000.00	\$0.00	\$0.00		\$0.00	\$2,000.00
						\$0.00	
Departamento 14 Agencia El Rodeo						\$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	\$2,599.80
Total Depto						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
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						\$0.00	
		\$7,097.71	\$0.00	\$0.00		\$0.00	\$7,202.40
						\$0.00	
Departamento 16 Agencia Buenavista						\$0.00	
16001	CONTRERAS SAUCEDO MARIA REINALDA	\$3,214.56	\$0.00	\$193.28	\$744.47		\$2,276.80
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						\$0.00	
		\$13,075.59	\$0.00	\$193.28	\$744.47		\$12,242.60
						\$0.00	
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						\$0.00	
		\$2,588.90	\$0.00	\$0.00		\$0.00	\$2,600.00
						\$0.00	
Departamento 18 Agencia Santa Rosa						\$0.00	
18001	LOPEZ HERRERA MARIA DE LOS ANGELES	\$2,588.90	\$862.97	\$0.00	\$0.00		\$3,451.80
Total Depto						\$0.00	
		\$2,588.90	\$862.97	\$0.00		\$0.00	\$3,451.80
						\$0.00	
Departamento 20 Agencia Las Aguillilas						\$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						\$0.00	
		\$4,399.57	\$0.00	\$0.00	\$250.00		\$4,250.00
						\$0.00	
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		-----	-----	-----	\$0.00	-----
		\$5,588.90	\$0.00	\$0.00	\$0.00	\$5,600.00
					\$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		-----	-----	-----	\$0.00	-----
		\$22,461.60	\$0.00	\$2,402.60	\$0.00	\$20,059.00
					\$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		-----	-----	-----	\$0.00	-----
		\$5,434.85	\$0.00	\$434.85	\$0.00	\$5,000.00
					\$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	\$0.00	\$2,600.00
Total Depto		-----	-----	-----	\$0.00	-----
		\$10,140.10	\$0.00	\$508.64	\$0.00	\$9,642.60
					\$0.00	
Departamento 28 Obras Publicas					\$0.00	
28003	HERNANDEZ BOTELLO JOSE LUIS	\$7,997.07	\$0.00	\$885.15	\$1,485.81	\$5,626.20
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
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	\$4,059.40
29002	MELLENDEZ 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		-----	-----	-----	\$0.00	-----
		\$37,178.30	\$0.00	\$2,656.37	\$4,039.08	\$30,612.40
					\$0.00	
Departamento 29 Desarrollo Urbano					\$0.00	
29004	DIAZ GONZALEZ LUISA FERNANDA	\$3,190.68	\$0.00	\$190.68	\$0.00	\$3,000.00
Total Depto		-----	-----	-----	\$0.00	-----
		\$3,190.68	\$0.00	\$190.68	\$0.00	\$3,000.00
					\$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	\$0.00	\$2,000.00
30005	ENCISO BUENRROSTRO MONICA	\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.80

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	\$4,706.60
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	\$4,706.60
30017	NERI LUNA ALICIA	\$2,588.90	\$0.00	\$0.00	\$500.00	\$2,100.00
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	\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
Total Depto					\$0.00	
		\$49,663.61	\$0.00	\$2,755.40	\$1,800.00	\$45,130.80
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	\$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	\$1,023.95	\$0.00	\$0.00	\$2,963.00
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
32006	AGUAYO RIOS MARTHA	\$2,765.72	\$0.00	\$0.00	\$0.00	\$2,765.80
Total Depto					\$0.00	
		\$23,607.49	\$1,023.95	\$0.00	\$767.20	\$24,224.00
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	\$1,613.34	\$244.75	\$0.00	\$4,134.20
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	\$1,510.16	\$93.99	\$0.00	\$4,005.20
32018	PLASCENCIA VARGAS MA REFUGIO	\$1,370.59	\$0.00	\$0.00	\$0.00	\$1,500.00
Total Depto					\$0.00	
		\$12,256.60	\$3,123.50	\$338.74	\$1,093.54	\$14,077.40
Departamento 33 Alumbrado Publico					\$0.00	
33003	VALDIVIA CRUZ JOAQUIN	\$3,051.43	\$1,525.72	\$258.53	\$500.00	\$3,818.60
33004	HURTADO ARCE PEDRO	\$2,765.72	\$1,382.86	\$219.68	\$500.00	\$3,429.00
33005	ACEVES CASILLAS ELICEO	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Total Depto					\$0.00	
		\$8,817.15	\$2,908.58	\$478.21	\$1,000.00	\$10,247.60
Departamento 35 Servicios Medicos					\$0.00	
					\$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	\$1,765.80
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
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
35027	HERNANDEZ PEREZ OMAR	\$3,631.24	\$0.00	\$131.24	\$0.00	\$3,500.00
Total Depto					\$0.00	
		\$68,004.25	\$0.00	\$3,504.73	\$1,000.00	\$63,756.00
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					\$0.00	
		\$4,312.77	\$0.00	\$312.77	\$0.00	\$4,000.00
Departamento 41 Informatica					\$0.00	
41001	SANCHEZ ALVAREZ RICARDO YIDAM	\$5,502.28	\$0.00	\$442.77	\$0.00	\$5,059.60
Total Depto					\$0.00	
		\$5,502.28	\$0.00	\$442.77	\$0.00	\$5,059.60
Departamento 45 Deportes					\$0.00	
45001	CARVALLO CERVANTES YENIFER	\$3,751.73	\$0.00	\$251.73	\$0.00	\$3,500.00
Total Depto					\$0.00	
		\$3,751.73	\$0.00	\$251.73	\$0.00	\$3,500.00
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					\$0.00	
		\$10,648.91	\$0.00	\$628.13	\$1,000.00	\$9,098.00
					\$0.00	

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						\$0.00	
		\$2,588.90	\$0.00	\$0.00		\$0.00	\$2,600.00
						\$0.00	
Departamento 64 Los Sabinos						\$0.00	
64006	MARTINEZ FLORES JUAN MANUEL	\$2,655.72	\$885.24	\$0.00		\$0.00	\$3,541.00
64007	TOVAR RAZO GERARDO	\$2,484.46	\$0.00	\$0.00	\$300.00		\$2,202.40
64008	RODRIGUEZ VELAZQUEZ MARICELA	\$2,484.46	\$828.15	\$0.00		\$0.00	\$3,312.60
64010	GUTIERREZ MARTIN LUIS FERNANDO	\$2,765.72	\$921.91	\$184.57		\$0.00	\$3,503.00
64011	JIMENEZ VALENCIA JHONATAN JAVIER	\$2,765.72	\$0.00	\$0.00		\$0.00	\$2,765.80
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	\$2,765.80
64017	VAZQUEZ LEON ROSA MARIA	\$3,214.56	\$0.00	\$193.28		\$0.00	\$3,021.40
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	\$690.37	\$0.00		\$0.00	\$3,279.40
64023	RIOS SUAREZ JOSE MARTIN	\$2,588.90	\$862.97	\$0.00		\$0.00	\$3,452.00
64025	GONZALEZ PADILLA MARCO ANTONIO	\$2,599.95	\$693.32	\$0.00		\$0.00	\$3,293.20
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
Total Depto						\$0.00	
		\$39,928.59	\$5,527.29	\$562.42	\$300.00		\$44,663.00
						\$0.00	
Departamento 67 Transparencia						\$0.00	
67002	VENEGAS AYALA LIZETH MARGARITA	\$4,312.77	\$0.00	\$312.77		\$0.00	\$4,000.00
Total Depto						\$0.00	
		\$4,312.77	\$0.00	\$312.77		\$0.00	\$4,000.00
						\$0.00	
Departamento 69 Proteccion Civil						\$0.00	
69003	LABASTIDA VEGA GABRIEL GUILLERMO	\$2,655.72	\$0.00	\$0.00		\$0.00	\$2,655.80
69004	GUERRERO SILVA CYNTHIA MARGARITA	\$2,655.72	\$0.00	\$0.00		\$0.00	\$2,655.80
69005	PALACIOS RAMIREZ EDSON EDMUNDO	\$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
69011	RUIZ DIAZ SAHIRA ALEJANDRA	\$2,990.14	\$0.00	\$0.00		\$0.00	\$2,990.20
69013	VICTORIANO CRUZ LIZ ADRIANA	\$2,588.90	\$0.00	\$0.00		\$0.00	\$2,600.00
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	\$0.00	\$0.00		\$0.00	\$2,600.00
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	\$0.00	\$0.00		\$0.00	\$3,100.00
69021	MERCADO ACEVES ALEJANDRO	\$3,000.00	\$0.00	\$0.00		\$0.00	\$3,000.00
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					\$0.00	
		\$48,985.33	\$0.00	\$1,048.99	\$0.00	\$47,970.20
					\$0.00	
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					\$0.00	
		\$15,510.21	\$0.00	\$1,710.21	\$1,500.00	\$12,300.00
					\$0.00	
Departamento 77 Unidad Administrativa Olivos					\$0.00	
77004	MARTINEZ SERRANO LIZETH	\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
Total Depto					\$0.00	
		\$2,588.90	\$0.00	\$0.00	\$0.00	\$2,600.00
					\$0.00	
Departamento 78 Cementerios					\$0.00	
78001	ROJAS TORREZ VICTOR	\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.80
Total Depto					\$0.00	
		\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.80
					\$0.00	
Departamento 81 Huerta Vieja					\$0.00	
81001	MARTINEZ GONZALEZ ALEJANDRO	\$2,765.72	\$0.00	\$0.00	\$500.00	\$2,265.80
Total Depto					\$0.00	
		\$2,765.72	\$0.00	\$0.00	\$500.00	\$2,265.80
					\$0.00	
Departamento 92 Los Laureles					\$0.00	
92003	CHAVEZ PEREZ JUAN	\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.80
Total Depto					\$0.00	
		\$2,655.72	\$0.00	\$0.00	\$0.00	\$2,655.80
					\$0.00	
Departamento 93 Sabinos					\$0.00	
64026	MARQUEZ CASTILLO ERNESTO RODRIGO	\$2,625.00	\$0.00	\$0.00	\$0.00	\$2,625.00
Total Depto					\$0.00	
		\$2,625.00	\$0.00	\$0.00	\$0.00	\$2,625.00
					\$0.00	
Total Gral.		\$459,298.21	\$13,446.29	\$18,987.61	\$16,244.29	\$439,561.20