

MUNICIPIO DE IXTLAHUACAN DE LOS MEMBRILLOS JAL.

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2023 al 30/06/2023

Reg Pat IMSS: 00000000000,123456789000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Retroactivo	I.S.R. (mes)	Otras Deducciones	*NETO*
Departamento 2 Presidencia							
02001	Sandoval Diaz Maria Estela	\$1,370.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
02002	Delgado Gonzalez Teresa Idalia	\$1,370.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Total Depto		\$2,741.18	\$0.00	\$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	\$0.00	\$2,002.20
60002	Bravo Vega Laura Cristina	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.20
Total Depto		\$3,839.82	\$0.00	\$0.00	\$0.00	\$0.00	\$4,004.40
Departamento 7 Desarrollo Social							
07002	Davila Ramirez Brenda Liliana	\$2,252.91	\$0.00	\$0.00	\$0.00	\$500.00	\$1,800.00
Total Depto		\$2,252.91	\$0.00	\$0.00	\$0.00	\$500.00	\$1,800.00
Departamento 11 Economia Social							
11001	Paredes Avalos Susana	\$2,588.90	\$345.19	\$0.00	\$0.00	\$250.00	\$2,684.20
Total Depto		\$2,588.90	\$345.19	\$0.00	\$0.00	\$250.00	\$2,684.20
Departamento 12 Delegacion Atequiza							
12003	Orozco Vaca Fernando	\$3,775.60	\$0.00	\$0.00	\$254.32	\$0.00	\$3,521.40
12004	Sanchez Reyes Ma Guadalupe	\$2,655.72	\$0.00	\$0.00	\$0.00	\$500.00	\$2,155.60
12006	Flores Alvarado Jorge Luis	\$2,484.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,502.20
12007	Valencia Alonso Luis Alfonso	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.20
12008	Lopez Ortiz Salvador	\$2,588.90	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,600.00
12009	Gomez Santibañez Rocio Guadalupe	\$2,588.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
Total Depto		\$16,013.49	\$0.00	\$0.00	\$254.32	\$1,500.00	\$14,381.40

						\$0.00	
Departamento 13 Delegacion Capilla						\$0.00	
78002	Raya Fernandez Omar Alejandro	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
Total Depto		\$2,000.00	\$0.00	\$0.00	\$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	\$0.00	\$2,335.20
14005	Garibay Garcia Noe Salvador	\$2,599.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
Total Depto		\$4,935.16	\$0.00	\$0.00	\$0.00	\$0.00	\$4,935.20
Departamento 15 Agencia Cedros							
15002	Guerrero Barajas Ana Alejandra	\$2,588.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
15003	Garcia Lopez Alejandra	\$2,588.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
17001	Lopez Ruiz Candelario	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.20
Total Depto		\$7,097.71	\$0.00	\$0.00	\$0.00	\$0.00	\$7,202.20
Departamento 16 Agencia Buenavista							
16001	Contreras Saucedo Maria Reinalda	\$3,214.56	\$0.00	\$0.00	\$193.28	\$1,244.47	\$1,776.80
16002	Mora Ferrer Raul Antonio	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.60
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
Total Depto		\$13,075.59	\$0.00	\$0.00	\$193.28	\$1,244.47	\$11,742.40
Departamento 17 Agencia Luis Garcia							
17002	Figuroa Garcia Rodolfo	\$2,588.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
Total Depto		\$2,588.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
Departamento 18 Agencia Santa Rosa							
18001	Lopez Herrera Maria de los Angeles	\$2,588.90	\$604.08	\$0.00	\$0.00	\$0.00	\$3,193.00
Total Depto		\$2,588.90	\$604.08	\$0.00	\$0.00	\$0.00	\$3,193.00
Departamento 20 Agencia Las Aguillillas							
20002	Flores Villa Teresa	\$1,917.51	\$511.34	\$0.00	\$0.00	\$250.00	\$2,227.00
20003	Mejia Lopez Jesus Emmanuel	\$2,482.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
Total Depto		\$4,399.57	\$511.34	\$0.00	\$0.00	\$250.00	\$4,727.00
Departamento 21 Agencia los Olivos							

19001	Ortiz Vega Gabriela de Jesus	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
21001	Garcia Osorio Angelica Citlaly	\$2,588.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
Total Depto		\$5,588.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,600.00
Departamento 23 Contraloria							
23001	Islas Cortez Roger Alejandro	\$7,308.55	\$0.00	\$0.00	\$749.55	\$0.00	\$6,559.00
23002	Alvarado De la Cruz Abraham	\$9,126.37	\$0.00	\$0.00	\$1,126.37	\$0.00	\$8,000.00
23003	Garcia Ruiz Ricardo Oswaldo	\$6,026.68	\$0.00	\$0.00	\$526.68	\$0.00	\$5,500.00
Total Depto		\$22,461.60	\$0.00	\$0.00	\$2,402.60	\$0.00	\$20,059.00
Departamento 26 Apremios							
26001	Carrero Garcia Lucio	\$5,434.85	\$0.00	\$0.00	\$434.85	\$0.00	\$5,000.00
Total Depto		\$5,434.85	\$0.00	\$0.00	\$434.85	\$0.00	\$5,000.00
Departamento 27 Catastro e Impto Predial							
27003	Garcia Tavarez Claudia Elizabeth	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
27004	Gomez Lopez Victor Manuel	\$4,336.64	\$0.00	\$0.00	\$315.36	\$0.00	\$4,021.40
27005	Sanchez Catillo Gabriela Lizeth	\$2,588.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
Total Depto		\$10,140.10	\$0.00	\$0.00	\$508.64	\$0.00	\$9,642.60
Departamento 28 Obras Publicas							
28003	Hernandez Botello Jose Luis	\$7,997.07	\$0.00	\$0.00	\$885.15	\$1,485.81	\$5,626.00
28004	Ochoa Gonzalez Leocadio	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.60
28005	Orozco x Maria Magdalena	\$1,370.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
28006	Avalos Hernandez Ricardo	\$3,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,075.00
28007	Espinoza Nuño Hector Emmanuel	\$3,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,075.00
29001	Espinoza Aceves Hector Javier	\$5,502.28	\$0.00	\$0.00	\$442.77	\$1,000.00	\$4,059.60
29002	Melendez Lopez Olga Rocio	\$7,997.07	\$0.00	\$0.00	\$885.15	\$0.00	\$7,111.80
29003	Villanueva Mendoza Jose De Jesus	\$5,505.57	\$0.00	\$0.00	\$443.30	\$1,553.27	\$3,509.00
Total Depto		\$37,178.30	\$0.00	\$0.00	\$2,656.37	\$4,039.08	\$30,612.00
Departamento 29 Desarrollo Urbano							
29004	Diaz Gonzalez Luisa Fernanda	\$3,190.68	\$0.00	\$0.00	\$190.68	\$0.00	\$3,000.00
Total Depto		\$3,190.68	\$0.00	\$0.00	\$190.68	\$0.00	\$3,000.00
Departamento 30 Servicios Publicos							
05003	Ramirez X Johana Genoveva	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
30004	Higareda Quezada Luis Miguel	\$1,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
30005	Enciso Buenrostro Monica	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.80

30008	Zaragoza Garcia Jose De Jesus	\$3,775.60	\$0.00	\$0.00	\$254.32	\$0.00	\$3,521.40
30012	Montes Stennett Joshua	\$5,105.47	\$0.00	\$0.00	\$399.01	\$0.00	\$4,706.40
30015	Perez Morando Francisco De Jesus	\$5,105.47	\$0.00	\$0.00	\$399.01	\$0.00	\$4,706.40
30016	Arias Diaz Cristopher Isaac	\$5,105.47	\$0.00	\$0.00	\$399.01	\$0.00	\$4,706.40
30017	Neri Luna Alicia	\$2,588.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,588.80
30018	Ramirez Gomez Alberto	\$4,312.77	\$0.00	\$0.00	\$312.77	\$0.00	\$4,000.00
30019	Rayo Razo Rodrigo	\$5,105.40	\$0.00	\$0.00	\$399.00	\$0.00	\$4,706.40
30020	Saldivar Lopez Isaac Antonio	\$5,105.40	\$0.00	\$0.00	\$399.00	\$0.00	\$4,706.40
30021	Martinez Cedano Francisco Javier	\$3,000.00	\$0.00	\$0.00	\$0.00	\$300.00	\$2,700.00
30023	Gomez Guerrero Martha Anahi	\$2,588.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,589.00
Total Depto		\$49,663.61	\$0.00	\$0.00	\$2,755.40	\$300.00	\$46,608.20

Departamento 31 Aseo Publico

31003	Mercado Fuentes Juan Carlos	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
31004	Haro Rojas Rogelio	\$2,000.00	\$0.00	\$0.00	\$0.00	\$767.20	\$1,232.80
31005	Barajas Rosas Naelson Ismael	\$1,919.91	\$799.96	\$0.00	\$0.00	\$0.00	\$2,747.20
31006	Ruiz Enciso Ruben	\$1,919.91	\$799.96	\$0.00	\$0.00	\$0.00	\$2,747.20
31007	Barajas Martinez Juan Diego	\$1,919.91	\$799.96	\$0.00	\$0.00	\$0.00	\$2,747.20
31008	Neri Bernardo Estela	\$1,919.91	\$1,023.95	\$0.00	\$0.00	\$0.00	\$2,956.80
31009	Ramirez Martinez Alejandro	\$2,655.72	\$1,106.55	\$0.00	\$195.08	\$0.00	\$3,567.20
31010	Lopez Murillo Jose Antonio	\$2,000.00	\$833.33	\$0.00	\$0.00	\$0.00	\$2,833.40
31012	Nava Hinojosa Jaime	\$1,917.51	\$798.96	\$0.00	\$0.00	\$0.00	\$2,744.00
31014	Gomez Guerrero Edgar Oswaldo	\$2,588.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
32006	Aguayo Rios Martha	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.60
Total Depto		\$23,607.49	\$6,162.67	\$0.00	\$195.08	\$767.20	\$28,941.40

Departamento 32 Parques y Jardines

30003	Chavez Cervantes Yessica	\$2,765.72	\$0.00	\$184.38	\$0.00	\$0.00	\$2,950.00
32005	Gomez Velazquez Dorian Jose	\$2,765.72	\$1,613.34	\$0.00	\$244.75	\$0.00	\$4,134.40
32007	Estrada Flores Angel Humberto	\$2,396.96	\$0.00	\$0.00	\$0.00	\$1,093.54	\$1,303.40
32009	Martinez Lopez Jhovany Leonel	\$2,416.26	\$0.00	\$0.00	\$0.00	\$0.00	\$2,438.40
32018	Plascencia Vargas Ma Refugio	\$1,370.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Total Depto		\$11,715.25	\$1,613.34	\$184.38	\$244.75	\$1,093.54	\$12,326.20

Departamento 33 Alumbrado Publico

33003	Valdivia Cruz Joaquin	\$3,051.43	\$1,525.72	\$0.00	\$264.07	\$500.00	\$3,705.60
33004	Hurtado Arce Pedro	\$2,765.72	\$0.00	\$0.00	\$0.00	\$500.00	\$2,265.60
33005	Aceves Casillas Eliceo	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Total Depto		\$8,817.15	\$1,525.72	\$0.00	\$264.07	\$1,000.00	\$8,971.20

Departamento 35 Servicios Medicos

32008	Zaragoza Herrera Blanca Perla	\$5,434.85	\$0.00	\$0.00	\$434.85	\$0.00	\$5,000.00
35004	Morales Mendoza Jose Angel	\$3,775.60	\$0.00	\$0.00	\$254.32	\$0.00	\$3,521.20
35005	Velez Olea Javier	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,621.20
35006	Venegas Delgado Rafael Eduardo	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
35007	Flores Gallo Hector Manuel	\$1,282.96	\$0.00	\$0.00	\$0.00	\$0.00	\$1,418.00
35008	Pizano Navarro Joana Yoselin	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
35012	Figueroa Fierros Nancy Nataly	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.60
35013	Ochoa Hernandez Felipe De Jesus	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
35014	Rodriguez Ortega Maria Del Carmen	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.40
35016	Aguilera Herrera Maria Cristina	\$3,000.26	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.20
35018	Cervantes Garcia Maria Fernanda	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
35019	Maria Jimenez Jonathan Isaac	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.60
35020	Ramirez Pantoja Blanca Estela	\$4,312.77	\$0.00	\$0.00	\$312.77	\$0.00	\$4,000.00
35021	Herrera Andrade Bianca Vanessa	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
35022	Hernandez Adame Yasmin Alejandra	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
35023	Parra Armas Jose Francisco	\$3,623.20	\$0.00	\$0.00	\$130.37	\$0.00	\$3,492.80
Total Depto		\$46,490.20	\$0.00	\$0.00	\$1,518.87	\$0.00	\$45,227.20
Departamento 38 Fomento Agropecuario							
38001	Cienfuegos Paredes Manuel de Jesus	\$4,312.77	\$0.00	\$0.00	\$312.77	\$0.00	\$4,000.00
Total Depto		\$4,312.77	\$0.00	\$0.00	\$312.77		\$4,000.00
Departamento 41 Informatica							
41001	Sanchez Alvarez Ricardo Yidam	\$5,502.28	\$0.00	\$0.00	\$442.77		\$5,059.60
Total Depto		\$5,502.28	\$0.00	\$0.00	\$442.77	\$0.00	\$5,059.60
Departamento 45 Deportes							
45001	Carvalho Cervantes Yenifer	\$3,751.73	\$0.00	\$0.00	\$251.73	\$0.00	\$3,500.00
Total Depto		\$3,751.73	\$0.00	\$0.00	\$251.73	\$0.00	\$3,500.00
Departamento 46 Casa de la Cultura							
46003	Luna Bernardo Maria Estrella	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.40
46004	Rangel Ramirez Miguel	\$5,434.85	\$0.00	\$0.00	\$434.85	\$0.00	\$5,000.00
46005	Coronado Morales Joel	\$1,999.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,076.80
Total Depto		\$10,648.91	\$0.00	\$0.00	\$628.13	\$0.00	\$10,098.20
Departamento 64 Los Sabinos							
64006	Martinez Flores Juan Manuel	\$2,655.72	\$619.67	\$0.00	\$0.00	\$0.00	\$3,275.40
64007	Tovar Razo Gerardo	\$2,484.46	\$0.00	\$0.00	\$0.00	\$300.00	\$2,202.20
64008	Rodriguez Velazquez Maricela	\$2,484.46	\$579.71	\$0.00	\$0.00	\$0.00	\$3,064.20

64010	Gutierrez Martin Luis Fernando	\$2,765.72	\$645.33	\$0.00	\$184.57	\$0.00	\$3,226.40
64011	Jimenez Valencia Jhonatan Javier	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.60
64015	Delgado Palafox Efrain	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.80
64016	Cortez Garcia Jose Alberto	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.80
64017	Vazquez Leon Rosa Maria	\$3,214.56	\$0.00	\$0.00	\$193.28	\$0.00	\$3,021.20
64019	Salazar Jimenez Cindy Mariana	\$2,482.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
64021	Barajas Alvarez Carlos	\$2,588.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
64022	Gonzalez Padilla Bryan	\$2,588.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
64023	Rios Suarez Jose Martin	\$2,588.90	\$604.08	\$0.00	\$0.00	\$0.00	\$3,193.00
64025	Gonzalez Padilla Marco Antonio	\$2,599.95	\$606.66	\$0.00	\$0.00	\$0.00	\$3,206.60
64028	Rodriguez Perez Jose Luis	\$2,588.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
64029	Chavez Colio Karla Janette	\$2,588.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
Total Depto		\$39,928.59	\$3,055.45	\$0.00	\$377.85	\$300.00	\$42,386.20

Departamento 67 Transparencia

67001	Zavala Fregoso Abraham Jasiel	\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.20
Total Depto		\$1,919.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.20

Departamento 69 Proteccion Civil

69003	Labastida Vega Gabriel Guillermo	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.60
69004	Guerrero Silva Cynthia Margarita	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.60
69005	Palacios Ramirez Edson Edmundo	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.80
69006	Sanchez Garcia Maria De Lourdes	\$3,895.70	\$0.00	\$0.00	\$267.39	\$0.00	\$3,628.20
69007	Castañeda Quiñonez Lorena Maria Guadalupe	\$3,895.70	\$0.00	\$0.00	\$267.39	\$0.00	\$3,628.20
69009	Aguirre Galvan Julio Cesar	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.60
69011	Ruiz Diaz Sahira Alejandra	\$2,990.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,990.20
69013	Victoriano Cruz Liz Adriana	\$2,588.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
69014	Diaz Aranda Diana Lizeth	\$2,588.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
69016	Joaquin Colunga Eliot Ivan	\$2,588.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
69018	Rodriguez Lozano Ricardo Alonso	\$3,751.73	\$0.00	\$0.00	\$251.73	\$0.00	\$3,500.00
69019	Corona Montes Pablo Alberto	\$3,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.00
69021	Mercado Aceves Alejandro	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
69022	Gonzalez Gonzalez Jose Luis	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
69024	Pulido Bautista Arturo	\$3,631.24	\$0.00	\$0.00	\$131.24	\$0.00	\$3,500.00
69025	Ramos Guzman Job Federico	\$3,631.24	\$0.00	\$0.00	\$131.24	\$0.00	\$3,500.00
69026	Gomez Lopez Cesar Alejandro	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00
Total Depto		\$51,985.33	\$0.00	\$0.00	\$1,048.99	\$0.00	\$50,969.20

Departamento 75 Sipinna

75001	Hernandez Torres Carolina	\$9,126.37	\$0.00	\$0.00	\$1,126.37	\$1,500.00	\$6,500.00
75002	Castañeda Luna Biviana Berenice	\$6,383.84	\$0.00	\$0.00	\$583.84	\$0.00	\$5,800.00
Total Depto							

		\$15,510.21	\$0.00	\$0.00	\$1,710.21	\$1,500.00	\$12,300.00
Departamento 77 Unidad Administrativa Olivos							
77004	Martinez Serrano Lizeth	\$2,588.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
Total Depto		----- \$2,588.90	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$2,600.00
Departamento 78 Cementerios							
78001	Rojas Torrez Victor	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.60
Total Depto		----- \$2,655.72	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$2,655.60
Departamento 81 Huerta Vieja							
81001	Martinez Gonzalez Alejandro	\$2,765.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.60
81008	Mejia Sanchez Victor Hugo	\$2,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,625.00
Total Depto		----- \$5,390.72	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$5,390.60
Departamento 92 Los Laureles							
92003	Chavez Perez Juan	\$2,655.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.60
Total Depto		----- \$2,655.72	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$2,655.60
Departamento 93 Sabinos							
64026	Marquez Castillo Ernesto Rodrigo	\$2,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,625.00
Total Depto		----- \$2,625.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$2,625.00
Total Gral.		=====	=====	=====	=====	=====	=====
		\$437,886.05	\$13,817.79	\$184.38	\$16,391.36	\$12,744.29	\$424,499.80