

## GOBIERNO DEL ESTADO DE IXTLAHUACAN DE LOS MEMBRIL

### Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2023 al 15/11/2023  
Reg Pat IMSS: 00000000000,123456789000  
RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	I.S.R. (mes)	Otras Deducciones	*NETO*
<b>Departamento 2 Presidencia</b>					
02001	SANDOVAL DIAZ MARIA ESTELA	\$1,370.59	\$0.00	\$0.00	\$1,370.60
02002	DELGADO GONZALEZ TERESA IDALIA	\$1,370.59	\$0.00	\$0.00	\$1,500.00
<b>Total Depto</b>		----- <b>\$2,741.18</b>	----- <b>\$0.00</b>	\$0.00	----- <b>\$2,870.60</b>
<b>Departamento 6 Comunicacion Social</b>					
60001	ZUÑIGA HERNANDEZ MARCO ANTONIO	\$1,919.91	\$0.00	\$0.00	\$2,002.20
60002	BRAVO VEGA LAURA CRISTINA	\$1,919.91	\$0.00	\$0.00	\$2,002.20
<b>Total Depto</b>		----- <b>\$3,839.82</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	\$2,300.00
<b>Total Depto</b>		----- <b>\$2,252.91</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	\$250.00	\$2,350.00
<b>Total Depto</b>		----- <b>\$2,588.90</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	\$254.32	\$0.00	\$3,521.20
12004	SANCHEZ REYES MA. GUADALUPE	\$2,655.72	\$0.00	\$0.00	\$2,655.80
12006	FLORES ALVARADO JORGE LUIS	\$2,484.46	\$0.00	\$0.00	\$2,502.40
12007	VALENCIA ALONSO LUIS ALFONSO	\$1,919.91	\$0.00	\$0.00	\$2,002.20
12009	GOMEZ SANTIBAÑEZ ROCIO GUADALUPE	\$2,588.90	\$0.00	\$0.00	\$2,600.00
<b>Total Depto</b>		----- <b>\$13,424.59</b>	----- <b>\$254.32</b>	\$0.00	----- <b>\$13,281.60</b>
				\$0.00	

<b>Departamento 13 Delegacion Capilla</b>				\$0.00	
78002	RAYA FERNANDEZ OMAR ALEJANDRO	\$2,000.00	\$0.00	\$0.00	\$2,000.00
<b>Total Depto</b>		-----	-----		-----
		<b>\$2,000.00</b>	<b>\$0.00</b>	\$0.00	<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	\$250.00	\$2,085.20
14005	GARIBAY GARCIA NOE SALVADOR	\$2,599.95	\$0.00	\$0.00	\$2,599.80
<b>Total Depto</b>		-----	-----		-----
		<b>\$4,935.16</b>	<b>\$0.00</b>	\$250.00	<b>\$4,685.00</b>
				\$0.00	
<b>Departamento 15 Agencia Cedros</b>				\$0.00	
15002	GUERRERO BARAJAS ANA ALEJANDRA	\$2,588.90	\$0.00	\$0.00	\$2,600.00
15003	GARCIA LOPEZ ALEJANDRA	\$2,588.90	\$0.00	\$0.00	\$2,600.00
17001	LOPEZ RUIZ CANDELARIO	\$1,919.91	\$0.00	\$0.00	\$2,002.20
<b>Total Depto</b>		-----	-----		-----
		<b>\$7,097.71</b>	<b>\$0.00</b>	\$0.00	<b>\$7,202.20</b>
				\$0.00	
<b>Departamento 16 Agencia Buenavista</b>				\$0.00	
16001	CONTRERAS SAUCEDO MARIA REINALDA	\$3,214.56	\$193.28	\$1,494.47	\$1,526.80
16002	MORA FERRER RAUL ANTONIO	\$2,765.72	\$0.00	\$0.00	\$2,765.80
16003	ZAMORA CASTILLO REYNA ALEJANDRA	\$2,588.90	\$0.00	\$0.00	\$2,600.00
16004	GONZALEZ MARTINEZ BERONICA	\$1,917.51	\$0.00	\$0.00	\$2,000.00
16005	TAPIA PADILLA RAMONA	\$2,588.90	\$0.00	\$0.00	\$2,600.00
<b>Total Depto</b>		-----	-----		-----
		<b>\$13,075.59</b>	<b>\$193.28</b>	\$1,494.47	<b>\$11,492.60</b>
				\$0.00	
<b>Departamento 17 Agencia Luis Garcia</b>				\$0.00	
17002	FIGUEROA GARCIA RODOLFO	\$2,588.90	\$0.00	\$0.00	\$2,600.00
<b>Total Depto</b>		-----	-----		-----
		<b>\$2,588.90</b>	<b>\$0.00</b>	\$0.00	<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	\$0.00	\$0.00	\$2,600.00
<b>Total Depto</b>		-----	-----		-----
		<b>\$2,588.90</b>	<b>\$0.00</b>	\$0.00	<b>\$2,600.00</b>
				\$0.00	
<b>Departamento 20 Agencia Las Aguilillas</b>				\$0.00	
20002	FLORES VILLA TERESA	\$1,917.51	\$0.00	\$250.00	\$1,750.00
<b>Total Depto</b>		-----	-----		-----
		<b>\$1,917.51</b>	<b>\$0.00</b>	\$250.00	<b>\$1,750.00</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	\$3,000.00
21001	GARCIA OSORIO ANGELICA CITLALY	\$2,588.90	\$0.00	\$0.00	\$2,600.00

<b>Total Depto</b>		-----	-----		-----
		<b>\$5,588.90</b>	<b>\$0.00</b>	\$0.00	<b>\$5,600.00</b>
				\$0.00	
<b>Departamento 23 Contraloria</b>				\$0.00	
23001	ISLAS CORTEZ ROGER ALEJANDRO	\$9,181.39	\$1,138.12	\$0.00	\$8,043.20
23002	ALVARADO DE LA CRUZ ABRAHAM	\$9,126.37	\$1,126.37	\$0.00	\$8,000.00
23003	GARCIA RUIZ RICARDO OSWALDO	\$8,490.56	\$990.56	\$0.00	\$7,500.00
<b>Total Depto</b>		-----	-----		-----
		<b>\$26,798.32</b>	<b>\$3,255.05</b>	\$0.00	<b>\$23,543.20</b>
				\$0.00	
<b>Departamento 25 Hacienda Municipal</b>				\$0.00	
25001	ZACARIAS CALVILLO NANCY GUADALUPE	\$2,588.90	\$0.00	\$0.00	\$2,600.00
<b>Total Depto</b>		-----	-----		-----
		<b>\$2,588.90</b>	<b>\$0.00</b>	\$0.00	<b>\$2,600.00</b>
				\$0.00	
<b>Departamento 26 Apremios</b>				\$0.00	
26001	CARRERO GARCIA LUCIO	\$5,434.85	\$434.85	\$0.00	\$5,000.00
<b>Total Depto</b>		-----	-----		-----
		<b>\$5,434.85</b>	<b>\$434.85</b>	\$0.00	<b>\$5,000.00</b>
				\$0.00	
<b>Departamento 27 Catastro e Impto Predial</b>				\$0.00	
27003	GARCIA TABARES CLAUDIA ELIZABETH	\$3,214.56	\$193.28	\$0.00	\$3,021.20
27004	GOMEZ LOPEZ VICTOR MANUEL	\$4,336.64	\$315.36	\$0.00	\$4,021.20
27005	SANCHEZ CATILLO GABRIELA LIZETH	\$2,588.90	\$0.00	\$1,300.00	\$1,300.00
<b>Total Depto</b>		-----	-----		-----
		<b>\$10,140.10</b>	<b>\$508.64</b>	\$1,300.00	<b>\$8,342.40</b>
				\$0.00	
<b>Departamento 28 Obras Publicas</b>				\$0.00	
28004	OCHOA GONZALEZ LEOCADIO	\$2,655.72	\$0.00	\$0.00	\$2,655.80
28005	OROZCO X MARIA MAGDALENA	\$1,370.59	\$0.00	\$0.00	\$1,500.00
28006	AVALOS HERNANDEZ RICARDO	\$3,075.00	\$0.00	\$0.00	\$3,075.00
29001	ESPINOZA ACEVES HECTOR JAVIER	\$5,502.28	\$442.77	\$1,000.00	\$4,059.60
29002	MELENDEZ LOPEZ OLGA ROCIO	\$7,997.07	\$885.15	\$0.00	\$7,112.00
29003	VILLANUEVA MENDOZA JOSE DE JESUS	\$5,505.57	\$443.30	\$1,553.27	\$3,509.00
<b>Total Depto</b>		-----	-----		-----
		<b>\$26,106.23</b>	<b>\$1,771.22</b>	\$2,553.27	<b>\$21,911.40</b>
				\$0.00	
<b>Departamento 29 Desarrollo Urbano</b>				\$0.00	
35019	MARIA JIMENEZ JONATHAN ISAAC	\$3,000.00	\$0.00	\$0.00	\$3,000.00
<b>Total Depto</b>		-----	-----		-----
		<b>\$3,000.00</b>	<b>\$0.00</b>	\$0.00	<b>\$3,000.00</b>
				\$0.00	
<b>Departamento 30 Servicios Publicos</b>				\$0.00	
05003	RAMIREZ JOHANA GENOVEVA	\$3,214.56	\$193.28	\$0.00	\$3,021.20
30005	ENCISO BUENROSTRO MONICA	\$2,655.72	\$0.00	\$0.00	\$2,655.60

30012	MONTES STENNETT JOSHUA	\$5,105.47	\$399.01	\$0.00	\$4,706.40
30015	PEREZ MORANDO FRANCISCO DE JESUS	\$5,105.47	\$399.01	\$0.00	\$4,706.60
30016	ARIAS DIAZ CRISTOPHER ISAAC	\$5,105.47	\$399.01	\$0.00	\$4,706.40
30017	NERI LUNA ALICIA	\$2,588.90	\$0.00	\$250.00	\$2,350.00
30018	RAMIREZ GOMEZ ALBERTO	\$4,312.77	\$312.77	\$1,000.00	\$3,000.00
30019	RAYO RAZO RODRIGO	\$5,105.40	\$399.00	\$0.00	\$4,706.40
30020	SALDIVAR LOPEZ ISAAC ANTONIO	\$5,105.40	\$399.00	\$0.00	\$4,706.40
30023	GOMEZ GUERRERO MARTHA ANAHI	\$2,588.90	\$0.00	\$300.00	\$2,289.00
<b>Total Depto</b>		<b>\$40,888.06</b>	<b>\$2,501.08</b>	<b>\$1,550.00</b>	<b>\$36,848.00</b>
				\$0.00	
<b>Departamento 31 Aseo Publico</b>				\$0.00	
31003	MERCADO FUENTES JUAN CARLOS	\$2,000.00	\$0.00	\$0.00	\$2,000.00
31004	HARO ROJAS ROGELIO	\$2,000.00	\$0.00	\$767.20	\$1,232.80
31006	RUIZ ENCISO RUBEN	\$1,919.91	\$0.00	\$500.00	\$1,502.20
31009	RAMIREZ MARTINEZ ALEJANDRO	\$2,655.72	\$0.00	\$0.00	\$2,655.60
31010	LOPEZ MURILLO JOSE ANTONIO	\$2,000.00	\$0.00	\$0.00	\$2,000.00
31012	NAVA HINOJOSA JAIME	\$1,917.51	\$0.00	\$0.00	\$2,000.00
31014	GOMEZ GUERRERO EDGAR OSWALDO	\$2,588.90	\$0.00	\$0.00	\$2,600.00
31015	CATAÑO ZAMORANO EDUARDO	\$2,600.00	\$0.00	\$0.00	\$2,600.00
<b>Total Depto</b>		<b>\$17,682.04</b>	<b>\$0.00</b>	<b>\$1,267.20</b>	<b>\$16,590.60</b>
				\$0.00	
<b>Departamento 32 Parques y Jardines</b>				\$0.00	
30003	CHAVEZ CERVANTES YESSICA	\$2,765.72	\$0.00	\$0.00	\$2,765.80
32005	GOMEZ VELAZQUEZ DORIAN JOSE	\$2,765.72	\$0.00	\$0.00	\$2,765.60
32018	PLASCENCIA VARGAS MA REFUGIO	\$1,370.59	\$0.00	\$0.00	\$1,500.00
32021	ARRIZON NAVARRO LUIS	\$2,588.90	\$0.00	\$0.00	\$2,600.00
32022	HERNANDEZ GOMEZ SERGIO	\$3,000.00	\$0.00	\$0.00	\$3,000.00
32023	CERVANTES TAPIA SANTIAGO OSWALDO	\$2,588.90	\$0.00	\$0.00	\$2,600.00
<b>Total Depto</b>		<b>\$15,079.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,231.40</b>
				\$0.00	
<b>Departamento 33 Alumbrado Publico</b>				\$0.00	
33003	VALDIVIA CRUZ JOAQUIN	\$4,873.81	\$373.81	\$500.00	\$4,000.00
33004	HURTADO ARCE PEDRO	\$2,765.72	\$0.00	\$500.00	\$2,265.60
33006	ROJAS REYES EDUARDO	\$3,000.00	\$0.00	\$0.00	\$3,000.00
<b>Total Depto</b>		<b>\$10,639.53</b>	<b>\$373.81</b>	<b>\$1,000.00</b>	<b>\$9,265.60</b>
				\$0.00	
<b>Departamento 35 Servicios Medicos</b>				\$0.00	
32008	ZARAGOZA HERRERA BLANCA PERLA	\$5,434.85	\$434.85	\$0.00	\$5,000.00
35004	MORALES MENDOZA JOSE ANGEL	\$3,775.60	\$254.32	\$0.00	\$3,521.20
35005	VELEZ OLEA JAVIER	\$1,500.00	\$0.00	\$0.00	\$1,621.00
35006	VENEGAS DELGADO RAFAEL EDUARDO	\$1,500.00	\$0.00	\$0.00	\$1,500.00

35007	FLORES GALLO HECTOR MANUEL	\$1,282.96	\$0.00	\$0.00	\$1,418.20
35008	PIZANO NAVARRO JOANA YOSELIN	\$3,214.56	\$193.28	\$0.00	\$3,021.20
35012	FIGUEROA FIERROS NANCY NATALY	\$2,765.72	\$0.00	\$0.00	\$2,765.80
35013	OCHOA HERNANDEZ FELIPE DE JESUS	\$1,500.00	\$0.00	\$0.00	\$1,500.00
35016	AGUILERA HERRERA MARIA CRISTINA	\$3,214.56	\$193.28	\$0.00	\$3,021.20
35018	CERVANTES GARCIA MARIA FERNANDA	\$3,000.00	\$0.00	\$0.00	\$3,000.00
35020	RAMIREZ PANTOJA BLANCA ESTELA	\$4,312.77	\$312.77	\$0.00	\$4,000.00
35022	HERNANDEZ ADAME YASMIN ALEJANDRA	\$3,000.00	\$0.00	\$0.00	\$3,000.00
35023	PARRA ARMAS JOSE FRANCISCO	\$10,397.99	\$1,397.99	\$0.00	\$9,000.00
35024	SANDOVAL SANDOVAL BLANCA ESTELA	\$3,631.24	\$131.24	\$0.00	\$3,500.00
35025	GONZALEZ RODRIGUEZ DIANA SELENNE	\$3,631.24	\$131.24	\$0.00	\$3,500.00
35029	RAYGOZA VILLANUEVA JULIO ALBERTO	\$3,631.24	\$131.24	\$0.00	\$3,500.00
35030	MATA GUERRA VERONICA KARINA	\$3,631.24	\$131.24	\$0.00	\$3,500.00
35031	PLASCENCIA HERNANDEZ SOFIA	\$2,131.19	\$0.00	\$0.00	\$2,200.00
35032	ACEVES MEJIA CARLOS EDUARDO	\$3,631.24	\$131.24	\$0.00	\$3,500.00
35034	MURILLO VERDUGO ANWAR FERNANDO	\$3,631.24	\$131.24	\$0.00	\$3,500.00
35035	GONZALEZ SANDOVAL JOSELINE MAXIM	\$3,631.24	\$131.24	\$0.00	\$3,500.00
35036	HERNANDEZ FOX SERGIO LUIS	\$3,631.24	\$131.24	\$0.00	\$3,500.00
35037	ZUÑIGA SIORDIA CHRISTIAN EDUARDO	\$3,631.24	\$131.24	\$0.00	\$3,500.00
35038	LOZANO SILVA PAOLA WENDOLYN	\$3,631.24	\$131.24	\$0.00	\$3,500.00
69004	GUERRERO SILVA CYNTHIA MARGARITA	\$3,751.73	\$251.73	\$0.00	\$3,500.00
69024	PULIDO BAUTISTA ARTURO	\$3,631.24	\$131.24	\$0.00	\$3,500.00
69025	RAMOS GUZMAN JOB FEDERICO	\$3,631.24	\$131.24	\$0.00	\$3,500.00
69026	GOMEZ LOPEZ CESAR ALEJANDRO	\$3,631.24	\$131.24	\$0.00	\$3,500.00
<b>Total Depto</b>		<b>\$97,988.05</b>	<b>\$4,744.34</b>	\$0.00	<b>\$93,568.60</b>
				\$0.00	
<b>Departamento 38 Fomento Agropecuario</b>				\$0.00	
38001	CIENFUEGOS PAREDES MANUEL DE JESUS	\$4,312.77	\$312.77	\$0.00	\$4,000.00
<b>Total Depto</b>		<b>\$4,312.77</b>	<b>\$312.77</b>	\$0.00	<b>\$4,000.00</b>
				\$0.00	
<b>Departamento 41 Informatica</b>				\$0.00	
41001	SANCHEZ ALVAREZ RICARDO YIDAM	\$5,502.28	\$442.77	\$0.00	\$5,059.60
<b>Total Depto</b>		<b>\$5,502.28</b>	<b>\$442.77</b>	\$0.00	<b>\$5,059.60</b>
				\$0.00	
<b>Departamento 45 Deportes</b>				\$0.00	
45001	CARVALLO CERVANTES YENIFER	\$3,501.61	\$224.51	\$0.00	\$3,277.00
45002	CORTES PELESTOR CESAR EDUARDO	\$4,312.77	\$312.77	\$0.00	\$4,000.00
<b>Total Depto</b>		<b>\$7,814.38</b>	<b>\$537.28</b>	\$0.00	<b>\$7,277.00</b>
				\$0.00	
<b>Departamento 46 Casa de la Cultura</b>				\$0.00	
46003	LUNA BERNARDO MARIA ESTRELLA	\$3,214.56	\$193.28	\$1,000.00	\$2,021.20

46004	RANGEL RAMIREZ MIGUEL	\$5,434.85	\$434.85	\$0.00	\$5,000.00
46005	CORONADO MORALES JOEL	\$1,999.50	\$0.00	\$0.00	\$2,076.80
<b>Total Depto</b>		<b>\$10,648.91</b>	<b>\$628.13</b>	\$1,000.00	<b>\$9,098.00</b>
				\$0.00	
<b>Departamento 53 Asuntos Internos y Juridicos</b>				\$0.00	
53001	MARTINEZ SANCHEZ MARIA DEL CARMEN	\$2,588.90	\$0.00	\$0.00	\$2,600.00
<b>Total Depto</b>		<b>\$2,588.90</b>	<b>\$0.00</b>	\$0.00	<b>\$2,600.00</b>
				\$0.00	
<b>Departamento 64 Los Sabinos</b>				\$0.00	
64006	MARTINEZ FLORES JUAN MANUEL	\$2,655.72	\$0.00	\$0.00	\$2,655.80
64007	TOVAR RAZO GERARDO	\$2,588.90	\$0.00	\$300.00	\$2,300.00
64008	RODRIGUEZ VELAZQUEZ MARICELA	\$2,484.46	\$0.00	\$0.00	\$2,502.40
64010	GUTIERREZ MARTIN LUIS FERNANDO	\$2,765.72	\$0.00	\$500.00	\$2,265.80
64011	JIMENEZ VALENCIA JHONATAN JAVIER	\$2,765.72	\$0.00	\$500.00	\$2,265.60
64015	DELGADO PALAFOX EFRAIN	\$2,765.72	\$0.00	\$500.00	\$2,265.60
64017	VAZQUEZ LEON ROSA MARIA	\$3,214.56	\$193.28	\$0.00	\$3,021.20
64019	SALAZAR JIMENEZ CINDY MARIANA	\$2,482.06	\$0.00	\$0.00	\$2,500.00
64021	BARAJAS ALVAREZ CARLOS	\$2,588.90	\$0.00	\$250.00	\$2,350.00
64023	RIOS SUAREZ JOSE MARTIN	\$3,000.00	\$0.00	\$0.00	\$3,000.00
64028	RODRIGUEZ PEREZ JOSE LUIS	\$2,588.90	\$0.00	\$0.00	\$2,600.00
64029	CHAVEZ COLIO KARLA JANETTE	\$2,588.90	\$0.00	\$0.00	\$2,600.00
64030	GALLARDO RODRIGUEZ BRALLAN EMILIANO	\$2,588.90	\$0.00	\$0.00	\$2,600.00
64031	ARELLANO ROSAS VICTOR MANUEL	\$2,588.90	\$0.00	\$500.00	\$2,100.00
64033	HERNANDEZ LEON FRANCISCO ISRAEL	\$2,588.90	\$0.00	\$0.00	\$2,600.00
64035	ANGUIANO TOSTADO OSCAR JOSE EMMANL	\$2,588.90	\$0.00	\$0.00	\$2,600.00
64036	MORALES ORTIZ LUIS MANUEL	\$2,588.90	\$0.00	\$0.00	\$2,600.00
64037	AGUILAR CORNEJO FRANCISCO JAVIER	\$2,588.90	\$0.00	\$0.00	\$2,600.00
<b>Total Depto</b>		<b>\$48,022.96</b>	<b>\$193.28</b>	\$2,550.00	<b>\$45,426.40</b>
				\$0.00	
<b>Departamento 67 Transparencia</b>				\$0.00	
67002	VENEGAS AYALA LIZETH MARGARITA	\$4,312.77	\$312.77	\$0.00	\$4,000.00
<b>Total Depto</b>		<b>\$4,312.77</b>	<b>\$312.77</b>	\$0.00	<b>\$4,000.00</b>
				\$0.00	
<b>Departamento 69 Proteccion Civil</b>				\$0.00	
69003	LABASTIDA VEGA GABRIEL GUILLERMO	\$2,655.72	\$0.00	\$0.00	\$2,655.80
69006	SANCHEZ GARCIA MARIA DE LOURDES	\$3,895.70	\$267.39	\$0.00	\$3,628.20
69007	CASTAÑEDA QUIÑONEZ LORENA MARIA GU/	\$3,895.70	\$267.39	\$0.00	\$3,628.20
69009	AGUIRRE GALVAN JULIO CESAR	\$2,655.72	\$0.00	\$0.00	\$2,655.80
69010	MORALES TINAJERO JOEL ISAAC	\$3,000.00	\$0.00	\$0.00	\$3,000.00
69011	RUIZ DIAZ SAHIRA ALEJANDRA	\$2,990.14	\$0.00	\$0.00	\$2,990.00
69014	DIAZ ARANDA DIANA LIZETH	\$3,000.00	\$0.00	\$0.00	\$3,000.00

69016	JOAQUIN COLUNGA ELIOT IVAN	\$3,000.00	\$0.00	\$0.00	\$3,000.00
69019	CORONA MONTES PABLO ALBERTO	\$3,100.00	\$0.00	\$0.00	\$3,100.00
69027	RAMOS MARTINEZ HUGO LEONARDO	\$3,000.00	\$0.00	\$0.00	\$3,000.00
69029	CHAVEZ MONTELONGO AGUSTIN	\$2,900.00	\$0.00	\$0.00	\$2,900.00
69030	GUIDO REA JOSE LUIS	\$3,000.00	\$0.00	\$0.00	\$3,000.00
69031	PRECIADO ORTIZ MARIO ALBERTO	\$3,000.00	\$0.00	\$0.00	\$3,000.00
69032	MARTINEZ CHACON JOSE ANTONIO	\$3,000.00	\$0.00	\$0.00	\$3,000.00
69033	VARGAS GUZMAN JUAN ERNESTO	\$3,000.00	\$0.00	\$0.00	\$3,000.00
69034	CASTILLO GODOY KIMBERLI ALEJANDRA	\$4,744.77	\$359.77	\$0.00	\$4,385.00
96028	CORONA MONTES ANGEL OCTAVIO	\$3,000.00	\$0.00	\$0.00	\$3,000.00
<b>Total Depto</b>		<b>\$53,837.75</b>	<b>\$894.55</b>	\$0.00	<b>\$52,943.00</b>
				\$0.00	
				\$0.00	
<b>Departamento 75 Sipinna</b>				\$0.00	
75001	HERNANDEZ TORRES CAROLINA	\$9,126.37	\$1,126.37	\$1,500.00	\$6,500.00
75002	CASTAÑEDA LUNA BIVIANA BERENICE	\$6,383.84	\$583.84	\$0.00	\$5,800.00
<b>Total Depto</b>		<b>\$15,510.21</b>	<b>\$1,710.21</b>	\$1,500.00	<b>\$12,300.00</b>
				\$0.00	
				\$0.00	
<b>Departamento 77 Unidad Administrativa Olivos</b>				\$0.00	
77004	MARTINEZ SERRANO LIZETH	\$2,588.90	\$0.00	\$0.00	\$2,600.00
77005	RUIZ LOPEZ MAYRA CAROLINA	\$2,131.19	\$0.00	\$0.00	\$2,200.00
<b>Total Depto</b>		<b>\$4,720.09</b>	<b>\$0.00</b>	\$0.00	<b>\$4,800.00</b>
				\$0.00	
				\$0.00	
<b>Departamento 78 Cementerios</b>				\$0.00	
78001	ROJAS TORREZ VICTOR	\$2,655.72	\$0.00	\$0.00	\$2,655.80
<b>Total Depto</b>		<b>\$2,655.72</b>	<b>\$0.00</b>	\$0.00	<b>\$2,655.80</b>
				\$0.00	
				\$0.00	
<b>Departamento 81 Huerta Vieja</b>				\$0.00	
81001	MARTINEZ GONZALEZ ALEJANDRO	\$2,765.72	\$0.00	\$500.00	\$2,265.80
<b>Total Depto</b>		<b>\$2,765.72</b>	<b>\$0.00</b>	\$500.00	<b>\$2,265.80</b>
				\$0.00	
				\$0.00	
<b>Departamento 92 Los Laureles</b>				\$0.00	
92003	CHAVEZ PEREZ JUAN	\$2,655.72	\$0.00	\$0.00	\$2,655.80
<b>Total Depto</b>		<b>\$2,655.72</b>	<b>\$0.00</b>	\$0.00	<b>\$2,655.80</b>
				\$0.00	
				\$0.00	
<b>Departamento 93 Sabinos</b>				\$0.00	
64026	MARQUEZ CASTILLO ERNESTO RODRIGO	\$2,625.00	\$0.00	\$0.00	\$2,625.00
<b>Total Depto</b>		<b>\$2,625.00</b>	<b>\$0.00</b>	\$0.00	<b>\$2,625.00</b>
				\$0.00	

**Total Gral.**

=====  
**\$488,959.16**

=====  
**\$19,068.35**

\$15,464.94

=====  
**\$456,344.00**