

GOBIERNO DEL ESTADO DE IXTLAHUACAN DE LOS MEMBRIL

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2023 al 30/11/2023
Reg Pat IMSS: 000000000000,123456789000
RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	I.S.R. (mes)	Otras Deducciones	*NETO*
Departamento 2 Presidencia					
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
Total Depto		----- \$2,741.18	----- \$0.00	\$0.00	----- \$2,870.60
				\$0.00	
Departamento 6 Comunicacion Social					
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
Total Depto		----- \$3,839.82	----- \$0.00	\$0.00	----- \$4,004.40
				\$0.00	
Departamento 7 Desarrollo Social					
07002	DAVILA RAMIREZ BRENDA LILIANA	\$2,252.91	\$0.00	\$0.00	\$2,300.00
Total Depto		----- \$2,252.91	----- \$0.00	\$0.00	----- \$2,300.00
				\$0.00	
Departamento 11 Economia Social					
11001	PAREDES AVALOS SUSANA	\$2,588.90	\$0.00	\$250.00	\$2,350.00
Total Depto		----- \$2,588.90	----- \$0.00	\$250.00	----- \$2,350.00
				\$0.00	
Departamento 12 Delegacion Atequiza					
12003	OROZCO VACA FERNANDO	\$3,775.60	\$254.32	\$0.00	\$3,521.40
12004	SANCHEZ REYES MA. GUADALUPE	\$2,655.72	\$0.00	\$0.00	\$2,655.60
12006	FLORES ALVARADO JORGE LUIS	\$2,484.46	\$0.00	\$0.00	\$2,502.20
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
Total Depto		----- \$13,424.59	----- \$254.32	\$0.00	----- \$13,281.40
				\$0.00	

Departamento 13 Delegacion Capilla				\$0.00	
78002	RAYA FERNANDEZ OMAR ALEJANDRO	\$2,000.00	\$0.00	\$0.00	\$2,000.00
Total Depto					
		\$2,000.00	\$0.00	\$0.00	\$2,000.00
Departamento 14 Agencia El Rodeo				\$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	\$2,610.40
Total Depto					
		\$4,935.16	\$0.00	\$250.00	\$4,695.60
Departamento 15 Agencia Cedros				\$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
Total Depto					
		\$7,097.71	\$0.00	\$0.00	\$7,202.20
Departamento 16 Agencia Buenavista				\$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	\$2,765.60
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
Total Depto					
		\$13,075.59	\$193.28	\$1,494.47	\$11,492.40
Departamento 17 Agencia Luis Garcia				\$0.00	
17002	FIGUEROA GARCIA RODOLFO	\$2,588.90	\$0.00	\$0.00	\$2,600.00
Total Depto					
		\$2,588.90	\$0.00	\$0.00	\$2,600.00
Departamento 18 Agencia Santa Rosa				\$0.00	
18001	LOPEZ HERRERA MARIA DE LOS ANGELES	\$2,588.90	\$0.00	\$0.00	\$2,600.00
Total Depto					
		\$2,588.90	\$0.00	\$0.00	\$2,600.00
Departamento 20 Agencia Las Aguilillas				\$0.00	
20002	FLORES VILLA TERESA	\$1,917.51	\$0.00	\$250.00	\$1,750.00
Total Depto					
		\$1,917.51	\$0.00	\$250.00	\$1,750.00
Departamento 21 Agencia los Olivos				\$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

Total Depto		-----	-----		-----
		\$5,588.90	\$0.00	\$0.00	\$5,600.00
Departamento 23 Contraloria				\$0.00	
23001	ISLAS CORTEZ ROGER ALEJANDRO	\$9,837.20	\$1,278.20	\$0.00	\$8,559.00
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
Total Depto		-----	-----		-----
		\$27,454.13	\$3,395.13	\$0.00	\$24,059.00
Departamento 25 Hacienda Municipal				\$0.00	
25001	ZACARIAS SERRANO NANCY GUADALUPE	\$2,588.90	\$0.00	\$0.00	\$2,600.00
Total Depto		-----	-----		-----
		\$2,588.90	\$0.00	\$0.00	\$2,600.00
Departamento 26 Apremios				\$0.00	
26001	CARRERO GARCIA LUCIO	\$5,434.85	\$434.85	\$0.00	\$5,000.00
Total Depto		-----	-----		-----
		\$5,434.85	\$434.85	\$0.00	\$5,000.00
Departamento 27 Catastro e Impto Predial				\$0.00	
27003	GARCIA TABARES CLAUDIA ELIZABETH	\$3,214.56	\$68.18	\$0.00	\$3,146.40
27004	GOMEZ LOPEZ VICTOR MANUEL	\$4,336.64	\$315.36	\$0.00	\$4,021.40
27005	SANCHEZ CASTILLO GABRIELA LIZETH	\$2,588.90	\$0.00	\$1,300.00	\$1,300.00
Total Depto		-----	-----		-----
		\$10,140.10	\$383.54	\$1,300.00	\$8,467.80
Departamento 28 Obras Publicas				\$0.00	
28004	OCHOA GONZALEZ LEOCADIO	\$2,655.72	\$0.00	\$0.00	\$2,655.60
28005	OROZCO 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	\$4,059.40
29002	MELENDEZ LOPEZ OLGA ROCIO	\$7,997.07	\$885.15	\$0.00	\$7,111.80
29003	VILLANUEVA MENDOZA JOSE DE JESUS	\$5,505.57	\$443.30	\$1,053.27	\$4,009.00
Total Depto		-----	-----		-----
		\$26,106.23	\$1,771.22	\$2,053.27	\$22,410.80
Departamento 29 Desarrollo Urbano				\$0.00	
35019	MARIA JIMENEZ JONATHAN ISAAC	\$3,000.00	\$0.00	\$0.00	\$3,000.00
Total Depto		-----	-----		-----
		\$3,000.00	\$0.00	\$0.00	\$3,000.00
Departamento 30 Servicios Publicos				\$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	\$2,655.80

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	\$4,706.40
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	\$2,288.80
Total Depto		-----	-----		-----
		\$40,888.06	\$2,501.08	\$1,550.00	\$36,847.80
				\$0.00	
Departamento 31 Aseo Publico				\$0.00	
31003	MERCADO FUENTES JUAN CARLOS	\$2,000.00	\$0.00	\$0.00	\$2,077.20
31004	HARO ROJAS ROGELIO	\$2,000.00	\$0.00	\$767.20	\$1,310.20
31006	RUIZ ENCISO RUBEN	\$1,919.91	\$0.00	\$500.00	\$1,502.40
31009	RAMIREZ MARTINEZ ALEJANDRO	\$2,655.72	\$0.00	\$0.00	\$2,655.80
31010	LOPEZ MURILLO JOSE ANTONIO	\$2,000.00	\$0.00	\$0.00	\$2,077.20
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
Total Depto		-----	-----		-----
		\$17,682.04	\$0.00	\$1,267.20	\$16,822.80
				\$0.00	
Departamento 32 Parques y Jardines				\$0.00	
30003	CHAVEZ CERVANTES YESSICA	\$2,765.72	\$0.00	\$0.00	\$2,765.60
32005	GOMEZ VELAZQUEZ DORIAN JOSE	\$2,765.72	\$0.00	\$0.00	\$2,765.80
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
Total Depto		-----	-----		-----
		\$15,079.83	\$0.00	\$0.00	\$15,231.40
				\$0.00	
Departamento 33 Alumbrado Publico				\$0.00	
33004	HURTADO ARCE PEDRO	\$2,765.72	\$0.00	\$500.00	\$2,265.80
33006	ROJAS REYES EDUARDO	\$3,000.00	\$0.00	\$0.00	\$3,000.00
Total Depto		-----	-----		-----
		\$5,765.72	\$0.00	\$500.00	\$5,265.80
				\$0.00	
Departamento 35 Servicios Medicos				\$0.00	
32008	ZARAGOZA HERRERA BLANCA PERLA	\$5,434.85	\$434.85	\$0.00	\$5,000.00
35005	VELEZ OLEA JAVIER	\$1,500.00	\$0.00	\$0.00	\$1,621.20
35006	VENEGAS DELGADO RAFAEL EDUARDO	\$1,500.00	\$0.00	\$0.00	\$1,621.20
35007	FLORES GALLO HECTOR MANUEL	\$1,282.96	\$0.00	\$0.00	\$1,418.00
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	\$1,621.20
35016	AGUILERA HERRERA MARIA CRISTINA	\$3,214.56	\$193.28	\$0.00	\$3,021.40
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	\$238.62	\$0.00	\$3,392.60
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	\$238.62	\$0.00	\$3,392.60
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	\$238.62	\$0.00	\$3,392.60
35037	ZUÑIGA SIORDIA CHRISTIAN EDUARDO	\$3,631.24	\$238.62	\$0.00	\$3,392.60
35038	LOZANO SILVA PAOLA WENDOLYN	\$3,631.24	\$131.24	\$0.00	\$3,500.00
35039	GARCIA CASTILLO GLORIA VALERIA	\$2,482.06	\$0.00	\$0.00	\$2,500.00
69004	GUERRERO SILVA CYNTHIA MARGARITA	\$3,751.73	\$251.73	\$0.00	\$3,500.00
69024	PULIDO BAUTISTA ARTURO	\$3,631.24	\$238.62	\$0.00	\$3,392.60
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
Total Depto		\$96,694.51	\$5,026.92	\$0.00	\$92,253.00
				\$0.00	
Departamento 38 Fomento Agropecuario				\$0.00	
38001	CIENFUEGOS PAREDES MANUEL DE JESUS	\$4,312.77	\$312.77	\$0.00	\$4,000.00
Total Depto		\$4,312.77	\$312.77	\$0.00	\$4,000.00
				\$0.00	
Departamento 41 Informatica				\$0.00	
41001	SANCHEZ ALVAREZ RICARDO YIDAM	\$5,502.28	\$442.77	\$0.00	\$5,059.40
Total Depto		\$5,502.28	\$442.77	\$0.00	\$5,059.40
				\$0.00	
Departamento 45 Deportes				\$0.00	
45001	CARVALLO CERVANTES YENIFER	\$3,751.73	\$251.73	\$0.00	\$3,500.00
45002	CORTES PELESTOR CESAR EDUARDO	\$4,312.77	\$312.77	\$0.00	\$4,000.00
Total Depto		\$8,064.50	\$564.50	\$0.00	\$7,500.00
				\$0.00	
Departamento 46 Casa de la Cultura				\$0.00	
46003	LUNA BERNARDO MARIA ESTRELLA	\$3,214.56	\$193.28	\$1,000.00	\$2,021.40
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
Total Depto		\$10,648.91	\$628.13	\$1,000.00	\$9,098.20
Departamento 53 Asuntos Internos y Juridicos				\$0.00	
53001	MARTINEZ SANCHEZ MARIA DEL CARMEN	\$2,588.90	\$0.00	\$0.00	\$2,600.00
Total Depto		\$2,588.90	\$0.00	\$0.00	\$2,600.00
Departamento 64 Los Sabinos				\$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	\$2,502.20
64010	GUTIERREZ MARTIN LUIS FERNANDO	\$2,765.72	\$0.00	\$500.00	\$2,265.60
64011	JIMENEZ VALENCIA JHONATAN JAVIER	\$2,765.72	\$0.00	\$500.00	\$2,265.80
64015	DELGADO PALAFOX EFRAIN	\$2,765.72	\$0.00	\$500.00	\$2,265.80
64017	VAZQUEZ LEON ROSA MARIA	\$3,214.56	\$193.28	\$0.00	\$3,021.40
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	\$2,600.00	\$0.00	\$0.00	\$2,600.00
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
64037	AGUILAR CORNEJO FRANCISCO JAVIER	\$2,588.90	\$0.00	\$0.00	\$2,600.00
64038	FERNANDEZ LOPEZ BLAS	\$3,000.00	\$0.00	\$0.00	\$3,000.00
Total Depto		\$48,034.06	\$193.28	\$2,550.00	\$45,426.60
Departamento 67 Transparencia				\$0.00	
67002	VENEGAS AYALA LIZETH MARGARITA	\$4,312.77	\$312.77	\$0.00	\$4,000.00
Total Depto		\$4,312.77	\$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	\$2,655.60
69006	SANCHEZ GARCIA MARIA DE LOURDES	\$3,895.70	\$267.39	\$0.00	\$3,628.40
69007	CASTAÑEDA QUIÑONES LORENA MARIA GU,	\$3,895.70	\$267.39	\$0.00	\$3,628.40
69009	AGUIRRE GALVAN JULIO CESAR	\$2,655.72	\$0.00	\$0.00	\$2,655.60
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	\$2,990.20
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
Total Depto		-----	-----		-----
		\$53,837.75	\$894.55	\$0.00	\$52,943.20
				\$0.00	
Departamento 75 Sipinna				\$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
Total Depto		-----	-----		-----
		\$15,510.21	\$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	\$2,600.00
77005	RUIZ LOPEZ MAYRA CAROLINA	\$2,131.19	\$0.00	\$0.00	\$2,200.00
Total Depto		-----	-----		-----
		\$4,720.09	\$0.00	\$0.00	\$4,800.00
				\$0.00	
Departamento 78 Cementerios				\$0.00	
78001	ROJAS TORREZ VICTOR	\$2,655.72	\$0.00	\$0.00	\$2,655.60
78003	BRIONES GUERRERO MANUEL ALEJANDRO	\$2,482.06	\$0.00	\$0.00	\$2,500.00
Total Depto		-----	-----		-----
		\$5,137.78	\$0.00	\$0.00	\$5,155.60
				\$0.00	
Departamento 81 Huerta Vieja				\$0.00	
81001	MARTINEZ GONZALEZ ALEJANDRO	\$2,765.72	\$0.00	\$500.00	\$2,265.60
Total Depto		-----	-----		-----
		\$2,765.72	\$0.00	\$500.00	\$2,265.60
				\$0.00	
Departamento 92 Los Laureles				\$0.00	
92003	CHAVEZ PEREZ JUAN	\$2,655.72	\$0.00	\$0.00	\$2,655.60
Total Depto		-----	-----		-----
		\$2,655.72	\$0.00	\$0.00	\$2,655.60
				\$0.00	
Departamento 93 Sabinos				\$0.00	
64026	MARQUEZ CASTILLO ERNESTO RODRIGO	\$2,625.00	\$0.00	\$0.00	\$2,633.80
Total Depto		-----	-----		-----
		\$2,625.00	\$0.00	\$0.00	\$2,633.80
				\$0.00	

Total Gral.

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\$486,190.90

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\$19,019.32

\$14,464.94
\$0.00

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\$455,143.00