

Municipio de Gomez Farias, Jalisco

REMUNERACION MENSUAL FEBRERO 2021

Periodo 3 al 4 Quincenal del 01/02/2021 al 28/02/2021

RFC: MGF-850101-D19

					Prima de								D ()		ISR de		Ajuste al				
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	vacaciones a tiempo	Vacaciones reportadas \$	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Ajuste al neto		ISR ajustado por subsidio	Subsidio Causado	Aportacion Sindical	Pensiones del Estado	*TOTAL* *DEDUCCIONES*	*NETO*
	·						· · · · · ·	· · ·		·		·		·	· · · ·			· · ·	· · · · · ·	· · · · ·	
Departament	o 1 PRESIDENCIA																				
PR001	Barajas Galvez Ariana	\$46,453.80	\$0.00	\$0.00	\$0.00	\$0.00	\$46,453.80	\$0.00	\$0.00	\$9,218.50	\$9,218.50	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,218.40	\$37,235.40
PR002	Fregoso Sanchez Peregrina	\$6,740.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,740.40	-\$250.20	\$0.00	\$462.98	\$212.78	\$0.00	\$500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$712.80	\$6,027.60
Total Depto	5	\$53,194.20	\$0.00	\$0.00	\$0.00	\$0.00		-\$250.20	\$0.00				\$500.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$43,263.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$53,194.20	-\$250.20	\$0.00	\$9,681.48	\$9,431.28	\$0.00	\$500.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,931.20	\$43,263.00
Departament	o 2 SALA DE REGIDORES Fregoso Lomeli Jorge	5																			
RE001	Felix Juarez Cano Maria	\$22,537.50	\$0.00	\$0.00	\$0.00	\$0.00	\$22,537.50	\$0.00	\$0.00	\$3,391.80	\$3,391.80	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,391.70	\$19,145.80
RE002	Del Rosario	\$19,125.60	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.60	\$0.00	\$0.00	\$2,663.02	\$2,663.02	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,663.00	\$16,462.60
RE003	Rojas De La Cruz Guillermina	\$19,125.30	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00	\$2,662.96	\$2,662.96	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,663.10	\$16,462.20
RE004	Gaspar Casas Maria De La Luz	\$19,125.30	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00	\$2,662.96	\$2,662.96	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,663.10	\$16,462.20
RE005	Cardenas Ramirez Varinia Cecilia	\$19,125.30	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00	\$2,662.96	\$2,662.96	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,663.10	\$16,462.20
RE006	Lopez Luisjuan Ana Gabriela	\$19,125.30	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00		\$2,662.96		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,663.10	\$16,462.20
	Jimenez Candelario																				
RE007	Pedro Guzman Gutierrez	\$19,125.30	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00	\$2,662.96	\$2,662.96		\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,663.10	\$16,462.20
RE008	Carlos Guzman Valeriano	\$19,125.30	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00	\$2,662.96	\$2,662.96	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,663.10	\$16,462.20
RE009	Juan Manuel Garcia Elizalde Jose	\$19,125.38	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.38	\$0.00	\$0.00	\$2,662.98	\$2,662.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.98	\$16,462.40
RE010	De Jesus	\$19,125.30	\$0.00	\$0.00	\$0.00	\$0.00	\$19,125.30	\$0.00	\$0.00	\$2,662.96	\$2,662.96	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,663.10	\$16,462.20
Total Depto		\$194,665.58	\$0.00	\$0.00	\$0.00	\$0.00	\$194,665.58	\$0.00	\$0.00	\$27,358.52	\$27,358.52	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,359.38	\$167,306.20
Departament	o 3 SINDICATURA																				
IV001	Jimenez Reyes Francisco	\$6.180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,180.00	-\$250.20	\$0.00	\$402.02	\$151.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.80	\$6,028.20
JM001	Fermin Bernabe Maria Del Sagrario	\$11,124.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.00	\$0.00	\$0.00		\$1,025.48	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.60	\$10,098.40
PV001	Reyes Lopez Efrain	\$6,984.00	\$1,338.60	\$0.00	\$0.00	\$0.00	\$8,322.60	\$0.00	\$0.00		\$606.63		\$300.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$906.80	\$7,415.80
PV002	Fregoso Lomeli Jesus Joel	\$7,446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,446.00	\$0.00	\$0.00	\$539.76	\$539.76	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$539.80	\$6,906.20
PV003	Navarro Guzman Jose Luis	\$7,446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,446.00	\$0.00	\$0.00	\$539.76	\$539.76	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$539.60	\$6,906.40
PV004	Lopez Villa Aurelio Ramiro	\$6.852.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,852.00	-\$250.20	\$0.00	\$475.12	\$224.92	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224.80	\$6,627.20
	Martinez Medina Manuel	\$6,852.00	\$0.00															\$33.34			
PV005	Cruz Arriaga Cesar			\$0.00	\$0.00	\$0.00	\$6,852.00	-\$250.20	\$0.00		\$224.92		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$326.80	\$6,525.20
PV006 Total Depto	David	\$11,124.00	\$3,615.30	\$0.00	\$0.00	\$0.00	\$14,739.30	\$0.00	\$0.00	\$1,440.98	\$1,440.98	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,441.10	\$13,298.20
		\$64,008.00	\$4,953.90	\$0.00	\$0.00	\$0.00	\$68,961.90	-\$750.60	\$0.00	\$5,504.87	\$4,754.25	\$68.52	\$300.00	\$0.19	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$5,156.30	\$63,805.60
Departament	o 4 SECRETARIA GENER	AL																			
RC001	Galvez Flores Edgardo Rodolfo	\$10,016.10	\$0.00	\$0.00	\$0.00	\$0.00	\$10,016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$846.30	\$9,169.80
RC002	Alcantar Toscano Estela	\$5,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,427.00	-\$290.76	\$0.00	\$320.08	\$29.34	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.20	\$5,397.80
RC003	Hernandez Fregoso Yareny Magali	\$4,161.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,161.60	-\$377.42	-\$139.58	\$237.84	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$139.60	\$4,301.20
	Solano Joaquin Josue Ulises																				
SE001	JUSUE UIISES	\$21,266.10	\$0.00	\$0.00	\$0.00	\$0.00	\$21,266.10	\$0.00	\$0.00	\$3,120.24	\$3,120.24	\$0.00	\$1,000.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,120.10	\$17,146.00

TI001	Chavez Alvarez Miguel	\$9,072.90	\$0.00	\$0.00	\$0.00	\$0.00	\$9,072.90	\$0.00	\$0.00	\$716.76	\$716.76	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$716.90	\$8,356.00
Total Depto		\$49,943.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$49,943.70				\$4,712.76	\$0.00 \$0.00	\$1,000.00	-\$0.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,572.90	 \$44,370.80
Departamer	nto 5 HACIENDA MUNICIPAL			•••••	•••••									••••	•••••						
HA001	Gaspar Benito Rafael	\$6,740.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,740.40	-\$250.20	\$0.00	\$462.98	\$212.78	\$67.40	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$313.60	\$6,426.80
HA002	Figueroa Alvarez Nestor Fabian	\$18,722.70	\$0.00	\$0.00	\$0.00	\$0.00	\$18,722.70	\$0.00	\$0.00	\$2,576.96	\$2,576.96	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,577.10	\$16,145.60
HA003	Chavez Rodriguez Ma. Nereida	\$10,016.10	\$0.00	\$0.00	\$0.00	\$0.00	\$10,016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$846.30	\$9,169.80
HA004	Alvarez Pizano Jose Antonio	\$7,551.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7,551.20	\$0.00	\$0.00	\$551.20	\$551.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$551.20	\$7,000.00
HA005	Rodriguez Estrada Luis Alberto	\$9,072.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,072.00	\$0.00	\$0.00	\$716.66	\$716.66	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$716.80	\$8,355.20
HA006	Flores Figueroa Angeles Isabel	\$14,907.90	\$0.00	\$0.00	\$0.00	\$0.00	\$14,907.90	\$0.00	\$0.00	\$1,762.12	\$1,762.12	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,762.10	\$13,145.80
HA007	Contreras Galvez Monica	\$6,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,180.00	-\$250.20	\$0.00	\$402.02	\$151.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.80	\$6,028.20
HA008	Leon Ramos Julian Ryan	\$6,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,180.00	-\$250.20	\$0.00	\$402.02	\$151.80	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$651.80	\$5,528.20
HA009	Rojas Guzman Cinthia Magali	\$5,460.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,460.60	-\$290.76	\$0.00	\$323.74	\$32.98	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.00	\$5,427.60
Total Depto	-	\$84,830.90	\$0.00	\$0.00	\$0.00	\$0.00	\$84,830.90	-\$1,041.36	\$0.00	\$8,044.12	\$7,002.72	\$67.40	\$500.00	\$0.24	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$7,603.70	\$77,227.20
Departamer	to 6 ORGANO DE CONTRO	L INTERNO																			
OC001	Magaña Ramirez Jose De Jesus	\$13,497.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,497.00	\$0.00	\$0.00	\$1,460.76	\$1,460.76	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,460.80	\$12,036.20
OC002	Hernandez Santana Juan Pablo	\$11,124.90	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.90	\$0.00	\$0.00	\$1,025.64	\$1,025.64	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.50	\$10,099.40
Total Depto	-	\$24,621.90	\$0.00	\$0.00	\$0.00	\$0.00	\$24,621.90	\$0.00	\$0.00	\$2,486.40	\$2,486.40	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,486.30	\$22,135.60
Departamer	to 7 COORDINACION DE SE Bernabe Contreras	RVICIOS PUBLICO	S Y RH																		
SP001	Yesenia Guadalupe Ignacio Eusebio	\$13,497.90	\$0.00	\$0.00	\$0.00	\$0.00	\$13,497.90	\$0.00	\$0.00	\$1,460.94	\$1,460.94	\$134.98	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$1,629.30	\$11,868.60
SP002	Miriam Gricelda	\$6,628.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,628.20	-\$250.20	\$0.00	\$450.78	\$200.58	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.60	\$6,427.60
SP003	Villa Gonzalez Alonso	\$7,800.00	\$1,397.50	\$0.00	\$0.00	\$0.00	\$9,197.50	\$0.00	\$0.00	\$687.88	\$687.88	\$78.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$799.10	\$8,398.40
SP004	Verduzco Garcia De Alba Maria Dolores Garcia Aquilar Luis	\$7,582.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.20	\$0.00	\$0.00	\$554.58	\$554.58	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$554.60	\$7,027.60
SP005	Alberto Garcia Cano Jaime	\$6,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,075.90	-\$290.76	\$0.00	\$390.68	\$99.94	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.90	\$5,976.00
SP006	Armando Baron Laureano J	\$8,326.50	\$3,226.52	\$0.00	\$0.00	\$0.00	\$11,553.02	\$0.00	\$0.00	\$980.43	\$980.43	\$83.26	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$1,097.02	\$10,456.00
SP007	Refugio Cano Ramirez	\$6,116.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,116.10	-\$290.76	\$0.00	\$395.06	\$104.30	\$61.16	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$420.90	\$1,119.70	\$4,996.40
SP008	Doroteo Sanchez Basilio	\$5,631.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,631.90	-\$290.76	\$0.00	\$342.38	\$51.62	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.50	\$5,580.40
SP009	Alfredo Benito Alvarez J	\$4,730.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,730.10	-\$320.60	-\$46.36	\$274.24	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$46.50	\$4,776.60
SP010	Trinidad Benito Leon Juan	\$6,309.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,309.90	-\$250.20	\$0.00	\$416.14	\$165.94	\$63.10	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$33.34	\$487.84	\$750.10	\$5,559.80
SP011	Jose Luisjuan Guzman	\$6,966.00	\$1,102.95	\$0.00	\$0.00	\$0.00	\$8,068.95	\$0.00	\$0.00	\$563.32	\$563.32	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$563.35	\$7,505.60
SP012	Joaquin Rosales Reyes	\$6,309.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,309.90	-\$250.20	\$0.00	\$416.14	\$165.94	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165.90	\$6,144.00
SP013	Antonio Rosales Reyes	\$7,040.10	\$1,554.69	\$0.00	\$0.00	\$0.00	\$8,594.79	\$0.00	\$0.00	\$642.40	\$642.40	\$70.40	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$33.34	\$519.80	\$1,265.99	\$7,328.80
SP014	Miguel Cano De La Cruz	\$7,040.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,040.10	-\$214.74	\$0.00	\$495.60	\$280.84	\$70.40	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$33.34	\$519.80	\$904.50	\$6,135.60
SP015	Margarito Felipe Lopez Gonzalez Jose	\$5,066.10	\$781.02	\$0.00	\$0.00	\$0.00	\$5,847.12	-\$290.76	\$0.00	\$347.42	\$56.67	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.72	\$5,790.40
SP016	Luis Campos Velazquez	\$5,799.90	\$1,353.31	\$0.00	\$0.00	\$0.00	\$7,153.21	-\$125.10	\$0.00	\$481.60	\$356.50	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$356.41	\$6,796.80
SP017	Raul Francisco Eusebio	\$3,906.90	\$211.62	\$0.00	\$0.00	\$0.00	\$4,118.52	-\$377.42	-\$146.50	\$230.92	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$146.48	\$4,265.00
SP018	Elpidio Victorino Eusebio	\$5,642.10	\$305.61	\$0.00	\$0.00	\$0.00	\$5,947.71	-\$270.48	\$0.00	\$376.73	\$106.26	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.11	\$5,841.60
SP019	Roberto Victorino Benito Juan	\$6,627.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,627.90	-\$250.20	\$0.00	\$450.74	\$200.54	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.50	\$6,427.40
SP020	Emmanuel	\$4,282.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,282.50	-\$377.42	-\$131.84	\$245.58	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$131.70	\$4,414.20

SP021	Ramirez Rodriguez Alejandro	\$6,110.10	\$203.67	\$0.00	\$0.00	\$0.00	\$6,313.77	-\$253.54	\$0.00	\$408.25	\$154.71	\$61.10	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$249.17	\$6,064.60
SP022	Seda Ignacio Virginia	\$7,582.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.20	\$0.00	\$0.00	\$554.58	\$554.58	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$554.60	\$7,027.60
SP023	Morales Chavez Sahara	\$4,978.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,978.50	-\$320.60	-\$30.46	\$290.14	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$30.50	\$5,009.00
SP024	Callela Cano J Jesus	\$5,079.86	\$0.00	\$0.00	\$0.00	\$0.00	\$5,079.86	-\$305.68	-\$23.18	\$297.31	\$14.81	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.34	\$5,088.20
Total Depto)	\$155,130.86	\$10,136.89	\$0.00	\$0.00	\$0.00	\$165,267.75	-\$4,729.42	-\$378.34	\$11,753.84	\$7,402.78	\$622.40	\$500.00	-\$0.35	\$0.00	\$0.00	\$0.00	\$266.72	\$1,948.34	\$10,361.55	\$154,906.20
Departame	nto 8 ECOLOGIA MEDIO AM Sotelo Ruiz Ma Del	BIENTE Y DES SU	STENTABL																		
EC001	Rosario Larios Bernabe Miguel	\$11,124.90	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.90	\$0.00	\$0.00	\$1,025.64	\$1,025.64	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.50	\$10,099.40
EC002 EC003	Angel Peña Lepe Raul	\$6,848.10 \$6,969.90	\$2,396.83 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,244.93 \$6,969.90	\$0.00 -\$250.20	\$0.00 \$0.00	\$707.70 \$487.96	\$707.70 \$237.74	\$68.48 \$69.70	\$0.00 \$0.00	<mark>-\$0.17</mark> \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$33.34 \$33.34	\$533.38 \$595.70	\$1,342.73 \$936.50	\$7,902.20 \$6,033.40
EC004	Chavez Baltazar Jose Luis	\$6,290.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,290.10	-\$250.20	\$0.00	\$414.00	\$163.78	\$62.90	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$33.34	\$533.38	\$793.30	\$5,496.80
EC005	Diego Ascencio Carlos	\$6,110.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,110.10	-\$290.76	\$0.00	\$394.40	\$103.66	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.70	\$6,006.40
EC006	Villegas Suarez Jose De Jesus	\$6,848.40	\$2,396.94	\$0.00	\$0.00	\$0.00	\$9,245.34	\$0.00	\$0.00	\$688.96	\$688.96	\$68.48	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$790.74	\$8,454.60
EC007	Sixto Jimenez Jose Antonio	\$6,110.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,110.10	-\$290.76	\$0.00	\$394.40	\$103.66	\$61.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$198.10	\$5,912.00
EC008	Medina Alcantar Jose Miguel	\$6,290.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,290.10	-\$250.20	\$0.00	\$414.00	\$163.78	\$62.90	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$259.90	\$6,030.20
EC009	Villegas Suarez Carlos	\$6,110.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,110.10	-\$290.76	\$0.00	\$394.40	\$103.66	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.70	\$6,006.40
EC010	Bernardino Garcia J Guadalupe	\$6,470.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,470.10	-\$250.20	\$0.00	\$433.58	\$183.38	\$64.70	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$281.30	\$6,188.80
EC011	Bernardino Alcantar Andres	\$6,110.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,110.10	-\$290.76	\$0.00	\$394.40	\$103.66	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.70	\$6,006.40
EC012	De La Cruz Munguia Javier	\$6,969.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,969.90	-\$250.20	\$0.00	\$487.96	\$237.74	\$69.70	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$340.90	\$6,629.00
EC013	Gutierrez Camacho Anastacio	\$4,275.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,275.90	-\$377.42	-\$132.26	\$245.16	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$132.30	\$4,408.20
EC014	Vicente Evangelista Samuel	\$8,408.10	\$3,012.90	\$0.00	\$0.00	\$0.00	\$11,421.00	\$0.00	\$0.00	\$985.26	\$985.26	\$84.08	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$1,102.60	\$10,318.40
EC015	Villaruel Magaña Miguel Angel	\$8,408.10	\$3,643.51	\$0.00	\$0.00	\$0.00	\$12,051.61	\$0.00	\$0.00	\$1,132.35	\$1,132.35	\$84.08	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$1,249.81	\$10,801.80
EC016	Luisjuan Mercado Mateo	\$6,470.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,470.10	-\$250.20	\$0.00	\$433.58	\$183.38	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183.50	\$6,286.60
EC017	Aguirre Gaspar Albino Larios Bernabe Juan	\$7,586.10	\$3,097.65	\$0.00	\$0.00	\$0.00	\$10,683.75	\$0.00	\$0.00	\$862.20	\$862.20	\$75.86	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$33.34	\$595.24	\$1,566.55	\$9,117.20
EC018	Carlos Carlos Vazquez Espiritu	\$7,586.10	\$2,275.83	\$0.00	\$0.00	\$0.00	\$9,861.93	\$0.00	\$0.00	\$793.97	\$793.97	\$75.86	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$33.34	\$599.14	\$1,502.33	\$8,359.60
EC019	Antonio	\$6,224.10	\$1,556.03	\$0.00	\$0.00	\$2,466.00	\$10,246.13	\$0.00	\$0.00	\$941.83	\$941.83	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$941.93	\$9,304.20
EC020	Villegas Suarez Mario Fusebio Alcantar	\$6,224.10	\$1,556.03	\$0.00	\$0.00	\$2,466.00	\$10,246.13	\$0.00	\$0.00	\$941.83	\$941.83	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$941.93	\$9,304.20
EC021 Total Depto	Manuel	\$6,224.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,224.10	-\$250.20	\$0.00	\$406.80	\$156.60	\$62.24	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$252.10	\$5,972.00
		\$143,658.60	\$19,935.72	\$0.00	\$0.00	\$4,932.00	\$168,526.32	-\$3,291.86	-\$132.26	\$12,980.38	\$9,820.78	\$910.08	\$0.00	-\$0.34	\$0.00	\$0.00	\$0.00	\$433.42	\$2,856.84	\$13,888.52	\$154,637.80
Departame	nto 9 DIRECCION DE OBRA Cortes Chavez Juan	S PUBLICAS																			
OP001	Carlos Fermin Bernabe Maria	\$13,497.90	\$0.00	\$0.00	\$0.00	\$0.00	\$13,497.90	\$0.00	\$0.00	\$1,460.94	\$1,460.94	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,460.90	\$12,037.00
OP002	De La Luz Pulido Ignacio Jose	\$6,627.90	\$1,159.88	\$0.00	\$0.00	\$0.00	\$7,787.78	\$0.00	\$0.00	\$528.86	\$528.86	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$528.78	\$7,259.00
OP003	Guadalupe Aquino Seda Victor	\$6,627.90	\$1,159.88	\$0.00	\$0.00	\$0.00	\$7,787.78	\$0.00	\$0.00	\$528.86	\$528.86	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$528.78	\$7,259.00
OP004	Manuel Perez Ramirez	\$6,627.90	\$1,159.88	\$0.00	\$0.00	\$0.00	\$7,787.78	\$0.00	\$0.00	\$528.86	\$528.86	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$528.78	\$7,259.00
OP005 OP006	Mariano Ignacio Sixto Jose	\$6,177.90 \$6,177.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,177.90 \$6,177.90	-\$250.20 -\$250.20	\$0.00 \$0.00	\$401.78 \$401.78	\$151.58 \$151.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$151.70 \$151.70	\$6,026.20 \$6,026.20
OP007	Alvarez Leon Salvador	\$6,177.90	\$2,059.30	\$0.00	\$0.00	\$0.00	\$8,237.20	\$0.00	\$0.00	\$569.83	\$569.83	\$61.78	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$664.80	\$7,572.40
OP008	Rosales Victorino Jose De Jesus	\$6,981.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,981.90	-\$250.20	\$0.00	\$489.26	\$239.06	\$69.82	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$342.30	\$6,639.60
OP009	Martinez Rodriguez J. Jesus	\$6,981.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,981.90	-\$250.20	\$0.00	\$489.26	\$239.06	\$69.82	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$33.34	\$526.24	\$868.50	\$6,113.40
OP010	Ruiz Rodriguez Miguel	\$4,550.10	\$1,687.33	\$0.00	\$0.00	\$0.00	\$6,237.43	-\$285.40	\$0.00	\$393.91	\$119.25	\$45.50	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$198.03	\$6,039.40

Norm Norm <th< th=""><th>0.0014</th><th>Rodriguez Martinez</th><th>A4 550 40</th><th>60.00</th><th>*2.00</th><th>*** **</th><th>60.00</th><th>A4 550 40</th><th>0040 50</th><th></th><th>\$000 70</th><th>*****</th><th>60.00</th><th>60.00</th><th>60 40</th><th>*2 •2</th><th>*****</th><th>*0.00</th><th>A0 00</th><th>60.00</th><th>000 70</th><th>64 000 00</th></th<>	0.0014	Rodriguez Martinez	A4 550 40	6 0.00	* 2.00	* ** **	6 0.00	A4 550 40	0040 50		\$000 7 0	* ****	6 0.00	6 0.00	6 0 40	* 2 •2	* ****	* 0.00	A0 00	60.00	000 70	6 4 000 00
Image Band Band <t< td=""><td>OP011</td><td></td><td>\$4,550.10</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,550.10</td><td>-\$349.56</td><td>-\$86.86</td><td>\$262.72</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.16</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$86.70</td><td>\$4,636.80</td></t<>	OP011		\$4,550.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,550.10	-\$349.56	-\$86.86	\$262.72	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$86.70	\$4,636.80
Max Max <td></td>																						
Mathematic Mathema		Sanchez Chavez																				
March March <th< td=""><td>OP014</td><td></td><td>\$6,081.90</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$6,081.90</td><td>-\$290.76</td><td>\$0.00</td><td>\$391.34</td><td>\$100.58</td><td>\$60.82</td><td>\$0.00</td><td>-\$0.04</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$33.34</td><td>\$0.00</td><td>\$194.70</td><td></td></th<>	OP014		\$6,081.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,081.90	-\$290.76	\$0.00	\$391.34	\$100.58	\$60.82	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$194.70	
Market constraint	OP015		\$7,104.00		\$0.00	\$0.00	\$0.00	\$8,554.40	\$0.00	\$0.00	\$624.92	\$624.92	\$71.04	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$729.40	\$7,825.00
ONV MADE Diame Di	OP016		\$10,150.20	\$4,779.05	\$0.00	\$0.00	\$4,302.00	\$19,231.25	\$0.00	\$0.00	\$2,522.99	\$2,522.99	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,522.85	\$16,708.40
Processes Processes <t< td=""><td>OP017</td><td>Rodrigo</td><td>\$10,150.20</td><td>\$4,356.12</td><td>\$0.00</td><td>\$0.00</td><td>\$4,302.00</td><td>\$18,808.32</td><td>\$0.00</td><td>\$0.00</td><td>\$2,432.65</td><td>\$2,432.65</td><td>\$0.00</td><td>\$0.00</td><td>\$0.07</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,432.72</td><td>\$16,375.60</td></t<>	OP017	Rodrigo	\$10,150.20	\$4,356.12	\$0.00	\$0.00	\$4,302.00	\$18,808.32	\$0.00	\$0.00	\$2,432.65	\$2,432.65	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,432.72	\$16,375.60
Original Matrix Matrix <t< td=""><td>OP018</td><td></td><td>\$7,338.60</td><td>\$1,804.07</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$9,142.67</td><td>\$0.00</td><td>\$0.00</td><td>\$677.78</td><td>\$677.78</td><td>\$73.38</td><td>\$0.00</td><td>\$0.09</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$33.34</td><td>\$653.88</td><td>\$1,438.47</td><td>\$7,704.20</td></t<>	OP018		\$7,338.60	\$1,804.07	\$0.00	\$0.00	\$0.00	\$9,142.67	\$0.00	\$0.00	\$677.78	\$677.78	\$73.38	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$33.34	\$653.88	\$1,438.47	\$7,704.20
Mindie Bande Bande <t< td=""><td>OP019</td><td>Jesus</td><td>\$5,328.00</td><td>\$910.20</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$6,238.20</td><td>-\$270.48</td><td>\$0.00</td><td>\$386.61</td><td>\$116.13</td><td>\$53.28</td><td>\$0.00</td><td>\$0.05</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$33.34</td><td>\$0.00</td><td>\$202.80</td><td>\$6,035.40</td></t<>	OP019	Jesus	\$5,328.00	\$910.20	\$0.00	\$0.00	\$0.00	\$6,238.20	-\$270.48	\$0.00	\$386.61	\$116.13	\$53.28	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$202.80	\$6,035.40
Integral	OP020		\$6,488.40	\$1,324.71	\$0.00	\$0.00	\$0.00	\$7,813.11	-\$107.37	\$0.00	\$538.52	\$431.14	\$64.88	\$0.00	-\$0.12	\$107.37	-\$107.37	\$107.37	\$33.34	\$434.70	\$1,071.31	\$6,741.80
Hubber Hubber<			\$10,052.18	\$3,727.68	\$0.00	\$0.00	\$0.00	\$13,779.86	\$0.00	\$0.00	\$1,421.35	\$1,421.35	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,421.46	\$12,358.40
Direct Back Values Jugs Bits Bits <td></td> <td></td> <td>\$148,304.78</td> <td>\$25,578.50</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$10,481.00</td> <td>\$184,364.28</td> <td>-\$2,769.91</td> <td>-\$86.86</td> <td>\$15,891.48</td> <td>\$13,262.56</td> <td>\$631.14</td> <td>\$1,000.00</td> <td>\$0.05</td> <td>\$107.37</td> <td>-\$107.37</td> <td>\$107.37</td> <td>\$333.40</td> <td>\$1,614.82</td> <td>\$16,862.48</td> <td>\$167,501.80</td>			\$148,304.78	\$25,578.50	\$0.00	\$0.00	\$10,481.00	\$184,364.28	-\$2,769.91	-\$86.86	\$15,891.48	\$13,262.56	\$631.14	\$1,000.00	\$0.05	\$107.37	-\$107.37	\$107.37	\$333.40	\$1,614.82	\$16,862.48	\$167,501.80
Processor Processor <t< td=""><td></td><td></td><td></td><td></td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$13,497,90</td><td>\$0.00</td><td>\$0.00</td><td>\$1,460,94</td><td>\$1,460,94</td><td>\$0.00</td><td>\$0.00</td><td>-\$0.04</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,460,90</td><td>\$12,037,00</td></t<>					\$0.00	\$0.00	\$0.00	\$13,497,90	\$0.00	\$0.00	\$1,460,94	\$1,460,94	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,460,90	\$12,037,00
Total Intel Intel <th< td=""><td></td><td>Rodriguez Gomez</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		Rodriguez Gomez																				
Participant Control for an and and and and and and and and and																						
Price Biochemic Price Pric Pric Price	Departame	nto 11 COORDINACION GEN						,			• .,										+ ,,	
Barbon Barbon<		Sanchez Alvarez			\$0.00	\$0.00	\$0.00	\$10.016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$846.30	\$9,169.80
Priority of a large constraints Priority of a		Bahena Ramirez																				
best Contrast Mark contrast Mark <td></td> <td>De La Cruz Gaspar</td> <td></td>		De La Cruz Gaspar																				
Process Process <t< td=""><td></td><td>Contreras Villa Martha</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		Contreras Villa Martha																				
Market Name Market Name Market Name Market Name Start As		Candelario Gaspar																				
Medical Lange Medical Lange Solo Sol		Morales Oliveros Jose																				
Percola Continue Value		Medina Cano																				
Testal Depto Total Depto																						
Departmento: 12 COORDINCION GENERAL DE BIENESTAR SOCIAL Afrance: De La Grun Struct Train Stru																						
Alware: De La Craz Alware: De La Craz Status <					\$0.00	\$0.00	\$0.00	\$83,296.65	-\$250.20	\$0.00	\$7,451.01	\$7,200.81	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,201.05	\$76,095.60
Dent Standing Standing <th< td=""><td></td><td>Alvarez De La Cruz</td><td></td><td></td><td>*2.00</td><td>*** **</td><td>*0.00</td><td>**** *** **</td><td>*****</td><td>*****</td><td>*****</td><td>\$242.42</td><td>60.00</td><td>60.00</td><td>60.40</td><td></td><td>*** ***</td><td>*0.00</td><td>A0 00</td><td>*****</td><td>*040.00</td><td>20 400 00</td></th<>		Alvarez De La Cruz			* 2.00	* ** **	* 0.00	* *** *** **	* ****	* ****	* ****	\$ 242.42	6 0.00	6 0.00	6 0.40		* ** ***	* 0.00	A0 00	* ****	* 040.00	2 0 400 00
BS003 Raminszz Fermin, Juan S11,004.56 S0.00 S		Perez Gaspar Ma Del																				
BS004 Carao Cario Gricelda \$6,821.62 \$0.00 \$																						
CU01 Liliana Guadalupe \$10,016,10 \$0,0		Cano Cano Gricelda																				
Rodriguez Ignacio Sugric		Liliana Guadalupe																				
Alariz Garcia Luis Alariz Garcia Luis DE002 Carnilo \$6,786.00 \$0.00 \$0.00 \$0.00 \$6,786.00 \$0.00 \$6,786.00 \$0.00 \$6,786.00 \$0.00 \$6,786.00 \$0.00 \$6,786.00 \$0.00 \$6,786.00 \$0.00 \$6,786.00 \$0.00 \$6,786.00 \$0.00 \$6,786.00 \$5,043.90 \$0.00		Rodriguez Ignacio																				
DE003 Diego Cano Pablo \$5,043.90 \$0.00 \$0.00 \$0.00 \$5,043.90 \$0.00 \$5,043.90 \$26.30 \$26.28 \$294.32 \$0.00		Alaniz Garcia Luis																				
Sanchez Chavez Ma. ED01 Del Sagrario \$9,072.90 \$0.00																						
ED01 Del Sagrario \$9,072.90 \$0.00 \$0.00 \$0.00 \$9,072.90 \$0.00 \$0.00 \$716.76 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$716.90 \$8,356.00 Jimenez Rosales Jimenez Rosales	DE004		\$5,043.90	\$840.65	\$0.00	\$0.00	\$0.00	\$5,884.55	-\$285.40	\$0.00	\$373.25	\$100.99	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.95	\$5,783.60
JS001 Giselle Guadalupe \$7,582.20 \$0.00 \$0.00 \$0.00 \$0.00 \$7,582.20 \$0.00 \$0.00 \$554.68 \$554.58 \$0.00	ED001	Del Sagrario	\$9,072.90	\$0.00	\$0.00	\$0.00	\$0.00	\$9,072.90	\$0.00	\$0.00	\$716.76	\$716.76	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$716.90	\$8,356.00
		Giselle Guadalupe	\$7,582.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.20	\$0.00	\$0.00	\$554.58	\$554.58	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$554.60	\$7,027.60
	Total Depto	, .	\$94,470.18	\$840.65	\$0.00	\$0.00	\$0.00	\$95,310.83	-\$1,427.00	-\$59.34	\$7,297.03	\$5,942.51	\$117.24	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$66.68	\$0.00	\$6,067.23	\$89,243.60

Departame	nto 13 COORDINACION DE S	SERVICIOS MEDIC	OS Y SALU																		
	Victrorino Fermin Jose																				
SM001 SM002	Sebastian Santos Chavez Felipe De Jesus	\$10,016.10 \$9,072.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,016.10 \$9,072.90	\$0.00 \$0.00	\$0.00 \$0.00	\$846.42 \$716.76	\$846.42 \$716.76	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 \$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$846.30 \$716.90	\$9,169.80 \$8,356.00
SM002	Mauricio Toscano Andres	\$9,072.90	\$0.00	\$0.00	\$0.00	\$0.00	\$9,072.90	\$0.00 -\$320.60	\$0.00 -\$44.96	\$275.64	\$716.76	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$45.00	\$8,356.00
Total Depto		\$23,841.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,841.00	-\$320.60	-\$44.96	\$1,838.82	\$1,563.18	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	 \$0.00	\$0.00	\$1,518.20	\$22,322.80
Departeme	nto 14 UNIDAD DE TRANSPA																				
-	Rafael Feliciano																				
UT001 Total Depto	Martha Elizabeth	\$9,234.32	\$0.00	\$0.00	\$0.00	\$0.00	\$9,234.32	\$0.00	\$0.00	\$734.32	\$734.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$734.32	\$8,500.00
		\$9,234.32	\$0.00	\$0.00	\$0.00	\$0.00	\$9,234.32	\$0.00	\$0.00	\$734.32	\$734.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$734.32	\$8,500.00
Departame	nto 15 DIRECCION DE COMU	JNICACION SOCIA	L																		
CS001	Moreno Mejia Julio Alejandro Pacheco Farias	\$7,582.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.20	\$0.00	\$0.00	\$554.58	\$554.58	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$554.60	\$7,027.60
CS002	Valeria Monserrat	\$5,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,460.00	-\$290.76	\$0.00	\$323.68	\$32.92	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.80	\$5,427.20
CS003	De Jesus	\$5,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,460.00	-\$290.76	\$0.00	\$323.68	\$32.92	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.80	\$5,427.20
CS004	Gaspar Pizano Jorge Juarez Sanchez	\$4,469.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,469.70	-\$349.56	-\$92.00	\$257.56	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$92.10	\$4,561.80
CS005	Jaime	\$6,537.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,537.90	-\$250.20	\$0.00	\$440.96	\$190.74	\$65.38	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$289.50	\$6,248.40
Total Depto) -	\$29,509.80	\$0.00	\$0.00	\$0.00	\$0.00	\$29,509.80	-\$1,181.28	-\$92.00	\$1,900.46	\$811.16	\$65.38	\$0.00	-\$0.28	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$817.60	\$28,692.20
Departame	nto 16 DELEGACION																				
DL001	Medina Garcia Silvia Osmara	\$9,906.60	\$0.00	\$0.00	\$0.00	\$0.00	\$9,906.60	\$0.00	\$0.00	\$828.90	\$828.90	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$828.80	\$9,077.80
	Gaspar Candelario																				
DL002	Federico Sanchez Chavez	\$6,551.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,551.70	-\$250.20	\$0.00	\$442.46	\$192.24	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.10	\$6,359.60
DL003	Karina Cano De La Cruz	\$4,161.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,161.60	-\$377.42	-\$139.58	\$237.84	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$139.60	\$4,301.20
DL004 DL005	Karolina Garcia Zuñiga Petra	\$4,161.60 \$4,978.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,161.60 \$4,978.50	-\$377.42 -\$320.60	-\$139.58 -\$30.46	\$237.84 \$290.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$139.60 -\$30.50	\$4,301.20 \$5,009.00
	Salvador Nolasco																				
DL006	Carina Trinidad Chavez	\$4,161.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,161.60	-\$377.42	-\$139.58	\$237.84	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$139.60	\$4,301.20
DL007	Carlos Guzman Villalvazo J	\$5,016.00	\$438.90	\$0.00	\$0.00	\$0.00	\$5,454.90	-\$294.63	\$0.00	\$331.71	\$40.06	\$50.16	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$123.50	\$5,331.40
DL008	Jesus Rafael Almejo	\$6,675.90	\$584.14	\$0.00	\$0.00	\$0.00	\$7,260.04	-\$125.10	\$0.00	\$519.52	\$394.42	\$66.76	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$33.34	\$541.64	\$1,036.24	\$6,223.80
DL009	Conrado Trinidad Bernabe Jose	\$6,627.90	\$690.41	\$0.00	\$0.00	\$0.00	\$7,318.31	-\$125.10	\$0.00	\$516.84	\$391.74	\$66.28	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$491.31	\$6,827.00
DL010	Guadalupe Laureano Reyes	\$6,675.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,675.90	-\$250.20	\$0.00	\$455.96	\$205.76	\$66.76	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$305.90	\$6,370.00
DL011	Miguel	\$5,642.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,642.10	-\$290.76	\$0.00	\$343.48	\$52.74	\$56.42	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$33.34	\$477.48	\$620.10	\$5,022.00
DL012	Pizano Alcantar Raul Alcantar Pizano J	\$4,752.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,752.00	-\$320.60	-\$44.96	\$275.64	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$45.00	\$4,797.00
DL013 Total Depto	Jesus	\$4,752.00	\$297.00	\$0.00	\$0.00	\$0.00	\$5,049.00	-\$320.60	-\$29.75	\$290.84	\$0.00	\$47.52	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$51.20	\$4,997.80
Total Depto		\$74,063.40	\$2,010.45	\$0.00	\$0.00	\$0.00	\$76,073.85	-\$3,430.05	-\$523.91	\$5,009.01	\$2,105.86	\$353.90	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$200.04	\$1,019.12	\$3,154.85	\$72,919.00
Departame	nto 17 AGENCIAS MUNICIPA Cisneros Sanchez	LES																			
AG001	Eduardo	\$3,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$159.96	\$217.46	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$160.00	\$4,003.00
AG002	Chavez Mejia Elias	\$3,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$159.96	\$217.46	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$160.00	\$4,003.00
AG003	Chavez Reyes Javier Morales Palacios Jose	\$3,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$159.96	\$217.46	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$160.00	\$4,003.00
AG004	Refugio Santos Feliciano	\$3,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$159.96	\$217.46	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$160.00	\$4,003.00
AG005	Cresencio Andres Velazco Gutierrez	\$3,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$159.96	\$217.46	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$160.00	\$4,003.00
AG006	Manuel Bernardino Bernabe	\$3,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,843.00	-\$377.42	-\$159.96	\$217.46	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$160.00	\$4,003.00
AG007	Bertha Cisneros Meija Maria	\$1,510.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,510.90	-\$401.66	-\$333.46	\$68.20	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$333.50	\$1,844.40
AG008	Alejandra Duran Morales Estela	\$4,569.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,569.30	-\$349.56	-\$85.62	\$263.94	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$85.50	\$4,654.80
AG009	Neftali	\$1,510.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,510.90	-\$401.66	-\$333.46	\$68.20	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$333.50	\$1,844.40

AG010	Blanca Armida	\$1,510.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,510.90	-\$401.66	-\$333.46	\$68.20	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$333.50	\$1,844.40
AG011	Arroyo Martinez Araceli	\$1,891.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,891.06	-\$401.48	-\$308.94	\$92.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$308.94	\$2,200.00
AG012	Victorino Medina Fermin Feliciano Santos Maria	\$1,510.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,510.90	-\$401.66	-\$333.46	\$68.20	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$333.50	\$1,844.40
AG013	Guadalupe	\$1,510.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,510.90	-\$401.66	-\$333.46	\$68.20	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$333.50	\$1,844.40
AG014	Alvarado Hernandez Francisco	\$1,744.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,744.78	-\$401.66	-\$318.50	\$83.18	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$318.62	\$2,063.40
AG015	Morales Jimenez Rodolfo	\$1,421.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,421.74	-\$401.66	-\$339.16	\$62.50	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$339.26	\$1,761.00
AG016	Gutierrez Reyes Ramon	\$5,429.62	\$0.00	\$0.00	\$0.00	\$0.00	\$5,429.62	-\$290.76	\$0.00	\$320.38	\$29.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.62	\$5,400.00
AG017	Flores Cisneros Juan Carlos	\$2,745.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,745.98	-\$401.26	-\$254.02	\$147.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$254.02	\$3,000.00
Total Depto		\$48,414.98	\$0.00	\$0.00	\$0.00	\$0.00	\$48,414.98	-\$6,519.20	-\$3,933.30	\$2,615.54	\$29.62	\$0.00	\$0.00	-\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,904.22	\$52,319.20
Departamer	nto 18 UNIDAD DE PROTECO	CION CIVIL Y BON	IBEROS																		
PC001	Ramos Garcia Adolfo Herrera Cisneros	\$11,124.60	\$278.12	\$0.00	\$0.00	\$0.00	\$11,402.72	\$0.00	\$0.00	\$1,050.52	\$1,050.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.52	\$10,352.20
PC002	Martin Rafael Medina Jesus	\$8,861.10	\$1,809.14	\$0.00	\$0.00	\$0.00	\$10,670.24	\$0.00	\$0.00	\$868.37	\$868.37	\$88.62	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$990.44	\$9,679.80
PC003 PC004	Ramiro Reyes Gazpar Uriel	\$8,861.10 \$9,624.60	\$2,326.04 \$962.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,187.14 \$10,587.06	\$0.00 \$0.00	\$0.00 \$0.00	\$981.53 \$921.20	\$981.53 \$921.20	\$88.62 \$96.24	\$0.00 \$0.00	\$0.05 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$33.34 \$33.34	\$0.00 \$633.64	\$1,103.54 \$1,684.46	\$10,083.60 \$8,902.60
PC005	Reyes Vazquez Ruben	\$8,870.10	\$2,402.32	\$0.00	\$0.00	\$0.00	\$11,272.42	\$0.00	\$0.00	\$932.55	\$932.55	\$88.70	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$33.34	\$0.00	\$1,054.62	\$10,217.80
PC006	Garcia Flores Jose De Jesus	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
	Rosales Encarnacion																				
PC007	Enrique Jimenez Torres	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
PC008	Abraham Vargas Arreguin Juan	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
PC009	Manuel Esquivel Ramos Cruz	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
PC010	Humberto Rodriguez Chavez	\$8,715.90	\$1,416.33	\$0.00	\$0.00	\$0.00	\$10,132.23	\$0.00	\$0.00	\$801.08	\$801.08	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$801.03	\$9,331.20
PC011	Gabriel Mejinez Silva Rafael	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
PC012 Total Depto	Francisco	\$8,715.90	\$907.91	\$0.00	\$0.00	\$0.00	\$9,623.81	\$0.00	\$0.00	\$785.98	\$785.98	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$786.01	\$8,837.80
		\$108,352.80	\$10,102.32	\$0.00	\$0.00	\$0.00	\$118,455.12	\$0.00	\$0.00	\$9,730.83	\$9,730.83	\$362.18	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$133.36	\$633.64	\$10,860.12	\$107,595.00
Departamer	nto 19 DIRECCION DE PREV Castillo Guzman	ENCION DE LA V	IOLENCIA																		
DA001	Francisco Victoria Gomez Juana	\$11,124.90	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.90	\$0.00	\$0.00	\$1,025.64	\$1,025.64	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,025.50	\$10,099.40
DA002 Total Depto	Graciela	\$10,016.10	\$0.00	\$0.00	\$0.00	\$0.00	\$10,016.10	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$846.30	\$9,169.80
		\$21,141.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,141.00	\$0.00	\$0.00	\$1,872.06	\$1,872.06	\$0.00	\$0.00	-\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,871.80	\$19,269.20
Departamer	nto 20 COMISARIA DE SEGU Romo Nava Juan	IRIDAD PUBLICA																			
SG001	Francisco Hernandez Sanchez	\$13,497.90	\$0.00	\$0.00	\$0.00	\$0.00	\$13,497.90	\$0.00	\$0.00	\$1,460.94	\$1,460.94	\$0.00	\$6,500.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,960.90	\$5,537.00
SG002	Javier	\$6,009.66	\$0.00	\$3,338.70	\$1,168.55	\$0.00	\$10,516.91	\$0.00	\$0.00	\$760.25	\$760.25	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$760.11	\$9,756.80
SG003	Lopez Garcia Antonia Perez Olvera Jose	\$6,677.40	\$0.00	\$3,338.70	\$1,335.48	\$0.00	\$11,351.58	\$0.00	\$0.00	\$846.42	\$846.42	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$846.38	\$10,505.20
SG004 SG005	Adalberto Cano Pedro Jose	\$6,677.40 \$5,810.60	\$0.00 \$0.00	\$3,338.70 \$2,905.30	\$1,335.48 \$1,162.12	\$0.00 \$0.00	\$11,351.58 \$9,878.02	\$0.00 \$0.00	\$0.00 \$0.00	\$846.42 \$677.92	\$846.42 \$677.92	\$0.00 \$0.00	\$0.00 \$0.00	<mark>-\$0.04</mark> \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$846.38 \$678.02	\$10,505.20 \$9,200.00
SG006	Rodriguez Cano Jose	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG007	Alcantar Mendoza Salvador	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG008	Lucatero Gonzalez Isidro	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$678.10	\$8,037.80
SG009	Palomares Guzman Armando	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG010	Hernandez Guzman Heriberto Guadalupe	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00

SG011	Lopez Osorio Jose Horacio	\$8,715.90	\$1,089.49	\$0.00	\$0.00	\$0.00	\$9,805.39	\$0.00	\$0.00	\$745.31	\$745.31	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$745.39	\$9,060.00
	Perez Vargas Pedro																				
SG012	Anthoni Aguirre Madera	\$8,715.90	\$1,089.49	\$0.00	\$0.00	\$0.00	\$9,805.39	\$0.00	\$0.00	\$745.31	\$745.31	\$0.00	\$400.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,145.39	\$8,660.00
SG013	Rodolfo Marcial Ochoa Jose	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG014	Luis Flores Reyes Juan	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG015	Manuel	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG016	Chavez Rodriguez Carlos Alberto	\$8,715.90	\$1,089.49	\$0.00	\$0.00	\$0.00	\$9,805.39	\$0.00	\$0.00	\$745.31	\$745.31	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$745.39	\$9,060.00
SG017	Velarde Llamas Mario Alberto	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
	Moreno Gildo Martin																				
SG018	Enrique Facio Hernandez Jalil	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG019	Kalid Reyes Pizano Octavio	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG020	Javier Callela Martinez Oscar	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG021	Guadalupe	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$300.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$977.90	\$7,738.00
SG022	Castellanos Serrano Esdras Alejandro	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$200.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$878.10	\$7,837.80
SG023	Palomares Bernardino Felipe De Jesus	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG024	Palomares Bernardino Maria Guadalupe Herrera Rosales Maria	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG025	Del Rocio Moran Herrera Jose	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG026	Israel	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG027	Gonzalez Alvarado Jesus	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$678.10	\$8,037.80
SG028	Delgado Lopez Erick Azahel	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG029	Chavez Moya Edgar Raul	\$8.715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715,90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8.038.00
SG030	Castellon Vazquez Gustavo Adolfo	\$8.715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
	Villalvazo Nuñez Jose																				
SG031	Manuel	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
SG032 Total Depto	Guerrero Barajas Abel	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	\$677.92	\$677.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.90	\$8,038.00
· 5pro		\$274,002.26	\$3,268.47	\$12,921.40	\$5,001.63	\$0.00	\$295,193.76	\$0.00	\$0.00	\$23,097.96	\$23,097.96	\$0.00	\$7,400.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,498.16	\$264,695.60
Total Gral.		\$1,698,443.66	\$82,064.45	\$12,921.40	\$5,001.63	\$15,413.00	\$1,813,844.14	-\$26,920.62	-\$5,390.55	\$162,278.27	======================================	\$3,198.24	====== :== \$11,200.00	-\$0.52	\$107.37	-\$107.37	\$107.37	============ \$1,533.64	============ \$8,072.76	\$159,539.34	============= \$1,654,304.80