## Municipio de Gomez Farias, Jalisco

REMUNERACION MENSUAL FEBRERO 2021
Periodo 3 al 4 Quincenal del 01/02/2021 al 28/02/2021

| Codigo | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de vacaciones a tiempo | Vacaciones reportadas \$ | *TOTAL* <br> *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 | Auste a neto | $\begin{gathered} \text { ISR de } \\ \text { ajuste } \\ \text { mensual } \end{gathered}$ | ISR ajustado por subsidio | $\begin{aligned} & \text { Aluste al } \\ & \begin{array}{c} \text { Sussial } \\ \text { causado } \end{array} \end{aligned}$ | Aportacion Sindical | Pensiones del Estado | *TOTAL* <br> *DEDUCCIONES | ${ }^{\text {*Neto }}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ${ }_{\text {Departamento }} 1$ PRESIDENCIA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| PR001 | Ariana | 6,453.80 | s0.00 | 00 | s0.00 | s0.00 | \$46,453.80 | s.00 | s0.00 | s9,218.50 | s9,218.50 | s0.00 | 90.00 | 50.10 | 50.00 | 50.00 | 50.00 | \$0.00 | s0.00 | 99,218.40 | \$37,235.40 |
| PR002 Total Depto | Peregina | \$6,740.40 | 50.00 | so.00 | 50.00 | s0.00 | s6,7 | S220.20 | \$0.00 | 5462 | 78 | \$0.00 | 00 | \$0.02 | S0.00 | so.00 | \$0.00 | \$0.00 | s0.00 | 5772.80 | \$6,027.60 |
|  |  | \$53,194.20 | s0.00 | 50.00 | 50.00 | 5.00 | \$53,194.20 | \$250.20 | 50.00 | 59,681.48 | 59,431.28 | 50.00 | \$500.00 | 50.08 | S00 | 50.00 | 50.0 | S0.00 | 50.00 | \$9,931.20 | 543,263.00 |
| Deparamento 2 SALL DE REREGIDORES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| RE001 | Felix | \$22.537.50 | s0.00 | s0.00 | S0.00 | s0.00 | \$22.537.50 | 90.00 | s0.00 | ¢3,391.80 | \$3,391.80 | s0.00 | \$0.00 | -50.10 | s0.00 | s0.00 | 50.00 | \$0.00 | s0.00 | ¢3,391.70 | \$19,144.80 |
| Re002 |  | \$19,125.60 | s0.00 | s0.00 | s0.00 | s0.00 | \$19,125.60 | \$0.00 | s0.00 | 52,66.02 | \$2,663.02 | 50.00 | 50.00 | 50.02 | 50.00 | s0.00 | 50.00 | 50.00 | 50.00 | \$2,663.00 | S16,462.60 |
| RE003 | Roilememe | \$19,125.30 | s0.00 | s0.00 | s0.00 | s0.00 | \$19,125.30 | 90.00 | s0.00 | \$2,662.96 | \$2,662.96 | S0.00 | \$0.00 | 90.14 | s0.00 | s0.00 | 50.00 | 50.00 | \$0.00 | \$2,663.10 | 16,462.20 |
| RE004 | De La Luz | \$19,125.30 | so.00 | s0.00 | S0.00 | s0.00 | \$19,125.30 | s0.00 | \$0.00 | \$2,662.96 | \$2,662.96 | s0.00 | s0.00 | 90.14 | \$0.00 | so.00 | so.00 | 90.00 | 90.00 | \$2,663.10 | \$16,462.20 |
| RE005 | Varinia cecilia | \$19,125.30 | S0.00 | so.00 | s0.00 | s0.00 | \$19,125.30 | s0.00 | \$0.00 | \$2,662.96 | \$2,662.96 | s0.00 | \$0.00 | \$0.14 | \$0.00 | s0.00 | so.00 | \$0.00 | s0.00 | \$2,663.10 | \$16,462.20 |
| RE006 | $\underset{\text { Gabiele }}{\substack{\text { Loper Lusisuan Ana }}}$ | \$19,125.30 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$19,125.30 | s0.00 | \$0.00 | \$2,662.96 | \$2,662.96 | s0.00 | \$0.00 | 90.14 | \$0.00 | so.00 | so.00 | \$0.00 | s0.00 | \$2.663.10 | \$16,462.20 |
| Reoor | ${ }_{\text {Jimenez }} \begin{aligned} & \text { Jimandelario } \\ & \text { Pedro }\end{aligned}$ | \$19,125.30 | \$0.00 | s0.00 | S0.00 | s0.00 | \$19,125.30 | s0.00 | \$0.00 | \$2,662.96 | \$2,662.96 | s0.00 | \$0.00 | s0.14 | \$0.00 | so.00 | so.00 | s0.00 | s0.00 | \$2.663.10 | \$16,462.20 |
|  | Guzman Gutierez |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Cartos | \$19,125.30 | 50.00 | 50.00 | 50.00 | s0.00 | \$19,125.30 | \$0.00 | \$0.00 | \$2,62.96 | \$2,662.96 | 50.00 | 50.00 | \$0.14 | \$0.00 | 50.00 | \$0.00 | \$0.00 | s0.00 | \$2,663.10 | \$16,462.20 |
| RE009 | Juan Manuel | \$19,125.38 | \$0.00 | \$0.00 | s0.00 | s0.00 | \$19,125.38 | \$0.00 | s0.00 | \$2,662.98 | S2,662.98 | S0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$2,662.98 | \$16,462.40 |
| $\stackrel{\text { Reolo }}{\text { Total Depto }}$ | De Jesus | \$19,125.30 | 50.00 | 50.00 | 50.00 | s0.00 | \$19,125.30 | \$0.00 | 50.00 | \$2,66.96 | 52,662.96 | 80.00 | 80.00 | S0.14 | S0.00 | \$0.00 | 50.00 | \$0.00 | 80.00 | \$2,663.10 | S16,462.20 |
|  |  | \$194,665.58 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$194,66.58 | \$0.00 | \$0.00 | \$27,358.52 | \$27,358.52 | S0.00 | \$0.00 | \$0.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$27,359.38 | \$167,306.20 |
| Departamento 3 SINDICATURAJimenez Reyes |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| voor | Franisco | \$6,180.00 | S0.00 | 50.00 | 50.00 | so. 0 | \$6,180.00 | - 2250.20 | 50.00 | \$402.02 | \$151.80 | S0.00 | s0.00 | s0.00 | S0.00 | so.00 | \$0.00 | \$0.00 | s0.00 | \$151.80 | S6,28.20 |
| נM001 | Del Sagratio | \$11,124.00 |  | s0.00 | s0.00 | s0.00 | \$11,124.00 | 90.00 | \$0.00 | \$1,025.48 | \$1,025.48 | S0.00 | 50.00 | 90.12 | \$0.00 | S0.00 | \$0.00 | 90.00 | 50.00 | \$1,025.60 | \$10.098.40 |
| Pvoor | Reves Lopeze Efrain | \$6,984.00 | \$1,338.60 | 50.00 | 50.00 | 50.00 | S8,322.60 | 50.00 | 50.00 | ${ }^{5600.63}$ | \$600.63 | 50.00 | \$300.00 | 50.17 | 50.00 | 50.00 | \$0.00 | \$0.00 | 50.00 | \$900.80 | \$7,415.80 |
| Pvooz | Joel | \$7,446.00 | so.00 | \$0.00 | s0.0 | s0.00 | \$7,446.00 | \$0.00 | s0.00 | \$539.76 | 9559.76 | s0.00 | 90.00 | \$0.04 | 90.00 | S0.00 | \$0.00 | s0.0 | s0.00 | 553.80 | \$6,90.20 |
| Pvoos | Luis | \$7,446.00 | s0.00 | s0.00 | \$0.00 | s0.00 | \$7,446.00 | s0.00 | s0.00 | S539.76 | S539.76 | S0.00 | 90.00 | -50.16 | 90.00 | S0.00 | \$0.00 | \$0.00 | 50.00 | 5539.60 | \$6,906.40 |
| Pvoos |  | \$6.852.00 | s0.00 | s0.00 | \$0.00 | s0.00 | \$6,852.00 | - 8250.20 | \$0.00 | \$475.12 | \$224.92 | S0.00 | s0.00 | -50.12 | 90.00 | S0.00 | \$0.00 | 90.00 | s0.00 | 224.80 | 627.20 |
| Pvoos | Manuel | \$6.852.00 | so.00 | s0.00 | s0.00 | s0.00 | s6,852.00 | - 5250.20 | s0.00 | \$475.12 | 5224.92 | s66.52 | \$0.00 | \$0.02 | \$0.00 | S0.00 | so.00 | s3, 34 | so.00 | 53898 | ¢6,525.20 |
| PV006 Total Depto | David | \$11,124.00 | \$3,615.30 | so.00 | 50.00 | s0.00 | \$14,739.30 | 50.00 | s0.00 | \$1,400.98 | \$1,440.98 | S0.00 | \$0.00 | \$0.12 | 90.00 | so.00 | 50.00 | \$0.00 | \$0.00 | 5,441.10 | 13,29.20 |
|  |  | \$64,008.00 | 54,953.90 | \$0.00 | \$0.00 | \$0.00 | \$68,961.90 | -5750.60 | \$0.00 | \$5,504.87 | \$4,754.25 | 566.52 | \$300.00 | \$0.19 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$0.00 | \$5,156.30 | S63,805.60 |
| Departamento 4 SECRETARIA GENERAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| RC001 | $\xrightarrow{\text { Gaver fiores }}$ Edgardo Rodofo | \$10,016.10 | s0.00 | so.00 | s0.00 | s0.00 | \$10,016.10 | s0.00 | \$0.00 | \$886.42 | ${ }_{8846.42}$ | s0.00 | \$0.00 | -50.12 | \$0.00 | so.00 | so.00 | s0.00 | s0.00 | 5846.30 | 99,169.80 |
| Rcooz | Alcantar Toscano | \$5.427.00 | s0.00 | s0.00 | s0.00 | s0.00 | S5.427.00 | \$220.76 | \$0.00 | S320.08 | \$29.34 | s0.00 | s0.00 | -50.14 | s0.00 | so.00 | so.00 | s0.00 | s0.00 | 52920 | \$5.39.80 |
|  | Hemandez Fregoso |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Rc003 | Yareny Magai | \$4,161.60 | \$0.00 | \$0.00 | 50.00 | 50.00 | \$4,161.60 | -5377.42 | - 5139.58 | 5237.84 | 50.00 | \$0.00 | 50.00 | -50.02 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | -5139.60 | \$4,301.20 |
| SE001 | Josue Ulises | \$21,266.10 | s0.00 | so.00 | 50.00 | s0.00 | \$21,266.10 | \$0.00 | 90.00 | \$3,120.24 | \$3,120.24 | \$0.00 | \$1,000.00 | -50.1 | \$0.00 | so.00 | 50.00 | 90.00 | 50.00 | \$4,120.10 | \$17,146.00 |


| $\underset{\text { Total Depto }}{\text { Tivo }}$ | ${ }_{\text {chen }}^{\substack{\text { Chavez Alvarez } \\ \text { Misuel }}}$ | 990.02.90 | S0.00 | s0.00 |  |  |  | \$0.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | \$0.00 | so.00 | 59,02.90 |  | \$0.00 | S716.76 | S716.76 | s0.00 | S0.00 | S0.14 | s0.00 | so.00 | 90.00 | s0.00 | \$0.00 | 5716.90 | s8,356.00 |
|  |  | \$49,943.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$49,943.70 | . 5668.18 | . 133.58 | S5,241.34 | \$4,712.76 | \$0.00 | \$1,00.00 | -50.28 | \$0.00 | \$0.0 | 00 | \$0.00 | \$0.00 | \$5,572.90 | \$44,370.80 |
| Departamento 5 HACIENDA MUNICIPAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| на001 |  | \$6,74.40 | s0.00 | s0.00 | s0.00 | \$0.00 | S6,740.40 | - 220.20 | s0.00 | 5462.98 | \$212.78 | S67.40 | s0.00 | \$0.08 | s0.00 | so.00 | s0.00 | \$33.34 | so.00 | 5313.60 | S6,426.80 |
|  | Figueraa Avarez |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Ha002 | Nestor Fabian | \$18,722.70 | s0.00 | 50.00 | 50.00 | \$0.00 | 22.70 | s0.00 | \$0.00 | \$2,576.96 | \$2,576.96 | 50.00 | 50.00 | S0.14 | 50.00 | \$0.00 | 50.00 | 80.00 | \$0.00 | \$2,577.10 | 16,145.60 |
| наооз | Ma. everidid | \$10,016.10 | s0.00 | 50.00 | 5.00 | \$0.00 | \$10,016.10 | \$0.00 | S0.00 | 846.42 | ${ }_{8864.42}$ | s0.00 | s0.00 | S0.12 | \$0.00 | \$0.00 | so.00 | 50.00 | s0.00 | S46.30 | 99,169.80 |
| HA004 | Antorio | \$7,551.20 | so.00 | \$0.00 | \$0.00 | \$0.00 | \$7,551.20 | s0.00 | s0.00 | s551.20 | \$551.20 | s0.00 | 90.00 | \$0.00 | \$0.00 | S0.00 | so.00 | \$0.00 | s0.00 | s551.20 | \$7,00.00 |
| наоо5 | ${ }^{\text {Roariguez Estrada }}$ | \$9.072.00 | S0.00 | s0.00 | s0.00 | s0.00 | s9,072.00 | so.00 | s0.00 | 5716.66 | S716.66 | so.00 | s0.00 | S0.14 | s0.00 | so.00 | s0.00 | s0.00 | s0.00 | 5716.80 | ¢8,355.20 |
|  | Flores figueroa |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Ha006 | Angeles ssabel Conteras Savez | \$14,907.90 | s0.00 | S0.00 | S0.00 | \$0.00 | \$14,007.90 | \$0.00 | \$0.00 | \$1,762.12 | \$1,762.12 | \$0.00 | \$0.00 | -80.02 | \$0.00 | so.00 | so.00 | \$0.00 | s0.00 | \$1,762.10 | \$13, 144.80 |
| Ha007 | Monica | \$6,180.00 | s0.00 | 50.00 | 50.00 | \$0.00 | 56,180.00 | \$250.20 | 50.00 | S402.02 | \$151.80 | so.00 | 50.00 | 80.00 | \$0.00 | S0.00 | s0.00 | \$0.00 | 50.00 | \$151.80 | S6,028.20 |
| Ha00 | ${ }^{\text {Leornanamos Juian }}$ | \$6,180.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 56,180.00 | \$250.20 | 50.00 | 5402.02 | \$151.80 | 50.00 | \$500.00 | 50.00 | 50.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | S651.30 | 55,52.20 |
| $\begin{aligned} & \text { HA009 } \\ & \text { Total Depto } \end{aligned}$ | ${ }_{\text {Magai }}$ | \$5,460.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,460.60 | -5290.76 | s0.00 | \$323.74 | \$32.98 | s0.00 | s0.00 | \$0.02 | \$0.00 | S0.00 | so.00 | 90.00 | \$0.00 | 533.00 | \$5,427.60 |
|  |  | \$84,830.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$84,830.90 | - $11,041.36$ | \$0.00 | s8,044.12 | \$7,002.72 | 567.40 | \$500.00 | 50.24 | \$0.00 | \$0.00 | 50.00 | 533.34 | \$0.00 | \$7,60.70 | \$77,227.20 |
| Departamento 6 Organo de control interno |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ocoor | De Jesus | \$13,497.00 | so.00 | S0.00 | S0.00 | so.00 | \$13,497.00 | s0.00 | s0.00 | \$1,460.76 | \$1,460.76 | so.00 | s0.00 | s0.04 | \$0.00 | so.00 | s0.00 | s0.00 | s0.00 | \$1,460.80 | \$12,036.20 |
| $\begin{aligned} & \text { OC002 } \\ & \text { Total Depto } \end{aligned}$ | Juan Pablo | \$11,124.90 | so.00 | \$0.00 | \$0.00 | \$0.00 | \$11,124.90 | s0.00 | \$0.00 | \$1,025.64 | \$1,025.64 | s0.00 | s0.00 | -50.14 | \$0.00 | S0.00 | S0.00 | 90.00 | s0.00 | \$1,025.50 | \$10,099.40 |
|  |  | \$24,621.90 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$24,621.90 | \$0.00 | \$0.00 | S2,486.40 | \$2,486.40 | \$0.00 | \$0.00 | -50.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,486.30 | \$22,135.60 |
| Departamento 7 COORDIINACIIN DE SERVVICIOS PUBLICOS Y RH |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| spoo 1 | ${ }^{\text {bembeneia Counteras }}$ | \$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 | 90.00 | \$0.04 | 50.00 | \$0.00 | so.00 | \$33.34 | \$0.00 | \$1,629.30 | \$11,668.60 |
| Sp002 | Mniam Susicelda | \$6,688.20 | \$0.00 | 50.00 | \$0.00 | \$0.00 | 56,628.20 | S250.20 | 50.00 | 5450.78 | ${ }^{5200.58}$ | S0.00 | 50.00 | \$0.02 | 50.00 | \$0.00 | 50.00 | 50.00 | \$0.00 | \$200.60 | S6,427.60 |
| Spoos | Villa Gorzalez Alonso | \$7,80.00 | \$1,397.50 | \$0.00 | \$0.00 | \$0.00 | \$9,197.50 | \$0.00 | \$0.00 | S687.88 | 5687.88 | \$78.00 | \$0.00 | -50.12 | \$0.00 | s0.00 | S0.00 | \$33.34 | \$0.00 | \$799.10 | \$8,398.40 |
| Sp004 |  | \$7,582.20 | so.00 | \$0.00 | s0.00 | \$0.00 | \$7,582.20 | \$0.00 | s0.00 | s554.58 | \$554.58 | S0.00 | s0.00 | \$0.02 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$554.60 | \$7,027.60 |
|  | Garcia Agulia Luis |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Spoos | ${ }_{\text {Alberro }}^{\text {Garcia Cano Jaime }}$ | \$6,075.90 | \$0.00 | 50.00 | S0.00 | \$0.00 | \$6,075.90 | -5200.76 | \$0.00 | S390.68 | 599.94 | \$0.00 | 50.00 | -80.04 | 50.00 | \$0.00 | 50.00 | \$0.00 | S0.00 | 599.90 | \$5,976.00 |
| spoob | ${ }^{\text {Aramando }}$ Cano Jaime | \$8,326.50 | \$3,226.52 | \$0.00 | \$0.00 | \$0.00 | \$11,553.02 | \$0.00 | s0.00 | S980.43 | 5980.43 | \$83.26 | \$0.00 | -50.01 | \$0.00 | \$0.00 | S0.00 | \$33.34 | s0.00 | \$1,097.02 | \$10,456.00 |
| spoor | Baranctaureano Refugio | \$6,116.10 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,116.10 | -5290.76 | s0.00 | \$395.06 | \$104.30 | S61.16 | \$500.00 | \$0.00 | \$0.00 | s0.00 | S0.00 | \$33.34 | \$420.90 | \$1,119,70 | \$4,996.40 |
| spoos | Cano Ramien Doroteo | \$5,631.90 | so.0 | S0.00 | S0.00 | \$0.00 | \$5,631.90 | -5290.76 | s0.00 | \$342.38 | S51.62 | \$0.00 | s0.00 | -50.12 | \$0.00 | so.00 | S0.00 | \$0.00 | \$0.00 | S51.5 | \$5,580.40 |
| Spoo9 | ${ }_{\text {Sanchez Basilo }}^{\text {Altreo }}$ | \$4,730.10 | \$0.00 | S0.00 | so.00 | \$0.00 | \$4,730.10 | . 5320.60 | -546.36 | S274.24 | 50.00 | 3000 | \$0.00 | -80.14 | \$0.00 | so.00 | so.00 | 50.00 | 50.00 | 546.5 | 54,776.60 |
| SP010 | ${ }_{\substack{\text { Sen } \\ \text { Trinidad } \\ \text { Eiturez }}}$ | s6,30 | s0.00 | S0.00 | so.00 | \$0.00 | 56,309 | 250.20 | \$0.00 | 5416.14 | 65.94 | \$63.10 | s0.00 | S0.12 | 50.00 | \$0.00 | \$0.00 | \$3,34 | 487.84 | 50.10 | 5,559.80 |
|  | Benito Leon Juan |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SP011 |  | \$6,966.00 | \$1,102.95 | 50.00 | 50.00 | \$0.00 | ¢8,068.95 | 90.00 | \$0.00 | \$563.32 | ${ }^{5568.32}$ | 50.00 | \$0.00 | \$0.03 | 50.00 | \$0.00 | S0.00 | \$0.00 | s0.00 | ${ }^{5568.35}$ | \$7,50.60 |
| Sp012 | ${ }_{\text {Len }}^{\text {Lusisuan Guzman }}$ | \$6,309.90 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$6,309.90 | - 2250.20 | \$0.00 | \$416.14 | 5165.94 | 50.00 | s0.00 | -50.04 | \$0.00 | \$0.00 | so.00 | 90.00 | S0.00 | \$165.90 | \$6,14.00 |
| SP013 | Rosales Reyes Antorio | \$7,040.10 | \$1.544.69 | S0.00 | 50.00 | \$0.00 | 58.594.79 | \$0.00 | \$0.00 | S642.40 | ${ }_{5662.40}$ | 870.40 | \$0.00 | \$0.05 | \$0.00 | s0.00 | s0.00 | 533.34 | s519,80 | \$1.265.99 |  |
|  | Rosales Reyes |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SP014 | Miguel | \$7,000.10 | s0.00 | 50.00 | 50.00 | \$0.00 | \$7,040.10 | s214.74 | \$0.00 | S495.60 | 5280.84 | \$70.40 | s0.00 | 90.12 | \$0.00 | S0.00 | 50.00 | ${ }^{53,34}$ | \$519.80 | 5904.50 | S6,135.60 |
| SP015 | Margatio Feliee | \$5,06.10 | \$781.02 | \$0.00 | \$0.00 | \$0.00 | 55,847.12 | -5290.76 | \$0.00 | \$347.42 | \$56.67 | s0.00 | s0.00 | 50.05 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | 556.72 | \$5,790.40 |
| Sp016 |  | \$5,799.90 | \$1,353.31 | S0.00 | S0.00 | \$0.00 | \$7,153.21 | -\$125.10 | \$0.00 | \$481.60 | \$356.50 | \$0.00 | \$0.00 | -50.09 | \$0.00 | so.00 | S0.00 | \$0.00 | s0.00 | \$356.41 | 56,796.80 |
| Sp017 | ${ }_{\text {Raul }}^{\text {Campos }}$ Velazauez | \$3,906.90 | \$211.62 | \$0.00 | S0.00 | \$0.00 | \$4,118.52 | -5377.42 | -1446.50 | \$230.92 | so.00 | 50.00 | s0.00 | \$0.02 | \$0.00 | \$0.00 | S0.00 | s0.00 | \$0.00 | -5146.48 | \$4,265.00 |
| Sp018 | $\underset{\substack{\text { Franciso Eusebio } \\ \text { Epidio }}}{\text { a }}$ | \$5.642.10 | \$305.61 | \$0.00 | \$0.00 | \$0.00 | \$5,947.71 | - 52770.48 | s0.00 | \$376.73 | \$106.26 | \$0.00 | s0.00 | -50.15 | \$0.00 | \$0.00 | S0.00 | \$0.00 | s0.00 | \$106.11 | \$5,841.60 |
| SP019 | Victorin Eusebio | S6.62790 | S000 | \$0.00 | \$0.00 | S0.00 | 90 | -5250.20 | 50.0 | 74 | 20.54 | S0.00 | S0.00 | -50.04 | 50.00 | S0.00 | S0.00 | s000 | sooo |  | 42740 |
|  | Victorino Bentio Juan |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SP020 | Emmanuel | \$4,28.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,282.50 | -5377.42 | 131.84 | \$245.58 | \$0.00 | s0.00 | s0.00 | \$0.14 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$131.70 | \$4,414.20 |


|  | Ramirez Rodigiguez |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| SPO21 | Alejandro | s6,10.10 | \$203.67 | \$0.00 | \$0.00 | \$0.00 | \$6,313.77 | - 8253.54 | \$0.00 | S408.25 | \$154.71 | 566.10 | s0.00 | \$0.02 | \$0.00 | s0.00 | so.00 | ${ }_{533.34}$ | s0.00 | \$229.17 | S6,064.60 |
| SP022 | Seda Innacio Virginia | \$7,582.20 | 50.00 | \$0.00 | so.00 | \$0.00 | \$7,582.20 | \$0.00 | \$0.00 | \$554.58 | \$554.58 | 50.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | so.00 | 50.00 | \$0.00 | \$554.60 | \$7,027.60 |
| spo23 | Monaras | \$4,97.50 | \$0.00 | \$0.00 | so.00 | s0.00 | \$4,97.50 | - 8320.60 | -530.46 | \$290.14 | s0.00 | 50.00 | s0.00 | -50.04 | \$0.00 | \$0.00 | so.00 | \$0.00 | \$0.00 | -530.50 | \$5,009.00 |
| ${ }_{\text {spo2 }}$ | Callea Cano J Jesus | \$5,079.86 | s0.00 | \$0.00 | so.00 | 50.00 | \$5,079.86 | -5305.68 | -523.18 | \$297.31 | \$14.81 | \$0.00 | \$0.00 | 50.03 | \$0.00 | 50.00 | S0.00 | \$0.00 | \$0.00 | -58.34 | \$5,088.20 |
|  |  | \$155,13.86 | \$10,136.89 | \$0.00 | \$0.00 | \$0.00 | \$165,267.75 | -54,729.42 | . 537.34 | \$11,75.84 | \$7,402.78 | \$662.40 | \$500.00 | - 80.35 | \$0.00 | \$0.00 | 50.00 | \$266.72 | \$1,948.34 | \$10,361.55 | \$154,906.20 |
| Deparamento | 8 ECOLOGIA MEDIO AI | ente Y des s | entabl |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Ec001 | Sotelo Ruiz Ma Del Rosario | \$11,124.90 | 50.00 | 50.00 | s0.00 | S0.00 | 1,124.90 | \$0.00 | 50.00 | \$1,025.64 | \$1,025.64 | S0.00 | 50.00 | -50.14 | 50.00 | \$0.00 | 50.00 | 50.00 | S0.00 | \$1,025.50 | \$10,099.40 |
| $\underset{\substack{\text { ECOO2 } \\ \text { EC00 }}}{\text { en }}$ | Angel <br> Peña Lepe Rau <br> Chavez Baltazar Jose |  | S2, 396.83 50.00 | So.00 | $\begin{gathered} \text { so.00 } \\ \text { son } \end{gathered}$ | so.00 |  | -s250.20 | so.00 s0.00 | ${ }_{\text {S } 4877.96}$ | $\$ 707.70$ \$237.74 | $\begin{aligned} & \text { s66.48 } \\ & \text { siop } \end{aligned}$ | $\begin{aligned} & 50.00 \\ & 50.00 \\ & 5000 \end{aligned}$ | $\begin{gathered} -50.17 \\ 50.02 \end{gathered}$ | $\begin{aligned} & 50.00 \\ & \substack{5000} \end{aligned}$ | $\begin{gathered} 5.00 \\ \text { s.00 } \end{gathered}$ | $\begin{gathered} 50.00 \\ 50.00 \end{gathered}$ | ${ }_{\substack{\$ 33.34 \\ 53.34}}$ | $\begin{aligned} & \text { S533.38 } \\ & \hline 595.70 \end{aligned}$ | \$1,342.73 $\$ 936.50$ | $\begin{aligned} & 57,902.20 \\ & 56,033.40 \end{aligned}$ |
| Ecoo4 | Luis | \$6,290.10 | \$0.00 | S0.00 | so.00 | 50.00 | s6,290.10 | - $\$ 250.20$ | 50.00 | S414.00 | \$163.78 | \$62.90 | s0.00 | -50.10 | \$0.00 | S0.00 | s0.00 | ${ }_{533.34}$ | 5533.38 | \$793.30 | \$5,496.80 |
| Ecoos | Diego Ascencio Carlos | \$6,110.10 | \$0.00 | \$0.00 | so.00 | 50.00 | s6,110.10 | -5290.76 | 50.00 | \$394.40 | \$103.66 | 50.00 | s0.00 | \$0.04 | \$0.00 | S0.00 | s0.00 | 50.00 | s0.00 | S103.70 | s6,006.40 |
| Ec006 |  | \$6,848.40 | \$2,396.94 | 50.00 | so.00 | s0.00 | 59,245.34 | s0.00 | 50.00 | S68.96 | S688.96 | 568.48 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | so.00 | 533.34 | so.00 | 5790.74 | s8,454.60 |
| Ec007 |  | \$6,110.10 | 50.00 | \$0.00 | 50.00 | \$0.00 | 56,10.10 | -5290.76 | 50.00 | S394.40 | \$103.66 | 561.10 | S0.00 | 50.00 | 50.00 | 50.00 | \$0.00 | ¢3,34 | s0.00 | \$198.10 | \$5,912.00 |
| Ec008 | Miguel | \$6,290.10 | \$0.00 | \$0.00 | so.00 | 50.00 | \$6,290.10 | -5250.20 | 50.00 | S414.00 | \$163.78 | \$62.90 | s0.00 | S0.12 | 50.00 | \$0.00 | so.00 | ${ }_{533.34}$ | s0.00 | \$259.90 | 56,030.20 |
| Ecoos | Villegas Suarez Carlos | \$6,10.10 | \$0.00 | S0.00 | so.00 | 50.00 | s6,10.10 | - $\$ 290.76$ | 50.00 | \$394.40 | \$103.66 | 50.00 | 50.00 | \$0.04 | \$0.00 | 50.00 | S0.00 | 50.00 | s0.00 | \$103.70 | \$6,006.40 |
| EC010 |  | S6,470.10 | 50.00 | 50.00 | s0.00 | 50.00 | S6,470.10 | -5250.20 | 50.00 | \$433.58 | \$183.38 | 564.70 | \$0.00 | -50.12 | 50.00 | \$0.00 | 50.00 | \$33.34 | \$0.00 | 5281.30 | \$6,188.80 |
| Ec011 | Andes | 56,110.10 | s0.00 | 50.00 | so.00 | 50.00 | 56,110.10 | - 8290.76 | 50.00 | \$394.40 | \$103.66 | 50.00 | 50.00 | \$0.04 | \$0.00 | \$0.00 | S0.00 | \$0.00 | so.00 | \$103.70 | S6,006.40 |
| EC012 | Javer cruz Mungua | \$6,969.90 | so.00 | \$0.00 | so.00 | 50.00 | \$6,969.90 | - $\$ 250.20$ | 50.00 | \$487.96 | \$237.74 | \$69.70 | s0.00 | S0. 12 | \$0.00 | s0.00 | S0.00 | \$33.34 | \$0.00 | \$340.90 | S6,629.00 |
| Ec013 |  | \$4,275.90 | \$0.00 | \$0.00 | so.00 | 50.00 | \$4,27.90 | -9377.42 | - 8132.26 | \$245.16 | s0.00 | 50.00 | \$0.00 | -50.04 | \$0.00 | \$0.00 | S0.00 | 50.00 | \$0.00 | -8132.30 | \$4,408.20 |
| EC014 | Samuel | \$8,408.10 | \$3,012.90 | \$0.00 | so.00 | \$0.00 | \$11,421.00 | S0.00 | \$0.00 | 5985.26 | \$985.26 | ${ }^{584.08}$ | \$0.00 | -50.08 | \$0.00 | so.00 | S0.00 | ${ }_{\text {s33,34 }}$ | s0.00 | \$1,102.60 | \$10,318.40 |
| Ec015 | Miguel Angel | S8,408.10 | \$3,643.51 | S0.00 | so.00 | 50.00 | \$12,051.61 | s0.00 | 50.00 | \$1,132.35 | \$1,132.35 | 584.08 | s0.00 | S0.04 | \$0.00 | s0.00 | S0.00 | ${ }_{53,34}$ | \$0.00 | \$1,249.81 | \$10,801.80 |
| EC016 | Mateo | \$6,470.10 | 50.00 | \$0.00 | so.00 | \$0.00 | S6,47.10 | - 8250.20 | 80.00 | \$433.58 | \$183.38 | 50.00 | s0.00 | 80.12 | \$0.00 | so.00 | so.00 | 80.00 | \$0.00 | \$183.50 | \$6,286.60 |
| EC017 | Aguire Gaspar Albino | \$7,586.10 | 53,097.65 | 50.00 | so.00 | 50.00 | \$10,683.75 | s0.00 | \$0.00 | \$862.20 | s862.20 | \$75.86 | \$0.00 | -50.09 | \$0.00 | s0.00 | S0.00 | ${ }_{\text {s33.34 }}$ | \$595.24 | \$1,566.55 | \$9,117.20 |
| Ec018 | ${ }_{\text {L }}$ Caras | \$7,586.10 | \$2,275.83 | \$0.00 | so.00 | s0.00 | 59,861.93 | s0.00 | 50.00 | s793.97 | \$793.97 | \$75.86 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | S0.00 | 33.34 | \$599.14 | \$1,502.33 | s8,359.60 |
| Ec019 | Antonio | S6,224.10 | \$1,556.03 | \$0.00 | so.00 | \$2,466.00 | \$10,246.13 | s0.00 | 50.00 | s941.83 | 5941.83 | 50.00 | \$0.00 | 50.10 | \$0.00 | 50.00 | S0.00 | 50.00 | \$0.00 | 5941.93 | \$9,304.20 |
| Ec020 | Villegas Surez Mario | S6,224.10 | \$1,556.03 | \$0.00 | so.00 | \$2,466.00 | \$10,246.13 | s0.00 | \$0.00 | 5941.83 | \$941.83 | 50.00 | \$0.00 | \$0.10 | \$0.00 | so.00 | S0.00 | 50.00 | \$0.00 | \$991.93 | \$9,304.20 |
| Eco21 | Manuel | \$6,224.10 | 90.00 | \$0.00 | so.00 | 50.00 | \$6,224,10 | - 250.20 | 50.00 | S406.80 | \$156.60 | S62.24 | 50.00 | -50.08 | \$0.00 | \$0.00 | S0.00 | 933.34 | so.00 | \$252.10 | \$5,972.00 |
|  |  | \$143,68.60 | \$19,935.72 | \$0.00 | \$0.00 | \$4,932.00 | \$168,52.32 | -53,291.86 | . 1332.26 | \$12,980.38 | \$9,820.78 | \$991.08 | \$0.00 | . 50.34 | \$0.00 | \$0.00 | 50.00 | \$433.42 | \$2,856.34 | \$13,888.52 | \$154,67.80 |
| Deparamento | 9 DRECCIION DE OBRA | publicas |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| opoor | Cortes Fermin Bernabe Maria | \$13,497.90 | \$0.00 | S0.00 | so.00 | s0.00 | 13,497.90 | 50.00 | 50.00 | 1,460.94 | \$1,460.94 | 50.00 | S0.00 | -50.04 | \$0.00 | so.00 | 50.00 | \$0.00 | s0.00 | \$1,460.90 | \$12,037.00 |
| OP02 | De La Lur Puido Imacio | \$6,627.90 | \$1,159.88 | \$0.00 | S0.00 | 50.00 | \$7,787.78 | s0.00 | 50.00 | ${ }^{528.86}$ | \$528.86 | 50.00 | 50.00 | -50.08 | \$0.00 | so.00 | 50.00 | 50.00 | s0.00 | \$528.78 | \$7,259.00 |
| ${ }^{\text {opoo3 }}$ | ${ }^{\text {Guadadue }}$ ese | \$6,627.90 | \$1,159.88 | S0.00 | s0.00 | 50.00 | \$7,787.78 | s0.00 | \$0.00 | \$528.86 | ${ }^{5528.86}$ | s0.00 | 50.00 | -50.08 | \$0.00 | S0.00 | 50.00 | \$0.00 | s0.00 | \$528.78 | \$7,259.00 |
| оP004 | AManues | \$6,627.90 | \$1,159.88 | \$0.00 | so.00 | s0.00 | \$7,787.78 | s0.00 | 50.00 | ${ }_{5528.86}$ | ${ }_{8528.86}$ | 50.00 | s0.00 | \$0.08 | \$0.00 | \$0.00 | so.00 | 50.00 | s0.00 | 5528.78 | 87,259.00 |
| opoos |  | \$6,177.90 | s0.00 | \$0.00 | so.00 | s0.00 |  |  | 50.00 |  |  | 50.00 | s0.00 | S0.12 | \$0.00 | s0.00 | S0.00 | \$0.00 | s0.00 | \$151.70 |  |
| OP006 | Igracio Sixto Jose | \$6,177.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,177.90 | - 8250.20 | \$0.00 | 5401.78 | \$151.58 | \$0.00 | \$0.00 | \$0.12 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$151.70 | S6,026.20 |
| OP007 | Avvarez Leon Savador Rosases Victorino | S6,177.90 | s2,059.30 | \$0.00 | so.00 | 50.00 | S8,237.20 | 50.00 | 50.00 | 5569.83 | \$569.83 | 561.78 | \$0.00 | -50.15 | \$0.00 | S0.00 | S0.00 | \$33.34 | s0.00 | \$664.80 | \$7,572.40 |
| OPOO8 |  | \$6,981.90 | s0.00 | \$0.00 | so.00 | s0.00 | \$6,981.90 | - 5250.20 | \$0.00 | S489.26 | 5239.06 | S69.82 | 50.00 | \$0.08 | \$0.00 | \$0.00 | S0.00 | ¢33.34 | s0.00 | \$342.30 | \$6,639.60 |
| OP009 | ${ }^{\text {J Jesus }}$ Rusine | S6,981.90 | 90.00 | 50.00 | \$0.00 | 50.00 | S6,981.90 | - $\$ 250.20$ | \$0.00 | S489.26 | \$239.06 | 569.82 | 50.00 | 50.04 | 50.00 | 50.00 | S0.00 | \$33,34 | S526.24 | ${ }^{5688.50}$ | S6,113.40 |
| op010 | Miguel | \$4,550.10 | \$1,687.33 | \$0.00 | so.00 | 50.00 | \$6,237.43 | - 5285.40 | 50.00 | S393.91 | \$199.25 | \$45.50 | 50.00 | -50.06 | \$0.00 | \$0.00 | so.00 | ${ }_{\text {s3,34 }}$ | s0.00 | \$198.03 | S6,039.40 |


| OP011 | Rodriguez Martinez Jose Guadalupe | \$4,50.10 | s0.00 | S0.00 | so.00 | s0.00 | \$4,50.10 | -5349.56 | -580.86 | S262.72 | so.00 | s0.00 | \$0.00 | S0.16 | 50.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | -58.70 | \$4,636.80 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| OP012 | Abeero | \$4,550.10 | s0.00 | \$0.00 | s0.00 | \$1,877.00 | S6,427.10 | -114.78 | 50.00 | 5447.92 | \$316.56 | \$0.00 | \$0.00 | -50.06 | 50.00 | s0.00 | \$0.00 | \$0.00 | S0.00 | \$316.50 | \$6,10.60 |
| OP013 | Sixto Onofre Gregorio | S6,081.90 | so.00 | \$0.00 | s0.00 | s0.00 | \$6,081.90 | -520.76 | s0.00 | 5391.34 | \$100.58 | \$60.82 | \$1,000.00 | - 50.04 | s0.00 | s0.00 | s0.00 | 33.34 | 50.00 | \$1,194.70 | 54,887.20 |
| OP014 | Jescus | 96,081.90 | s0.00 | S0.00 | s0.00 | s0.00 | \$6,081.90 | \$220.76 | s0.00 | s391.34 | \$100.58 | \$60.82 | so.00 | -50.04 | s0.00 | s0.00 | \$0.00 | \$33.34 | s0.00 | S194.70 | \$5,887.20 |
| OP015 | De La cruz Cruz Raul | \$7,104.00 | \$1,45.40 | \$0.00 | so.00 | so.00 | \$8,55,40 | \$0.00 | s0.00 | S624.92 | S624.92 | 57.04 | 50.00 | S0.10 | s0.00 | s0.00 | s0.00 | 533.34 | 80.00 | 29.40 | \$7,825.00 |
| ${ }^{\text {op016 }}$ | De Jesus | \$10,150.20 | 79.05 | so.00 | so.00 | \$4,302.00 | \$19,231.25 | \$0.00 | \$0.00 | \$2,52.99 | \$2.52.99 | \$0.00 | 50.00 | -50.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 52,52.85 | 16,78.40 |
| ${ }_{\text {OP017 }}$ | Rodrigo | \$10,150.20 | \$4,356.12 | \$0.00 | s0.00 | \$4,302.00 | \$18,800,32 | \$0.00 | \$0.00 | \$2,432.65 | \$2,432.65 | 50.00 | s0.00 | \$0.07 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,432.72 | \$16,375.60 |
| OP018 | Lopez Cano Ricardo | \$7,38.60 | \$1.804.07 | \$0.00 | so.00 | s0.00 | 59,142.67 | \$0.00 | \$0.00 | S677.78 | S677.78 | \$73.38 | \$0.00 | \$0.09 | \$0.00 | 50.00 | \$0.00 | S33.34 | \$653.88 | \$1,438.47 | \$7,704.20 |
| OP019 | Jesus | 328.0 | 5910.20 | so.0 | s0.00 | so.00 | \$6,238.20 | - 5270.48 | 80.0 | s386.61 | 16.13 | \$53.28 | \$0.00 | s0.05 | s0.00 | S0.00 | \$0.00 | S33.34 | \$0.00 | 5202.80 | \$6,055.40 |
| OPO20 | Rosasesvicloino | \$6,488.40 | \$1,324.71 | so.00 | \$0.00 | \$0.00 | \$7,813.11 | -8107.37 | \$0.00 | S538.52 | \$431.14 | S64.88 | S0.00 | -50.12 | \$107.37 | \$107.37 | \$107.37 | \$3,34 | 344.70 | 1,071.3 | 56,741.30 |
| OP021 | Reyes Valencia Jose | \$10.052.18 | 53,72.68 | s0.00 | s0.00 | \$0.00 | \$13,779.86 | 50.0 | \$0.00 | \$1,421.35 | \$1,421.35 | S0.00 | \$0.00 | 50.11 | 90.00 | s0.00 | 50.00 | \$0.00 | 50.00 | \$1,421.46 | \$12,358.40 |
|  |  | \$148,304.78 | \$25,578.50 | \$0.00 | \$0.00 | \$10,481.00 | \$184,364.28 | - $52,769.91$ | \$86.86 | \$15,891.48 | \$13,262.56 | S631.14 | \$1,000.00 | \$0.05 | \$107.37 | \$107.37 | \$107.37 | \$333.40 | \$1,614.82 | \$16,862.48 | \$167,501.80 |
| Deparament | 10 Coor general | AN ORD TERRIT | - Y - |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Seda Vicente Jorge | \$13,497.90 | \$0.00 | 50.00 | 50.00 | 50.00 | \$13,497.90 | \$0.00 | S0.00 | \$1,460.94 | \$1,460.94 | 50.00 | \$0.00 | -50.04 | S0.00 | S0.00 | s0.00 | \$0.00 | 50.00 | \$1,460.90 | \$12,037.00 |
| ${ }^{\text {du002 }}$ | Miguel | 55.499.40 | \$0.00 | \$0.00 | so.00 | 50.00 | \$5,49,40 | S220.76 | 50.00 | 5327.86 | 537.10 | 50.00 | 50.00 | \$0.10 | 50.00 | s0.00 | S0.00 | 50.00 | 5.00 | \$37.00 | \$5,41.40 |
|  |  | \$18,996.30 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,996.30 | -520.76 | 50.00 | \$1,788.80 | \$1,498.04 | \$0.00 | \$0.00 | -50.14 | 50.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,497.90 | \$17,498.40 |
| Deparament | 11 coordinacion ge | al de desar | Lo econo |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| PE001 |  | \$10,016.10 | so.00 | \$0.00 | s0.00 | s0.00 | \$10,016.10 | s0.00 | s0.00 | S846.42 | S846.42 | s0.00 | s0.00 | -50.12 | s0.00 | so.00 | so.00 | 90.00 | s0.00 | 5846.30 | 99,169.80 |
| PE002 | Bahena Ramiez | \$9.072.90 | s0.00 | s0.00 | s0.00 | s0.00 | s9.072.90 | s0.00 | 50.00 | 5716.76 | 5716.76 | \$0.00 | \$0.00 | s0.14 | 50.00 | s0.00 | s0.00 | \$0.00 | s0.00 | \$776.90 | \$8,36.00 |
| PE003 | De La Cruz Gaspar |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Contreas Villa Matha | \$7,58.90 | 50.00 | 50.00 | s0.00 | 50.00 | 57,56.90 | S0.00 | 90.00 | 5554.54 | S554.54 | 50.00 | \$0.00 | -50.04 | 90.00 | 50.00 | S0.00 | \$0.00 | S0.00 | S554.50 | \$7,07,40 |
| PE004 | ${ }^{\text {Leficia }}$ a | \$6,892.20 | so.00 | \$0.00 | so.00 | 50.00 | \$6,892.20 | \$250.20 | S0.00 | 5479.50 | S229.30 | 50.00 | \$0.00 | -50.10 | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | 529.20 | 56,663.00 |
| PE005 | Javier | \$11,124.00 | s0.00 | \$0.00 | so.00 | 50.00 | S11,124.00 | 50.00 | s0.00 | \$1,025.48 | \$1,05.48 | \$0.00 | \$0.00 | 90.12 | s0.00 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$1,025.60 | 10,098.40 |
| PE006 | Crue | \$11,124.00 | \$3,847.05 | \$0.00 | so.00 | 50.00 | \$14,971.05 | \$0.00 | s0.00 | \$1,627.83 | \$1,67.83 | \$0.00 | \$0.00 | \$0.02 | s0.00 | s0.00 | s0.00 | \$0.00 | s0.00 | \$1,627.85 | 13,343.20 |
| PE007 | Hemado | \$11,124.00 | \$1,06.05 | \$0.00 | s0.00 | 50.00 | \$12,190.05 | s0.00 | s0.00 | \$1,141.77 | \$1,141.77 | 50.00 | \$0.00 | 50.08 | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$1,141.85 | 1,048.20 |
| PE008 | Gutierrez Mejia Mario | \$11,124.00 | \$324.45 | \$0.00 | s0.00 | 50.00 | \$11,448.45 | \$0.00 | S0.00 | \$1,058.71 | \$1,058.71 | s0.00 | \$0.00 | 90.14 | 50.00 | \$0.00 | s0.00 | 80.00 | 50.00 | \$1,058.85 | \$10,389.60 |
|  |  | \$78,059.10 | \$5,237.55 | \$0.00 | \$0.00 | \$0.00 | \$83,296.65 | -525.20 | \$0.00 | 57,451.01 | \$7,200.81 | \$0.00 | \$0.00 | \$0.24 | 50.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$7,201.05 | 576,095.60 |
| Departament | 12 coordinacion ge | dal de bienes | social |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BS001 | Etrain | \$10,016.10 | \$0.00 | S0.00 | s0.00 | \$0.00 | \$10,016.10 | S0.00 | 50.00 | S846.42 | \$866.42 | \$0.00 | \$0.00 | -50.12 | 50.00 | \$0.00 | s0.00 | \$0.00 | 50.00 | 5846.30 | 99,169.80 |
| BS002 | Perez Caspar Ma Del Cammen | \$9.072.00 | \$0.00 | \$0.00 | s0.00 | s0.00 | s9,072.00 | s0.00 | 50.00 | 5716.66 | S716.66 | \$0.00 | \$0.00 | S0.14 | \$0.00 | S0.00 | \$0.00 | \$0.00 | S0.00 | S716.80 | \$8,35.20 |
|  | Ramirezz Fermin Juan | \$11,004.56 | so.00 | \$0.00 | s0.00 | s0.00 | \$11,004.56 |  | s0.00 | \$1,004.56 | \$1,004.56 | 50.00 | s0.00 | S0.00 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$1,004.56 | \$10,000.00 |
| Bs004 | Cano Cano Gricelda Gonzalez Espinoza | \$6,821.62 | S0.00 | \$0.00 | s0.00 | 50.00 | S6,821.62 | - 2250.20 | ${ }_{50.00}$ | ${ }_{\text {4471.82 }}$ | \$221.62 | s0.00 | S0.00 | S0.00 | ${ }_{50.00}$ | S0.00 | s0.00 | ${ }_{50.00}$ | S0.00 | ${ }_{5221.62}$ | \$6,600.00 |
| cuoor | Liliana Guadalue | \$10,016.10 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$10,016.10 |  | \$0.00 | ${ }^{58464.42}$ | \$846.42 | S0.00 | \$0.00 | -50.12 | \$0.00 | S0.00 | \$0.00 | \$0.00 | s0.00 | ${ }^{5846.30}$ | ${ }^{99,169.80}$ |
| CU002 | Cruz Ignacio Angel Rodriguez Ignacio | \$4,938.00 | \$0.00 | S0.00 | 50.00 | 50.00 | \$4,938.00 | -5320.60 | -53.06 | S287.54 | 50.00 | ${ }^{549.38}$ | \$0.00 | S0.14 | \$0.00 | 50.00 | s0.00 | S33.34 | \$0.00 | 549.80 | \$4,88.20 |
| DE001 | Sergio | 99,02.90 | \$0.00 | \$0.00 | so.00 | \$0.00 | \$9.07.90 | \$0.00 | S0.00 | 5716.76 | S716.76 | \$0.00 | \$0.00 | \$0.14 | s0.00 | s0.00 | s0.00 | 50.00 | \$0.00 | S716.90 | \$8,36.00 |
|  | ${ }^{\text {alanin Gacta Luis }}$ | 96,786.00 | s0.00 | \$0.00 | s0.00 | s0.00 | \$6,786.00 | -5250.20 | \$0.00 | 5467.94 | 5217.74 | ${ }_{\text {s67. } 86}$ | \$0.00 |  | 50.00 | \$0.00 | \$0.00 | ${ }_{\text {s3,34 }}$ | 50.00 | \$318.80 | \$6,467.20 |
| DE003 | Diego Cano Pablo | \$5,04,90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,04.90 | -\$320.60 | -526.28 | \$294.32 | \$0.00 | \$0.00 | \$0.00 | -50.02 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | - 826.30 | \$5,07.20 |
| DE004 | Sixt callea Femando | \$5,04.90 | S840.65 | S0.00 | \$0.00 | s0.00 | \$5,84,55 | -5285.40 | \$0.00 | S773.25 | \$100.99 | s0.00 | \$0.00 | -50.04 | \$0.00 | s0.00 | \$0.00 | \$0.00 | S0.00 | \$100.95 | \$5,78.60 |
| ED001 | Sanchez Chavez Ma. | 99,072.90 | 50.00 | \$0.00 | s0.00 | s0.00 | 99,072.90 | 90.00 | \$0.00 | 576.76 | \$716.76 | s0.00 | 90.00 | \$0.14 | 90.00 | S0.00 | \$0.00 | 90.00 | s0.00 | \$776.90 | \$8,36.00 |
| Js001 | Simene Rosales | \$7,582.20 | \$0.00 | S0.00 | s0.00 | s0.00 | \$7,582.20 | \$0.00 | \$0.00 | S554.58 | \$554.58 | \$0.00 | 90.00 | \$0.02 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$554.60 | \$7,027.60 |
|  |  | \$94,470.18 | \$840.65 | \$0.00 | \$0.00 | 50.00 | \$95,310.83 | - $51,427.00$ | -559.34 | 57,297.03 | \$5,942.51 | s117.24 | s0.00 | s0.14 | 50.00 | S0.00 | \$0.00 | \$66.68 | 50.00 | \$6,067.23 | \$89,243.60 |



| A6010 | ${ }_{\text {M }}^{\text {Magana Sanchez }}$ Blanca Ammid | \$1.51.90 | S0.00 | S0.00 | \$0.00 | \$0.00 | \$1.510.90 | - 5401.66 | . 5333.46 | 568.20 | S0.00 | S0.00 | \$0.00 | -50.04 | \$0.00 | S0.00 | \$0.00 | \$0.00 | S0.00 | . 5333.50 | \$1,844.40 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Arroy Matinez |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A6011 | Araceil ${ }^{\text {Vactin }}$ | \$1,891.06 | s0.00 | S0.00 | 50.00 | 50.00 | \$1,891.06 | -5401.48 | -508.94 | \$92.54 | 50.00 | 50.00 | S0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | 50.00 | S0.00 | -5308.94 | \$2,200.00 |
| A6012 | Fermin | \$1,510.9 | s0.00 | so.0 | s0.0 | s0.00 | 10.90 | 1.66 | \$333.46 | \$68.20 | s0.00 | s0.00 | S0.00 | -50.04 | \$0.00 | so.00 | \$0.00 | \$0.00 | \$0.00 | \$333.50 | \$1,844.40 |
| A6013 | Guadaupe | \$1,510.90 | so.00 | s0.00 | 50.00 | \$0.00 | \$1,510.90 | - 5401.66 | .s333.46 | \$68.20 | so.00 | \$0.00 | \$0.00 | -50.04 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | -5333.50 | \$1,844.40 |
| A6014 | Averado Hemandez Francisco | \$1,74.78 | \$0.00 | s0.00 | s0.00 | so.00 | \$1,744.78 | - 5001.66 | .5318.50 | 583.18 | so.00 | s0.00 | 50.00 | -50.12 | \$0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | -5318.62 | \$2,063.40 |
| A6015 | Rodoforio | \$1,421.74 | \$0.00 | s0.00 | s0.00 | s0.00 | \$1,421.74 | -5401.66 | -539.16 | ${ }_{\text {s62.50 }}$ | S0.00 | s0.00 | so.00 | -50.10 | \$0.00 | so.00 | \$0.00 | \$0.00 | s0.00 | -5399.26 | \$1,761.00 |
| A6016 | Ramon | \$5,429.62 | so.00 | s0.00 | so.00 | s0.00 | \$5,429.62 | - 5290.76 | s0.00 | \$320.38 | \$29.62 | s0.00 | \$0.00 | s0.00 | so.00 | s0.00 | s0.00 | \$0.00 | so.00 | \$29.62 | S5,400.00 |
| A6017 | Cartos | \$2,74.98 | \$0.00 | s0.00 | 50.00 | so.00 | \$2,74.98 | - 5401.26 | . 254.02 | S147.24 | s0.00 | 50.00 | 50.00 | \$0.00 | s0.00 | S0.00 | \$0.00 | s0.00 | \$0.00 | - 5254.02 | \$3,000.00 |
|  |  | \$48,414.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 548,414.98 | -56,519.20 | -53,933.30 | \$2,615.54 | \$29.62 | s0.00 | \$0.00 | . 80.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | . 53.904 .22 | \$52,319.20 |
| Deparament | 18 UnIIAd de Protec | n civily ${ }_{\text {bom }}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Pcoor | Ramos Garcia Adofo | \$11,124.60 | S278.12 | s0.00 | s0.00 | \$0.00 | \$11,402.72 | s0.00 | \$0.00 | \$1,050.52 | \$1,050.52 | 50.00 | \$0.00 | \$0.00 | so.00 | S0.00 | \$0.00 | s0.00 | 50.00 | \$1,05.52 | \$10,352.20 |
| Pcoor | Matin | \$8.86.10 | \$1,809.14 | s0.00 | S0.00 | s0.00 | \$10,670.24 | s0.00 | \$0.00 | 5868.37 | 68.37 | 88.62 | \$0.00 | 50.11 | s0.00 | S0.00 | \$0.00 | \$33.3 | 50.0 | 900.44 | 679.80 |
| Pcoos | Rafael Medina Jesus Ramio | \$8.861.10 | \$2,326.04 | s0.00 | 50.00 | so.00 | \$11,187.14 | s0.00 | \$0.00 | s981.53 | 5981.53 | \$88.62 | \$0.00 | s0.05 | s0.00 | s0.00 | s0.00 | \$33.34 | \$0.00 | \$1,103.54 | \$10,083.60 |
| Pcoou | Reyes Gazpar Uriel Reves Vazuuez | \$9,624.60 | S992.46 | \$0.00 | \$0.00 | so.00 | \$10,587.06 | 50.00 | \$0.00 | S921.20 | 5921.20 | \$96.24 | \$0.00 | \$0.04 | \$0.00 | S0.00 | \$0.00 | \$33.34 | s633.64 | \$1,684.46 | \$8,902.60 |
| Pcoos | Ruben | \$8.870.10 | \$2,402.32 | S0.00 | 50.00 | \$0.00 | \$11,272.42 | \$0.00 | \$0.00 | s932.55 | ${ }_{5932.55}$ | 988.70 | \$0.00 | \$0.03 | \$0.00 | S0.00 | \$0.00 | S33.34 | \$0.00 | \$1,04.62 | \$10,217.80 |
| Pc006 | Jesus | \$8,75.90 | 50.00 | s0.00 | 50.00 | \$0.00 | \$8,715.90 | \$0.00 | \$0.00 | S677.92 | S677.92 | 50.00 | \$0.00 | -80.02 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | 5677.90 | \$8,038.00 |
|  | Rosales Encaracim |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Pcoor | Enique | ¢8,715.90 | 50.00 | S0.00 | S0.00 | \$0.00 | ¢8,75.90 | 50.00 | 80.00 | S677.92 | S677.92 | 50.00 | \$0.00 | -50.02 | \$0.00 | s0.00 | \$0.00 | \$0.00 | 50.00 | S677.90 | 98,038.00 |
| Pcoor | Abraham | \$8,75.90 | s0.00 | s0.00 | s0.00 | so.00 | s8,71.90 | s0.00 | \$0.00 | \$667.92 | S677.92 | \$0.00 | \$0.00 | -50.02 | \$0.00 | so.00 | \$0.00 | s0.00 | so.00 | S677.90 | s8,038.00 |
| Pcoos | Manuel | \$8,75.90 | S0.00 | s0.00 | \$0.00 | 50.0 | 88,719.90 | s0.00 | 50.00 | 5677.92 | S677.92 | 50.00 | 50.00 | \$0.02 | s0.00 | so.00 | \$0.00 | 90.00 | so.00 | 5677.90 | 88,03.00 |
| PC010 | Humberto | 8,715.90 | 1,416.33 | s0.00 | s0.00 | \$0.00 | \$10,133.23 | 50.00 | \$0.00 | 5801.08 | 5801.08 | 50.00 | 50.00 | \$0.05 | s0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | 501.03 | 99,33. 20 |
| PC011 | Gabriel | \$8,71.90 | s0.00 | s0.00 | so.0 | so.00 | \$8,715.90 | s0.00 | 90.00 | 5677.92 | S677.92 | 50.00 | \$0.00 | -50.02 | so.00 | S0.00 | \$0.00 | \$0.00 | so.0 | \$677.9 | 88,03.00 |
| Pco12 | Francisco | \$8,75.90 | s907.91 | s0.00 | \$0.00 | so.00 | 59,62,.81 | \$0.00 | \$0.00 | 5785.98 | 5785.98 | s0.00 | \$0.00 | \$0.03 | so.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$786.01 | \$8,837.80 |
|  |  | \$108,352.80 | \$10,002.32 | \$0.00 | \$0.00 | \$0.00 | \$118,455.12 | \$0.00 | \$0.00 | \$9,73.83 | \$9,730.83 | \$362.18 | \$0.00 | \$0.11 | \$0.00 | S0.00 | \$0.00 | \$133.36 | S63,64 | \$10,880.12 | \$107,59.00 |
| Departament | 19 direccion de Prever | cion de la vio | Encia |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DA001 | Francisco | \$11,124,90 | so.00 | s0.00 | s0.00 | s0.00 | \$11,124.90 | s0.00 | \$0.00 | \$1,025.64 | \$1,025.64 | s0.00 | \$0.00 | -50.14 | s0.00 | S0.00 | \$0.00 | s0.00 | s0.00 | \$1,025.50 | \$10,099.40 |
| DA002 | Graciela | \$10,016.10 | 50.00 | S0.00 | 50.00 | s0.00 | \$10,016.10 | \$0.00 | 50.00 | \$846.42 | S846.42 | \$0.00 | 50.00 | -50.12 | s0.00 | s0.00 | \$0.00 | 90.00 | \$0.00 | S846.30 | 99,169.80 |
|  |  | \$21,141.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$22,141.00 | \$0.00 | \$0.00 | \$1,872.06 | \$1,872.06 | \$0.00 | \$0.00 | -80.26 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$1,871.80 | \$19,269.20 |
| Departament | 20 Comisaria de seg | ad publica |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| s6001 | ${ }_{\text {Francisco }}^{\substack{\text { Romo Nava Juan }}}$ | \$13,497.90 | s0.00 | s0.00 | 50.00 | s0.00 | \$13,497.90 | s0.00 | \$0.00 | \$1,460.94 | \$1,460.94 | s0.00 | 96,500.00 | -50.04 | \$0.00 | S0.00 | s0.00 | \$0.00 | s0.00 | \$7,960.90 | 55,577.00 |
| scooz | Javier | \$6,099.66 | so.00 | \$3,388.70 | \$1,168.55 | so.00 | \$10,516.91 | s0.00 | s0.00 | S760.25 | s770.25 | so.00 | s0.00 | -50.14 | so.00 | s0.00 | s0.00 | s0.00 | so.00 | s760.11 | ¢9,756.80 |
| s6003 | Lopez Garcia Antonia | S6,67.40 | so.00 | \$3,338.70 | \$1,335.48 | s0.00 | \$11,351.58 | \$0.00 | \$0.00 | S866.42 | \$846.42 | so.00 | \$0.00 | -50.04 | s0.00 | S0.00 | so.00 | s0.00 | so.00 | S846.38 | \$10,505.20 |
| scoou | (erez Olvera Jose | \$6,67.40 | \$0.00 | \$3,383.70 | \$1,355.48 | s0.00 | \$11,351.58 | \$0.00 | S0.00 |  |  |  |  |  |  | s0.00 | \$0.00 | s0.00 |  |  |  |
| s6005 | Cano Pedro ose | \$5.81.60 | s0.00 | \$2,905.30 | \$1,162.12 | \$0.00 | \$9,878.02 | 50.00 | \$0.00 | S677.92 | ${ }_{\text {S677.92 }}$ | s0.00 | s0.00 | S0.10 | s0.00 | S0.00 | S0.00 | s0.00 | s0.00 | S667.02 | S9,200.00 |
| Scoob | Rodriguer Cano Jose | ¢8,75.90 | s0.00 | S0.00 | s0.00 | s0.00 | 58,715.90 | S0.00 | \$0.00 | S677.92 | S677.92 | s0.00 | \$0.00 | -50.02 | \$0.00 | S0.00 | S0.00 | \$0.00 | 50.00 | S677.90 | \$8,038.00 |
| s6007 | Savador | \$8,75.90 | 50.00 | s0.00 | 50.00 | s0.00 | \$8,71.90 | \$0.00 | s0.00 | 5677.92 | S677.92 | \$0.00 | 50.00 | -50.02 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | 5677.90 | s8,038.00 |
| s6008 | ${ }_{\text {Lididro }}$ | \$8,75.90 | so.00 | 50.00 | s0.00 | s0.00 | \$8,71.90 | ${ }^{50.00}$ | 90.00 | 5677.92 | S677.92 | \$0.00 | 50.00 | 90.18 | \$0.00 | so.00 | \$0.00 | \$0.00 | \$0.00 | 5678.10 | 58,037.80 |
| scoog | Ammando | ¢8,715.90 | so.00 | s0.00 | \$0.00 | \$0.00 | \$8,715.90 | s0.00 | \$0.00 | s677.92 | S677.92 | s0.00 | \$0.00 | - 50.02 | \$0.00 | S0.00 | \$0.00 | \$0.00 | s0.00 | S677.90 | 98,038.00 |
| s6010 |  | \$8,715.90 | \$0.00 | s0.00 | \$0.00 | s0.00 | ¢8,715.90 | s0.00 | 50.00 | S677.92 | 5677.92 | s0.00 | s0.00 | . 50.02 | s0.00 | s0.00 | s0.00 | \$0.00 | s0.00 | S677.90 | 98.038.00 |


| S6011 | ${ }_{\text {Lopez Osorio Jose }}^{\text {Horacio }}$ | S8.715.90 | \$1.089.49 | 50.00 | 50.00 | \$0.00 | 59,805.39 | \$0.00 | \$0.00 | 5745.31 | S745.31 | 50.00 | 50.00 | S0.08 | \$0.00 | S0.00 | s0.00 | \$0.00 | S0.00 | \$745.39 | \$9,060.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| S6012 | Perez Vargas Pedro Antooi | \$8,715.90 | \$1.089.49 | s0.00 | s0.00 | S0.00 | \$9,805,39 | 80.00 | \$0.00 | 5745.31 | 5745.31 | \$0.00 | \$400.00 | S0.08 | 50.00 | S0.00 | s0.00 | \$0.00 | S0.00 | \$1,145.39 | \$8.660.00 |
|  | Aguire Madera |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| S6013 | Rodolio | \$8,715.90 | so.00 | so.00 | s0.00 | s0.00 | ¢8,715.90 | 50.00 | s0.00 | 7.92 | S677.92 | \$0.00 | so.00 | -80.02 | \$0.00 | s0.0 | \$0.00 | \$0.00 | S0.00 | S77.90 | \$8,038.00 |
| S6014 | Luis | ¢8,715.90 | s0.0 | 80.00 | so.0 | S0.00 | ¢8,715.90 | \$0.00 | s0.0 | S677.92 | 5677.2 | \$0.00 | s0.00 | -50.02 | \$0.00 | S0.00 | \$0.00 | 50.00 | 50.00 | S677.90 | 98,038.00 |
| s6015 | ${ }^{\text {Fiores Reyes Juan }}$ | ¢8.715.90 | s0.00 | s0.00 | s0.00 | s0.00 | ¢8,715.90 | s0.00 | S0.00 | s677.92 | S677.92 | s0.00 | s0.00 | -50.02 | \$0.00 | S0.00 | s0.00 | s0.00 | s0.00 | S677.90 | \$8,038.00 |
| S6016 | Chavez Rodiguez |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| S6016 | Cartos Aberoo | \$8,715.90 | \$1,089.49 | S0.00 | so.00 | 50.00 | \$9,805.39 | 80.00 | 50.00 | S745.31 | 5745.31 | 50.00 | \$0.00 | S0.08 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{5745.39}$ | 0 |
| S6017 | Albeto | \$8,715.90 | 90.00 | s0.00 | \$0.00 | \$0.00 | ¢8,715.90 | \$0.00 | 50.00 | S677.92 | S677.92 | s0.00 | 50.00 | 50.02 | 50.00 | 50.00 | \$0.00 | 50.00 | 50.00 | 7.90 | 8,038.00 |
| 56018 | Enrique | \$8,715.90 | 50.00 | s0.00 | s0.00 | s0.00 | ¢8,715.90 | 50.00 | 50.00 | 5677.92 | S677.92 | 5.00 | 50.00 | 0.02 | 5.00 | 50.00 | 5.00 | \$0.00 | \$0.00 | 577.90 | .038.00 |
| s6019 |  | S8,715.90 | so.00 | s0.00 | so.00 | s0.00 | ¢8,715.90 | \$0.00 | S0.00 | s677.92 | S677.92 | S0.00 | s0.00 | -50.02 | S0.00 | S0.00 | S0.00 | s0.00 | S0.00 | S677.90 | \$8,038.00 |
| s6020 | ${ }^{\text {Reyeses }}$ Jizano Ociavo | S8,715.90 | so.00 | s0.00 | so.00 | s0.00 | ¢8,715.90 | 50.00 | S0.00 | S677.92 | S677.92 | s0.00 | s0.00 | -50.02 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | S677.90 | \$8,038.00 |
| s6021 | Guadulupe | 98,715.90 | s0.00 | s0.00 | s0.00 | 50.00 | \$8,715.90 | \$0.00 | \$0.00 | S677.92 | S677.92 | \$0.00 | \$300.00 | -50.02 | \$0.00 | S0.00 | 80.00 | \$0.00 | S0.00 | s977.90 | \$7,738.00 |
| S6022 | Castellanos Serrano Esdras Alejandro | ¢8,715.90 | s0.00 | s0.00 | s0.00 | s0.00 | ¢8,715.90 | \$0.00 | \$0.00 | S677.92 | S677.92 | s0.00 | \$200.00 | S0.18 | \$0.00 | S0.00 | \$0.00 | \$0.00 | 50.00 | \$878.10 | \$7.837.80 |
|  | Palomares Bemardino |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Felipe De jesus | s8,75.90 | s0.00 | s000 | s0.00 | s0.00 | s¢,75.90 | 80.00 |  | S67.92 |  |  |  |  |  |  | 80.00 |  | 80.00 |  | 98,038.00 |
|  | Palomares Bemardino |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 56024 | $\underset{\text { Maria Guadaupe }}{\text { Herera Rosales Mara }}$ | 98,715.90 | 90.00 | 50.00 | so.00 | s0.00 | \$8,715.90 | \$0.00 | \$0.00 | S677.92 | S677.92 | \$0.00 | \$0.00 | -50.02 | \$0.00 | S0.00 | \$0.00 | \$0.00 | S0.00 | 5677.90 | 88,038.00 |
| S6025 | Pel Rocio | \$8,715.90 | \$0.00 | s0.00 | s0.00 | 50.00 | \$8,715.90 | \$0.00 | \$0.00 | S677.92 | S677.92 | S0.00 | 50.00 | -50.02 | S0.00 | S0.00 | 50.00 | 50.00 | s0.00 | 5667.90 | 838.00 |
| S6026 | Lsrael | 98,715.90 | so.00 | s0.00 | s0.00 | s0.00 | \$8,715.90 | \$0.00 | 50.00 | S677.92 | S677.92 | S0.00 | s0.00 | -50.02 | S0.00 | S0.00 | S0.00 | s0.00 | s0.00 | S677.90 | 98.038.00 |
| S6027 | ${ }_{\text {Jesus }}$ Jonziez Avarao | S8,715.90 | so.00 | s0.00 | so.00 | s0.00 | S8,715.90 | \$0.00 | 50.00 | s677.92 | S677.92 | s0.00 | s0.00 | S0. 18 | s0.00 | S0.00 | \$0.00 | s0.00 | s0.00 | \$678.10 | \$8.037.80 |
| S6028 | Delagat Lopez Erick | \$8.715.90 | s0.00 | s0.00 | s0.00 | S0.00 | \$8,715.90 | \$0.00 | S0.00 | S677.92 | S677.92 | 50.00 | s0.00 | -50.02 | S0.00 | S0.00 | S0.00 | S0.00 | S0.00 | S677.90 | \$8.038.00 |
|  | Chavez Moy Edgar |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| S6029 | ${ }_{\text {Real }}^{\text {Rasillon vazuez }}$ | \$8,715.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S8,715.90 | 80.00 | \$0.00 | 5677.92 | S677.92 | 80.00 | 50.00 | -50.02 | \$0.00 | S0.00 | S0.00 | 80.00 | S0.00 | 5677.90 | \$8,038.00 |
| sco30 | Gustavo Adoffo | 98,715.90 | s0.00 | 50.00 | so.00 | so.00 | ¢8,715.90 | 50.00 | 50.00 | S677.92 | S677.92 | S0.00 | so.00 | -50.02 | \$0.00 | S0.00 | s0.00 | s0.0 | S0.00 | S67.9 | 58,038.00 |
| sco31 | Manuel | \$8,715.90 | \$0.00 | s0.00 | s0.00 | 00 | ¢8,715.90 | s0.00 | 00 | 5677.92 | 577.92 | s0.00 | \$0.00 | -50.02 | 0 | S0.00 | \$0.00 | \$0.00 | so.00 | 5677.90 | 8,038.00 |
| s6032 | Guerero Barajas Abel | 98,715.90 | \$0.00 | 50.00 | s0.00 | s0.00 | 8,715.90 | 50.00 | 50.00 | S677.92 | S677.92 | S0.00 | 50.00 | -50.02 | 90.00 | S0.00 | s0.00 | \$0.00 | s0.00 | 667.90 | 88,03.00 |
|  |  | \$274,002.26 | \$3,268.47 | \$12,921.40 | \$5,001.63 | \$0.00 | \$295,19.76 | \$0.00 | \$0.00 | \$23,097.96 | \$23,097.96 | \$0.00 | \$7,400.00 | \$0.20 | \$0.00 | S0.00 | \$0.00 | \$0.00 | S0.00 | \$33,498.16 | \$264,69.60 |
| Total Gral. |  | \$1,698,43.66 | \$82,064,45 | \$12,921.40 | \$5,001.63 | 5,413.00 | \$1,813,844.14 | 920.62 | .390.55 | \$162,278.27 | \$140,818.40 | 5.198.24 | \$11,200.00 | -50.52 | 5107.37 | 5107.37 | S107.37 | 53.64 | .072.76 | \$159,539.34 | \$1,654,34.80 |

