

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 |