Municipio de Gomez Farias, Jalisco REMUNERACION MENSUAL NOVIEMBRE 2020 Periodo 21 al 22 Quincenal del 01/11/2020 al 30/11/2020

| | | | | | | | | | | | RFC: MGF-8 | פוע-וטוטכנ | | | | | | | | | | |
|----------------------|--|---------------------------|--------------------|---|---------------------|---|---------------------------|------------------------|--------------------|------------------------|---|--------------------|--------------------|--------------------|---|------------------|---|---------------------|---|---|---|---------------------------|
| | | | | | | *Otras* | *TOTAL* | Subs al Empleo | Subs al Empleo | I.S.R. antes de Subs | | | | Ajuste en Subsidio | ISR de ajuste | ISR ajustado por | Ajuste al Subsidio | | | *Otras* | *TOTAL* | |
| Código | Empleado | Sueldo | Horas extras | Compensación | Vacaciones a tiempo | *Percepciones* | *PERCEPCIONES* | acreditado | (mes) | al Empleo | I.S.R. (mes) | Cuota sindical | Préstamo empresa | para el empleo | mensual | subsidio | Causado | aportacion sindical | Pesiones Estado | *Deducciones* | *DEDUCCIONES* | *NETO* |
| | nto 1 PRESIDENCIA | | | | | · | | | | | | | • | | | | | | | | | |
| | Solano Joaquin | | | | | | | | | | | | | | | | | | | | | |
| PR005 | Josue Ulises | \$21,266.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21,266.10 | \$0.00 | \$0.00 | \$3,266.00 | \$3,266.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,266.00 | \$18,000.10 |
| PR006 | Fregoso Sanchez Peregrina | \$6.740.50 | | | | \$0.00 | | | | | | | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | | | \$6.200.00 |
| PR006 RE001 | Barajas Galvez Ariana | \$6,740.50 \$46,453.76 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$6,740.50 \$46,453.76 | -\$250.20 \$0.00 | \$0.00 \$0.00 | \$490.70 \$9,702.02 | \$240.50 \$9,702.02 | \$0.00 \$0.00 | \$300.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 | \$0.00 \$0.00 | \$540.50 \$9,702.02 | \$6,200.00 \$36,751.74 |
| Total Depto | | 340,433.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$40,453.76 | \$0.00 | \$0.00 | \$9,702.02 | \$9,702.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,702.02 | \$30,751.74 |
| | | \$74,460.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$74,460.36 | -\$250.20 | \$0.00 | \$13,458.72 | \$13,208.52 | \$0.00 | \$300.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,508.52 | \$60,951.84 |
| | | | | | | | | | | | | | | | | | | | | | | |
| Departamen | nto 2 HACIENDA | | | | | | | | | | | | | | | | | | | | | |
| FA003 | Rodriguez Gomez Miguel | \$5,338.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,338.12 | \$0.00 | \$0.00 | \$338.12 | \$338.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$338.12 | \$5,000.00 |
| FA003 | Flores Figueroa | \$5,550.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,330.12 | \$0.00 | \$0.00 | \$330.12 | \$330.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$330.12 | \$5,000.00 |
| HA003 | Angeles Isabel | \$14,907.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,907.88 | \$0.00 | \$0.00 | \$1,907.88 | \$1,907.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,907.88 | \$13,000.00 |
| HA004 | Gaspar Benito Rafael | \$5,674.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,674.00 | -\$290.76 | \$0.00 | \$374.66 | \$83.92 | \$56.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$0.00 | \$0.00 | \$174.00 | \$5,500.00 |
| HA006 | Chavez Rodriguez Ma Nereida | | | | | | \$9.561.00 | | | \$851.10 | \$851.10 | | | | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 | | |
| HAUUb | Contreras Galvez | \$9,561.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,561.00 | \$0.00 | \$0.00 | \$851.10 | \$851.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$851.10 | \$8,709.90 |
| HA008 | Monica | \$5,519.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,519.10 | -\$290.76 | \$0.00 | \$357.82 | \$67.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$67.06 | \$5,452.04 |
| | Figueroa Alvarez | | | | | | | | | | | | | | | | | | | | | |
| HAC01 | Nestor Fabian | \$18,722.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,722.74 | \$0.00 | \$0.00 | \$2,722.74 | \$2,722.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,722.74 | \$16,000.00 |
| HAC02 | Leon Ramos Julian Ryan | \$6,179.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6.179.46 | -\$250.20 | \$0.00 | \$429.66 | \$179.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$179.46 | \$6,000.00 |
| | Rojas Guzman Cinthia | *** | ψ5.00 | 40.00 | • | • | • • • • • | | • | | | • | • | | ψ0.00 | • | • | | • | • | | |
| HAC03 | Magali | \$5,460.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,460.70 | -\$290.76 | \$0.00 | \$351.46 | \$60.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$60.70 | \$5,400.00 |
| HAC04 | Alvarez Pizano Jose Antonio | \$5,519.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5.519.10 | -\$290.76 | \$0.00 | \$357.82 | \$67.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 867.00 | \$5,452.04 |
| Total Depto | | 90,019.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,519.10 | -\$290.76 | \$0.00 | \$357.82 | \$67.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$67.06 | \$5,452.04 |
| rotal Depto | | \$76,882.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$76,882.10 | -\$1,413.24 | \$0.00 | \$7,691.26 | \$6,278.04 | \$56.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$0.00 | \$0.00 | \$6,368.12 | \$70,513.98 |
| | | , | | 12.00 | | \$2.00 | , | **,***** | | ., | , | | 12.00 | | 4 | | 13.00 | | | \$2.00 | , | , |
| | nto 3 OFICIALIA | | | | | | | | | | | | | | | | | =: | | | | |
| EC016 | Ramirez Fermin Juan Bernabe Contreras | \$11,124.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,124.84 | \$0.00 | \$0.00 | \$1,124.84 | \$1,124.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,124.84 | \$10,000.00 |
| OM002 | Yesenia Guadalupe | \$12,978.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12.978.00 | \$0.00 | \$0.00 | \$1,495.66 | \$1,495.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,495,66 | \$11,482,34 |
| OM007 | Villa Gonzalez Alonso | \$7,499.24 | \$2,062.29 | \$0.00 | \$0.00 | \$0.00 | \$9,561.53 | \$0.00 | \$0.00 | \$821.55 | \$821.55 | \$75.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$0.00 | \$0.00 | \$929.89 | \$8,631.64 |
| | Jacinto Nolasco | | | | | | | | | | | | | | | | | | | | | |
| OM018 | Claudia Patricia | \$6,179.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,179.46 | -\$250.20 | \$0.00 | \$429.66 | \$179.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$179.46 | \$6,000.00 |
| OM019 | Medina Reyes Maria Ines | \$5,460.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,460.70 | -\$290.76 | \$0.00 | \$351.46 | \$60.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$60.70 | \$5,400.00 |
| OMOTS | Cruz Arriaga Cesar | \$3,400.70 | φ0.00 | ψ0.00 | \$0.00 | 40.00 | \$5,400.70 | -9230.70 | \$0.00 | \$331.40 | \$00.70 | \$0.00 | \$0.00 | \$0.00 | ψ0.00 | \$0.00 | \$0.00 | 40.00 | ψ0.00 | φ0.00 | \$00.70 | \$3,400.00 |
| OM020 | David | \$8,715.88 | \$5,120.58 | \$0.00 | \$0.00 | \$0.00 | \$13,836.46 | \$0.00 | \$0.00 | \$1,587.42 | \$1,587.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,587.42 | \$12,249.04 |
| | Ignacio Eusebio | | | | | | | | | | | | | | | | | | | | | |
| OM17 PS001 | Mirian Gricelda Cano Manuel Jaime | \$6,628.30 \$11,124.84 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$6,628.30 \$11,124.84 | -\$250.20 \$0.00 | \$0.00 \$0.00 | \$478.50 \$1.124.84 | \$228.30 \$1,124.84 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$228.30 \$1.124.84 | \$6,400.00 \$10,000.00 |
| Total Depto | Callo Maridei Jaline | \$11,124.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,124.84 | \$0.00 | \$0.00 | \$1,124.84 | \$1,124.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,124.84 | \$10,000.00 |
| rotal Depto | | \$69,711.26 | \$7,182.87 | \$0.00 | \$0.00 | \$0.00 | \$76,894.13 | -\$791.16 | \$0.00 | \$7,413.93 | \$6,622.77 | \$75.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$0.00 | \$0.00 | \$6,731.11 | \$70,163.02 |
| | | | | | | | | | | | | | | | | | | | | | | |
| Departamen | nto 4 REGISTRO CIVIL | | | | | | | | | | | | | | | | | | | | | |
| RC001 | Galvez Flores Edgardo Rodolfo | \$9,560.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,560.72 | \$0.00 | \$0.00 | \$851.06 | \$851.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$851.06 | \$8,709.66 |
| 110001 | Hernandez Fregoso | \$0,000.7£ | ψ0.00 | ψ0.00 | \$0.00 | \$0.00 | \$0,000.F2 | Q 0.00 | ψ0.00 | Q001.00 | 4001.00 | ψ0.00 | ψ0.00 | Q 0.00 | ψ0.50 | ψ0.00 | ψ0.00 | ψ0.00 | ψ0.00 | \$0.00 | ψουσο | 40,700.00 |
| RC004 | Yareny Magali | \$3,843.00 | \$352.28 | \$0.00 | \$0.00 | \$0.00 | \$4,195.28 | -\$377.42 | -\$145.78 | \$231.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$145.78 | \$4,341.06 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | |
| | | \$13,403.72 | \$352.28 | \$0.00 | \$0.00 | \$0.00 | \$13,756.00 | -\$377.42 | -\$145.78 | \$1,082.71 | \$851.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$705.28 | \$13,050.72 |
| Departamen | nto 5 EDUCACION Y CULTUR | RA | | | | | | | | | | | | | | | | | | | | |
| | Alvarez De La Cruz | | | | | | | | | | | | | | | | | | | | | |
| ED002 | Efrain | \$8,715.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,715.88 | \$0.00 | \$0.00 | \$715.88 | \$715.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$715.88 | \$8,000.00 |
| ED008 | Sanchez Chavez Ma. Del Sagrario | 60.745.00 | #0.00 | 60.00 | fo.00 | \$0.00 | 60.745.00 | 60.00 | 60.00 | \$715.88 | 6745.00 | \$0.00 | 60.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | #0.00 | \$0.00 | 6745.00 | \$8,000.02 |
| ED008 | Gonzalez Espinoza | \$8,715.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,715.90 | \$0.00 | \$0.00 | \$7.15.88 | \$715.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$U.00 | \$715.88 | φ8,UUU.UZ |
| ED009 | Liliana Guadalupe | \$8,715.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,715.90 | \$0.00 | \$0.00 | \$715.88 | \$715.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$715.88 | \$8,000.02 |
| | Bahena Ramirez | | | | | | | | | | | | | | | | • | | | | | |
| ED010 | Daniel Alejandro Perez Gaspar Ma Del | \$8,715.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,715.90 | \$0.00 | \$0.00 | \$715.88 | \$715.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$715.88 | \$8,000.02 |
| ED011 | Perez Gaspar Ma Del Carmen | \$8,715.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,715.88 | \$0.00 | \$0.00 | \$715.88 | \$715.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$715.88 | \$8,000.00 |
| Total Depto | | | Ψ0.00 | 40.00 | | | | | | | | | | | | | | | | | | |
| • | | \$43,579.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$43,579.46 | \$0.00 | \$0.00 | \$3,579.40 | \$3,579.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,579.40 | \$40,000.06 |
| B | DEL EQACION | | | | | | | | | | | | | | | | | | | | | |
| Departament DL006 | nto 6 DELEGACION Carlos | \$4,823.70 | \$361.78 | \$0.00 | \$0.00 | \$0.00 | \$5,185.48 | -\$305.68 | -\$6.59 | \$322.01 | \$35.06 | \$48.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$0.00 | \$0.00 | \$110.05 | \$5,075.43 |
| DLUUG | Guzman Villalvazo J | \$4,023.7U | \$301.78 | \$0.00 | \$0.00 | \$0.00 | au, 165.48 | -\$30.008 | -\$0.59 | \$322.01 | \$35.0b | ф48.24 | \$0.00 | \$ 0.00 | φυ.υυ | \$ 0.00 | \$0.00 | \$33.34 | φ0.00 | \$0.00 | \$110.05 | \$0,U10.43 |
| DL007 | Jesus | \$6,419.20 | \$106.99 | \$0.00 | \$0.00 | \$0.00 | \$6,526.19 | -\$250.20 | \$0.00 | \$461.56 | \$211.36 | \$64.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$541.64 | \$0.00 | \$850.54 | \$5,675.65 |
| DL008 | Conrado | \$5,959.20 | \$1,986.40 | \$0.00 | \$0.00 | \$0.00 | \$7,945.60 | -\$125.10 | \$0.00 | \$622.96 | \$497.85 | \$59.60 | \$0.00 | \$0.00 | \$125.10 | -\$125.10 | \$125.10 | \$33.34 | \$0.00 | \$0.00 | \$715.89 | \$7,229.71 |
| | Trinidad Bernabe Jose Guadalupe | | | | | | | | | | **** | | | | | | | | | | | |
| DL009 DL010 | Jose Guadalupe Miguel | \$5,965.20 \$5,131.80 | \$0.00 \$962.21 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,965.20 \$6,094.01 | -\$290.76 -\$267.67 | \$0.00 \$0.00 | \$406.36 \$420.37 | \$115.60 \$155.15 | \$59.66 \$51.32 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$33.34 \$33.34 | \$0.00 \$477.48 | \$0.00 \$0.00 | \$208.60 \$717.29 | \$5,756.60 \$5,376.72 |
| DL010 DL011 | Pizano Alcantar Raul | \$5,131.80 \$4,569.60 | \$962.21 | \$0.00 | \$0.00 | \$0.00 | \$6,094.01 | -\$267.67 -\$349.56 | \$0.00 -\$82.68 | \$420.37 \$266.88 | \$155.15 | \$51.32 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 \$0.00 | \$477.48 | \$0.00 | \$717.29 -\$82.68 | \$5,376.72 \$4,652.28 |
| | Alcantar Pizano J | | • | • | • | • | . , | | | | • | • | • | | • | • | • | | • | • | • | |
| DL012 | Jesus | \$4,607.70 | \$1,209.52 | \$0.00 | \$0.00 | \$0.00 | \$5,817.22 | -\$285.40 | -\$20.72 | \$385.87 | \$121.20 | \$46.08 | \$0.00 | \$20.72 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$0.00 | \$0.00 | \$200.62 | \$5,616.60 |
| DI 014 | Medina Garcia Silva Osmara | \$9 906 60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9 906 60 | 80.00 | \$0.00 | \$906.54 | \$906.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$906.54 | \$9,000,06 |
| DLU14 | Alcantar Toscano | \$9,900.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,906.60 | \$0.00 | \$0.00 | \$906.54 | \$906.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$906.54 | \$9,000.06 |
| DL015 | Estela | \$5,427.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,427.00 | -\$290.76 | \$0.00 | \$347.80 | \$57.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$57.04 | \$5,369.96 |
| | Sanchez Chavez | | | | | | | | | | | | | | | | | | | | | |
| DL016 | Karina | \$4,161.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,161.60 | -\$377.42 | -\$136.66 | \$240.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$136.66 | \$4,298.26 |
| | | | | | | | | | | | | | | | | | | | | | | |

| | Cano De La Cruz | | | | | | | | | | | | | | | | | | | | | |
|---------------------|---|----------------------------|----------------------|---|------------------|---|----------------------------|------------------------|---|---|--------------------------|-------------------|------------------|---|------------------|---|---|---|--------------------|---|--------------------------|----------------------------|
| DL017 | Karolina | \$4,161.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,161.60 | -\$377.42 | -\$136.66 | \$240.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$136.66 | \$4,298.26 |
| DL018 | Salvador Nolasco Carina | \$4.161.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4.161.60 | -\$377.42 | -\$136.66 | \$240.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$136.66 | \$4.298.26 |
| OM004 | Gaspar Candelario Federico | \$6.551.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6.551.70 | -\$250.20 | \$0.00 | \$470.16 | \$219.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$219.96 | \$6.331.74 |
| Total Dept | | | | | | | | | | | | | | | | | | | | | | |
| | | \$71,846.50 | \$4,626.90 | \$0.00 | \$0.00 | \$0.00 | \$76,473.40 | -\$3,547.59 | -\$519.97 | \$5,332.79 | \$2,319.76 | \$329.10 | \$0.00 | \$20.72 | \$125.10 | -\$125.10 | \$125.10 | \$200.04 | \$1,019.12 | \$0.00 | \$3,493.87 | \$72,979.53 |
| Departame | ento 7 FOMENTO AGROPECUAR De La Cruz Gaspar | IO Y PROMOCION EC | ONOMI | | | | | | | | | | | | | | | | | | | |
| FO001 | Ramiro Sanchez Alvarez | \$6,726.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,726.90 | -\$250.20 | \$0.00 | \$489.22 | \$239.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$239.02 | \$6,487.88 |
| PRE01 | Evelia Caarolina | \$8,715.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,715.88 | \$0.00 | \$0.00 | \$715.88 | \$715.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$715.88 | \$8,000.00 |
| Total Dept | 0 | \$15,442.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,442.78 | -\$250.20 | \$0.00 | \$1,205.10 | \$954.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$954.90 | \$14,487.88 |
| Departame | ento 8 AGUA POTABLE | | | | | | | | | | | | | | | | | | | | | |
| SG05 | Victorino Benito Juan Emmanuel | \$4.282.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4.282.50 | -\$377.42 | -\$128.92 | \$248.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$128.92 | \$4,411.42 |
| SP006 | Lopez Cano Ricardo Chavez Sosa Jose De | \$7,075.50 | \$3,272.41 | \$0.00 | \$0.00 | \$0.00 | \$10,347.91 | \$0.00 | \$0.00 | \$957.82 | \$957.82 | \$70.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$653.88 | \$0.00 | \$1,715.80 | \$8,632.11 |
| SP013 | Jesus Victorino Eusebio | \$5,122.90 | \$1,174.00 | \$0.00 | \$0.00 | \$0.00 | \$6,296.90 | -\$253.54 | \$0.00 | \$437.80 | \$184.25 | \$51.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$0.00 | \$0.00 | \$268.81 | \$6,028.09 |
| SP036 | Roberto | \$6,277.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,277.20 | -\$250.20 | \$0.00 | \$440.30 | \$190.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$190.10 | \$6,087.10 |
| Total Dept | 0 | \$22,758.10 | \$4,446.41 | \$0.00 | \$0.00 | \$0.00 | \$27,204.51 | -\$881.16 | -\$128.92 | \$2,084.42 | \$1,332.17 | \$121.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$66.68 | \$653.88 | \$0.00 | \$2,045.79 | \$25,158.72 |
| Departame | ento 9 OBRAS PUBLICAS | | | | | | | | | | | | | | | | | | | | | |
| EC020 | Sixto Onofre Gregorio Candelario Gaspar | \$5,799.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,799.80 | -\$290.76 | \$0.00 | \$388.36 | \$97.60 | \$58.00 | \$600.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$0.00 | \$0.00 | \$788.94 | \$5,010.86 |
| OM016 | Javier Cortes Chavez Juan | \$11,124.84 | \$509.89 | \$0.00 | \$0.00 | \$0.00 | \$11,634.73 | \$0.00 | \$0.00 | \$1,174.68 | \$1,174.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,174.68 | \$10,460.05 |
| OP005 | Carlos De La Cruz Cruz Raul | \$12,978.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,978.00 | \$0.00 | \$0.00 | \$1,495.66 | \$1,495.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,495.66 | \$11,482.34 |
| OP006 | Sanchez Chavez | \$6,831.68 | \$797.03 | \$0.00 | \$0.00 | \$0.00 | \$7,628.71 | \$0.00 | \$0.00 | \$578.05 | \$578.05 | \$68.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$0.00 | \$0.00 | \$679.71 | \$6,949.00 |
| OP007 OP009 | Jesus Mariano | \$5,848.02 \$5,940.90 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,848.02 \$5,940.90 | -\$290.76 -\$290.76 | \$0.00 \$0.00 | \$393.60 \$403.70 | \$102.84 \$112.96 | \$58.48 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$33.34 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$194.66 \$112.96 | \$5,653.36 \$5,827.94 |
| OP012 | Rodriguez Martinez Jose Guadalupe Martinez Rodriguez J. | \$4,290.00 | \$178.75 | \$0.00 | \$0.00 | \$0.00 | \$4,468.75 | -\$354.23 | -\$93.81 | \$260.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$93.81 | \$4,562.56 |
| OP014 OP020 | Jesus Ruiz Rodriguez Miguel | \$6,713.02 \$4,375.80 | \$0.00 \$164.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$6,713.02 \$4,539.89 | -\$250.20 -\$349.01 | \$0.00 -\$84.04 | \$487.72 \$264.98 | \$237.50 \$0.00 | \$67.14 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$33.34 \$0.00 | \$526.24 \$0.00 | \$0.00 \$0.00 | \$864.22 -\$84.04 | \$5,848.80 \$4,623.93 |
| OP025 | Fermin Bemabe Maria De La Luz | \$6,422.70 | \$80.28 | \$0.00 | \$0.00 | \$0.00 | \$6,502.98 | -\$250.20 | \$0.00 | \$464.86 | \$214.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$214.66 | \$6,288.32 |
| OP026 | Pulido Ignacio Jose Guadalupe | \$6,422.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,422.70 | -\$250.20 | \$0.00 | \$456.12 | \$205.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$205.92 | \$6,216.78 |
| OP027 | Aquino Seda Victor Manuel | \$6,422.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,422.70 | -\$250.20 | \$0.00 | \$456.12 | \$205.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$205.92 | \$6,216.78 |
| OP028 | Ignacio Sixto Jose Torres De La Cruz | \$5,941.20 | \$1,064.46 | \$0.00 | \$0.00 | \$0.00 | \$7,005.66 | -\$145.38 | \$0.00 | \$519.55 | \$374.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$374.17 | \$6,631.49 |
| OP029 | Alberto Morales Oliveros Jose | \$4,290.00 | \$1,358.51 | \$0.00 | \$0.00 | \$0.00 | \$5,648.51 | -\$290.76 | \$0.00 | \$362.17 | \$71.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$71.42 | \$5,577.09 |
| OP031 | Cruz Reves Valencia Felipe | \$11,124.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,124.84 | \$0.00 | \$0.00 | \$1,124.84 | \$1,124.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,124.84 | \$10,000.00 |
| OP032 | De Jesus | \$10,150.18 | \$4,694.46 | \$0.00 | \$0.00 | \$0.00 | \$14,844.64 | \$0.00 | \$0.00 | \$1,849.21 | \$1,849.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,849.21 | \$12,995.43 |
| OP033 OP034 | Hernaldo Gutierrez Mejia Mario | \$11,124.84 \$11,124.84 | \$927.07 \$324.47 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$12,051.91 \$11,449.31 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,274.28 \$1,158.07 | \$1,274.28 \$1,158.07 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,274.28 \$1,158.07 | \$10,777.63 \$10,291.24 |
| OP035 | Rodriguez Gutierrez Rodrigo | \$10,150.18 | \$3,552.57 | \$0.00 | \$0.00 | \$0.00 | \$13,702.75 | \$0.00 | \$0.00 | \$1,605.30 | \$1,605.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,605.30 | \$12,097.45 |
| SP001 | Salvador Rosales Victorino | \$5,928.30 | \$1,062.15 | \$0.00 | \$0.00 | \$0.00 | \$6,990.45 | -\$250.20 | \$0.00 | \$499.08 | \$248.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$248.88 | \$6,741.57 |
| SP017 Total Dept | Jose De Jesus | \$5,842.80 | \$146.07 | \$0.00 | \$0.00 | \$0.00 | \$5,988.87 | -\$290.76 | \$0.00 | \$408.93 | \$118.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$118.17 | \$5,870.70 |
| | - | \$158,847.34 | \$14,859.80 | \$0.00 | \$0.00 | \$0.00 | \$173,707.14 | -\$3,553.42 | -\$177.85 | \$15,625.70 | \$12,250.13 | \$251.94 | \$600.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$133.36 | \$526.24 | \$0.00 | \$13,583.82 | \$160,123.32 |
| Departame SE020 | ento 10 SERVICIOS GENERALES Reyes Lopez Efrain | \$6,715.82 | \$1,567.02 | \$0.00 | \$0.00 | \$0.00 | \$8,282.84 | \$0.00 | \$0.00 | \$643.29 | \$643.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$643.29 | \$7,639.55 |
| SG01 | Luisjuan Guzman Joaquin | \$5,415.00 | \$1,567.02 | \$0.00 | \$0.00 | \$0.00 | \$5,415.00 | -\$290.76 | \$0.00 | \$346.48 | \$55.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$55.74 | \$5,359.26 |
| | Fregoso Lomeli Jesus Joel | ., | | • | | • | ., | | | • • • • • | • | | • | • | | • | • | | • | • | | \$6,359.26 |
| SP002 | Campos Velazquez | \$7,446.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,446.00 | \$0.00 | \$0.00 | \$567.46 | \$567.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$567.46 | **,*** |
| SP014 | Raul Morales Jimenez | \$3,906.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,906.90 | -\$377.42 | -\$152.96 | \$224.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$152.96 | \$4,059.86 |
| SP038 SP042 | Rodolfo Fernando | \$997.50 \$6,628.30 | \$0.00 \$579.98 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$997.50 \$7,208.28 | -\$401.66 -\$125.10 | -\$363.40 \$0.00 | \$38.26 \$523.57 | \$0.00 \$398.47 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$363.40 \$398.47 | \$1,360.90 \$6,809.81 |
| SP043 Total Dept | Callela Cano J Jesus | \$4,139.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,139.96 | -\$377.42 | -\$138.04 | \$239.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$138.04 | \$4,278.00 |
| | | \$35,249.48 | \$2,147.00 | \$0.00 | \$0.00 | \$0.00 | \$37,396.48 | -\$1,572.36 | -\$654.40 | \$2,582.90 | \$1,664.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,010.56 | \$36,385.92 |
| Departame | ento 11 ECOLOGIA Medina Alcantar Jose | | | | | | | | | | | | | | | | | | | | | |
| EC003 | Miguel | \$5,875.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,875.80 | -\$290.76 | \$0.00 | \$396.62 | \$105.88 | \$58.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$0.00 | \$0.00 | \$197.98 | \$5,677.82 |
| EC004 | Ramirez Rodriguez Alejandro | \$5,875.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,875.50 | -\$290.76 | \$0.00 | \$396.60 | \$105.84 | \$58.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$164.60 | \$5,710.90 |
| EC006 | Bernardino Garcia J Guadalupe | \$5,343.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,343.60 | -\$290.76 | \$0.00 | \$338.72 | \$47.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$47.96 | \$5,295.64 |
| EC007 | Bernardino Alcantar Andres | \$5,343.60 | \$311.71 | \$0.00 | \$0.00 | \$0.00 | \$5,655.31 | -\$290.76 | \$0.00 | \$372.63 | \$81.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$81.88 | \$5,573.43 |
| EC008 | De La Cruz Munguia Javier | \$5,875.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,875.50 | -\$290.76 | \$0.00 | \$396.60 | \$105.84 | \$58.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$164.60 | \$5,710.90 |
| EC010 EC011 | Carlos Peña Lepe Raul | \$5,875.50 \$6,702.04 | \$318.26 \$474.73 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$6,193.76 \$7,176.77 | -\$270.48 -\$125.10 | \$0.00 \$0.00 | \$425.90 \$535.13 | \$155.41 \$410.03 | \$0.00 \$67.02 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$33.34 | \$0.00 | \$0.00 \$0.00 | \$155.41 \$1,106.09 | \$6,038.35 \$6,070.68 |
| | Sixto Jimenez Jose | , . | | • | • | • | .,. | | • | • | | | • | • | | • | • | • | \$595.70 | • | . , | |
| EC012 | Antonio | \$5,875.50 | \$146.89 | \$0.00 | \$0.00 | \$0.00 | \$6,022.39 | -\$290.76 | \$0.00 | \$404.59 | \$113.83 | \$58.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$0.00 | \$0.00 | \$205.93 | \$5,816.46 |

| | Chavez Baltazar Jose | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|--|--|---|--|---|--|--|--|--|--|--|--|--|--|--|--|--|--|---|---|
| EC013 | Luis Villegas Suarez | \$6,047.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,047.38 | -\$290.76 | \$0.00 | \$415.30 | \$124.54 | \$60.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$533.38 | \$0.00 | \$751.74 | \$5,295.64 |
| EC029 | Eduardo | \$5,343.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,343.60 | -\$290.76 | \$0.00 | \$338.72 | \$47.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$47.96 | \$5,295.64 |
| EC030 | Carlos Nieto Gonzalez Zulma | \$5,343.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,343.60 | -\$290.76 | \$0.00 | \$338.72 | \$47.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$47.96 | \$5,295.64 |
| EC031 | Alejandra | \$8,715.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,715.88 | \$0.00 | \$0.00 | \$715.88 | \$715.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$715.88 | \$8,000.00 |
| Total Dept | • | \$72.217.50 | \$1,251,59 | \$0.00 | \$0.00 | \$0.00 | \$73,469,09 | -\$3.012.42 | \$0.00 | \$5.075.41 | \$2.063.01 | \$362.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$133,36 | \$1,129.08 | \$0.00 | \$3.687.99 | \$69.781.10 |
| | | *, | **,==**** | ***** | ***** | ***** | ***,****** | **,*** | ***** | **,****** | - , | ****** | ***** | ***** | ***** | ***** | ***** | ******* | * | ***** | 42 ,22 | 422,12 |
| Departame | nto 12 PROTECCION CIVIL Garcia Flores Jose | | | | | | | | | | | | | | | | | | | | | |
| HA07 | De Jesus Martin | \$8,715.88 | \$0.00 | \$2,461.00 | \$0.00 | \$0.00 | \$11,176.88 | \$0.00 | \$0.00 | \$1,176.25 | \$1,176.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,176.25 | \$10,000.63 |
| PC001 | Rafael Medina Jesus | \$8,861.06 | \$0.00 | \$2,466.00 | \$0.00 | \$0.00 | \$11,327.06 | \$0.00 | \$0.00 | \$1,204.43 | \$1,204.43 | \$88.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$0.00 | \$0.00 | \$1,326.39 | \$10,000.67 |
| PC005 PC006 | Ramiro Reyes Gazpar Uriel | \$8,861.06 \$9,624.48 | \$1,439.92 \$0.00 | \$2,513.00 \$2,492.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$12,813.98 \$12,116.48 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,452.95 \$1,352.60 | \$1,452.95 \$1,352.60 | \$88.62 \$96.24 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$33.34 \$33.34 | \$0.00 \$633.64 | \$0.00 \$0.00 | \$1,574.91 \$2,115.82 | \$11,239.07 \$10,000.66 |
| PC007 | Ruben | \$8,861.06 | \$479.97 | \$2,492.00 | \$0.00 | \$0.00 | \$11,833.03 | \$0.00 | \$0.00 | \$1,332.00 | \$1,296.73 | \$88.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$0.00 | \$0.00 | \$1,418.69 | \$10,000.66 |
| PC009 | Rosales Encarnacion Enrique | \$8.715.88 | \$0.00 | \$2.461.00 | \$0.00 | \$0.00 | \$11.176.88 | \$0.00 | \$0.00 | \$1,176.25 | \$1.176.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.176.25 | \$10,000,63 |
| | Jimenez Torres | ., | ***** | *-, | ***** | | *************************************** | ***** | ***** | | **,****** | • | ***** | ***** | ***** | ***** | • | ***** | ***** | ***** | | *, |
| PC011 PC012 | Abraham Ramos Garcia Adolfo | \$8,715.88 \$11,124.84 | \$944.22 \$0.00 | \$2,488.00 \$3,164.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$12,148.10 \$14,288.84 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,331.25 \$1,788.17 | \$1,331.25 \$1,788.17 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,331.25 \$1,788.17 | \$10,816.85 \$12,500.67 |
| | Vargas Arreguin Juan | | • | | | | | • | | | | | | • | | • | | | • | | | |
| PC013 | Manuel Esquivel Ramos Cruz | \$8,715.88 | \$0.00 | \$2,461.00 | \$0.00 | \$0.00 | \$11,176.88 | \$0.00 | \$0.00 | \$1,176.25 | \$1,176.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,176.25 | \$10,000.63 |
| PC015 | Humberto Rodriguez Chavez | \$8,715.90 | \$0.00 | \$2,461.00 | \$0.00 | \$0.00 | \$11,176.90 | \$0.00 | \$0.00 | \$1,176.25 | \$1,176.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,176.25 | \$10,000.65 |
| PC016 | Gabriel | \$8,715.90 | \$0.00 | \$2,461.00 | \$0.00 | \$0.00 | \$11,176.90 | \$0.00 | \$0.00 | \$1,176.25 | \$1,176.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,176.25 | \$10,000.65 |
| PC017 | Mejinez Silva Rafael Francisco | \$8,715.90 | \$472.11 | \$0.00 | \$0.00 | \$0.00 | \$9,188.01 | \$0.00 | \$0.00 | \$779.80 | \$779.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$779.80 | \$8,408.21 |
| Total Dept | | | | | | | | | | | | | | | | | | | | | | |
| | | \$108,343.72 | \$3,336.22 | \$27,920.00 | \$0.00 | \$0.00 | \$139,599.94 | \$0.00 | \$0.00 | \$15,087.18 | \$15,087.18 | \$362.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$133.36 | \$633.64 | \$0.00 | \$16,216.28 | \$123,383.66 |
| Departame CO002 | nto 13 TRABAJOS ESPECIALI | ES \$6.287.42 | \$0.00 | \$0.00 | \$n.nn | \$0.00 | \$6 287 42 | -\$250.20 | \$0.00 | \$441.40 | \$191.20 | \$62.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$0.00 | \$0.00 | \$287.42 | \$6,000,00 |
| DL013 | Garcia Zuñiga Petra | \$5,287.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,833.40 | -\$250.20 -\$377.42 | -\$157.66 | \$219.76 | \$0.00 | \$38.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 \$33.34 | \$0.00 | \$0.00 | \$287.42 -\$85.98 | \$3,919.38 |
| FA002 | Contreras Villa Martha Leticia | \$6,627.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,627.00 | -\$250.20 | \$0.00 | \$478.36 | \$228.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$228.16 | \$6,398.84 |
| | Mauricio Toscano | | ***** | | | | | | | | | | | | | | | | • | | | |
| FA02 | Andres Navarro Guzman | \$4,569.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,569.30 | -\$349.56 | -\$82.70 | \$266.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$82.70 | \$4,652.00 |
| SP003 | Jose Luis | \$6,609.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,609.60 | -\$250.20 | \$0.00 | \$476.46 | \$226.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$226.26 | \$6,383.34 |
| SP009 | Manuel Francisco Eusebio | \$6,587.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,587.70 | -\$250.20 | \$0.00 | \$474.08 | \$223.88 | \$65.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$0.00 | \$0.00 | \$323.10 | \$6,264.60 |
| SP018 | Elpidio Cruz Ignacio Angel | \$5,424.60 | \$2,441.07 | \$0.00 | \$0.00 | \$0.00 | \$7,865.67 | \$0.00 | \$0.00 | \$605.75 | \$605.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$605.75 | \$7,259.92 |
| SP026 | Lopez Villa Aurelio | \$4,748.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,748.40 | -\$320.60 | -\$42.28 | \$278.32 | \$0.00 | \$47.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$0.00 | \$0.00 | \$38.54 | \$4,709.86 |
| | | | | | | | | | | | | | | | | | | | | | | |
| SP11 | Ramiro | \$5,959.20 | \$273.13 | \$0.00 | \$0.00 | \$0.00 | \$6,232.33 | -\$270.48 | \$0.00 | \$432.71 | \$162.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.23 | \$6,070.10 |
| SP11 Total Dept | | \$5,959.20 \$50,646.62 | \$273.13 \$2,714.20 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$6,232.33 \$53,360.82 | -\$270.48 | \$0.00 | \$432.71 \$3,673.70 | \$162.23 \$1,637.48 | \$0.00 \$214.58 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$133.36 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$162.23 \$1,702.78 | \$6,070.10 \$51,658.04 |
| | nto 14 SEGURIDAD PUBLICA | \$50,646.62 | | | | | | | | | | | | | | | | | | | | |
| Total Dept | | \$50,646.62 | \$2,714.20 | \$0.00 | \$0.00 | \$0.00 | \$53,360.82 | -\$2,318.86 | -\$282.64 | \$3,673.70 | \$1,637.48 | \$214.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$133.36 | \$0.00 | \$0.00 | \$1,702.78 | \$51,658.04 |
| Departame SE004 SE012 | nto 14 SEGURIDAD PUBLICA Hernandez Sanchez Javier Lopez Garcia Antonia | \$50,646.62 \$10,015.00 \$10,015.00 | \$2,714.20 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$53,360.82 \$10,015.00 \$10,015.00 | -\$2,318.86 \$0.00 \$0.00 | -\$282.64 \$0.00 \$0.00 | \$3,673.70 \$925.96 \$925.96 | \$1,637.48 \$925.96 \$925.96 | \$214.58 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$133.36 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$1,702.78 \$925.96 \$925.96 | \$51,658.04 \$9,089.04 \$9,089.04 |
| Total Dept Departame | nto 14 SEGURIDAD PUBLICA Hernandez Sanchez Javier | \$50,646.62 \$10,015.00 | \$2,714.20 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$53,360.82 \$10,015.00 | -\$2,318.86 \$0.00 | -\$282.64 \$0.00 | \$3,673.70 \$925.96 | \$1,637.48 \$925.96 | \$214.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$133.36 \$0.00 | \$0.00 | \$0.00 | \$1,702.78 \$925.96 | \$51,658.04 \$9,089.04 |
| Departame SE004 SE012 SE014 SE018 | nto 14 SEGURIDAD PUBLICA Hernandez Sanchez Javier Lopez Garcia Antonia Cano Pedro Jose Rodriguez Cano Jose Alcantar Mendoza | \$50,646.62 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 | \$2,714.20 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$53,360.82 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$3,673.70 \$925.96 \$925.96 \$715.88 \$715.88 | \$1,637.48 \$925.96 \$925.96 \$715.88 \$715.88 | \$214.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$133.36 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,702.78 \$925.96 \$925.96 \$715.88 \$715.88 | \$51,658.04 \$9,089.04 \$9,089.04 \$8,000.00 \$8,000.00 |
| Departame SE004 SE012 SE014 SE018 SE021 | nto 14 SEGURIDAD PUBLICA Hernandez Sanchez Javier Lopez Garcia Antonia Cano Pedro Jose Rodriguez Cano Jose Alcaniar Mendoza Salvador Lucatero Gonzalez | \$50,646.62 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 | \$2,714.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$53,360.82 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$3,673.70 \$925.96 \$925.96 \$715.88 \$715.88 | \$1,637.48 \$925.96 \$925.96 \$715.88 \$715.88 | \$214.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$133.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,702.78 \$925.96 \$925.96 \$715.88 \$715.88 | \$51,658.04 \$9,089.04 \$9,089.04 \$8,000.00 \$8,000.00 |
| Departame SE004 SE012 SE014 SE018 SE021 | nto 14 SEGURIDAD PUBLICA Hernandez Sanchez Javier Lopez Garcia Antonia Cano Pedro Jose Rodriguez Cano Jose Alcaniar Mendoza Salvador | \$50,646.62 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 | \$2,714.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$53,360.82 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 | \$2,318.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$9,673.70 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 | \$1,637.48 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 | \$214.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$925.96 \$925.96 \$925.96 \$715.88 \$715.88 | \$51,658.04 \$9,099.04 \$9,099.04 \$8,000.00 \$8,000.00 \$8,000.00 |
| Departame SE004 SE012 SE014 SE018 SE021 SE021 SE026 SE033 | nto 14 SEGURIDAD PUBLICA Herrandez Sanchez Javier Lopez Garcia Antonia Cano Pedro Jose Rodríguez Cano Jose Alcantar Mendoza Salvador Lucatero Gonzalez Isidro Rodollo Romo Nava Juan | \$50,646.62 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 | \$2,714.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$53,360.82 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$925.96 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 | \$1,637.48 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 | \$214.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$133.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,702.78 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 | \$51,658.04 \$9,089.04 \$9,089.04 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 |
| Departame SE004 SE012 SE014 SE018 SE021 SE026 SE033 SE034 | nto 14 SEGURIDAD PUBLICA Herrandez Sanchez Javier Lopez Garcia Antonia Cano Pedro Jose Rodríguez Cano Jose Alcantar Mendoza Salvador Lucatero Gonzalez Isidro Rodollo Romo Nava Juan Francisco Perez Olvera Jose Perez Olvera Jose | \$50,646.62 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 | \$2,714.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.254.07 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$53,360.82 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$3,673,70 \$925,96 \$925,96 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 | \$1,637.48 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 | \$214.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$133.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$925.96 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 | \$51,658.04 \$9,089.04 \$9,089.04 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$16,835.02 |
| Departame SE004 SE012 SE014 SE018 SE021 SE021 SE026 SE033 | nto 14 SEGURIDAD PUBLICA Hernandez Sanchez Javier Lopez Garcia Antonia Cano Pedro Jose Rodriguez Cano Jose Alcantar Mendoza Salvador Lucatero Gonzalez Isidro Rodollo Romo Nava Juan Francisco Perez Olvera Jose Adalberto | \$50,646.62 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 | \$2,714.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$53,360.82 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$925.96 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 | \$1,637.48 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 | \$214.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$133.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,702.78 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 | \$51,658.04 \$9,089.04 \$9,089.04 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 |
| Departame SE004 SE012 SE014 SE018 SE021 SE026 SE033 SE034 | nto 14 SEGURIDAD PUBLICA Hernandez Sanchez Javier Lopez Garcia Antonia Cano Pedro Jose Rodriguez Cano Jose Alcantar Mendoza Salvador Lucatero Gonzalez Isidro Rodollo Romo Nava Juan Francisco Perez Olwera Jose Adalberto Marcial Ochoa Jose Luis | \$50,646.62 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 | \$2,714.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.254.07 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$53,360.82 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$3,673,70 \$925,96 \$925,96 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 | \$1,637.48 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 | \$214.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$133.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$925.96 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 | \$51,658.04 \$9,089.04 \$9,089.04 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$16,835.02 |
| Departame SE004 SE012 SE014 SE018 SE021 SE026 SE033 SE034 SE037 | nto 14 SEGURIDAD PUBLICA Hernandez Sanchez Javier Lopez Garcia Antonia Cano Pedro Jose Rodriguez Cano Jose Rodriguez Cano Jose Alcantar Mendicas Salvador Lucatero Gonzalez Isidro Rodollo Romo Nava Juan Francisco Perez Olvera Jose Adabento Marcial Ochoa Jose Luis Flores Reyes Juan Manuel | \$10,015.00 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$14,508.14 \$10,015.00 | \$2,714.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.254.07 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$53,360.82 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$21,762.21 \$10,015.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$3,673,70 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$715.89 \$725.96 | \$1,637.48 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$3.427.19 | \$214.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$133.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$925.96 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 | \$51,658.04 \$9,089.04 \$9,089.04 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$16,835.02 \$9,089.04 |
| Departame SE004 SE012 SE014 SE018 SE021 SE026 SE033 SE034 SE037 SE038 SE044 | nto 14 SEGURIDAD PUBLICA Hernandez Sanchez Javier Lopez Garcia Antonia Cano Pedro Jose Rodríguez Cano Jose Alcaniar Mendoza Salvador Lucatero Gonzalez Isidro Rodollo Romo Nava Juan Francisco Perez Olvera Jose Adalberto Marcial Ochoa Jose Luis Flores Reyes Juan Manuel Chavez Rodríguez | \$50,646.62 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$14,508.14 \$10,015.00 \$8,715.88 | \$2,714.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.254.07 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$53,360.82 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$21,762.21 \$10,015.00 \$8,715.88 \$8,715.88 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$3,673,70 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 | \$1,637.48 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$3.427.19 \$925.96 \$715.88 | \$214.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$133.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,702.78 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$15.88 \$4,927.19 \$925.96 \$1,315.88 \$715.88 | \$51,658.04 \$9,089.04 \$9,099.04 \$9,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$16,835.02 \$9,089.04 \$7,400.00 \$8,000.00 |
| Departame SE004 SE012 SE014 SE018 SE021 SE026 SE033 SE034 SE037 SE038 | nto 14 SEGURIDAD PUBLICA Hernandez Sanchez Javier Lopez Garcia Antonia Cano Pedro Jose Rodriguez Cano Jose Rodriguez Cano Jose Alcantar Mendicas Salvador Lucatero Gonzalez Isidro Rodollo Romo Nava Juan Francisco Perez Olvera Jose Adabento Marcial Ochoa Jose Luis Flores Reyes Juan Manuel | \$10,015.00 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$14,508.14 \$10,015.00 \$8,715.88 | \$2,714.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.254.07 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$53,360.82 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$21,762.21 \$10,015.00 \$8,715.88 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$3,673,70 \$925,96 \$925,96 \$715,88 \$715,88 \$715,88 \$715,88 \$715,88 \$715,88 \$715,88 | \$1,637.48 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$3.427.19 \$925.96 \$715.88 | \$214.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$133.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$925.96 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$4,927.19 \$925.96 \$1,315.88 | \$51,658.04 \$9,089.04 \$9,089.04 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$16,835.02 \$9,089.04 \$7,400.00 |
| Departame SE004 SE012 SE014 SE018 SE021 SE026 SE033 SE034 SE037 SE038 SE044 | nto 14 SEGURIDAD PUBLICA Hernandez Sanchez Javier Lopez Garcia Artoria Cano Pedro Jose Rodriguez Cano Jose Rodriguez Cano Jose Alcantar Mendicas Salvedor Lucatero Gonzalez Isidro Rodollo Romo Nava Juan Francisco Perez Olvera Jose Adaberto Marcial Ochoa Jose Luis Flores Reyes Juan Manuel Chavez Rodriguez Carlos Alberto Velarde Llamas Mario Alberto | \$50,646.62 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$14,508.14 \$10,015.00 \$8,715.88 | \$2,714.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.254.07 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$53,360.82 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$21,762.21 \$10,015.00 \$8,715.88 \$8,715.88 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$3,673,70 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 | \$1,637.48 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$3.427.19 \$925.96 \$715.88 | \$214.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$133.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,702.78 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$15.88 \$4,927.19 \$925.96 \$1,315.88 \$715.88 | \$51,658.04 \$9,089.04 \$9,099.04 \$9,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$16,835.02 \$9,089.04 \$7,400.00 \$8,000.00 |
| Departame SE004 SE012 SE014 SE018 SE021 SE026 SE033 SE034 SE037 SE038 SE044 SE047 | nto 14 SEGURIDAD PUBLICA Hernandez Sanchez Javier Lopez Garcia Antonia Cano Pedro Jose Rodriguez Cano Jose Rodriguez Cano Jose Alcantar Mendicas Salvedor Lucatero Gonzalez Isidro Rodollo Romo Nava Juan Francisco Perez Olvera Jose Adaberto Marcial Ochoa Jose Luis Flores Reyes Juan Manuel Chavez Rodriguez Carlos Alberto Velarde Llamas Mario Alberto Moreno Gildo Martin Enrique | \$50,646.62 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$1,715.88 \$1,4,508.14 \$10,015.00 \$8,715.88 \$8,715.88 | \$2,714.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.254.07 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$53,360.82 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$21,762.21 \$10,015.00 \$8,715.88 \$8,715.88 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$3,673,70 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 | \$1,637.48 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$745.88 \$3,427.19 \$925.96 \$715.88 \$715.88 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$133.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,702.78 \$025.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$1.315.88 \$1.315.88 \$715.88 | \$51,658.04 \$9,089.04 \$9,089.04 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$16,835.02 \$9,089.04 \$7,400.00 \$8,000.00 \$8,000.00 |
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| Departame SE004 SE012 SE014 SE018 SE021 SE026 SE033 SE034 SE037 SE038 SE044 SE047 SE048 SE049 SE054 | nto 14 SEGURIDAD PUBLICA Hernandez Sanchez Javier Lopez Garcia Artoria Cano Pedro Jose Rodriguez Cano Jose Alcantar Mediozoz Salvedor Lucatero Gonzalez Isidro Rodollo Romo Nava Juan Francisco Perez Olvera Jose Adalberto Marcial Ochoa Jose Luis Flores Reyes Juan Manuel Chavez Rodriguez Carlos Alberto Velarde Llamas Mario Alberto Moreno Gildo Marrin Enrique Facio Hernandez Jali Kalid Delgado Lopez Erick Azahelt | \$10,015.00 \$10,015.00 \$10,015.08 \$8,715.88 \$8,715.88 \$8,715.88 \$14,508.14 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 | \$2,714.20 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.254.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$53,360.82 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$21,762.21 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$3,673,70 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 | \$1,637.48 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$3,427.19 \$925.96 \$715.88 \$715.88 \$715.88 | \$214.58 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11,500.00 \$600.00 \$300.00 \$300.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$133.36 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,702.78 \$025.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$4,927.19 \$925.96 \$1,315.88 \$1,015.88 \$715.88 \$715.88 | \$51,658.04 \$9,089.04 \$9,089.04 \$8,000.00 \$8,000.00 \$8,000.00 \$16,835.02 \$9,089.04 \$7,400.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 |
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| Departame SE004 SE012 SE014 SE018 SE021 SE026 SE033 SE034 SE037 SE038 SE044 SE049 SE049 SE049 SE055 SE056 SE057 | Into 14 SEGURIDAD PUBLICA Hernandez Sanchez Jakafer Lopez Garcia Antonia Cano Pedro Jose Rodriguez Cano Jose Alcarriar Mendoza Salvador Lucatero Gonzalez Isidro Rodollo Romo Nava Juan Francisco Perez Olvera Jose Adabierto Marcial Ochoa Jose Luis Flores Reyes Juan Manuel Chavez Rodriguez Carlos Alberto Velarde Lamass Mario Alberto Moreno Gido Martin Enrique Facio Hernandez Jali Kalid Delgado Lopez Erick Azahel Reyes Pizano Octavio Javier Callela Martinez Oscar | \$50,646.62 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$14,508.14 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 | \$2,714.20 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.254.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$53,360.82 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$21,762.21 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 | \$0.00 | \$0.00 | \$3,673,70 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 | \$1,637.48 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 | \$214.58 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11,500.00 \$0.00 \$300.00 \$300.00 \$0. | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$133.36 \$0.00 | \$0.00 | \$0.00 | \$1,702.78 \$025.96 \$925.96 \$9715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$4,927.19 \$925.96 \$1,315.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 | \$51,658.04 \$9,089.04 \$9,089.04 \$0,000.00 \$8,000.00 \$8,000.00 \$16,835.02 \$9,089.04 \$7,400.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 |
| Departame SE004 SE012 SE014 SE018 SE021 SE026 SE033 SE034 SE037 SE038 SE044 SE047 SE048 SE049 SE055 SE056 SE057 SE059 | nto 14 SEGURIDAD PUBLICA Hernandez Sanchez Javler Lopez Garcia Antonia Cano Pedro Jose Rodriguez Cano Jose Alcarriar Mendoza Salvador Lucatero Gonzalez Isidro Rodollo Romo Nava Juan Francisco Perez Olvera Jose Adabierto Marcial Ochoa Jose Luis Flores Reyes Juan Manuel Chavez Rodriguez Carlos Alberto Velarde Lalmass Mario Alberto Moreno Gido Martin Errique Facio Hernandez Jali Kalid Delgado Lopez Erick Azahel Reyes Pizano Octavlo Javler Callela Martinez Oscar Guadalupe Castelanos Serano Esdras Alejandro Edoras Alejandro Palomares Bermardino | \$50,646.62 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$14,508.14 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 | \$2,714.20 \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.254.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$53,360.82 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$21,762.21 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 | \$0.00 | \$0.00 | \$3,673,70 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 | \$1,637.48 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$3,427.19 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 | \$214.58 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11,500.00 \$0.00 \$300.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$133.36 \$0.00 | \$0.00 | \$0.00 | \$1,702.78 \$025.96 \$925.96 \$9715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$4,927.19 \$925.96 \$1,315.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 | \$51,658.04 \$9,089.04 \$9,089.04 \$0,000.00 \$8,000.00 \$8,000.00 \$16,835.02 \$9,089.04 \$7,400.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 |
| Departame SE004 SE012 SE014 SE018 SE021 SE026 SE033 SE034 SE037 SE038 SE044 SE049 SE049 SE055 SE056 SE057 SE059 SE060 | nto 14 SEGURIDAD PUBLICA Hernandez Sanchez Javier Lopez Garcia Artoria Cano Pedro Jose Rodriguez Cano Jose Alcaniar Mendoza Salvador Lucatero Gonzalez Isidro Rodollo Rodon Romo Nava Juan Francisco Perez Olvera Jose Adaberto Marcial Ochoa Jose Luis Flores Reyes Juan Manuel Chavez Rodriguez Carlos Alberto Velarde Llamas Mario Alberto Moreno Gildo Martin Errique Facio Hernandez Jalil Kalid Delgado Lopez Erick Azahel Reyes Pizano Octavlo Javier Callela Martinez Oscar Guadalupe Castelanos Serrano Esdras Alejandro Felipe De Jesus Palomares Bermardino Felipe De Jesus Palomares Bermardino Felipe De Jesus | \$50,646.62 \$10,015.00 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$14,508.14 \$10,015.00 \$8,715.88 | \$2,714.20 \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.254.07 \$0.00 \$0 | \$0.00 | \$53,360.82 \$10,015.00 \$10,015.00 \$6,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$21,762.21 \$10,015.00 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 \$8,715.88 | \$0.00 | \$0.00 | \$3,673,70 \$325.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 | \$1,637.48 \$925.96 \$925.96 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$715.88 | \$214.58 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$133.36 \$0.00 | \$0.00 | \$0.00 | \$1,702.78 \$025.96 \$925.96 \$9715.88 \$715.88 \$715.88 \$715.88 \$715.88 \$3,715.88 \$1,315.88 \$7,15.88 \$7,15.88 \$7,15.88 \$7,15.88 \$7,15.88 \$7,15.88 \$7,15.88 \$7,15.88 \$7,15.88 \$7,15.88 \$7,15.88 \$7,15.88 \$7,15.88 \$7,15.88 \$7,15.88 | \$51,658.04 \$9,089.04 \$9,089.04 \$9,089.04 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$16,835.02 \$9,089.04 \$7,400.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 \$8,000.00 |
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| | Gonzalez Alvarado | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|--|--|--|--|--|--|--|---|---|--|---|--|--|--|--|--|--|--|---|---|
| SE065 | Jesus | \$8,715.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,715.88 | \$0.00 | \$0.00 | \$715.88 | \$715.88 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,715.88 | \$7,000.00 |
| | Chavez Moya Edgar | | | • | | • | | • | | | | • | . , | • | • | | • | | • | | | |
| SE066 | Raul Castellon Vazquez | \$8,715.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,715.90 | \$0.00 | \$0.00 | \$715.88 | \$715.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$715.88 | \$8,000.02 |
| SE067 | Gustavo Adolfo | \$8,715.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,715.90 | \$0.00 | \$0.00 | \$715.88 | \$715.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$715.88 | \$8.000.02 |
| 3E007 | Villalvazo Nuñez Jose | φ0,713.50 | ψ0.00 | ψ0.00 | \$0.00 | 40.00 | 40,713.50 | \$0.00 | 90.00 | φ/15.00 | \$1 13.00 | \$0.00 | φ0.00 | 40.00 | φ0.00 | \$0.00 | \$0.00 | φυ.υυ | 40.00 | \$0.00 | ψr 13.00 | \$0,000.02 |
| SE068 | Manuel | \$6,972.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,972.72 | -\$160.30 | \$0.00 | \$521.10 | \$360.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$360.80 | \$6,611.92 |
| | Palomares Guzman Armando | | | | | | | | | | | | | | | | | | | | | |
| SE07 | Hernandez Guzman | \$8,715.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,715.88 | \$0.00 | \$0.00 | \$715.88 | \$715.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$715.88 | \$8,000.00 |
| SE20 | Heriberto Guadalupe | \$8,715.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,715.88 | \$0.00 | \$0.00 | \$715.88 | \$715.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$715.88 | \$8,000.00 |
| | Lopez Osorio Jose | | | | | | | | | | | | | | | | | | | | | |
| SE24 | Horacio Perez Vargas Pedro | \$8,715.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,715.88 | \$0.00 | \$0.00 | \$715.88 | \$715.88 | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,215.88 | \$6,500.00 |
| SE27 | Anthoni | \$8.715.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8.715.88 | \$0.00 | \$0.00 | \$715.88 | \$715.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$715.88 | \$8.000.00 |
| Total Depte | | | | | | | | | | | | | | | | | | | | | | |
| | | \$278,138.86 | \$0.00 | \$0.00 | \$7,254.07 | \$0.00 | \$285,392.93 | -\$160.30 | \$0.00 | \$25,339.05 | \$25,178.75 | \$0.00 | \$4,900.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$30,078.75 | \$255,314.18 |
| B | nto 15 AGENTES Y AUXILIARES | | | | | | | | | | | | | | | | | | | | | |
| Departame | Cisneros Sanchez | :5 | | | | | | | | | | | | | | | | | | | | |
| AG1 | Eduardo | \$3,270.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,270.60 | -\$401.26 | -\$217.52 | \$183.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$217.52 | \$3,488.12 |
| AGE01 | Chavez Mejia Elias | \$3,270.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,270.60 | -\$401.26 | -\$217.52 | \$183.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$217.52 | \$3,488.12 |
| AGE02 | Chavez Reyes Javier Morales Palacios | \$3,270.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,270.60 | -\$401.26 | -\$217.52 | \$183.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$217.52 | \$3,488.12 |
| AGE03 | Jose Refugio | \$3,270.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,270.60 | -\$401.26 | -\$217.52 | \$183.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$217.52 | \$3,488,12 |
| | Santos Feliciano | | • | ***** | • | • | | | | | ***** | * | • | ***** | • | | ***** | | • | | • | *** |
| AGE04 | Cresencio Andres | \$3,270.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,270.60 | -\$401.26 | -\$217.52 | \$183.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$217.52 | \$3,488.12 |
| AGE05 | Velazco Gutierrez Manuel | \$3,270.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,270.60 | -\$401.26 | -\$217.52 | \$183.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$217.52 | \$3,488.12 |
| AGEGG | Bernardino Bernabe | 90,210.00 | ψυ.υυ | ψ0.00 | φυ.υυ | 90.00 | 93,270.00 | -9401.20 | -ψε (/ .σε | \$100.74 | 40.00 | 90.00 | 40.00 | 30.00 | φυ.υυ | 90.00 | 90.00 | 90.00 | \$0.00 | φυ.υυ | ·ψε 17.0ε | \$5,400.1Z |
| AUX01 | Bertha | \$530.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$530.70 | -\$401.66 | -\$391.48 | \$10.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$391.48 | \$922.18 |
| AUX02 | Cisneros Mejia María Alejandra | \$4,569.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,569.30 | -\$349.56 | -\$82.70 | \$266.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 80.00 | \$0.00 | \$0.00 | \$0.00 | -\$82.70 | \$4,652.00 |
| AUXU2 | Alejandra Duran Morales Estela | \$4,069.30 | Φ0.00 | φ0.00 | \$0.00 | \$0.00 | \$4,569.30 | -\$349.56 | -\$82.70 | ≱∠66.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | φ0.00 | \$U.U0 | \$0.00 | \$0.00 | ₩0.00 | \$0.00 | -\$82.70 | \$4,052.00 |
| AUX03 | Neftali | \$530.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$530.70 | -\$401.66 | -\$391.48 | \$10.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$391.48 | \$922.18 |
| | Magaña Sanchez | | | | | | | | | | | | | | | | | | | | | |
| AUX05 | Blanca Armida Arrovo Martinez | \$530.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$530.70 | -\$401.66 | -\$391.48 | \$10.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$391.48 | \$922.18 |
| AUX11 | Araceli | \$1,791.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,791.30 | -\$401.48 | -\$312.40 | \$89.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$312.40 | \$2,103.70 |
| | Victorino Medina | | | • | | | | | | | | • | | • | | | • | | • | | | |
| AUX12 | Fermin Feliciando Santos | \$1,055.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,055.40 | -\$401.66 | -\$359.70 | \$41.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$359.70 | \$1,415.10 |
| SP17 | Maria Guadalupe | \$997.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$997.50 | -\$401.66 | -\$363.40 | \$38.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$363.40 | \$1,360,90 |
| 0 | Alvarado Hernandez | ψ557.50 | ψ0.00 | ψ0.00 | ψ0.00 | φ0.00 | 4557.55 | Q-10 1.00 | 4000.40 | Q00.20 | ψ0.00 | Q 0.00 | ψ0.00 | Q 0.00 | ψ0.50 | \$0.00 | ψ0.00 | ψ0.00 | ψ0.00 | ψ0.00 | ******** | \$1,000.00 |
| SP29 | Francisco | \$1,748.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,748.10 | -\$401.48 | -\$315.18 | \$86.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$315.18 | \$2,063.28 |
| | | | | | | | | | | | | | | | | | | | | | | |
| Total Depto | | 604 077 00 | *** | *** | *** | 60.00 | 604 077 00 | 65 500 00 | ****** | 64.055.44 | *** | 60.00 | 60.00 | 60.00 | *0.00 | 60.00 | 60.00 | 60.00 | *** | 60.00 | 60.040.04 | 605 000 04 |
| Total Depte | | \$31,377.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$31,377.30 | -\$5,568.38 | -\$3,912.94 | \$1,655.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,912.94 | \$35,290.24 |
| | nto 16 REGIDORES | \$31,377.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$31,377.30 | -\$5,568.38 | -\$3,912.94 | \$1,655.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$3,912.94 | \$35,290.24 |
| Departame | Guzman Valeriano | | | | | | | | | | | | | | | | | | | | | |
| | Guzman Valeriano Juan Manuel | \$31,377.30 \$19,125.32 | \$0.00 \$0.00 | \$0.00 \$ 0.00 | \$0.00 \$ 0.00 | \$0.00 \$ 0.00 | \$31,377.30 \$19,125.32 | -\$5,568.38 \$0.00 | -\$3,912.94 \$0.00 | \$1,655.44 \$2,808.74 | \$0.00 \$2,808.74 | \$0.00 \$0.00 | \$0.00 \$ 0.00 | \$0.00 \$ 0.00 | \$0.00 \$ 0.00 | \$0.00 \$0.00 | \$0.00 \$ 0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$ 0.00 | -\$3,912.94 \$2,808.74 | \$35,290.24 \$16,316.58 |
| Departame | Guzman Valeriano | \$19,125.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,125.32 | \$0.00 | \$0.00 | \$2,808.74 | \$2,808.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,808.74 | \$16,316.58 |
| Departame DL01 REG01 | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez | \$19,125.32 \$22,537.50 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$19,125.32 \$22,537.50 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,808.74 \$3,537.58 | \$2,808.74 \$3,537.58 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,808.74 \$3,537.58 | \$16,316.58 \$18,999.92 |
| Departame | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos | \$19,125.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,125.32 | \$0.00 | \$0.00 | \$2,808.74 | \$2,808.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,808.74 | \$16,316.58 |
| Departame DL01 REG01 REG02 | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria | \$19,125.32 \$22,537.50 \$19,125.32 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 | \$2,808.74 \$3,537.58 \$2,808.74 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 | \$16,316.58 \$18,999.92 \$16,316.58 |
| Departame DL01 REG01 | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$19,125.32 \$22,537.50 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,808.74 \$3,537.58 | \$2,808.74 \$3,537.58 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,808.74 \$3,537.58 | \$16,316.58 \$18,999.92 |
| Departame DL01 REG01 REG02 | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosario | \$19,125.32 \$22,537.50 \$19,125.32 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 | \$2,808.74 \$3,537.58 \$2,808.74 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 | \$16,316.58 \$18,999.92 \$16,316.58 |
| Departame DL01 REG01 REG02 REG03 REG04 | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 | \$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58 \$16,316.58 |
| Departame DL01 REG01 REG02 REG03 | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gulierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosario Rojas De La Cruz | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 | \$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58 |
| Departame DL01 REG01 REG02 REG03 REG04 | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Guierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosaño Rojas De La Cruz Guillemrina Jimenez Candelario Pedro Pedro | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 | \$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58 \$16,316.58 |
| Departame DL01 REG01 REG02 REG03 REG04 REG05 REG06 | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gulierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosario Rojas De La Cruz Guliermina Jimenez Candelario Pedro Cardenas Ramirez | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 |
| Departame DL01 REG01 REG02 REG03 REG04 REG05 | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Guierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosaño Rojas De La Cruz Guillemrina Jimenez Candelario Pedro Pedro | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 | \$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58 \$16,316.58 |
| Departame DL01 REG01 REG02 REG03 REG04 REG05 REG06 | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Guierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosaño Rojas De La Cruz Guillemrina Jimenez Candelario Padro Cardenas Ramirez Variria Cecilia Lopez Luisijuan Ana Gabriela Gabriela | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 |
| Departame DL01 REG01 REG02 REG03 REG04 REG05 REG06 REG07 REG08 | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gulierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosarlo Rojas De La Cruz Gullemina Jirnenez Candelario Fedro Cardenas Ramirez Variria Gecilia Lopez Luisijaan Ana Gabriela Garcia Elizalde Jose | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 |
| Departame DL01 REG01 REG02 REG03 REG04 REG05 REG06 REG07 REG08 SM02 | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosaño Rojas De La Cruz Gullermina Jimenez Candelario Pedro Cardenas Ramirez Variria Cecilia Lopez Luisijaan Ana Gabriela Garcia Elizalde Jose De Jesus | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537,58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 |
| Departame DL01 REG01 REG02 REG03 REG04 REG05 REG06 REG07 REG08 | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosaño Rojas De La Cruz Gullermina Jimenez Candelario Pedro Cardenas Ramirez Variria Cecilia Lopez Luisijaan Ana Gabriela Garcia Elizalde Jose De Jesus | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 |
| Departame DL01 REG01 REG02 REG03 REG04 REG05 REG06 REG07 REG08 SM02 Total Depte | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gulierrez Carlos Gaspar Casas Maria De La Luz Juarez Carno Maria Del Rosario Rojas De La Cruz Gullommina Jirmenez Candelario Jirmenez Cardelario Pedro Cardenas Ramirez Variria Cecita Lopez Luisjuan Ana Gabriela Garcia Elizalde Jose De Jesus | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 |
| Departame DL01 REG01 REG02 REG03 REG04 REG05 REG06 REG07 REG08 SM02 | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosario Rojas De La Cruz Gullermina Jimenez Candelario Pedro Cardenas Ramirez Variria Cecilia Lopez Luisiµan Ana Gabriela Garcia Elizalde Jose De Jesus | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 |
| Departame DL01 REG01 REG02 REG03 REG04 REG05 REG06 REG07 REG08 SM02 Total Departame | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gulierrez Carlos Gaspar Casas Maria De La Luz Juarez Carno Maria Del Rosario Rojas De La Cruz Gullommina Jirmenez Candelario Jirmenez Cardelario Pedro Cardenas Ramirez Variria Cecita Lopez Luisjuan Ana Gabriela Garcia Elizalde Jose De Jesus | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 |
| Departame DL01 REG01 REG02 REG03 REG04 REG05 REG06 REG07 REG08 SM02 Total Depte | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gulierrez Carlos Gaspar Casas Maria De La Luz Juarez Carno Maria Del Rosario Rojas De La Cruz Gullemrina Jimenez Candelario Pedro Cardenas Ramirez Varirria Cecilta Lopez Luisjuan Aria Gabriela Garcia Elizalde Jose De Jesus | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 |
| Departame DL01 REG01 REG02 REG03 REG04 REG05 REG06 REG07 REG08 SM02 Total Depte Departame EC019 JU001 | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosario Rojas De La Cruz Gullermina Jimenez Candelario Pedro Cardenas Ramirez Variria Cecila Lopez Luisiµan Ana Gabriela Garcia Elizalde Jose De Jesus 101 JUBILADOS Alvarez Ramirez Gustavo Alvarez Jimenez Francisco | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$4,747.44 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$16,316,58 \$18,999,92 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 |
| Departame DL01 REG01 REG02 REG03 REG04 REG05 REG06 REG07 REG08 SM02 Total Deptx Departame EC019 | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Carno Maria Del Rosaño Rojas De La Cruz Guillemira Jimenaz Candelario Pedro Cardenas Ramirez Variria Geella Lopez Luisjann Ana Gabriela Garda Elizade Jose De Jesus to 17 JUBILADOS Alvarez Ramirez Gustavo Alvarez Imenez Francisco Callela Cruz Eigio | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 |
| Departame DL01 REG01 REG02 REG03 REG04 REG05 REG06 REG07 REG08 SM02 Total Depte Departame EC019 JU001 JU001 JU002 | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosaño Rojas De La Cruz Gullermina Jimenez Candelario Pedro Cardenas Ramirez Variria Cecilia Lopez Luisiµan Ana Gabriella Garcia Elizalde Jose De Jesus 101 JUBILADOS Alvarez Ramirez Gustavo Alvarez Jimenez Francisco Callela Cruz Eligio Rosales Vazcyuz | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$16,316,58 \$18,999,92 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 |
| Departame DL01 REG01 REG02 REG03 REG04 REG05 REG06 REG07 REG08 SM02 Total Depte Departame EC019 JU001 JU002 JU003 | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosario Rojas De La Cruz Gullermina Jimenez Candelario Pedro Cardenas Ramirez Variria Cecila Lopez Luisiµan Ana Gabriela Garcia Elizalde Jose De Jesus 100 Julia La Cruz Gustavo Alvarez Ramirez Castero Alvarez Jimenez Francisco Callela Cruz Eligio Rosales Vazquuez Artonio Sanchez Ramirez Sanchez Ramirez | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$407.56 \$407.56 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$16,316,58 \$18,999,92 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 |
| Departame DL01 REG01 REG02 REG03 REG04 REG05 REG06 REG07 REG08 SM02 Total Deptx Departame EC019 JU001 JU002 JU003 JU004 | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gulierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosaño Rojas De La Cruz Gullemina Jimenez Candelario Pedro Cardenas Ramirez Variria Cecilia Lopez Luisipan Ana Gabriela Garcia Elizalde Jose De Jesus to 17 JUBILADOS Alvarez Ramirez Gustavo Alvarez Imenez Francisco Callela Cruz Eligio Rosales Vazquez Artonio Sanchez Ramirez Gastavio Sanchez Ramirez Gastavio Sanchez Ramirez Gastavio Sanchez Ramirez Gastavio Sanchez Ramirez Sanchez Ramirez Gastavio Sanchez Ramirez Manuel | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$194,665.38 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$320.60 \$320.60 \$320.60 \$320.60 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,008.74 \$2,008.74 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$407.56 \$407.56 \$407.56 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 | \$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 |
| Departame DL01 REG01 REG02 REG03 REG04 REG05 REG06 REG07 REG08 SM02 Total Depte Departame EC019 JU001 JU002 JU003 | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosario Boll Rosario Rojas De La Cruz Gullermina Jimenez Candelario Pedro Cardenas Ramirez Variria Cecilia Lopez Luisiµan Ana Gabriela Garcia Elizalde Jose De Jesus 100 17 JUBILADOS Alvarez Ramirez Gustavo Alvarez Jimenez Francisco Callela Cruz Eligio Rosales Vazquez Artorio Sanchez Elamirez Manuel Lopez Sikio Jose Lopez Sikio Jose | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$407.56 \$407.56 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$16,316,58 \$18,999,92 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 \$16,316,58 |
| Departame DL01 REG01 REG02 REG03 REG04 REG05 REG06 REG07 REG08 SM02 Total Depte Departame EC019 JU001 JU002 JU003 JU003 JU004 JU006 JU007 | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosario Rojas De La Cruz Gullermina Jimenez Candelario Pedro Cardenas Ramirez Variria Cecilia Lopez Luisiµan Ana Gabriela Garcia Elizalde Jose De Jesus 100 17 JUBILADOS Alvarez Ramirez Gustavo Alvarez Jimenez Francisco Callela Cruz Eigio Rosales Vazquez Artonio Sanchez Ramirez Manuel Lopez Sixto Jose Fregoso Morales Federico Fed | \$19,125.32 \$22,537.50 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 \$10,125.32 \$10,12 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.20 \$320.60 \$320 | \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,008.74 \$2,008.74 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$407.56 \$407.56 \$407.56 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808 | \$16,316,58 \$18,999,92 \$16,316,58 |
| Departame DL01 REG01 REG02 REG03 REG04 REG05 REG06 REG07 REG08 SM02 Total Departame EC019 JU001 JU002 JU003 JU004 JU006 JU007 JU008 | Guzman Valeriano Juan Manuel Fregoso Lomeil Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Carno Maria Del Rosaño Rojas De La Cruz Guillemrina Jimenez Candelario Pedro Cardenas Ramirez Variria Cacilia Lopez Lutigian Ana Gabriela Garcia Elizalde Jose De Jesus no 17 JUBILADOS Alvarez Ramirez Gustavo Alvarez Carlos Lorez Liegio Rosales Vazquez Artorio Sanchez Ramirez Gustavo Sanchez Ramirez Maruel Lopez Sixto Jose Fregoso Morales Federico Raul | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.45 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.45 \$4,747.46 \$4,7 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 \$10,125.32 \$10,12 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$320.60 \$320.60 \$320.60 \$320.60 \$320.60 \$320.60 \$320.60 \$320.60 | \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,008 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$40.56 \$407.56 \$407.56 \$40.00 \$640.32 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808 | \$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$4,316.58 \$4,316.58 \$4,316.58 \$4,316.58 \$4,316.58 \$4,316.58 \$4,316.58 \$4,316.58 \$4,516.58 \$4,516.58 |
| Departame DL01 REG01 REG02 REG03 REG04 REG05 REG06 REG07 REG08 SM02 Total Depte Departame EC019 JU001 JU002 JU003 JU003 JU004 JU006 JU007 | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosario Rojas De La Cruz Gullermina Jimenez Candelario Pedro Cardenas Ramirez Variria Cecilia Lopez Luisiµan Ana Gabriela Garcia Elizalde Jose De Jesus 100 17 JUBILADOS Alvarez Ramirez Gustavo Alvarez Jimenez Francisco Callela Cruz Eigio Rosales Vazquez Artonio Sanchez Ramirez Manuel Lopez Sixto Jose Fregoso Morales Fredorico Raul Elisaeo Elisaeo Raul Elisaeo Raul Elisaeo Raul Elisaeo Raul Elisaeo Raul Elisaeo Raul Elisaeo Elisaeo Elisaeo Raul Elisaeo Elisae | \$19,125.32 \$22,537.50 \$19,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 \$10,125.32 \$10,12 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.20 \$320.60 \$320 | \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$3,808.74 \$2,808.74 \$3,808 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808 | \$16,316,58 \$18,999,92 \$16,316,58 |
| Departame DL01 REG01 REG02 REG03 REG04 REG06 REG07 REG08 SM02 Total Deptx Departame EC019 JU001 JU002 JU003 JU004 JU006 JU007 JU008 JU009 | Guzman Valeriano Juan Manuel Fregoso Lomeil Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Carno Maria Del Rosaño Rojas De La Cruz Guillemria Jimenez Candelario Padro Cardenas Ramirez Variria Cacilia Lopez Lutigian Ana Gabriela Garcia Elizalde Jose De Jesus no 17 JUBILADOS Alvarez Ramirez Gustavo Alvarez Ramirez Gustavo Alvarez Rimenez Francisco Callela Cruz Eligio Rosales Vazquez Artorio Sanchez Ramirez Manuel Lopez Sixto Jose Fregoso Morales Federico Raul Eliseo Raul Eliseo Guillen Escobar Juan | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,425.32 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,835.70 \$7,065.30 \$7,687.14 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,637.50 \$19,125.32 \$10,125.32 \$10,12 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$320.60 \$320.60 \$320.60 \$320.60 \$349.56 \$349.56 \$349.56 \$320.60 | \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.00 \$5.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$3,765.22 \$1,365.22 \$1,365.22 \$3,688 \$3,11.30 \$1,234.02 \$90.32 \$90.32 \$12,866 | \$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$4,516.58 \$4,51 |
| Departame DL01 REG01 REG02 REG03 REG04 REG05 REG06 REG07 REG08 SM02 Total Deptx Departame EC019 JU001 JU003 JU004 JU006 JU007 JU008 JU009 SE017 SP023 | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosario Rojas De La Cruz Gullermina Jimenez Candelario Pedro Cardenas Ramirez Variria Cecilia Lopez Luisiµan Ana Gabriela Garcia Elizalde Jose De Jesus 100 17 JUBILADOS Alvarez Ramirez Gustavo Alvarez Jimenez Francisco Callela Cruz Eigio Rosales Vazquez Artonio Sanchez Ramirez Manuel Lopez Sixto Jose Fregoso Morales Fredorico Raul Elisaeo Elisaeo Raul Elisaeo Raul Elisaeo Raul Elisaeo Raul Elisaeo Raul Elisaeo Raul Elisaeo Elisaeo Elisaeo Raul Elisaeo Elisae | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$194,665.38 \$6,545.70 \$4,747.44 \$4,747.45 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.44 \$4,747.45 \$4,747.46 \$4,7 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 \$10,125.32 \$10,12 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$320.60 \$320.60 \$320.60 \$320.60 \$320.60 \$320.60 \$320.60 \$320.60 | \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,008 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$40.56 \$407.56 \$407.56 \$40.00 \$640.32 \$0.00 \$0.00 \$0.00 | \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808 | \$16,316.58 \$18,999.92 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$16,316.58 \$4,382.22 \$3,382.22 \$4,872.38 \$6,754.00 \$6,453.12 |
| Departame DL01 REG01 REG02 REG03 REG04 REG05 REG06 REG07 REG08 SM02 Total Dept Departame EC019 JU001 JU002 JU003 JU004 JU006 JU007 JU008 JU009 SE017 | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosario Rojas De La Cruz Gullermina Jimenez Candelario Pedro Cardenas Ramirez Variria Cecilia Lopez Luisiµan Ana Gabriela Garcia Elizalde Jose De Jesus 100 17 JUBILADOS Alvarez Ramirez Gustavo Alvarez Jimenez Francisco Callela Cruz Eligio Rosales Vazguez Artonio Sanchez Ramirez Manuel Lopez Sixto Jose Fregoso Morales Federico Raul Eliseo Guillen Escobar Juan Manuel | \$19,125.32 \$22,537.50 \$19,125.32 \$10,125.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 \$10,125.32 \$10,12 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.20 \$320.60 \$320.60 \$320.60 \$320.60 \$320.60 \$320.60 \$320.60 \$320.60 \$320.60 \$320.60 \$320.60 \$320.60 \$320.60 \$320.60 \$320.60 \$320.60 \$320.60 \$320.60 \$340.56 \$320.60 \$340.56 | \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$219.30 \$0.00 \$0.00 \$0.00 \$311.30 \$593.70 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$3,908.74 \$3,908.74 \$3,908.74 \$3,908.74 \$3,908.74 \$3,908.74 \$3,908.74 \$3,908.74 \$3,908.74 \$3,908.74 | \$16,316,58 \$18,999,92 \$16,316,58 |
| Departame DL01 REG01 REG02 REG03 REG04 REG05 REG06 REG07 REG08 SM02 Total Deptx Departame EC019 JU001 JU003 JU004 JU006 JU007 JU008 JU009 SE017 SP023 | Guzman Valeriano Juan Manuel Fregoso Lomeli Jorge Felix Guzman Gutierrez Carlos Gaspar Casas Maria De La Luz Juarez Cano Maria Del Rosario Rojas De La Cruz Gullermina Jimenez Candelario Pedro Cardenas Ramirez Variria Cecilia Lopez Luisiµan Ana Gabriela Garcia Elizalde Jose De Jesus 100 17 JUBILADOS Alvarez Ramirez Gustavo Alvarez Jimenez Francisco Callela Cruz Eligio Rosales Vazguez Artonio Sanchez Ramirez Manuel Lopez Sixto Jose Fregoso Morales Federico Raul Eliseo Guillen Escobar Juan Manuel | \$19,125.32 \$22,537.50 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,125.32 \$19,4,665.38 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$19,125.32 \$22,537.50 \$19,125.32 \$10,125.32 | \$0.00 | \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$219.30 \$0.00 \$0.00 \$0.00 \$311.30 \$593.70 \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,808.74 \$3,537.58 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$2,808.74 \$3,365.22 \$1,365.22 \$36.68 \$311.30 \$1,234.02 \$90.32 \$90.32 \$90.32 | \$16,316,58 \$18,999,92 \$16,316,58 |

Departamento 18 REGLAMENTO

| | Rodriguez Estrada | | | | | | | | | | | | | | | | | | | | | |
|----------------------|---|--------------------------|--------------------------|---|------------------|------------------|---|------------------------|---|---|---|---|---|------------------|---|---|------------------|---|---|------------------|------------------------|---------------------------|
| HAC05 | Luis Alberto | \$9,072.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,072.90 | \$0.00 | \$0.00 | \$773.00 | \$773.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$773.00 | \$8,299.90 |
| Total Depto | | \$9,072.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,072.90 | \$0.00 | \$0.00 | \$773.00 | \$773.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$773.00 | \$8,299.90 |
| | | \$9,072.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,072.90 | \$0.00 | \$0.00 | \$773.00 | \$773.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$113.00 | \$0,299.90 |
| Departament | to 19 SERVICIOS MEDICOS Santos Chavez Felipe | | | | | | | | | | | | | | | | | | | | | |
| SM004 | De Jesus | \$8,715.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,715.90 | \$0.00 | \$0.00 | \$715.88 | \$715.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$715.88 | \$8,000.02 |
| SM005 | Vitorino Fermin Jose Sebastian | \$7.582.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7.582.30 | \$0.00 | \$0.00 | \$582.30 | \$582.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$582.30 | \$7.000.00 |
| Total Depto | Sepasian | \$7,582.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,582.30 | \$0.00 | \$0.00 | \$582.30 | \$582.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$582.30 | \$7,000.00 |
| | | \$16,298.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,298.20 | \$0.00 | \$0.00 | \$1,298.18 | \$1,298.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,298.18 | \$15,000.02 |
| Departament | to 20 JUZGADO MUNICIPAL | | | | | | | | | | | | | | | | | | | | | |
| RC003 | Fermin Bernabe Maria Del Sagrario | \$8,856.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,856.30 | \$0.00 | \$0.00 | \$738.34 | \$738.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$738.34 | \$8,117.96 |
| Total Depto | Maria Del Sagrario | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | | | | | | \$0.00 | | | | | | \$738.34 | |
| | | \$8,856.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,856.30 | \$0.00 | \$0.00 | \$738.34 | \$738.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$738.34 | \$8,117.96 |
| Departament | to 21 COMUNICACION SOCIA | AL | | | | | | | | | | | | | | | | | | | | |
| COM02 | Pacheco Farias Valeria Monserrat | \$7.582.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7.582.30 | \$0.00 | \$0.00 | \$582.30 | \$582.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$582.30 | \$7.000.00 |
| | Juarez Ortega Jose | | • | • | • | | | | • | • | • | | • | | • | • | • | • | • | | | . , |
| COM03 DL005 | De Jesus Gaspar Pizano Jorge | \$4,978.38 \$4.468.20 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$4,978.38 \$4.468.20 | -\$320.60 -\$349.56 | -\$21.62 -\$89.18 | \$298.98 \$260.38 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$21.62 -\$89.18 | \$5,000.00 \$4.557.38 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | |
| | | \$17,028.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,028.88 | -\$670.16 | -\$110.80 | \$1,141.66 | \$582.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$471.50 | \$16,557.38 |
| Departament | to 23 DEPORTES | | | | | | | | | | | | | | | | | | | | | |
| HA009 | Sanchez Basilio Alfredo | \$4,548.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,548.90 | -\$349.56 | -\$84.02 | \$265.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$84.02 | \$4,632.92 |
| | Alaniz Garcia Luis | | | | | | | | | | | | | | | | | | | | | |
| IN001 TE03 | Camilo Diego Cano Pablo | \$6,525.90 \$4,849.50 | \$842.93 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$7,368.83 \$4,849.50 | -\$107.37 -\$320.60 | \$0.00 -\$35.64 | \$553.15 \$284.96 | \$445.78 \$0.00 | \$65.26 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$33.34 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$544.38 -\$35.64 | \$6,824.45 \$4,885.14 |
| Total Depto | | \$15,924.30 | \$842.93 | \$0.00 | \$0.00 | \$0.00 | \$16,767,23 | -\$777.53 | -\$119.66 | \$1,103,67 | \$445,78 | \$65.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$0.00 | \$0.00 | \$424,72 | \$16,342.51 |
| | | | \$842.93 | \$0.00 | \$0.00 | \$0.00 | \$10,707.23 | -\$111.03 | -\$119.00 | \$1,103.67 | \$445.78 | 92.€0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$0.00 | \$0.00 | \$424.12 | \$10,342.51 |
| Departament | to 24 C MUJER E IMAJ TURIS Jimenez Rosales | SMO E INFORATICA | | | | | | | | | | | | | | | | | | | | |
| CMU01 | Gisell Guadalupe | \$7,582.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,582.30 | \$0.00 | \$0.00 | \$582.30 | \$582.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$582.30 | \$7,000.00 |
| Total Depto | | \$7,582.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,582.30 | \$0.00 | \$0.00 | \$582.30 | \$582.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$582.30 | \$7,000.00 |
| | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,302.30 | \$0.00 | \$0.00 | \$302.30 | \$302.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$302.30 | \$1,000.00 |
| Departament | to 25 RECOLECCION DE BAS Gutierrez Camacho | SURA | | | | | | | | | | | | | | | | | | | | |
| EC002 | Anastacio | \$4,111.50 | \$873.69 | \$0.00 | \$2,055.75 | \$0.00 | \$7,040.94 | -\$145.38 | \$0.00 | \$517.80 | \$372.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$372.42 | \$6,668.52 |
| EC009 | Larios Bernabe Miguel Angel | \$6,585.00 | \$2,524.25 | \$0.00 | \$0.00 | \$0.00 | \$9,109.25 | \$0.00 | \$0.00 | \$765.55 | \$765.55 | \$65.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$533.38 | \$0.00 | \$1,398.11 | \$7,711.14 |
| | Villegas Suarez Jose | | | | | | | | | | | • | | | | | | | | | | |
| EC014 | De Jesus Vicente Evangelsita | \$6,585.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,585.00 | -\$250.20 | \$0.00 | \$473.78 | \$223.58 | \$65.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$0.00 | \$0.00 | \$322.76 | \$6,262.24 |
| EC018 EC021 | Samuel Jose | \$7,956.58 \$6.698.10 | \$3,779.38 \$1,786.16 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$11,735.96 \$8.484.26 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,234.36 \$685.87 | \$1,234.36 \$685.87 | \$0.00 \$0.00 | \$0.00 \$200.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,234.36 \$885.87 | \$10,501.60 \$7,598.39 |
| EC023 | Albino | \$7,210.50 | \$1,291.88 | \$0.00 | \$0.00 | \$0.00 | \$8,502.38 | -\$107.37 | \$0.00 | \$700.71 | \$593.34 | \$72.10 | \$0.00 | \$0.00 | \$107.37 | -\$107.37 | \$107.37 | \$33.34 | \$595.24 | \$0.00 | \$1,401.39 | \$7,100.99 |
| EC024 | Larios Bernabe Juan Carlos | \$7.293.90 | \$2.947.95 | \$0.00 | \$0.00 | \$0.00 | \$10.241.85 | \$0.00 | \$0.00 | \$957.39 | \$957.39 | \$72.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$599.14 | \$0.00 | \$1.662.81 | \$8.579.04 |
| | Villaruel Magaña | . , | | • | • | | , | | • | • | ••• | | • | | • | | • | | • | | | |
| SP011 | Miguel Angel Eusebio Alcantar | \$8,084.70 | \$3,166.51 | \$0.00 | \$0.00 | \$0.00 | \$11,251.21 | \$0.00 | \$0.00 | \$1,129.24 | \$1,129.24 | \$80.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$0.00 | \$0.00 | \$1,243.42 | \$10,007.79 |
| SP025 | Manuel Luisiuan Mercado | \$5,985.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,985.00 | -\$290.76 | \$0.00 | \$408.50 | \$117.76 | \$59.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$0.00 | \$0.00 | \$210.96 | \$5,774.04 |
| SP12 | Mateo | \$6,225.00 | \$389.06 | \$0.00 | \$0.00 | \$0.00 | \$6,614.06 | -\$250.20 | \$0.00 | \$468.48 | \$218.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$218.28 | \$6,395.78 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | |
| | | \$66,735.28 | \$16,758.88 | \$0.00 | \$2,055.75 | \$0.00 | \$85,549.91 | -\$1,043.91 | \$0.00 | \$7,341.68 | \$6,297.79 | \$417.42 | \$200.00 | \$0.00 | \$107.37 | -\$107.37 | \$107.37 | \$200.04 | \$1,727.76 | \$0.00 | \$8,950.38 | \$76,599.53 |
| Departament | to 26 PARQUES Y JARDINES Garcia Cano Jaime | 3 | | | | | | | | | | | | | | | | | | | | |
| OP015 | Armando | \$8,083.22 | \$3,199.60 | \$0.00 | \$0.00 | \$0.00 | \$11,282.82 | \$0.00 | \$0.00 | \$1,116.94 | \$1,116.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,116.94 | \$10,165.88 |
| OP016 | Baron Laureano J Refugio | \$5,881.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,881.80 | -\$290.76 | \$0.00 | \$397.28 | \$106.52 | \$58.82 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$420.90 | \$0.00 | \$819.58 | \$5,062.22 |
| | Garcia Aguilar Luis | | | | | | | | | | | | | | | | | | | | | |
| SP007 SP010 | Alberto Doroteo | \$5,842.80 \$5,415.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,842.80 \$5,415.00 | -\$290.76 -\$290.76 | \$0.00 \$0.00 | \$393.04 \$346.48 | \$102.28 \$55.74 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$102.28 \$55.74 | \$5,740.52 \$5,359.26 |
| | Benito Alvarez J Trinidad | \$6.067.88 | ***** | ***** | | | *************************************** | | | \$417.52 | ***** | | | | ***** | | ***** | | ***** | ****** | | |
| SP015 | Rosales Victorino | \$6,067.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,067.88 | -\$290.76 | \$0.00 | \$417.52 | \$126.76 | \$60.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$487.84 | \$0.00 | \$708.62 | \$5,359.26 |
| SP016 Total Depto | Marcelino | \$6,238.98 | \$155.97 | \$0.00 | \$0.00 | \$0.00 | \$6,394.95 | -\$250.20 | \$0.00 | \$453.11 | \$202.91 | \$62.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$434.70 | \$0.00 | \$733.33 | \$5,661.62 |
| Total Depto | | \$37,529.68 | \$3,355.57 | \$0.00 | \$0.00 | \$0.00 | \$40,885.25 | -\$1,413.24 | \$0.00 | \$3,124.37 | \$1,711.15 | \$181.88 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.02 | \$1,343.44 | \$0.00 | \$3,536.49 | \$37,348.76 |
| Departament | to 27 SERVICIOS ELECTRIC | ns | | | | | | | | | | | | | | | | | | | | |
| | Lopez Gonzalez Jose | | | | | | | | | | | | | | | | | | | | | |
| SEL01 SP021 | Luis Antonio | \$5,668.74 \$6,768.90 | \$1,086.50 \$1,297.37 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$6,755.24 \$8,066.27 | -\$250.20 \$0.00 | \$0.00 \$0.00 | \$484.59 \$619.61 | \$234.39 \$619.61 | \$0.00 \$67.68 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$33.34 | \$0.00 \$519.80 | \$0.00 \$0.00 | \$234.39 \$1,240.43 | \$6,520.85 \$6,825.84 |
| SP022 | Rosales Reyes Miguel | \$6,663.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,663.10 | -\$250.20 | \$0.00 | \$482.28 | \$232.08 | \$66.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.34 | \$519.80 | \$0.00 | \$851.86 | \$5,811.24 |
| SP14 | Cano De La Cruz Margarito Felipe | \$4,871.10 | \$1,258.37 | \$0.00 | \$0.00 | \$0.00 | \$6,129.47 | -\$270.48 | \$0.00 | \$406.56 | \$136.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$136.08 | \$5,993.39 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | |
| | | \$23,971.84 | \$3,642.24 | \$0.00 | \$0.00 | \$0.00 | \$27,614.08 | -\$770.88 | \$0.00 | \$1,993.04 | \$1,222.16 | \$134.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$66.68 | \$1,039.60 | \$0.00 | \$2,462.76 | \$25,151.32 |
| | to 29 INTENDENCIA Seda Ignacio Virginia | #7 F00 0C | \$0.00 | 00.07 | 60.00 | #0.0C | ê7 F00 0C | 60.00 | f 0.00 | #F00.00 | # F00.00 | * 0.00 | 60.00 | 60.00 | \$0.00 | 60.00 | \$0.00 | *** | #0.00 | \$0.00 | #500.05 | ê7.000.0C |
| IT006 | Verduzco Garcia De | \$7,582.30 | • | \$0.00 | \$0.00 | \$0.00 | \$7,582.30 | \$0.00 | \$0.00 | \$582.30 | \$582.30 | \$0.00 | \$0.00 | \$0.00 | • | \$0.00 | • | \$0.00 | \$0.00 | | \$582.30 | \$7,000.00 |
| IT007 | Alba Maria Dolores Morales Chavez | \$6,179.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,179.46 | -\$250.20 | \$0.00 | \$429.66 | \$179.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$179.46 | \$6,000.00 |
| IT008 | Sahara | \$4,571.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,571.70 | -\$349.56 | -\$82.56 | \$267.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$82.56 | \$4,654.26 |
| | | | | | | | | | | | | | | | | | | | | | | |

| Total Depto | | | | | | | | | | | | | | | | | | | | | | |
|-----------------|---------------------------------|----------------|-------------|-------------|------------|--------|----------------|--------------|-------------|--------------|--------------|------------|------------|---------|----------|-----------|----------|------------|-------------|--------|--------------|----------------|
| • | | \$18,333.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,333.46 | -\$599.76 | -\$82.56 | \$1,278.98 | \$761.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$679.20 | \$17,654.26 |
| Departamento 30 | CONTRALORIA ernandez Santana | | | | | | | | | | | | | | | | | | | | | |
| | ıan Pablo agaña Ramirez | \$11,124.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,124.84 | \$0.00 | \$0.00 | \$1,124.84 | \$1,124.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,124.84 | \$10,000.00 |
| | ose De Jesus | \$12,978.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,978.00 | \$0.00 | \$0.00 | \$1,495.66 | \$1,495.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,495.66 | \$11,482.34 |
| Total Depto | | \$24,102.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$24,102.84 | \$0.00 | \$0.00 | \$2,620.50 | \$2,620.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,620.50 | \$21,482.34 |
| | I UNIDAD DE TRANSPAI | RENCIA | | | | | | | | | | | | | | | | | | | | |
| PR002 Ma | artha Elizabeth | \$8,715.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,715.90 | \$0.00 | \$0.00 | \$715.88 | \$715.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$715.88 | \$8,000.02 |
| Total Depto | | \$8,715.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,715.90 | \$0.00 | \$0.00 | \$715.88 | \$715.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$715.88 | \$8,000.02 |
| Departamento 32 | SISTEMAS | | | | | | | | | | | | | | | | | | | | | |
| | iguel | \$7,582.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,582.30 | \$0.00 | \$0.00 | \$582.30 | \$582.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$582.30 | \$7,000.00 |
| Total Depto | | \$7,582.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,582.30 | \$0.00 | \$0.00 | \$582.30 | \$582.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$582.30 | \$7,000.00 |
| Departamento 33 | B DARE astillo Guzman | | | | | | | | | | | | | | | | | | | | | |
| | rancisco ictoria Gomez Juana | \$11,124.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,124.84 | \$0.00 | \$0.00 | \$1,124.84 | \$1,124.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,124.84 | \$10,000.00 |
| | raciela | \$8,715.88 | \$1,162.12 | \$0.00 | \$0.00 | \$0.00 | \$9,878.00 | \$0.00 | \$0.00 | \$808.84 | \$808.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$808.84 | \$9,069.16 |
| I otal Depto | | \$19,840.72 | \$1,162.12 | \$0.00 | \$0.00 | \$0.00 | \$21,002.84 | \$0.00 | \$0.00 | \$1,933.68 | \$1,933.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,933.68 | \$19,069.16 |
| Departamento 34 | DESARROLLO URBAN | 10 | | | | | | | | | | | | | | | | | | | | |
| | eda Vicente Jorge | \$10,846.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,846.94 | \$0.00 | \$0.00 | \$1,105.77 | \$1,105.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,105.77 | \$9,741.17 |
| Total Depto | | \$10,846.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,846.94 | \$0.00 | \$0.00 | \$1,105.77 | \$1,105.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,105.77 | \$9,741.17 |
| Total Gral. | | \$1,670,731.94 | \$66,679.01 | \$27,920.00 | \$9,309.82 | \$0.00 | \$1,774,640.77 | -\$32,018.41 | -\$6,528.20 | \$170,030.08 | \$144,554.46 | \$2,572.86 | \$7,200.00 | \$20.72 | \$232.47 | -\$232.47 | \$232.47 | \$1,266.92 | \$10,125.74 | \$0.00 | \$159,444.97 | \$1,615,195.80 |