## ค与ТЕРค

Reg Pat IMSS: 0007300000

| \% |  | $\stackrel{\circ}{\text { \% }}$ | 䘡 | ¢ <br> $\stackrel{\circ}{6}$ <br> $\frac{6}{6}$ <br> ¢ |  |  |  |  | $\begin{aligned} & \frac{\circ}{0} \\ & \frac{0}{6} \\ & \frac{1}{6} \end{aligned}$ |  |  |  |  | \|l|ly |  |  |  |  |  |  |  |  |  |  |  |  | 윾 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |


| Reg. Pat. IISS: 00073000000 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Departamento 1 direccion general |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0100500000000 | Cortes Alonso Cyntria | \$5,868.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,093.73 | \$0.00 | \$0.00 | \$0.00 | \$706.30 | \$0.00 | \$700.30 | \$0.00 | \$0.53 | \$0.00 | \$0.00 | \$2,819.73 | \$3,274.00 |
| 0100800000000 | Vazquez Zarate Francisco | \$18,317.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$18,542.75 | \$0.00 | \$0.00 | \$0.00 | \$3,679.98 | \$0.00 | \$3,679.98 | \$0.00 | \$0.23 | \$0.00 | \$0.00 | \$5,836.75 | \$12,706.00 |
| 0101100000000 | Jimenez Torres Jorge Ama | \$7,632.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$7,857.40 | \$0.00 | \$0.00 | \$0.00 | \$1,083.02 | \$0.00 | \$1,083.02 | \$0.00 | \$0.65 | \$0.00 | \$0.00 | \$1,961.40 | \$5,896.00 |
| 0214400000000 | Agredano Diaz Carlos | \$12,675.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$12,900.82 | \$0.00 | \$0.00 | \$0.00 | \$2,212.72 | \$0.00 | \$2,12.72 | $\$ 0.00$ | \$0.10 | \$0.00 | 90.00 | \$2,262.82 | \$10,638.00 |
| 0303300000000 | Jriguez Gonzalez Miguel Angel | \$6,374.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | ${ }^{50.00}$ | ${ }^{\$ 0.00}$ | \$6,579.30 | \$0.00 | ${ }^{50.00}$ | \$0.00 | \$814.29 | ${ }^{\$ 0.00}$ | $\$ 814.29$ <br> $\$ 8$ | \$0.00 | ${ }^{-80.11}$ | ${ }^{\$ 0.00}$ | ${ }^{90.00}$ | ${ }^{\$ 1,895.30}$ | \$4,704.00 |
| 0304100000000 | Barajas Salcedo Francisco Javier | \$8,547.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$8,772.56 | \$0.00 | \$0.00 | \$0.00 | \$1,278.50 | \$0.00 | \$1,278.50 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$1,328.56 | \$7,444.00 |
| 0310800000000 | Vera Matinez Miguel Angel | \$11,389.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$11,614.52 | \$0.00 | \$0.00 | \$0.00 | \$1,910.19 | ${ }^{50.00}$ | \$1,90.19 | \$0.00 | -\$0.46 | \$0.00 | \$0.00 | \$5,703.52 | \$5,911.00 |
| 0313700000000 | De La Mar Gutierez Fabicico | \$11,595.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$11,820.14 | \$0.00 | \$0.00 | \$0.00 | \$1,958.55 | \$0.00 | \$1,958.55 | \$0.00 | -50.85 | \$0.00 | 90.00 | \$3,344.14 | \$8,479.00 |
|  | Ortiz Melendez Luis Alfonso | \$5,936.40 | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,161.40 | \$0.00 | 90.00 | \$0.00 | \$720.75 | \$0.00 | \$720.75 | \$0.00 | -50.04 | \$0.00 | 90.00 | \$1,403.40 | \$4,758.00 |
|  |  | \$88,337.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$900.00 | \$1,125.00 | \$0.00 | \$0.00 | \$90,362.62 | \$0.00 | \$0.00 | \$0.00 | \$14,364.30 | \$0.00 | \$14,364.30 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$26,552.62 | \$6,810.0 |
| Departamento 2 JEFATURA ADMINISTRATIVA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0100300000000 | Muñoz Perez Luz Adriana | \$5,006.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,231.91 | \$0.00 | \$0.00 | \$0.00 | \$524.78 | \$0.00 | \$524.78 | \$0.00 | \$0.34 | \$0.00 | \$0.00 | \$1,100.91 | \$4,131.00 |
| 0100900000000 | Martin Barba Aristeo | \$8,548.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$8,773.29 | \$0.00 | \$0.00 | \$0.00 | \$1,278.65 | \$0.00 | \$1,278.65 | \$0.00 | -50.36 | \$0.00 | 90.00 | \$1,278.29 | \$7,495.00 |
| 0200300000000 | Velazuez Estrada Sivia | \$6,166.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,391.86 | \$0.00 | \$0.00 | \$0.00 | \$769.98 | \$0.00 | \$769.98 | \$0.00 | \$0.28 | \$0.00 | 90.00 | \$2,378.86 | \$4,013.00 |
| 0200500000000 | Becerra Gonzalez Maria Del Socorro | \$5,006.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | $\$ 0.00$ | ${ }_{80.00}$ | \$5,231.79 | \$0.00 | $\$ 0.00$ | \$0.00 | ${ }_{8524.76}$ | ${ }_{80} 00$ | \$524.76 | \$0.00 | \$0.25 | \$0.00 | 90.00 | \$1,100.79 | \$4,131.00 |
| 020080000000 | Hermandez lbara Elizabeth | \$4,213.80 | \$0.00 | \$0.00 | \$648.28 | \$162.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,249.15 | \$0.00 | 50.00 | \$0.00 | \$498.83 | \$0.00 | \$498.83 | \$0.00 | \$0.18 | \$0.00 | \$0.00 | \$1,058.15 | \$4,191.00 |
| 0200900000000 | Torres Agredano Juana | \$3,254.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$3,479.15 | \$0.00 | \$ $\$ 125.10$ | \$0.00 | \$250.01 | \$0.00 | \$124.91 | -\$124.91 | \$0.04 | \$0.00 | \$0.00 | \$594.15 | \$2,885.00 |
| 0201000000000 | Garcia Orozco Herminia | \$3,254.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$3,479.15 | \$0.00 | - \$125.10 | \$0.00 | \$250.01 | \$0.00 | \$124.91 | -\$124.91 | -50.08 | \$0.00 | \$0.00 | \$1,459.15 | \$2,020.00 |
| 0201200000000 | Ferrandez Gutierrez Victor Manuel | \$8,460.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$8,685.79 | \$0.00 | \$0.00 | \$0.00 | \$1,259.96 | \$0.00 | \$1,259.96 | \$0.00 | -80.16 | \$0.00 | \$0.00 | \$4,728.79 | \$3,957.00 |
| 0201700000000 | Vargas Padilla Guadalupe | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{50.00}$ | \$0.00 | \$0.00 | \$100.00 | \$125.00 | $\$ 0.00$ | ${ }_{80.00}$ | \$4,876.52 | \$0.00 | \$0.00 | \$0.00 | \$461.09 | ${ }_{80} 00$ | \$461.09 | \$0.00 | \$0.51 | \$0.00 | \$0.00 | \$1,969.52 | \$2,907.00 |
| 0202100000000 | Becerra Gomez Jaime | \$9,577.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$9,796.03 | \$0.00 | \$0.00 | \$0.00 | \$1,497.11 | \$0.00 | \$1,497.11 | \$0.00 | \$0.25 | \$0.00 | 90.00 | \$2,648.03 | \$7,148.00 |
| 0202500000000 | Plascencia Orozco Hector Ricardo | \$10,202.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$10,427.71 | \$0.00 | \$0.00 | \$0.00 | \$1,632.04 | \$0.00 | \$1,632.04 | \$0.00 | -50.44 | \$0.00 | \$0.00 | \$6,965.71 | \$3,462.00 |
| 0202600000000 | De Loa Vera Monica Griselda | \$4,862.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,087.08 | \$0.00 | \$0.00 | \$0.00 | \$498.83 | \$0.00 | \$498.83 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$2,463.08 | \$2,624.00 |
| 0202800000000 | Vera Castellanos Beatriz | \$10,379.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$10,604.94 | \$0.00 | \$0.00 | \$0.00 | \$1,672.73 | \$0.00 | \$1,672.73 | \$0.00 | -50.36 | \$0.00 | \$0.00 | \$4,629.94 | \$5,975.00 |
| 0203200000000 | Martin Ariaga Angelica | \$5,086.23 | \$0.00 | \$0.00 | \$782.50 | \$195.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,289.35 | \$0.00 | \$0.00 | \$0.00 | \$706.30 | ${ }^{50.00}$ | \$706.30 | \$0.00 | -80.85 | \$0.00 | 90.00 | \$1,380.35 | \$4,999.00 |
| 020350000000 | Martin Sanchez Nancy | \$5,359.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,584.79 | \$0.00 | \$0.00 | \$0.00 | \$597.59 | \$0.00 | \$597.59 | $\$ 0.00$ | \$0.20 | \$0.00 | 90.00 | \$597.79 | \$4,987.00 |
| 020370000000 | Franco Alcala Luis Femando | \$13,799.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$14,024.40 | \$0.00 | \$0.00 | \$0.00 | \$2,476.99 | \$0.00 | \$2,47.99 | \$0.00 | \$0.48 | \$0.00 | \$0.00 | \$4,064.40 | \$9,960.00 |
| 0213500000000 | Gutierrez Femandez Carlos Ricardo | \$4,536.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,761.67 | \$0.00 | \$0.00 | \$0.00 | \$440.51 | \$0.00 | \$440.51 | \$0.00 | -50.84 | \$0.00 | \$0.00 | ${ }^{\text {\$489.67 }}$ | \$4,272.00 |
| 0214700000000 | Navaro Loza Fabiola | \$4,536.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,761.57 | \$0.00 | \$0.00 | \$0.00 | \$440.49 | \$0.00 | \$440.49 | \$0.00 | \$0.37 | \$0.00 | 90.00 | \$2,223.57 | \$2,538.00 |
| 0214900000000 | Garcia Gonzalez Alma Alejindra | \$5,239.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,464.35 | \$0.00 | \$0.00 | \$0.00 | \$571.86 | \$0.00 | \$571.86 | \$0.00 | -80.04 | \$0.00 | 90.00 | \$1,507.35 | \$3,957.00 |
| 0215100000000 | Melano De Luna Alejandra Guadalum | \$5,007.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,232.00 | \$0.00 | \$0.00 | \$0.00 | \$524.80 | \$0.00 | \$524.80 | \$0.00 | \$0.39 | \$0.00 | \$0.00 | \$1,101.00 | \$4,131.00 |
| 0215200000000 | Rodriguez Alvarez Luz Esther | \$5,006.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,231.87 | \$0.00 | ${ }^{50.00}$ | \$0.00 | \$524.77 | \$0.00 | \$524.77 | \$0.00 | -80.69 | \$0.00 | \$0.00 | \$1,099.87 | \$4,132.00 |
| 0215300000000 031350000000 | Barba Maciel Talia Alejendra Gutierrez De La Mora Buno |  | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ s0.00 | $\$ 0.00$ $\$ 0.00$ | 50.00 $\$ 0.00$ | 50.00 $\$ 0.00$ | 50.00 $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 100.00$ $\$ 100.00$ | $\$ 125.00$ $\$ 125.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 4,876.44$ $\$ 6,350.46$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | \$466.08 | $\$ 0.00$ $\$ 0.00$ | \$461.08 | \$9000 | ${ }_{\text {- } 50.41} 0.44$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | ${ }_{\text {¢ }}{ }_{\text {\$1,515.46 }}$ | $\$ 3,880.00$ $\$ 4,835.00$ |
| 0317100000000 | Iniguez Gonzalez Erika | ${ }_{\$ 3,254.22}$ | \$0.00 | ${ }_{\text {\$0.00 }}$ | ${ }_{\text {S0.00 }}$ | ${ }_{\text {S0.00 }}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{80.00}$ | \$100.00 | \$125.00 | \$0.00 | ${ }_{\text {so.00 }}$ | ${ }_{\text {s,3,79.22 }}$ | ${ }_{\text {s0.00 }}$ | -\$125.10 | ${ }_{\text {\$0.00 }}$ | \$250.02 | ${ }_{\text {\$0.00 }}$ | \$124.92 | -\$124.92 | ${ }_{-50.02}$ | \$0.00 | ${ }_{90.00}$ | \$1,278.22 | ${ }_{\$ 2,201.00}$ |
| 0318400000000 <br> Total Depto | Flores Gonzalez Jose Christian | \$5,962.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,565.00 | \$1,391.25 | \$4,062.45 | \$11,925.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$29,131.20 | \$0.00 | \$0.00 | \$0.00 | \$1,942.64 | \$439.30 | \$1,942.64 | $\$ 0.00$ | -50.18 | \$618.75 | 90.00 | \$3,736.20 | \$25,395.00 |
|  |  | \$152,144.52 | \$0.00 | \$0.00 | \$1,430.78 | 57.69 | 565.00 | ,391.25 | \$4,062.45 | 1,925.00 | \$2,50.00 | \$3,125.00 | \$0.00 | \$0.00 | \$182,501.69 | \$0.00 | \$375.30 | \$0.00 | \$20,816.97 | \$439.30 | \$20,441.67 | \$374.74 | -50.29 | 5618.7 | \$0.00 | \$52,365.69 | \$130,136 |
| Departamento 3 JEFATURA TECNICA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0100600000000 | Ramirez Aguirre Luis | \$13,246.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$13,471.50 | \$0.00 | \$0.00 | \$0.00 | \$2,346.95 | \$0.00 | \$2,36.95 | 90.00 | -50.45 | \$0.00 | \$0.00 | \$2,396.50 | \$11,075.00 |
| 020110000000 | Hemandez Alcala Jose De Jesus | \$5,110.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,335.93 | \$0.00 | \$0.00 | \$0.00 | 8544.43 | \$0.00 | \$544.43 | \$0.00 | -50.26 | \$0.00 | \$0.00 | \$2,835.93 | \$2,500.00 |
| 0213600000000 | Franco Franco Israel | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.52 | \$0.00 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | 90.00 | -50.04 | \$0.00 | \$0.00 | \$1,979.52 | \$2,897.00 |
| 0214300000000 | Hermandez Velazquez Gabiela | \$5,006.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,231.91 | \$0.00 | \$0.00 | \$0.00 | \$524.78 | \$0.00 | \$524.78 | \$0.00 | -\$0.66 | \$0.00 | \$0.00 | \$2,681.91 | \$2,550.00 |
| 0301000000000 | Velazquez Ortiz Rosendo | \$9,571.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$9,796.03 | \$0.00 | \$0.00 | \$0.00 | \$1,497.11 | \$0.00 | \$1,497.11 | $\$ 0.00$ | \$0.25 | \$0.00 | \$0.00 | \$4,346.03 | \$5,450.00 |
| 260000000 | Maciel Jimenez Barolo | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.52 | \$0.00 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | \$0.00 | -80.57 | \$0.00 | \$0.00 | \$460.52 | \$4,416.00 |
| 030300000000 | Leon Mejia Leandro | \$6,068.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,293.03 | \$0.00 | \$0.00 | \$0.00 | \$748.87 | \$0.00 | \$748.87 | \$0.00 | \$0.64 | \$0.00 | \$0.00 | \$2,052.03 | \$4,241.00 |
| 0303200000000 | Jauregui Garcia Juan Genaro | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.52 | \$0.00 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | \$0.00 | \$0.43 | \$0.00 | 90.00 | ${ }^{\$ 461.52}$ | \$4,415.00 |
| 0303400000000 | Gutierrez Ornelas Hector | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.52 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\$ 461.09}$ | \$0.00 | \$461.09 | 90.00 | \$0.43 | \$0.00 | 90.00 | \$461.52 | \$4,415.00 |
| ¢30350000000 | onzalez Mữoz Etrain | \$5,474.63 | 29.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,429.58 | \$0.00 | \$0.00 | \$0.00 | \$719.57 | \$0.00 | \$791.57 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$769.58 | \$5,660.00 |



| 60000000 | Irez Jimenez Juan Ran |
| :---: | :---: |
| 370000 | Franco Ponce Jose De Jesus |
|  | Luis |
|  |  |
|  | in Carillo Ran |
| 0304400000000 | Navaro Garcia Pedro |
| 030450000000 | Briones Lopez Antonio |
| 0304600000000 | Miranda Martinez Filiberto |
|  | ez Ramirez Joel |
| 0304800000000 | Espinoza Nario Juan Gabriel |
| 0305100000000 | Navaro Cervantes Alberto |
| 0305200000000 | Tavares Valdivia Juan José |
| 0305300000000 | Aldana Lupercio Ser |
| 55400 | Casillas N |
| 3055000 | Juarez Tores Salvador |
| 0305800000000 | Ramirez Velazquez Antonio |
| 0305900000000 | Garcia Lozano Mario |
| 0306200000000 | Rodriguez Garcia Rodrigo |
|  | Vera Carillo Gustay |
| 0306400000000 | Rodriguez Garcia Daniel |
| 03065000 | Inigue Gonzalez Beniamin |
| 0306600 | Alanis Matinez Miguel Angel |
| 030670000000 | Reynoso Mata Carlos |
|  | Juarez Lara Juar |
| 0307000000000 | Gutierez Franco Julio C |
| 03072000 | Dellagillo Mendoza Juan Pablo |
| 0307400000000 | Tapia Gomez Antorio |
| 03076000 | Gutierrez Gonzalez Miguel |
| 0770000 | Casillas Navaro Bibia |
| 030780000 | Ramos Benitez Ratael |
| 030790 | Gutierrez Navaro Ulises Benjamin |
| 0308100000000 | Hermandez Jimenez Jose De Jesus |
| 030950000000 | Rodriguz Omelas Roberto Carlos |
| 960000 | Lomas Baraias Cesar Eduardo |
| 030990000 | Ornelas Rivas Gabiel |
| 0310000 | Escobedo Escoto Gustavo Ale |
| 0310200000000 | Hermandez Serrano Oswaldo |
| 031030000000 | Perez Lozano Ruben |
| 310700000 | Aldana Gomez Alvaro Alejandro |
| 0311000000000 | Gomez Martinez Aldo Manuel |
| ${ }^{03111000}$ | Padilla Padilla Miguel |
| 0311300000 | Mora Garcia Miguel |
| 031400000000 | Iniguez Corres Altredo |
| 13200 | Diaz Matin Jose De Jes |
| 0313300000 | Orozcol İiguez Javier |
| 0313400000000 | Martin Hermandez Albe |
| 0313600000000 | Barba Velazquez Everardo |
| 0314400000000 | Sánchez Martí José Asunción |
| 314800 | Aceves Plascencia Jaime |
| 0315100 | Torres Velez Juan Ramon |
| 0315300 | Estrada Franco Pedro |
| 03161100000000 031660000000 | Gomez Martinez Martin |
| 0316600000000 <br> 0317900000000 | Velazquez Medina Jose Vargas Perez Juan Miguel |
| 0515100000000 | Flores Gonzalez Jorge Luis |


| $\$ 4,651.52$ $44,651.52$ <br> $\$ 2,756.46$ <br> $\$ 8,744.25$ <br> $\$ 5,20.64$ <br> ${ }_{\$ 5,206.64}$ <br> $\$ 5,200.64$ <br> $\$ 5.10 .93$ <br> ${ }_{\$ 3,407.29}$ <br> ${ }_{\substack{55,110.93 \\ \$ 6,31.88}}$ <br> $\$ 6,068.03$ <br> $\$ 6.068 .03$ <br> 8.19 .0 <br> \$7,159.13 <br> $\$ 6,068.03$ $\$ 4,651.52$ <br> ${ }_{\substack{\$ 6,068.03 \\ \$ 5 \\ \$ 59977}}$ <br> \$4,045.35 <br> ${ }_{\substack{\$ 6,068.03 \\ \$ 6,068.03}}$ <br> $\$ 5.501 .37$ $\$ 55.608 .62$ <br> \$5,474.63 <br> \$6,068.03 <br> ${ }_{\$ 55,60.62}^{\$ 9,571.03}$ <br> \$55.501.37 <br> \$3,739.08 <br>  <br> \$4,045.35 <br> \$6,068.03 <br> $\$ 22,70.91$ $\$ 5780.90$ <br> ${ }^{\$ 3,101.01}$ <br> ${ }_{\$ 4,031.32}$ <br> $\$ 5.501 .37$ <br> $\$ 1,7034$ <br> $\$ 4,651.52$ <br> $\$ 55.522 .05$ <br> ${ }_{\substack{\$ 7,427.12 \\ \$ 5.68 .62}}$ <br> ${ }^{\$ 55,501.37} \$ 88,548.23$ <br> ${ }^{\$ 4,651.52}$ <br> $\$ 8,037.31$ <br> $\$ 6,067.94$ <br> $\$ 5, ., 08.55$ $\$ 5,080.50$ <br> \$3,539.08 |
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 $\begin{array}{ll}121.50 \\ \$ 436.07 & \$ 4,184.00 \\ \$ 3,644.00\end{array}$

|  | $\begin{aligned} & \stackrel{\circ}{\mathrm{O}} \\ & \stackrel{\ddot{\mathrm{O}}}{\mathrm{E}} \end{aligned}$ | $\begin{aligned} & \circ \\ & \stackrel{\circ}{0} \\ & \stackrel{\rightharpoonup}{\omega} \end{aligned}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\stackrel{\circ}{\underline{\omega}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total Depto |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | \$357,592.12 | \$3,335.17 | \$0.00 | \$17,283.69 | \$4,320.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,500.00 | \$8,125.00 | \$0.00 | \$0.00 | \$397,156.91 | \$0.00 | s0.00 | \$0.00 | \$45,247.73 | \$44.34 | 45,247.73 | -5315.73 | \$3.20 | 50.00 | \$0.00 | \$147,023.91 | \$250,133 |
| Departamento 4 JUBILLADOS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Maciel Gutierrez Alicia Graciela | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$6,449.00 | \$0.00 | \$6,451.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,451.00 |
| 0302900000000 | Reynoso Luiano Bermardino | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$5,635.80 | \$0.00 | \$5,635.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -80.18 | \$0.00 | \$0.00 | -50.18 | \$5,636.00 |
| ${ }^{0304900000000}$ | Romero Gomez Jose De Jesus | ${ }^{\$ 0.00}$ | \$0.00 | ${ }^{\$ 0.00}$ | \$0.00 | ${ }^{\$ 0.00}$ | ${ }^{90.00}$ | ${ }^{\$ 0.00}$ | \$0.00 | ${ }^{\text {S0.00 }}$ | \$1.00 | \$1.00 | \$3,053.00 | ${ }^{90.00}$ | \$3,055.00 | ${ }^{\$ 0.00}$ | ${ }^{\$ 0.00}$ | ${ }^{\$ 0.00}$ | ${ }^{\$ 0.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{\$ 0.00}$ | \$0.00 | \$0.00 | ${ }^{\text {93,055.00 }}$ |
| O3088400000000 | Piña Tores Hermenegildo | \$80.00 | ${ }_{\text {\$0.00 }}$ | ${ }_{\text {\$0.00 }}$ | \$ ${ }_{\text {S0000 }}$ | \$9000 | \$9000 | S0.00 s00 | S0.00 S000 | \$80.00 | \$90.01 | S0.01 | \$2,226.00 | ${ }_{\text {So }}$ \$0.00 |  | ${ }_{\text {¢ }}$ \$0.00 | \$90.00 | S0.00 $\$ 0.00$ | S0.00 $\$ 000$ | $\$ 0.00$ $\$ 0.00$ | \$ ${ }_{\text {\$0.00 }}$ | \$ ${ }_{\text {\$0.00 }}$ | ${ }_{\text {¢ }}{ }_{\text {S0.02 }}$ | \$ ${ }_{\$ 0.00}$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.02$ $\$ 0.02$ |  |
| 04095500000000 | Enriquez Cabrera J. Elias | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$2,497.00 | \$0.00 | \$2,499.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,499.00 |
| 0409600000000 | Gonzalez Barba Jose lins | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$4,018.50 | \$0.00 | \$4,018.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -80.48 | \$0.00 | \$0.00 | -90.48 | \$4,019.00 |
| 04099700000000 | Iniguez Plascencia Miguel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$4,690.53 | \$0.00 | \$4,690.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -80.45 | \$0.00 | \$0.00 | -50.45 | \$4,691.00 |
| 0409880000000 | Garcia Alcantar Jose Luis | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$4,001.61 | \$0.00 | \$4,001.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -80.37 | \$0.00 | \$0.00 | -50.37 | \$4,002.00 |
| 0410100000000 | Franco Martin Manuel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | $\$ 1.00$ | \$2,479.00 | 90.00 | \$2,481.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,481.00 |
| 0410500000000 | Cuevas Vazquez Miguel | ${ }_{80} 00$ | \$0.00 | \$0.00 | ${ }_{50.00}$ | \$0.00 | \$0.00 | ${ }_{50.00}$ | \$0.00 | ${ }_{80} 00$ | \$0.01 | \$0.01 | \$2,319.95 | 90.00 | \$2,319.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | - 90.03 | \$0.00 | \$0.00 | \$0.03 | \$2,320.00 |
| 0410600000000 | Pedroza Carbjail Jose | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | $\$ 1.00$ | \$2,425.00 | \$0.00 | \$2,427.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,427.00 |
| 0410800000000 | Aceves Franco Juventino | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$2,410.68 | 90.00 | \$2,410.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -80.30 | \$0.00 | \$0.00 | -50.30 | \$2,411.00 |
| 0511200000000 | Morales Orozco J. Esequiel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | $\$ 1.00$ | \$3,615.00 | \$0.00 | \$3,617.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,617.00 |
| 0511300000000 | Morales Orozco Ratael | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$2,893.87 | \$0.00 | \$2,893.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -80.11 | \$0.00 | \$0.00 | \$0.11 | \$2,894.00 |
| O9,Total Deppoooso |  | ${ }_{80.00}$ | \$0.00 | \$0.00 | ${ }_{80.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$2,660.71 | \$0.00 | \$2,660.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | - 80.27 | \$0.00 | \$0.00 | \$0.27 | \$2,661.00 |
|  |  | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.0 | 50.00 | \$0.00 | \$0.00 | 5.10 | \$6.10 | .601.65 | \$0.00 | \$53,613.85 | \$0.00 | 500 | 50.00 | 50.00 | S0.00 | \$0.00 | \$0.00 | -\$2.15 | \$0.00 | s0.00 | 2.15 | \$53,616.00 |
| Departamento 5 CAPILLA DE GUADALUPE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0317400000000 | Zuniga . Abraham | \$2,717.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$2,942.47 | \$0.00 | . 8145.38 | \$0.00 | \$191.62 | \$0.00 | \$46.24 | \$46.24 | -90.04 | \$0.00 | \$0.00 | \$885.47 | \$2,057.00 |
| 0317800000000 | Sandoval Rodiguez Mario | \$4,824.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | 90.00 | \$5,049.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$492.00 | \$0.00 | \$0.24 | \$0.00 | \$0.00 | \$2,119.00 | \$2,930.00 |
| 0511000000000 | Hermandez Jimenez Roobero | \$4,728.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,953.09 | \$0.00 | \$0.00 | \$0.00 | ${ }^{\$ 474.81}$ | \$0.00 | \$474.81 | \$0.00 | -80.72 | \$0.00 | \$0.00 | \$474.09 | \$4,479.00 |
| 051110000000 | Martin Barba Maria Amelia | \$4,421.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,646.81 | \$0.00 | \$0.00 | \$0.00 | \$419.93 | \$0.00 | \$419.93 | \$0.00 | \$0.37 | \$0.00 | \$0.00 | \$928.81 | \$3,718.00 |
| 051140000000 | Muñoz Orozco Joel | \$4,536.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,761.67 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\$ 440.51}$ | \$0.00 | \$440.51 | \$0.00 | -90.56 | \$0.00 | \$0.00 | \$2,345.67 | \$2,416.00 |
| 051270000000 | Vargas Moreno Aturo | \$5,501.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,726.14 | \$0.00 | \$0.00 | \$0.00 | \$627.78 | \$0.00 | \$627.78 | \$0.00 | -80.27 | \$0.00 | \$0.00 | \$1,260.14 | \$4,466.00 |
| 0513700000000 | Vargas Valenzuela Aturo Isabel | \$4,230.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | 90.00 | \$4,455.39 | \$0.00 | \$0.00 | \$0.00 | \$385.89 | \$0.00 | \$385.89 | \$0.00 | \$0.44 | \$0.00 | \$0.00 | \$1,073.39 | \$3,382.00 |
| 0514600000000 | Lopez Gomez Mario | \$4,230.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,455.03 | \$0.00 | \$0.00 | \$0.00 | \$385.83 | \$0.00 | \$385.83 | \$0.00 | -80.25 | \$0.00 | \$0.00 | \$872.03 | \$3,583.00 |
| 0514800000000 | Iniguez Gomez Samuel | \$7,394.76 | \$0.00 | \$0.00 | \$588.20 | \$132.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$8,280.01 | \$0.00 | \$0.00 | \$0.00 | \$1,145.08 | \$0.00 | \$1,145.08 | \$0.00 | \$0.79 | \$0.00 | \$0.00 | \$2,107.01 | \$6,173.00 |
| 0515500000000 | Gomez Navaro Erika Cecilia | \$4,536.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,761.55 | \$0.00 | \$0.00 | \$0.00 | \$440.49 | \$0.00 | \$440.49 | \$0.00 | \$0.36 | \$0.00 | \$0.00 | \$962.55 | \$3,799.00 |
| 0515800000000 | Garcia Matrin Octavio Francisco | \$5,727.26 | \$0.00 | \$0.00 | \$1,431.81 | \$357.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$7,742.02 | \$0.00 | \$0.00 | \$0.00 | \$981.91 | \$0.00 | \$981.91 | \$0.00 | -80.18 | \$0.00 | \$0.00 | \$1,805.02 | \$5,937.00 |
| OtalaTota Depto | Gomez Navarro Jose Sabas | \$4,824.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,049.00 | \$0.00 | \$0.00 | \$0.00 | \$492.00 | \$0.00 | \$492.00 | \$0.00 | \$0.24 | \$0.00 | \$0.00 | \$1,047.00 | \$4,002.00 |
|  |  | \$57,672.17 | \$0.00 | \$0.00 | \$1,960.01 | \$490.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,20.00 | \$1,500.00 | s0.00 | \$0.00 | \$62,822.18 | \$0.00 | \$145.38 | \$0.00 | \$6,477.85 | \$0.00 | 56,332.47 | -546.24 | \$0.42 | \$0.00 | \$0.00 | \$15,880.18 | \$46,942.0 |
| Departamento 6 SANEAMIENTO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0101000000000 | Mendoza Galvez Tonatzin | \$5,006.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 90.00 | \$0.00 | 90.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,231.87 | \$0.00 | \$0.00 | \$0.00 | \$524.77 | \$0.00 | \$524.77 | \$0.00 | \$0.31 | \$0.00 | \$0.00 | \$2,102.87 | \$3,129.00 |
| 0201800000000 | Anaya Rodrigue Jose Ascencion | \$4,976.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | 80.00 | \$0.00 | \$5,201.93 | \$0.00 | \$0.00 | \$0.00 | \$519.41 | \$0.00 | \$519.41 | \$0.00 | -80.02 | \$0.00 | \$0.00 | \$2,596.93 | \$2,605.00 |
| 030230000000 | Camarena Aldrete Fco. Javier | \$12,518.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | $\$ 0.00$ | \$0.00 | \$12,743.90 | \$0.00 | \$0.00 | \$0.00 | \$2,175.82 | \$0.00 | \$2,175.82 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$2,225.90 | \$10,518.00 |
| 0302400000000 | Arana Gomez Marco Antonio | \$6,527.44 | ${ }^{\text {\$326.37 }}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$7,078.81 | \$0.00 | \$0.00 | \$0.00 | \$881.85 | \$0.00 | \$881.85 | \$0.00 | \$0.71 | \$0.00 | \$0.00 | \$2,852.81 | \$4,226.00 |
| 030250000000 | Perez Arriaga Jose Maximo | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.52 | \$0.00 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | \$0.00 | \$0.43 | \$0.00 | \$0.00 | \$461.52 | \$4,415.00 |
| 030270000000 | Espinoza Hemandez Ramiro | \$4,651.52 | \$232.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,109.10 | \$0.00 | \$0.00 | \$0.00 | ${ }^{9481.93}$ | \$0.00 | \$481.93 | \$0.00 | \$0.17 | \$0.00 | \$0.00 | \$482.10 | \$4,627.00 |
| ${ }^{0302800000000}$ | Vera Varagas Francisco Javier | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$\$12.00 | \$0.00 | \$0.00 | \$4,876.52 | ${ }^{\$ 0.00}$ | \$0.00 | \$0.00 | \$4661.09 | \$0.00 | \$461.09 | \$0.00 | - 80.49 | \$0.00 | \$0.00 | \$2,438.52 |  |
| ${ }^{03885000000000}$ | Hermandez Flores Margarito | \$5,608.62 | \$467.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,301.01 | \$0.00 | \$0.00 | \$0.00 | \$770.66 | \$0.00 | \$700.66 | \$0.00 | - 50.64 | $\$ 0.00$ $\$ 000$ | \$0.00 | \$3,118.01 | $\$ 3,183.00$ $\$ 53500$ |
| 03888600000000 038880000000 | Espinosa Venegas Juan Manuel | \$5,608.62 | \$186.95 80.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 s0.00 | \$0.00 | \$$\$ 6,020.57$ <br> $\$ 11.820 .45$ | $\$ 0.00$ 80.00 | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 670.70$ $\$ 1.958 .62$ | $\$ 0.00$ $\$ 000$ | \$ $\begin{array}{r}\text { 6670.70 } \\ \$ 1.956 .62\end{array}$ | $\$ 0.00$ s0.00 | - 50.13 | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 667.57$ <br> $\$ 33145$ | $\$ 5,350.00$ $\$ 8.479 .00$ |
| ${ }_{0}^{0308888000000000000 ~}$ | Delgadillo Mercado Agustin Jaime Gutierez Hermandez Vida De jesus | $\underset{\$}{\$ 11,595.45}$ |  | $\$ 0.00$ $\$ 0.00$ | \$0.00 S0.00 | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | \$0.00 S0.00 | $\$ 0.00$ $\$ 0.00$ | S0.00 S0.00 | \$\$100.00 | \$125.00 $\$ 125.00$ | $\$ 0.00$ <br> $\$ 0.00$ | $\$ 0.00$ 90.00 |  | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | \$0.00 $\$ 0.00$ | $\underset{\substack{\text { \$1,958.62 } \\ \$ 66072}}{\text { den }}$ | $\$ 0.00$ $\$ 0.00$ | $\$ 1,958.62$ <br> $\$ 660.72$ | \$0.00 $\$ 0.00$ | ${ }_{\text {- }}^{\text {- } 90.65}$ | ${ }_{\substack{\text { \$0.00 } \\ \$ 0.00}}$ | $\$ 0.00$ $\$ 0.00$ | \$3,341.45 $\$ 1,306.10$ | ${ }_{\text {¢ }}^{\text {\$8,479.00 }}$ |
| 0309000000000 | De Alba Marinez Jose Reymundo | \$5,608.62 | \$467.39 | \$0.00 | ${ }_{50.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }_{50.00}$ | \$100.00 | \$125.00 | ${ }_{80} 00$ | \$0.00 | \$6,301.01 | \$0.00 | \$0.00 | \$0.00 | \$710.64 | \$0.00 | \$710.64 | \$0.00 | -90.28 | \$0.00 | \$0.00 | \$1,897.01 | \$4,404.00 |
| 0309200000000 | Garcia Gonzalez Candelario | \$5,608.62 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | 90.00 | \$5,833.62 | \$0.00 | 90.00 | \$0.00 | \$650.74 | \$0.00 | \$650.74 | \$0.00 | -80.12 | \$0.00 | \$0.00 | \$650.62 | \$5,183.00 |
| 0309400000000 | Rea De La Tore Daniel | \$5,608.62 | \$280.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,114.05 | \$0.00 | \$0.00 | \$0.00 | \$680.69 | \$0.00 | \$680.69 | \$0.00 | \$0.37 | \$0.00 | \$0.00 | \$2,755.05 | \$3,359.00 |
| 0309700000000 | Garibay Aguire Gerardo | \$4,976.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,201.93 | \$0.00 | \$0.00 | \$0.00 | \$519.41 | \$0.00 | \$519.41 | \$0.00 | \$0.83 | \$0.00 | \$0.00 | \$1,090.93 | \$4,111.00 |


| \% |  | $\stackrel{\circ}{\text { o }}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 产 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0311200000000 | Sánchez Cano Jose Angel | \$5,206.64 | $\$ 0.00$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | ${ }^{50.00}$ | \$5,431.64 | \$0.00 | \$0.00 | \$0.00 | \$564.88 | \$0.00 | \$564.88 | \$0.00 | \$0.03 | \$0.00 | 90.00 | \$1,810.64 | \$3,621.00 |
| 0314300000000 | Navaro Venegas Juan Pedro | \$5,359.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,584.77 | \$0.00 | \$0.00 | \$0.00 | \$597.58 | \$0.00 | \$597.58 | \$0.00 | -50.18 | \$0.00 | \$0.00 | \$2,013.77 | \$3,571.00 |
| 0314600000000 | liiguez Perez Luis Miguel | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.52 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\$ 461.09}$ | \$0.00 | \$461.09 | \$0.00 | \$0.18 | \$0.00 | \$0.00 | \$2,396.52 | \$2,480.00 |
| 0315500000000 | Mercado Ledezma Everardo | \$5,608.71 | \$467.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,301.10 | \$0.00 | \$0.00 | \$0.00 | \$700.67 | \$0.00 | \$700.67 | \$0.00 | -80.57 | \$0.00 | \$0.00 | \$1,345.10 | \$4,956.00 |
| ${ }^{0315600000000}$ | Ornelas Echevaria Fermando | \$5,608.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,833.71 | \$0.00 | \$0.00 | \$0.00 | \$650.76 | \$0.00 | \$650.76 | \$0.00 | -50.05 | \$0.00 | \$0.00 | \$3,068.71 | \$2,765.00 |
| 0315900000000 | Plascencial liiguez Jose Luis | \$1,869.57 | \$0.00 | \$0.00 | \$3,739.14 | \$934.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,768.50 | \$0.00 | \$0.00 | \$0.00 | \$650.76 | \$0.00 | \$650.76 | \$0.00 | -50.26 | \$0.00 | 90.00 | \$2,772.50 | \$3,996.00 |
| Total Depto |  | \$5,206.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,431.64 | \$0.00 | \$0.00 | \$0.00 | \$564.88 | \$0.00 | \$564.88 | \$0.00 | -50.23 | \$0.00 | \$0.00 | \$1,681.64 | \$3,750.00 |
|  |  | \$126,720.36 | \$2,521.98 | \$0.00 | \$3,739.14 | \$934.79 | \$0.00 | 50.00 | s0.00 | \$0.00 | \$2,200.00 | \$2,750.00 | \$0.00 | \$0.00 | \$138,866.27 | \$0.00 | \$0.00 | \$0.00 | \$16,248.76 | 50.00 | \$16,248.76 | \$0.00 | \$1.78 | s0.00 | \$0.00 | \$43,079.27 | 595,787.00 |
| Departamento 7 CAPILLA DE MIPPILAS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0517700000000 | Amezquita liiguez Maria De Jesus | \$3,101.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | 50.00 | \$0.00 | \$3,326.01 | \$0.00 | \$125.10 | \$0.00 | \$233.35 | \$0.00 | \$108.25 | ${ }^{\text {23, }} 18$ | \$0.74 | \$0.00 | \$0.00 | \$1,224.01 | \$2,102.00 |
| 0513400000000 | Zambrano Martinez Edgar Guadalupe | \$3,981.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,206.55 | \$0.00 | \$0.00 | \$0.00 | \$346.08 | \$0.00 | \$346.08 | \$0.00 | -50.41 | \$0.00 | \$0.00 | \$803.55 | \$3,403.00 |
| 051430000000 | Enriquez Diaz Sergio Alejandro | \$1,895.06 | \$0.00 | \$0.00 | \$3,790.13 | \$947.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,857.72 | \$0.00 | \$0.00 | \$0.00 | \$667.09 | \$0.00 | \$667.09 | \$0.00 | -50.17 | \$0.00 | 90.00 | \$1,370.72 | \$5,487.00 |
| ${ }_{\text {O }} 05155700000000$ | Medina Mercado Isaias | \$3,981.57 | \$0.00 | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,206.57 | \$0.00 | \$0.00 | \$0.00 | \$346.08 | \$0.00 | \$346.08 | \$0.00 | -\$0.39 | \$0.00 | \$0.00 | \$803.57 | \$3,403.00 |
|  |  | \$12,959.19 | \$0.00 | \$0.00 | \$3,790.13 | \$947.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$500.00 | \$0.00 | \$0.00 | \$18,596.85 | \$0.00 | -\$125.10 | \$0.00 | \$1,592.60 | \$0.00 | \$1,467.50 | -\$23.18 | -50.23 | \$0.00 | \$0.00 | \$4,201.85 | \$14,395.00 |
| Departamento 8 PEGUEROS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0511800000000 | Gallardo Perez Veronica Yolanda | \$3,483.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$3,708.85 | \$0.00 | -\$125.10 | \$0.00 | \$275.00 | \$0.00 | \$149.90 | \$0.00 | \$0.31 | \$0.00 | \$0.00 | \$600.85 | \$3,108.00 |
| 0513900000000 | Morquecho Loredo Martin | \$3,101.01 | \$0.00 | \$0.00 | \$1,550.51 | ${ }_{\text {\$387.63 }}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,264.15 | \$0.00 | \$0.00 | \$0.00 | ${ }^{5461.09}$ | \$0.00 | ${ }^{5461.09}$ | \$0.00 | \$0.14 | \$0.00 | \$0.00 | \$2,516.15 | \$2,748.00 |
| 0613800000000Total Depto | Omelas Martin Roberto | \$3,459.30 | \$0.00 | \$0.00 | \$1,729.65 | \$432.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,846.36 | \$0.00 | \$0.00 | \$0.00 | \$561.10 | \$0.00 | \$561.10 | \$0.00 | -90.47 | \$0.00 | \$0.00 | \$2,854.36 | \$2,992.00 |
|  |  | \$10,044.16 | \$0.00 | \$0.00 | \$3,280.16 | \$820.04 | \$0.00 | 50.00 | s0.00 | \$0.00 | \$300.00 | \$375.00 | s0.00 | \$0.00 | \$14,899.36 | \$0.00 | -\$125.10 | \$0.00 | \$1,297.19 | \$0.00 | \$1,172.09 | \$0.00 | -50.02 | \$0.00 | \$0.00 | \$5,971.36 | \$8,848.00 |
| Deparamento 9 SAN JOSE DE GRACIA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0512100000000 | Carmona Navaro J. Santos | \$3,981.55 | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,206.55 | \$0.00 | \$0.00 | \$0.00 | ${ }^{9346.08}$ | \$0.00 | ${ }^{9346.08}$ | \$0.00 | \$0.47 | \$0.00 | \$0.00 | \$346.55 | \$3,860.00 |
| 0512200000000 | Villalobos Velazquez Francisco Javier | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.52 | \$0.00 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | $\$ 0.00$ | \$0.51 | \$0.00 | \$0.00 | \$1,046.52 | \$3,830.00 |
| 0512400000000 | Martinez Horta J. Trinidad | \$3,981.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,206.55 | \$0.00 | \$0.00 | \$0.00 | \$346.08 | \$0.00 | \$346.08 | \$0.00 | -50.41 | \$0.00 | \$0.00 | \$803.55 | \$3,403.00 |
| 0512800000000 | Gonzalez Angulo Antonio | \$6,068.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,293.03 | \$0.00 | \$0.00 | \$0.00 | \$748.87 | \$0.00 | \$748.87 | \$0.00 | -80.66 | \$0.00 | \$0.00 | \$1,496.03 | \$4,797.00 |
| 051560000000 | Villalobos Navaro Jose Luis | \$4,651.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.44 | \$0.00 | \$0.00 | \$0.00 | ${ }^{5461.08}$ | \$0.00 | ${ }_{\$ 461.08}$ | \$0.00 | \$0.44 | \$0.00 | \$0.00 | \$996.44 | \$3,880.00 |
| ${ }^{05161000000000}$ | Gonzalez Cortes Brenda | \$3,483.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$3,708.45 | \$0.00 | . $\$ 125.10$ | \$0.00 | \$274.96 | \$0.00 | \$149.86 | \$0.00 | - 80.41 | \$0.00 | \$0.00 | \$149.45 | \$3,559.00 |
| Total Depto |  | \$26,817.54 | \$0.00 | \$0.00 | 50.00 | \$0.00 | s0.00 | 50.00 | s0.00 | \$0.00 | 5600.00 | \$750.00 | s0.00 | \$0.00 | 28,167.54 | s0.00 | . $\$ 125.10$ | \$0.00 | \$2,638.16 | \$0.00 | \$2,513.06 | s0.0 | -50.06 | \$0.00 | \$0.00 | \$4,838.54 | \$23,329.00 |
| Departamento 10 TECOMATLAN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0512600000000 | Coss Y Leon Baez Ruben | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.52 | \$0.00 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | \$0.00 | -80.57 | \$0.00 | \$0.00 | \$510.52 | \$4,366.00 |
| 0513100000000 | Aceves Guzman Miguel | \$3,388.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$3,613.14 | \$0.00 | -\$125.10 | \$0.00 | \$264.59 | \$0.00 | \$139.49 | $\$ 0.00$ | -80.35 | \$0.00 | \$0.00 | \$139.14 | \$3,474.00 |
| 0513500000000 Total Depto | Ramirez Castellanos Maria Elena | \$3,101.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$3,326.01 | \$0.00 | -\$125.10 | \$0.00 | \$233.35 | \$0.00 | \$108.25 | \$23.18 | \$0.32 | \$0.00 | \$0.00 | \$1,367.01 | \$1,959.00 |
|  |  | \$11,140.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | s0.00 | \$0.00 | \$300.00 | \$375.00 | \$0.00 | \$0.00 | \$11,815.67 | \$0.00 | \$250.20 | \$0.00 | \$959.03 | \$0.00 | \$708.83 | -\$23.18 | -50.60 | \$0.00 | \$0.00 | \$2,016.67 | \$9,799.0 |
| Departamento 11 Eventuales |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0101200000000 | Cabrera Alcala Victor | \$7,632.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$7,857.40 | 90.00 | \$0.00 | \$0.00 | \$1,083.02 | \$0.00 | \$1,083.02 | \$0.00 | \$0.38 | \$0.00 | \$0.00 | \$1,083.40 | \$6,774.00 |
| 0215400000000 | Torres Rivera Everardo | \$4,651.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.50 | \$0.00 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | \$0.00 | \$0.41 | \$0.00 | 90.00 | \$461.50 | \$4,415.00 |
| 031620000000 | Jaramillo Gomez Meiissa | \$7,543.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$7,768.74 | \$0.00 | \$0.00 | \$0.00 | \$1,064.08 | \$0.00 | \$1,064.08 | \$0.00 | \$0.66 | \$0.00 | 90.00 | \$1,114.74 | \$6,654.00 |
| 0316300000000 | Perez Navaro Jose De Jesus | \$4,651.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.48 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\$ 461.09}$ | \$0.00 | \$461.09 | \$0.00 | -50.61 | \$0.00 | 90.00 | \$460.48 | \$4,416.00 |
| 0316400000000 | Hermandez Vera Heriberto | \$4,651.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.48 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\$ 461.09}$ | \$0.00 | \$461.09 | \$0.00 | \$0.39 | \$0.00 | 90.00 | \$461.48 | \$4,415.00 |
| ${ }^{03165000000000}$ | Gutierrez Padilla Israel | \$4,031.28 | \$0.00 | \$0.00 | \$620.20 | \$155.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$\$125.00 | \$0.00 | \$0.00 | \$55,031.53 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\text {\$461.09 }}$ | \$0.00 | ${ }^{\$ 461.09}$ | \$0.00 | \$0.44 | \$0.00 | \$0.00 | \$466.53 | \$4,570.00 |
| ${ }^{0316770000000}$ | Sanchez Vazquez Horacio | $\begin{array}{r}\$ 4,651.48 \\ \$ 4651.1 \\ \hline\end{array}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | $\$ 4,876.48$ <br> $\$ 5341$ | \$0.00 | \$0.00 | ${ }^{\$ 0.00}$ | ${ }_{\text {\$4 }}{ }^{461.09}$ | \$0.00 | \$461.09 | \$0.00 | ${ }_{\text {- }}^{-50.61}$ | \$0.00 | \$0.00 | \$4460.48 | \$4,466.00 |
| 0316800000000 031800000000 | Hermandez Vera Cesar Gerardo | \$4,651.48 | \$465.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$90.00 | ${ }^{\text {S0.00 }}$ | \$5,341.63 | ${ }^{90.00}$ | \$0.00 | \$0.00 | ${ }_{\text {S } 5020.76}$ | ${ }^{\$ 0.00}$ | ${ }^{55022.76}$ | $\$ 0.00$ $\$ 0.00$ | - 50.13 | $\$ 0.00$ $\$ 000$ | \$0.00 | ${ }_{\$ 150251.31}$ | $\$ 4.839 .00$ $\$ 3,356.00$ |
| 0318000000000 03185000000 | Cristerna Jaramillo Raul Barba Marcuez Hector Jovanni | $\$ 3,256.31$ <br> $\$ 4.651 .44$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | \$0.00 s0.00 | $\$ 0.00$ $\$ 0.00$ | \$0.00 s0.00 | \$0.00 s0.00 | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 100.00$ $\$ 100.00$ | $\$ 125.00$ $\$ 125.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ s0.00 | $\$ 3,481.31$ <br> $\$ 4.876 .44$ <br> 6.4 | $\$ 0.00$ $\$ 0.00$ | -125.10 \$0.00 | 50.00 $\$ 0.00$ | $\$ 250.25$ $\$ 461.08$ | $\$ 0.00$ $\$ 0.00$ | $\$ 125.14$ $\$ 461.08$ | $\$ 0.00$ s0.00 | $\$ 0.17$ $\$ 0.36$ | \$0.00 50.00 | $\$ 0.00$ $\$ 0.00$ | \$\$125.31 | $\$ 8,356.00$ $\$ 4.415 .00$ |
| 0318600000000 | Rivera Bravo Felipe De Jesus | \$4,651.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | 80.00 | \$4,876.44 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\text {\$461.08 }}$ | \$0.00 | \$461.08 | \$0.00 | \$0.36 | \$0.00 | \$0.00 | \$461.44 | ${ }_{\text {\$4,415.00 }}$ |
| 0318700000000 | Casillas Perez Jose Manuel | \$4,651.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.44 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\$ 461.08}$ | \$0.00 | \$461.08 | \$0.00 | -\$0.64 | \$0.00 | \$0.00 | \$460.44 | \$4,416.00 |

Reg Pat IMSS: Poor7300000


| 0318900000000 | Zamora Gutierrez Uriel | \$4,65.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,87.44 | \$0.00 | \$0.00 | \$0.00 | \$461.08 | 90.00 | \$461.08 | 90.00 | -90.64 | 90.00 | \$0.00 | \$460.44 | \$4,416.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0319100000000 | Gonzalez Baltazar Jose | \$4,645.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,870.11 | \$0.00 | \$0.00 | \$0.00 | \$459.94 | \$0.00 | \$459.94 | \$0.00 | \$0.17 | \$0.00 | \$0.00 | \$460.11 | \$4,410.00 |
| 0319200000000 | Camacho Heraldez Hector Manuel | \$7,427.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$7,652.10 | \$0.00 | \$0.00 | \$0.00 | \$1,039.17 | \$0.00 | \$1,039.17 | \$0.00 | -90.07 | \$0.00 | \$0.00 | \$1,089.10 | \$6,563.00 |
| 0319400000000 | Gomez Gallardo Andres | \$4,97.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,20.96 | \$0.00 | \$0.00 | \$0.00 | \$519.41 | \$0.00 | \$519.41 | \$0.00 | \$0.55 | \$0.00 | \$0.00 | \$519.96 | \$4,682.00 |
| 0319500000000 | Navaro Gonzalez Juan Jose | \$9,57.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$9,795.96 | \$0.00 | \$0.00 | \$0.00 | \$1,497.09 | \$0.00 | \$1,497.09 | \$0.00 | - 50.13 | \$0.00 | \$0.00 | \$1,546.96 | \$8,249.00 |
| 0319600000000 | Guerero Hermandez Fermin | \$6,046.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,27.73 | \$0.00 | ${ }_{80.00}$ | \$0.00 | \$744.32 | ${ }^{50.00}$ | \$774.32 | \$0.00 | -\$0.59 | \$0.00 | \$0.00 | \$743.73 | \$5,528.00 |
| 0319700000000 | Olvera Aldana Marco Antonio | \$5,608.70 | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,833.70 | \$0.00 | \$0.00 | \$0.00 | \$650.76 | \$0.00 | \$650.76 | \$0.00 | -90.06 | \$0.00 | \$0.00 | \$650.70 | \$5,183.00 |
| 0319800000000 | Herrandez Mateo Isaac | \$5,608.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,833.70 | \$0.00 | \$0.00 | \$0.00 | \$650.76 | \$0.00 | \$650.76 | \$0.00 | -90.06 | \$0.00 | \$0.00 | \$650.70 | \$5,183.00 |
| 0319900000000 | Lizaraga Sanchez Jose Angel | \$7,464.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$7,689.18 | \$0.00 | \$0.00 | \$0.00 | \$1,047.09 | \$0.00 | \$1,047.09 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$1,047.18 | \$6,642.00 |
| 032000000000 | Hemandez Delgadillo Victor Edua | \$6,283,79 | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,508.79 | \$0.00 | \$0.00 | \$0.00 | \$794.95 | \$0.00 | \$794.95 | \$0.00 | - 90.16 | \$0.00 | \$0.00 | \$794.79 | \$5,714.00 |
| 0320100000000 | Hemandez Vera Pedro Aleandro | \$5,608.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,83.65 | \$0.00 | \$0.00 | \$0.00 | \$650.74 | \$0.00 | \$650.74 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$650.65 | \$5,183.00 |
| 0320200000000 | Torres Arias Luis Manuel | \$5,436.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,661.30 | \$0.00 | \$0.00 | \$0.00 | ${ }_{9613.93}$ | \$0.00 | \$613.93 | \$0.00 | -80.63 | \$0.00 | \$0.00 | \$6113.30 | \$5,048.00 |
| 054990000000 | Jimenez Franco Maria Bertha | \$1,627.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$1,852.11 | \$0.00 | - $\$ 200.63$ | -\$107.47 | \$93.17 | \$0.00 | \$0.00 | \$0.00 | \$0.58 | \$0.00 | \$0.00 | - $\$ 106.89$ | \$1,959.00 |
| Total Depto |  | \$134,631.20 | \$465.15 | \$0.00 | \$620.20 | \$155.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,500.00 | \$3,125.00 | \$0.00 | \$0.00 | \$141,996.60 | \$0.00 | - $\$ 325.73$ | -\$107.47 | \$15,811.21 | \$0.00 | \$15,592.93 | \$0.00 | \$0.14 | \$0.00 | \$0.00 | \$15,635.60 | 125,861.00 |
| Departamento 12 JeFatura comercial |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0200400000000 | Perez Padilla Veronica | \$5,006.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,231.91 | \$0.00 | \$0.00 | \$0.00 | \$524.78 | \$0.00 | \$524.78 | \$0.00 | \$0.34 | \$0.00 | \$0.00 | \$1,100.91 | \$4,131.00 |
| 0200700000000 | Estrada Jimenez Amparo | \$5,006.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,231.79 | \$0.00 | \$0.00 | \$0.00 | \$524.76 | \$0.00 | \$524.76 | \$0.00 | \$0.19 | \$0.00 | \$0.00 | \$1,473.79 | \$3,758.00 |
| 0201300000000 | Rizo Casillas Maria Teresa | \$6,642.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,867.29 | \$0.00 | \$0.00 | \$0.00 | ${ }^{\$ 871.53}$ | \$0.00 | \$877.53 | \$0.00 | - 50.10 | \$0.00 | \$0.00 | \$1,635.29 | \$5,232.00 |
| 0201400000000 | Muñoz Hemandez Agustin | \$5,006.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,231.74 | \$0.00 | \$0.00 | \$0.00 | \$524.75 | \$0.00 | \$524.75 | \$0.00 | \$0.21 | \$0.00 | \$0.00 | \$1,100.74 | \$4,131.00 |
| 0202400000000 | Limon Diaz Sergio | \$4,886.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,11.44 | \$0.00 | \$0.00 | \$0.00 | \$503.19 | \$0.00 | \$503.19 | \$0.00 | \$0.31 | \$0.00 | \$0.00 | \$2,609.44 | \$2,502.00 |
| 020300000000 | Lara Gonzalez Etrain | \$4,886.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,11.44 | \$0.00 | \$0.00 | \$0.00 | \$503.19 | \$0.00 | \$503.19 | \$0.00 | -90.69 | \$0.00 | \$0.00 | \$3,380.44 | \$1,731.00 |
| 0203600000000 | Gonzalez Gonzalez Edith | \$5,006.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,231.85 | \$0.00 | \$0.00 | \$0.00 | \$524.77 | \$0.00 | \$524.77 | \$0.00 | \$0.29 | \$0.00 | \$0.00 | \$1,100.85 | \$4,131.00 |
| 0214100000000 | Sánchez Maruuez Elia Carmi | \$4,886.44 | \$0.00 | \$0.00 | \$0.00 | ${ }^{50.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,11.44 | \$0.00 | \$0.00 | \$0.00 | \$503.19 | \$0.00 | \$503.19 | \$0.00 | \$0.31 | \$0.00 | \$0.00 | \$2,065.44 | \$3,046.00 |
| 0214500000000 | Orozco Tapia Miguel Angel | \$4,886.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,111.44 | \$0.00 | \$0.00 | \$0.00 | \$503.19 | \$0.00 | \$503.19 | \$0.00 | \$0.31 | \$0.00 | \$0.00 | \$1,065.44 | \$4,046.00 |
| 0215000000000 | Padilla Martin Del Campo Ruben Amoldo | \$13,246.00 | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$13,471.00 | \$0.00 | \$0.00 | \$0.00 | \$2,346.83 | \$0.00 | \$2,346.83 | \$0.00 | \$0.17 | \$0.00 | \$0.00 | \$2,397.00 | \$11,074.00 |
| 0301900000000 | Angulo Jimenez Jose Luis | \$6,183.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,408.00 | \$0.00 | \$0.00 | \$0.00 | \$773.43 | \$0.00 | \$773.43 | \$0.00 | \$0.47 | \$0.00 | \$0.00 | \$1,953.00 | \$4,455.00 |
| 0306900000000 | Angulo Jimenez Jose De Jesus Eduardo | \$6,182.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,407.88 | \$0.00 | \$0.00 | \$0.00 | \$773.40 | \$0.00 | \$773.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,360.88 | \$4,047.00 |
| 0307100000000 | Lopez Villalabos Gustavo | ${ }_{\$ 4,645.14}$ | \$0.00 | \$0.00 | \$714.64 | \$178.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,763.44 | \$0.00 | \$0.00 | \$0.00 | \$597.59 | \$0.00 | \$597.59 | \$0.00 | \$0.48 | \$0.00 | \$0.00 | \$3,051.44 | \$2,712.00 |
| 031500000000 | Davila Jauregui Jorge | \$5,110.93 | \$596.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,932.20 | \$0.00 | \$0.00 | \$0.00 | \$608.11 | \$0.00 | \$608.11 | \$0.00 | ${ }^{\text {\$0.33 }}$ | \$0.00 | \$0.00 | \$2,900.20 | \$3,032.00 |
| 0312900000000 | Delgadillo Fiores Cesar Enrique | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,87.52 | \$0.00 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | \$0.00 | - 50.49 | \$0.00 | \$0.00 | \$2,465.52 | \$2,411.00 |
| 0315800000000 | Franco Orozco Luis Humberto | \$4,886.44 | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,11.44 | \$0.00 | \$0.00 | \$0.00 | \$503.19 | \$0.00 | \$503.19 | \$0.00 | - 80.69 | \$0.00 | \$0.00 | \$2,608.44 | \$2,503.00 |
| 0317200000000 | Medina Aguire Francisco Javier | \$4,651.65 | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.65 | \$0.00 | \$0.00 | \$0.00 | \$461.12 | \$0.00 | \$461.12 | \$0.00 | - 80.41 | \$0.00 | \$0.00 | \$995.65 | \$3,881.00 |
| 0317300000000 | Garcia Aguirre Adian | \$4,651.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.48 | \$0.00 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | \$0.00 | \$0.47 | \$0.00 | \$0.00 | \$996.48 | \$3,880.00 |
| 0318100000000 | Cadenas Lozano Alfonso | \$4,560.68 | \$0.00 | \$0.00 | \$325.76 | \$81.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,192.88 | \$0.00 | \$0.00 | \$0.00 | \$503.19 | \$0.00 | \$503.19 | \$0.00 | - 80.25 | \$0.00 | \$0.00 | \$1,064.88 | \$4,128.00 |
| ${ }^{03188800000000}$ | Rorriguez Navarao Emilio | \$4,884.54 | ${ }^{\$ 0.00}$ | ${ }_{\text {\$0.00 }}$ | ${ }_{\text {S0.00 }}$ | ${ }_{\$ 0.00}$ | ${ }^{50.00}$ | ${ }^{\$ 0.00}$ | ${ }^{\$ 0.00}$ | ${ }_{\text {Soseo }}$ | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,109.54 | \$0.00 | \$0.00 | \$0.00 | \$502.85 | \$0.00 | \$502.85 | \$0.00 | -90.03 | \$0.00 | \$0.00 | \$1,114.54 | \$3,995.00 |
|  | Franco Gonzalez Santiago | \$4,651.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,87.60 | \$0.00 | \$0.00 | \$0.00 | \$461.11 | \$0.00 | \$461.11 | \$0.00 | \$0.55 | \$0.00 | \$0.00 | \$996.60 | \$3,880.00 |
|  |  | \$114,521.20 | \$596.27 | \$0.00 | \$1,040.40 | \$260.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,100.00 | \$2,625.00 | \$0.00 | \$0.00 | \$121,142.97 | \$0.00 | \$0.0 | \$0.00 | \$13,436.35 | \$0.0 | \$13,436.35 | \$0.00 | \$1.77 | \$0.00 | \$0.0 | \$38,436. | \$82,706.0 |
| Departamento 13 PLanta tratadora caplla de guadalupe |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0308700000000 | Contreras Ochoa Javier Isaac | \$7,899.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$8,124.53 | \$0.00 | \$0.00 | \$0.00 | \$1,140.08 | \$0.00 | \$1,140.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,048.53 | \$6,076.00 |
| 0317500000000 | Vargas Navaro Cesar | \$3,573.00 | \$625.27 | \$0.00 | \$1,786.50 | \$446.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,656.40 | \$0.00 | \$0.00 | \$0.00 | \$664.30 | \$0.00 | \$664.30 | \$0.00 | -80.24 | \$0.00 | \$0.00 | \$1,280.40 | \$5,376.00 |
| 0317700000000 | Navaro Castellanos Adrian | \$5,608.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,83.89 | \$0.00 | \$0.00 | \$0.00 | \$650.80 | \$0.00 | \$650.80 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$1,625.89 | \$4,208.00 |
| 0515000000000 | Zuníga Lopez Manuel Savador | \$5,608.89 | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,83.89 | \$0.00 | \$0.00 | \$0.00 | \$650.30 | \$0.00 | \$650.80 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$1,295.89 | \$4,538.00 |
| 0515300000000 | Navaro Gomez Moises | \$5,608.89 | ${ }^{\$ 93.48}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,927.37 | \$0.00 | \$0.00 | \$0.00 | \$660.78 | \$0.00 | \$660.78 | \$0.00 | -80.44 | \$0.00 | \$0.00 | \$1,305.37 | \$4,622.00 |
| 0515400000000 Total Depto | Lozano Lopez V Victor Hugo | \$5,608.89 | \$654.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,488.26 | \$0.00 | \$0.00 | \$0.00 | \$720.68 | \$0.00 | \$720.68 | \$0.00 | \$0.55 | \$0.00 | \$0.00 | \$1,366.26 | \$5,122.00 |
|  |  | \$33,908.09 | \$1,373.12 | \$0.00 | \$1,786.50 | \$446.63 | \$0.00 | \$0.00 | 500 | 50.00 | 00.00 | \$750.00 | \$0.00 | \$0.00 | 88,864.34 | \$0.00 | \$0.00 | \$0.00 | 487.44 | \$0.00 | , 887 | \$0.00 | \$0.00 | O | so.m | s,922 | 29,942 |



