| $\begin{aligned} & \stackrel{\circ}{\circ} \\ & \stackrel{\circ}{8} \end{aligned}$ |  | $\frac{\stackrel{\circ}{0}}{\frac{\ddot{\omega}}{\bar{\omega}}}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\stackrel{\text { ò }}{\stackrel{m}{3}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Departamento 1 DIRECCION GENERAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0100200000000 | Aceves Casillas Artemio | \$18,684,15 | s0.00 | s0.00 | s0.00 | \$257.50 | \$515.00 | \$0.00 | \$19,456.65 | s0.00 | \$0.00 | \$3,498.14 | s0.00 | \$3,498.14 | 90.51 | s0.00 | s0.00 | \$0.00 | \$3,498.65 | \$15,958.00 |
| 0100500000000 | Cortes Alonso Cyntia | \$5,986.05 | 90.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$6,75.55 | \$0.00 | \$0.00 | \$660.40 | \$0.00 | \$640.40 | -80.30 | \$0.00 | \$50.00 | \$0.00 | \$4,03.55 | \$2,727.00 |
| 010110000000 | Jimenez Torres Jorge Amando | \$10,343.40 | 90.00 | \$2,565.85 | S664.46 | \$257.50 | \$515.00 | \$0.00 | \$14,348.21 | \$0.00 | \$0.00 | \$2,144.59 | \$152.05 | \$2,144.59 | -90.42 | \$0.00 | \$50.00 | \$0.00 | 87,351.21 | \$6,997.00 |
| 030330000000 | \|niguez Gonzalez Miguel Angel | \$4,767.95 | 90.00 | \$1,733.80 | \$433.45 | \$257.50 | \$551.00 | \$0.00 | \$7,707.70 | \$0.00 | s0.00 | \$750.56 | \$92.58 | \$750.56 | -50.14 | s0.00 | \$50.00 | \$0.00 | \$2,140.70 | \$5,567.00 |
| 0304100000000 | Baraja Salcedo Francisco Javier | \$8,718.45 | 90.00 | so.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$9,40,95 | \$0.00 | \$0.00 | \$1,224.04 | \$0.00 | \$1,224.04 | \$0.91 | s0.00 | \$50.00 | \$0.00 | \$1,274.95 | s8,216.00 |
| 031880000000 | Vera Matinez Miguel Angel | \$11,617.35 | 90.00 | s0.00 | \$0.00 | \$257.50 | 8515.00 | \$0.00 | \$12,389.85 | \$0.00 | \$0.00 | \$1,843.25 | s0.00 | ${ }_{\text {\$1, } 84.3 .25}$ | -80.40 | \$0.00 | \$0.00 | \$0.00 | \$6,328.85 | \$6,061.00 |
| 031370000000 | De La Mar Gutierez Fabaicio | \$11,827.05 | 90.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$12,599.55 | \$0.00 | \$0.00 | \$1,888.04 | s0.00 | ${ }^{\$ 1,888.04}$ | -80.60 | \$0.00 | \$550.00 | \$0.00 | \$3,297.55 | \$9,302.00 |
| 0319000000000 | Oriz Melendez Luis Altonso | \$6,055.20 | \$0.00 | so.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$6,827.70 | \$0.00 | \$0.00 | \$665.17 | \$0.00 | \$655.17 | -80.01 | \$0.00 | \$0.00 | \$0.00 | \$1,893.70 | \$4,934.00 |
| Total eppto |  | \$77,999.60 | \$0.00 | \$4,319.65 | \$1,099.91 | \$2,060.00 | \$4,120.00 | s0.00 | \$89,579.16 | s0.00 | \$0.00 | \$12,644.19 | \$244.63 | \$12,644.19 | - 80.45 | \$0.00 | \$250.00 | s0.00 | \$29,817.16 | \$59,762.00 |
| Departamento 2 JeFatura adminstrativa |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0100300000000 | Muñoz Perez Luz Adriana | \$5,357.40 | 90.00 | so.00 | \$0.00 | \$257.50 | 8515.00 | \$0.00 | \$6,129.90 | \$0.00 | \$0.00 | \$525.68 | s0.00 | \$525.68 | 90.12 | \$0.00 | 90.00 | \$0.00 | \$1,141.90 | \$4,988.00 |
| 020030000000 | Velazquez Estada Siliva | \$6,598.50 | \$0.00 | so.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$7,37.00 | \$0.00 | \$0.00 | \$771.22 | so.00 | \$771.22 | -80.28 | s0.00 | 90.00 | \$0.00 | \$2,635.00 | \$4,736.00 |
| 0200500000000 | Beeera Gorzalez Maria Del Socorro | \$5,357.25 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$6,12,75 | \$0.00 | \$0.00 | \$525.66 | \$0.00 | \$525.66 | \$0.01 | \$0.00 | 90.00 | \$0.00 | \$1,141.75 | \$4,988.00 |
| 020080000000 | Hermandez loara Elizabeth | \$4,959.30 | \$0.00 | so.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$5,73.80 | \$0.00 | \$0.00 | \$445,34 | s0.00 | \$454.34 | \$0.14 | \$0.00 | \$0.00 | \$0.00 | \$1,024.80 | \$4,707.00 |
| 0201000000000 | Garcia Orozco Herminia | 93,319.20 | 90.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$4,091.70 | - 8125.10 | \$0.00 | \$239.80 | \$0.00 | \$114.70 | -90.71 | \$0.00 | \$0.00 | \$0.00 | \$1,918.70 | \$2,173.00 |
| 0201200000000 | Ferrandez Cutierez Victor Maruel | 95,753.30 | \$0.00 | \$2,876.65 | \$79.16 | \$257.50 | \$515.00 | \$0.00 | \$10,121.61 | \$0.00 | \$0.00 | \$1,205.14 | \$153.61 | \$1,205,14 | -80.58 | \$0.00 | \$0.00 | \$0.00 | \$6,049.61 | \$4,072.00 |
| 0201700000000 | Vargas Padilla Guadulupe | \$4,313.53 | \$0.00 | \$663.62 | \$165.91 | \$257.50 | \$515.00 | \$0.00 | \$5,915.56 | \$0.00 | \$0.00 | \$457.54 | \$26.55 | \$457.54 | \$0.10 | \$0.00 | \$0.00 | \$0.00 | \$1,056.56 | \$4,859.00 |
| 022210000000 | Becerra Gomez Jaime | 99,762.45 | 90.00 | 90.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$10,534.95 | \$0.00 | \$0.00 | \$1,447.04 | \$0.00 | \$1,447.04 | \$0.23 | \$0.00 | \$50.00 | \$0.00 | \$2,619.95 | 87,915.00 |
| 0202500000000 | Plascencia Orozzo Hector Ricardo | \$10,406.70 | 90.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$11,179.20 | \$0.00 | \$0.00 | \$1,584.65 | \$0.00 | ${ }^{81,584.65}$ | -80.22 | \$0.00 | \$0.00 | \$0.00 | \$2,78.20 | \$8,398.00 |
| 020260000000 | De Loa Vera Monica Griselda | \$4,959.30 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$5,731.80 | \$0.00 | \$0.00 | \$454.34 | \$0.00 | \$454.34 | -80.28 | \$0.00 | \$0.00 | \$0.00 | \$3,732.80 | \$1,999.00 |
| 020280000000 | Vera Castellanos Beatriz | \$11,106.60 | 90.00 | \$0.00 | \$0.00 | \$227.50 | \$515.00 | \$0.00 | \$11,879.10 | \$0.00 | \$0.00 | \$1,734.15 | \$0.00 | \$1,734,15 | \$0.20 | \$0.00 | \$0.00 | \$0.00 | \$4,811.10 | 87,068.00 |
| 0203200000000 | Matin Ariaga Angelica | \$4,605.04 | 90.00 | \$1,674.56 | \$418.64 | \$257.50 | \$515.00 | \$0.00 | \$7,40.74 | \$0.00 | \$0.00 | \$773.10 | \$89.42 | \$703.10 | 50.07 | \$0.00 | S0.00 | \$0.00 | \$1,514.74 | \$5,956.00 |
| 0203500000000 | Matio Sanchez Nancy | \$4,970.29 | \$0.00 | \$764.66 | \$191.16 | \$257.50 | \$515.00 | \$0.00 | \$6,698.61 | \$0.00 | \$0.00 | \$599.34 | \$34.26 | \$593.34 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$667.61 | \$6,077.00 |
| 020370000000 | Franco Alcala Luis Fermando | \$14,075.40 | 90.00 | \$0.00 | \$0.00 | \$227.50 | \$515.00 | \$0.00 | \$14,847.90 | \$0.00 | \$0.00 | \$2,414.16 | \$0.00 | \$2,414.16 | 90.07 | \$0.00 | \$0.00 | \$0.00 | \$4,032.90 | \$10,815.00 |
| 021350000000 | Gutierez Femandez Carlos Ricardo | ${ }^{\$ 1,850.94}$ | \$0.00 | \$2,76.41 | S694.10 | \$257.50 | \$515.00 | \$0.00 | \$6,093.95 | \$0.00 | \$0.00 | \$401.04 | \$44.02 | ${ }^{5401.04}$ | -80.11 | \$0.00 | \$50.00 | \$0.00 | ${ }^{\$ 494.95}$ | \$5.599.00 |
| 0214700000000 | Navaro Loza Fabiola | \$4,627.35 | 90.00 | 50.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$5,399.85 | \$0.00 | \$0.00 | \$440.04 | \$0.00 | \$401.04 | - 80.34 | \$0.00 | 90.00 | \$0.00 | \$2,916.85 |  |
| 021490000000 | Garcial Gorzalez Alma Alejandra | \$1,781.40 | \$0.00 | \$3,562.80 | \$890.70 | \$257.50 | \$515.00 | \$0.00 | \$7,007.40 | \$0.00 | \$0.00 | \$553.32 | \$155.96 | \$523.32 | -80.46 | \$0.00 | \$0.00 | \$0.00 | \$3,040.40 | \$3,967.00 |
| 021550000000 | Barba Maciel Talia Alijandra | 93,649.80 | \$0.00 | \$1,327.20 | \$331.80 | \$257.50 | \$515.00 | \$0.00 | \$6,081.30 | \$0.00 | \$0.00 | ${ }^{5457.52}$ | \$22.85 | \$457.52 | - 80.43 | \$0.00 | \$0.00 | \$0.00 | \$1,052.30 | 85,029.00 |
| 0215400000000 | Tores Rivera Everardo | 95,107.05 | 50.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$5,879.55 | \$0.00 | \$0.00 | \$480.82 | \$0.00 | 5480.82 | S0.42 | \$0.00 | \$0.00 | \$0.00 | \$1,999.55 | \$3,966.00 |
| 021560000000 | Padilla Hernandez Maria De Los Angeles | \$3,319.20 | \$0.00 | so.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$4,091.70 | . 8125.10 | \$0.00 | \$239.80 | \$0.00 | \$114.70 | \$0.29 | \$0.00 | \$0.00 | \$0.00 | \$1,973.70 | \$2,118.00 |
| ${ }^{0313500000000}$ | Gutierez De La Mora Buno | ${ }^{\text {S6,247.95 }}$ | \$0.00 | s0.00 | \$0.00 | $\$ 257.50$ <br> 8550 | \$515.00 | ${ }^{50.00}$ | \$7,020.45 | S0.00 | ${ }^{50.00}$ | ${ }^{5699.34}$ | \$0.00 | ${ }^{5696.34}$ | - 50.40 | \$0.00 | \$55.00 | \$0.00 | \$1,464.45 | \$5,556.00 |
| 0317100000000 | \|riguez Gonzalez Erika | \$3,399.35 | \$0.00 | s0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$4,091.85 | -\$125.10 | \$0.00 | \$229.81 | \$0.00 | \$114.71 | -50.59 | \$0.00 | S0.00 | \$0.00 | \$1,918.85 | \$2,173.00 |
| 0318600000000Total Depto |  | S6,081.75 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | 8515.00 | \$0.00 | \$6,854.25 | \$0.00 | \$0.00 | \$660.84 | \$0.00 | \$660.84 | -50.18 | \$0.00 | \$50.00 | \$0.00 | \$2,799.25 | \$4,055.00 |
|  |  | \$131,529.05 | s0.00 | \$13,645.90 | \$3,411.47 | 55,922.50 | 11,855.00 | s0.00 | 166,35.92 | . 5375.30 | \$0.00 | 517,210.69 | \$526.67 | 16,835.39 | -52.92 | s0.00 | \$200.00 | s0.00 | \$52.66.92 | 13,685.00 |

\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|}
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\hline 0100600000000 \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \\
\hline 020110000000 \& Hermandez Alcala Jose De Jesus \& \$5,189.00 \& \$0.00 \& \$0.00 \& \$0.00 \& \$257.50 \& \$515.00 \& \$0.00 \& \$6,961.50 \& \$0.00 \& \$0.00 \& \$683,75 \& \$0.00 \& \$683,75 \& \$0.01 \& \$0.00 \& 90.00 \& 50.00 \& 84,048.50 \& \$2,913.00 \\
\hline 0213600000000 \& Franco Franco Israel \& \$4,74.50 \& \$0.00 \& s0.00 \& \$0.00 \& \$257.50 \& \$515.00 \& \$0.00 \& \$5,517.00 \& \$0.00 \& \$0.00 \& \$419.79 \& \$0.00 \& \$449.79 \& -80.41 \& \$0.00 \& \$0.00 \& \$0.00 \& \$2,999.00 \& \$2,518.00 \\
\hline 021430000000 \& Herrandez Velazquez Gabriela \& \$5,107.05 \& \$0.00 \& \$0.00 \& \$0.00 \& \$257.50 \& \$515.00 \& \$0.00 \& \$5,879.55 \& \$0.00 \& \$0.00 \& \$480.82 \& \$0.00 \& \$480.82 \& \$0.42 \& 90.00 \& \$0.00 \& \$0.00 \& \$3,257.55 \& \$2,622.00 \\
\hline 0301000000000 \& Velazquez Orit Rosendo \& \$9,762.45 \& s0.00 \& s0.00 \& s0.00 \& \$257.50 \& \$515.00 \& s0.00 \& \$10,534.95 \& s0.00 \& \$0.00 \& \$1,447.04 \& s0.00 \& \$1,447.04 \& \$0.23 \& \$0.00 \& \$50.00 \& 50.00 \& \$5,810.95 \& \$4,724.00 \\
\hline 030300000000 \& Leon Mejia Leandro \& \$6,189.45 \& \$0.00 \& \$0.00 \& \$0.00 \& \$257.50 \& \$515.00 \& \$0.00 \& \$6,961.95 \& \$0.00 \& \$0.00 \& \$683.35 \& \$0.00 \& \$683.35 \& \$0.31 \& 80.00 \& \$0.00 \& \$0.00 \& \$1,995.95 \& \$4,966.00 \\
\hline 0303200000000 \& Jauregui Garcia Juan Genaro \& \$4,74.50 \& so.00 \& \$0.00 \& \$0.00 \& \$257.50 \& \$515.00 \& \$0.00 \& \$5,517.00 \& \$0.00 \& \$0.00 \& \$419.79 \& \$0.00 \& \$419.79 \& \$0.21 \& 90.00 \& 90.00 \& \$0.00 \& \$420.00 \& \$5,097.00 \\
\hline 0303400000000 \& Gutierrez Omelas Hector \& \$4,744.50 \& \$0.00 \& \$0.00 \& s0.00 \& \$257.50 \& \$515.00 \& \$0.00 \& \$5,517.00 \& so.00 \& \$0.00 \& \$419.79 \& \$0.00 \& \$419.79 \& -50.79 \& 80.00 \& \$0.00 \& S0.00 \& \$419.00 \& \$5,098.00 \\
\hline 030350000000 \& Gonzalez Muño Etrain \& \$5,584.05 \& \$0.00 \& \$0.00 \& \$0.00 \& \$257.50 \& \$515.00 \& \$0.00 \& \$6,366.55 \& \$0.00 \& 90.00 \& \$566.30 \& \$0.00 \& \$566.30 \& \$0.25 \& 80.00 \& \$50.00 \& \$0.00 \& \({ }^{5616.55}\) \& \$5,740.00 \\
\hline 030360000000 \& Ramirez Jimenez Juan Ramon \& \$4,74.50 \& so.00 \& s0.00 \& \$0.00 \& \$257.50 \& \$515.00 \& \$0.00 \& \$5,517.00 \& \$0.00 \& \$0.00 \& \$419.79 \& \$0.00 \& \$419.79 \& -80.41 \& \$0.00 \& \$0.00 \& \$0.00 \& \$1,965.00 \& \$3,552.00 \\
\hline 030370000000 \& Franco Ponce Jose De Jesus \& \$4,744.50 \& \$0.00 \& \$0.00 \& \$0.00 \& \$257.50 \& \$515.00 \& \$0.00 \& \$5,517.00 \& \$0.00 \& \$0.00 \& \$419.79 \& \$0.00 \& \$419.79 \& -80.41 \& \$0.00 \& \$0.00 \& \$0.00 \& \$3,38.00 \& \$2,179.00 \\
\hline 0303900000000 \& Juare Lara Luis \& \$4,217.40 \& \$0.00 \& s0.00 \& \$0.00 \& \$257.50 \& \$515.00 \& \$0.00 \& \$4,989.90 \& \$0.00 \& \$0.00 \& 937.52 \& \$0.00 \& \$337.52 \& \$0.38 \& \$0.00 \& \$50.00 \& \$0.00 \& \$887.90 \& \$4,60.00 \\
\hline 030420000000 \& Chave Cisseros Aftredo \& \$7,86.55 \& \$0.00 \& s0.00 \& \$0.00 \& \$257.50 \& \$515.00 \& \$0.00 \& s8,641.05 \& \$0.00 \& \$0.00 \& \$1,042.50 \& \$0.00 \& \$1,042.50 \& \$0.55 \& \$0.00 \& \$50.00 \& \$0.00 \& \$1,093.05 \& 87,54.00 \\
\hline 0304300000000 \& Matrin Carilio Ramon \& \$5,310.75 \& \$0.00 \& s0.00 \& \$0.00 \& \$257.50 \& \$515.00 \& \$0.00 \& \$6,083.25 \& \$0.00 \& \$0.00 \& \$517.32 \& \$0.00 \& \$517.32 \& -90.53 \& \$0.00 \& \$50.00 \& \$0.00 \& \$1,74.25 \& \$4,340.00 \\
\hline 0304400000000 \& Navaro Garcia Pedro \& \$5,310.75 \& \$0.00 \& \$0.00 \& \$0.00 \& \$257.50 \& \$515.00 \& \$0.00 \& \$6,083.25 \& \$0.00 \& \$0.00 \& \$517.32 \& \$0.00 \& \$517.32 \& -80.07 \& \$0.00 \& \$50.00 \& \$0.00 \& \$567.25 \& \$5,51..00 \\
\hline 0304500000000 \& Briones Lopez Antorio \& \$5,310.75 \& s0.00 \& \$0.00 \& s0.00 \& \$257.50 \& \$515.00 \& s0.00 \& \$6,083.25 \& s0.00 \& \$0.00 \& \$517.32 \& s0.00 \& \({ }_{5517.32}\) \& -90.07 \& 80.00 \& \$50.00 \& 50.00 \& \$567.25 \& s5,51.00 \\
\hline 030460000000 \& Miranda Martine Filibero \& \$5,213.10 \& \$0.00 \& \$0.00 \& \$0.00 \& \$257.50 \& \$515.00 \& \$0.00 \& \$5,985.60 \& \$0.00 \& \$0.00 \& \$499.82 \& \$0.00 \& \$499.82 \& 50.78 \& 90.00 \& \$0.00 \& \$0.00 \& \$500.60 \& \$5,485.00 \\
\hline 0304700000000 \& Ranirez Ranirez Joel \& \$5,213.10 \& \$347.54 \& \$0.00 \& \$0.00 \& \$257.50 \& \$515.00 \& \$0.00 \& \$6,333.14 \& \$0.00 \& \$0.00 \& \$530.96 \& \$0.00 \& \$530.96 \& \$0.67 \& \$0.00 \& \$50.00 \& \$0.00 \& \$2,919.14 \& \$3,44.00 \\
\hline 0304800000000 \& Espinoza Nario Juan Gabriel \& \$5,213.10 \& s0.00 \& \$0.00 \& \$0.00 \& \$257.50 \& 5515.00 \& \$0.00 \& \$5,985.60 \& \$0.00 \& \$0.00 \& \$499.82 \& \$0.00 \& \$499.82 \& 90.18 \& 80.00 \& \$0.00 \& \$0.00 \& \$3,706.60 \& \$2,279.00 \\
\hline 0305100000000 \& Navaro Cevantes Alberio \& 86,443.25 \& \$0.00 \& \$0.00 \& \$0.00 \& \$257.50 \& \$515.00 \& \$0.00 \& \$7,215.75 \& \$0.00 \& \$0.00 \& 873.06 \& \$0.00 \& \$73.06 \& -80.31 \& 80.00 \& \$50.00 \& 80.00 \& \$787.75 \& 86,428.00 \\
\hline 030520000000 \& Tavares Valdiva Juan José \& \$6,189.45 \& \$0.00 \& s0.00 \& \$0.00 \& \$257.50 \& \$515.00 \& \$0.00 \& \$6,961.95 \& \$0.00 \& \$0.00 \& \$683.85 \& \$0.00 \& \$683.85 \& \$0.10 \& \$0.00 \& \$0.00 \& \$0.00 \& S683.95 \& \$6,278.00 \\
\hline \({ }^{0305400000000}\) \& Casillas Navaro Juan Catos \& \({ }^{\text {87,302,30 }}\) \& s0.00 \& s0.00 \& so.00 \& \$257.50 \& \({ }^{5515.00}\) \& \$0.00 \& S8,074.80 \& so.00 \& \$0.00 \& \({ }_{5} 592.55\) \& \$0.00 \& \$921.55 \& -80.51 \& \$0.00 \& \$5500 \& S0.00 \& \$4,245.80 \& S3,829.00 \\
\hline 0305500000000 \& Juarez Tores Savador \& S6, 189.45 \& s0.00 \& \$0.00 \& \$0.00 \& \$257.50 \& 8515.00 \& \$0.00 \& 86,961.95 \& \$0.00 \& \$0.00 \& \$683.85 \& \$0.00 \& S683.85 \& -50.69 \& \$0.00 \& \$50.00 \& S0.00 \& \$4,008.95 \& \$2,953.00 \\
\hline 035580000000 \& Ramiez Velazquez Antonio \& \$4,744.50 \& \$0.00 \& s0.00 \& \$0.00 \& \$257.50 \& \$515.00 \& \$0.00 \& 85,517.00 \& \$0.00 \& \$0.00 \& \$419.79 \& \$0.00 \& \$419.79 \& \$0.21 \& \$0.00 \& \$0.00 \& \$0.00 \& \$420.00 \& 85,097.00 \\
\hline \({ }^{\text {0305900000000 }}\) \& \({ }_{\text {Garcia Lozano Maio }}\) \& \$6,189.45 \& \$0.00 \& \$0.00 \& so.00 \& \$257.50 \& \({ }_{\text {S }}^{5515.00}\) \& \$0.00 \& \(56,961.95\)
S6 2394 \& so.00 \& \({ }^{50.00}\) \& \({ }_{\text {S }}^{5683.85}\) \& \$0.00 \& \({ }_{\text {S }}^{5683.85}\) \& \({ }^{50.31}\) \& \({ }^{50.00}\) \& \$55000 \& \$0.00 \& \({ }_{\text {S3,509995 }}\) \& \({ }^{53,452.00}\) \\
\hline 0306200000000 \& Rodriguez Garcia Rodigo \& \$5,466.90 \& \$0.00 \& \$0.00 \& \$0.00 \& \$257.50 \& \$515.00 \& \$0.00 \& \$6,239.40 \& \$0.00 \& \$0.00 \& \$545.31 \& \$0.00 \& \$554.31 \& -50.23 \& \$0.00 \& \$0.00 \& \$0.00 \& \$3,907.40 \& \$2,332.00 \\
\hline 0306300000000 \& Vera Carill Gustavo \& \$6,189.45 \& \$0.00 \& \$0.00 \& \$0.00 \& \$257.50 \& \$515.00 \& \$0.00 \& \$6,961.95 \& \$0.00 \& \$0.00 \& 9683.85 \& \$0.00 \& \$683.85 \& \$0.31 \& 80.00 \& \$50.00 \& \$0.00 \& \$1,445.95 \& \$5,516.00 \\
\hline 030640000000 \& Rodrigue Garcia Daniel \& \$2,063.15 \& \$0.00 \& \$4,126.30 \& \$1,031.58 \& \$257.50 \& \$515.00 \& \$0.00 \& \$7,993.53 \& so.00 \& \$0.00 \& \$683.85 \& \$0.00 \& S683,35
S8835 \& 50.23
5031 \& \({ }^{50.00}\) \& \$55.00 \& \$0.00 \& \({ }_{\text {S3,572.53 }}\) \& \$44221.00 \\
\hline 030650000000 \& Ifiguez Gorzalez Beniamin \& \$6,189.45 \& \$0.00 \& \$0.00 \& \$0.00 \& \$257.50 \& \$515.00 \& \$0.00 \& \$6,961.95 \& \$0.00 \& \$0.00 \& \$863.85 \& \$0.00 \& \$683,85 \& s0.31 \& \$0.00 \& \$50.00 \& \$0.00 \& \$4,098.95 \& \$2,863.00 \\
\hline 030660000000 \& Alanis Maxtine M Migue Angel \& \$5,611.35 \& \$0.00 \& \$0.00 \& \$0.00 \& \$257.50 \& \$515.00 \& \$0.00 \& S6,383.85 \& \$0.00 \& \$0.00 \& \$557.19 \& \$0.00 \& \$557.19 \& - 80.65 \& \$0.00 \& \$0.00 \& \$0.00 \& \$3,620.85 \& \$2,763.00 \\
\hline \({ }^{\text {0306700000000 }}\) \& \({ }^{\text {Reyrosos Mata Caras }}\) \& \begin{tabular}{l} 
95,720.95 \\
\hline 550375 \\
\hline
\end{tabular} \& s0.00 \& 50.00
5000 \& \$0.00 \& \$257.50
\(\$ 25750\) \& 5515.00
\(\$ 51500\) \& \$0.00 \& \$56,493.35 \& \$0.00 \& \$0.00 \&  \& \$0.00 \& \$590.81
S46835 \& - 50.36 \& 50.00
\(\$ 000\) \& \$55.00 \& \$0.00 \& \$3,205.35
\(\$ 296895\) \& \(\$ 3,288.00\)
\(\$ 284100\) \\
\hline \({ }^{\text {0307000000000 }}\) \& Guiererez Franco Julio Cesar \& \$5,037.45 \& \$0.00 \& 50.00 \& \$0.00 \& \$257.50 \& \({ }^{5515.00}\) \& \$0.00 \& 55,809.95 \& \$0.00 \& \({ }^{50.00}\) \& \({ }^{5468.35}\) \& \$0.00 \& \$468.35 \& -80.71 \& \$0.00 \& 50.00 \& 50.00 \& \$2,968.95 \& \$2,841.00 \\
\hline \({ }^{\text {0307200000000 }}\) \& Delgadillo Mendoza Juan Palo \& S6, 189.45 \& s0.00 \& \$0.00 \& so.00 \& \$257.50 \& \$515.00 \& \$0.00 \& \({ }^{56,961.95}\) \& so.00 \& \$0.00 \& \({ }_{\text {S683.85 }}\) \& \$0.00 \& \({ }_{\text {S683.85 }}\) \& 50.27 \& \$0.00 \& \$5500 \& S0.00 \& \$4,785.95 \& \$2,176.00 \\
\hline 030740000000 \& Tapia Gomez Antorio \& \$9,762.45 \& \$0.00 \& \$0.00 \& so.00 \& \$257.50 \& \$515.00 \& \$0.00 \& \$10,54.95 \& \$0.00 \& \$0.00 \& \$1,447.04 \& \$0.00 \& \$1,447.04 \& -80.01 \& \$0.00 \& \$50.00 \& 50.00 \& \$4,549.95 \& \$5,985.00 \\
\hline 030760000000 \& Gutierrez Gonzalez Miguel \& 85,720.85 \& \$476.74 \& s0.00 \& \$0.00 \& \$257.50 \& \$515.00 \& \$0.00 \& \$6,970.99 \& \$0.00 \& \$0.00 \& \$634.67 \& \$0.00 \& 5634.67 \& -90.48 \& \$0.00 \& s0.00 \& \$0.00 \& \$1,292.09 \& \$5,678.00 \\
\hline 0307800000000 \& Ramos Benitez Rafael \& \$5,720.85 \& \$288.04 \& \$0.00 \& so.00 \& \$257.50 \& \({ }_{\text {S }}^{5515.00}\) \& \({ }_{\text {so.00 }}\) \& S6,779.39
S67474 \& so.00 \& \$0.00 \& \$616.44 \& \$0.00 \& \(\$ 5616.44\) \& \$0.05 \& \(\$ 0.00\)
\(\$ 0.00\) \& 50.00
\(\$ 0.00\) \& S0.00
S000 \& \$3,726.39

$\$ 3,72574$ \& \$3,053.00
$\$ 3,14000$ \\
\hline 0307900000000 \& Gutierrez Navaro Ulises Beniamin \& 85,720.85 \& ${ }^{5381.39}$ \& \$0.00 \& \$0.00 \& \$257.50 \& \$515.00 \& \$0.00 \& S6,874.74 \& \$0.00 \& \$0.00 \& \$624.98 \& \$0.00 \& \$624.98 \& -80.14 \& \$0.00 \& \$0.00 \& \$0.00 \& \$3,725.74 \& \$3,149.00 \\
\hline
\end{tabular}

| $\begin{aligned} & \circ \stackrel{\circ}{8} \\ & \stackrel{8}{8} \end{aligned}$ |  | $\stackrel{\circ}{\stackrel{⿳ 亠 二 口 阝}{\bar{\omega}}}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\stackrel{\circ}{\underline{\omega}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0308100000000 | Heerandez J Imenez Jose De Jesus | \＄2，063，15 | \＄0．00 | \＄4，126．30 | \＄1，031．58 | \＄257．50 | \＄515．00 | \＄0．00 | \＄7，993．53 | \＄0．00 | \＄0．00 | \＄683．85 | \＄220．35 | \＄683．85 | ${ }^{50.33}$ | \＄0．00 | \＄0．00 | \＄0．00 | ${ }^{9904.53}$ | 87，089．00 |
| 0399500000000 | Rodiguez Ornelas Roberto Carlos | \＄4，744．50 | \＄0．00 | so．00 | \＄0．00 | \＄257．50 | \＄515．00 | \＄0．00 | \＄5，517．00 | s0．00 | \＄0．00 | \＄419．79 | \＄0．00 | \＄419．79 | 50．59 | \＄0．00 | \＄50．00 | s0．00 | 93，050．00 | \＄2，467．00 |
| 039960000000 | Lomas Baraias Cesar Eduardo | \＄6，189．45 | \＄0．00 | s0．00 | \＄0．00 | \＄257．50 | \＄515．00 | \＄0．00 | \＄6，961．95 | \＄0．00 | 90.00 | ${ }^{6883.85}$ | 90.00 | ${ }_{\text {s683．85 }}$ | s0．15 | \＄0．00 | \＄50．00 | \＄0．00 | \＄4，540．95 | \＄2，421．00 |
| 0309900000000 | Omelas Rivas Gabiel | \＄4，744．50 | S0．00 | s0．00 | \＄0．00 | \＄257．50 | \＄515．00 | S0．00 | \＄5，517．00 | \＄0．00 | \＄0．00 | \＄419．79 | \＄0．00 | \＄419．79 | \＄0．42 | \＄0．00 | \＄0．00 | S0．00 | \＄2，538．00 | \＄2，979．00 |
| 0310000000000 | Escobedo Escoto Gustavo Aleandro | \＄6，189．45 | \＄0．00 | \＄0．00 | \＄0．00 | \＄257．50 | \＄515．00 | \＄0．00 | \＄6，961．95 | \＄0．00 | 90.00 | \＄683．85 | \＄0．00 | ${ }_{\text {9683．35 }}$ | －50．69 | \＄0．00 | \＄50．00 | \＄0．00 | \＄4，097．95 | \＄2，864．00 |
| 031020000000 | Hermande Serrano Oswaldo | \＄4，744．50 | \＄0．00 | \＄0．00 | \＄0．00 | \＄257．50 | \＄515．00 | \＄0．00 | \＄5，517．00 | \＄0．00 | \＄0．00 | \＄419．79 | \＄0．00 | \＄419．79 | －50．41 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，547．00 | \＄2，970．00 |
| 0310300000000 | Perez Lozano Ruben | \＄2，751．70 | \＄0．00 | \＄3，144．80 | \＄786．20 | \＄257．50 | \＄515．00 | \＄0．00 | \＄7，455．20 | \＄0．00 | 90.00 | \＄622．29 | \＄125．11 | \＄622．29 | s0．70 | 90.00 | \＄0．00 | \＄0．00 | 93，392．20 | 84，063．00 |
| 031770000000 | Aldana Gomez Avaro Alejandro | \＄4，744．50 | \＄0．00 | so．00 | \＄0．00 | \＄257．50 | \＄515．00 | \＄0．00 | \＄5，517．00 | s0．00 | \＄0．00 | \＄419．79 | \＄0．00 | \＄419．79 | －50．41 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，999．00 | \＄2，518．00 |
| 0311000000000 | Gomez Matinez Aldo Manuel | \＄5，076．45 | \＄0．00 | \＄0．00 | \＄0．00 | \＄227．50 | \＄515．00 | \＄0．00 | \＄5，848．95 | \＄0．00 | \＄0．00 | \＄475．34 | \＄0．00 | \＄475．34 | －50．44 | \＄0．00 | \＄0．00 | \＄0．00 | \＄3，831．95 | \＄2，017．00 |
| 0311300000000 | Mora Garcia Miguel | \＄5，611．35 | \＄0．00 | \＄0．00 | \＄0．00 | \＄257．50 | \＄515．00 | \＄0．00 | \＄6，383．85 | \＄0．00 | \＄0．00 | \＄571．19 | \＄0．00 | \＄571．19 | s0．35 | \＄0．00 | \＄50．00 | \＄0．00 | \＄3，166．85 | \＄3，217．00 |
| 0311400000000 | liiguez Cortes Altredo | \＄5，213．10 | \＄0．00 | \＄0．00 | \＄0．00 | \＄257．50 | \＄515．00 | \＄0．00 | \＄5，985．60 | \＄0．00 | \＄0．00 | \＄499．82 | \＄0．00 | \＄499．82 | \＄0．27 | \＄0．00 | \＄50．00 | \＄0．00 | \＄2，887．60 | \＄3，098．00 |
| 0311500000000 | Davili Jauregui Jorge | \＄1，737．70 | s0．00 | \＄3，475．40 | \＄868．85 | \＄257．50 | \＄515．00 | \＄0．00 | \＄6，854．45 | \＄0．00 | 90.00 | \＄499．82 | \＄84．29 | \＄499．82 | －50．17 | \＄0．00 | \＄0．00 | \＄0．00 | \＄3，189．45 | \＄3，665．00 |
| 031290000000 | Delgadillo Flores Cesar Enique | \＄4，984．20 | \＄0．00 | \＄0．00 | \＄0．00 | \＄257．50 | \＄515．00 | \＄0．00 | \＄5，756．70 | \＄0．00 | \＄0．00 | \＄458．81 | \＄0．00 | \＄458．81 | －50．29 | \＄0．00 | \＄0．00 | s0．00 | \＄1，031．70 | \＄4，725．00 |
| 031330000000 | Orozool liguez Javier | \＄3，761．80 | \＄0．00 | \＄1，880．90 | \＄470．23 | \＄257．50 | \＄515．00 | \＄0．00 | \＄6，885．43 | \＄0．00 | 90.00 | \＄576．81 | ${ }_{584.27}$ | ${ }_{5576.81}$ | s0．44 | \＄0．00 | \＄50．00 | \＄0．00 | \＄1，360．43 | \＄5，525．00 |
| 031340000000 | Matin Hemandez Albero | 87，575．60 | s0．00 | \＄0．00 | \＄0．00 | \＄257．50 | \＄515．00 | \＄0．00 | \＄8，348．10 | \＄0．00 | \＄0．00 | \＄979．93 | \＄0．00 | 9979．93 | －90．02 | \＄0．00 | \＄0．00 | \＄0．00 | \＄5，026．10 | \＄3，322．00 |
| 031360000000 | Barba Velazquez Everardo | \＄1，906．95 | \＄0．00 | \＄3，813．90 | \＄953．47 | \＄257．50 | \＄515．00 | \＄0．00 | \＄7，446．82 | \＄0．00 | \＄0．00 | \＄590．81 | \＄170．86 | \＄590．81 | \＄0．25 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，419．82 | \＄6，027．00 |
| 0314400000000 | Sánchez Matit José Asunción | \＄5，611．35 | \＄0．00 | \＄0．00 | \＄0．00 | \＄257．50 | \＄515．00 | \＄0．00 | \＄6，383．85 | \＄0．00 | \＄0．00 | \＄571．19 | \＄0．00 | \＄571．19 | s0．40 | \＄0．00 | \＄50．00 | \＄0．00 | \＄3，950．85 | \＄2，43．00 |
| 031510000000 | Torres Velez Juan Ramon | \＄4，744．50 | \＄0．00 | s0．00 | \＄0．00 | \＄257．50 | \＄515．00 | \＄0．00 | \＄5，517．00 | 90．00 | 90.00 | \＄419．79 | \＄0．00 | \＄419，79 | －90．11 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，235．00 | \＄4，282．00 |
| 0315300000000 | Estrad Franco Pedro | \＄7，289．16 | \＄0．00 | \＄1，822．29 | \＄455．57 | \＄257．50 | \＄515．00 | \＄0．00 | \＄10，339．52 | \＄0．00 | \＄0．00 | \＄1，307．99 | \＄97．31 | ${ }^{81,307.99}$ | －50．60 | \＄0．00 | \＄0．00 | s0．00 | \＄2，452．52 | 87，887．00 |
| 0316100000000 | Gomez Matrinez Matin | \＄6，189．30 | \＄0．00 | so．00 | \＄0．00 | \＄257．50 | \＄515．00 | \＄0．00 | \＄6，961．80 | s0．00 | \＄0．00 | \＄683．82 | \＄0．00 | \＄683．82 | －50．02 | \＄0．00 | \＄0．00 | \＄0．00 | \＄683．80 | \＄6，278．00 |
| 0316300000000 | Perez Navaro Jose De Jesus | \＄4，744．50 | \＄0．00 | \＄0．00 | \＄0．00 | \＄257．50 | \＄515．00 | \＄0．00 | \＄5，517．00 | \＄0．00 | \＄0．00 | \＄419．79 | \＄0．00 | \＄419．79 | －80．41 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，151．00 | \＄3，366．00 |
| 0316500000000 | Guierez Padill srral | \＄4，744．50 | \＄0．00 | \＄0．00 | \＄0．00 | \＄227．50 | \＄515．00 | \＄0．00 | \＄5，517．00 | \＄0．00 | \＄0．00 | \＄419．79 | \＄0．00 | \＄419．79 | －50．41 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，185．00 | \＄4，332．00 |
| 031680000000 | Velazquez Medina Jose | 85，720．70 | \＄286．03 | \＄0．00 | \＄0．00 | \＄257．50 | \＄515．00 | \＄0．00 | \＄6，779．23 | \＄0．00 | 90.00 | s616．41 | \＄0．00 | \＄616．41 | －50．06 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，832．23 | \＄3，947．00 |
| 031670000000 | Sanche Vazquez Horaio | \＄4，744．50 | \＄0．00 | \＄0．00 | \＄0．00 | \＄257．50 | \＄515．00 | \＄0．00 | \＄5，517．00 | \＄0．00 | \＄0．00 | \＄419．79 | \＄0．00 | \＄419．79 | s0．59 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，283．00 | \＄4，234，00 |
| 031680000000 | Herrandez Vera Cesar Gearcto | \＄4，74．50 | \＄0．00 | s0．00 | \＄0．00 | \＄257．50 | \＄515．00 | \＄0．00 | \＄5，517．00 | \＄0．00 | 90.00 | \＄419．79 | \＄0．00 | \＄419．79 | －50．41 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，756．00 | \＄3，761．00 |
| 0317900000000 | Vargas Perez Juan Miguel | \＄5，182．05 | s0．00 | \＄0．00 | \＄0．00 | \＄257．50 | \＄515．00 | \＄0．00 | \＄5，954．55 | \＄0．00 | 90.00 | \＄494．26 | \＄0．00 | \＄494．26 | －50．65 | \＄0．00 | \＄50．00 | s0．00 | \＄3，730．55 | \＄2，224．00 |
| 031870000000 | Casillas Perez Jose Manuel | \＄4，744．50 | \＄0．00 | \＄0．00 | \＄0．00 | \＄257．50 | \＄515．00 | \＄0．00 | \＄5，517．00 | \＄0．00 | \＄0．00 | \＄419．79 | \＄0．00 | \＄419，79 | －50．41 | \＄0．00 | \＄0．00 | \＄0．00 | \＄995．00 | \＄4，552．00 |
| 031920000000 | Camacho Heraldez Hector Maruel | \＄3，048．85 | \＄0．00 | \＄6，097．70 | \＄1，524．42 | \＄257．50 | \＄515．00 | \＄0．00 | \＄11，443，47 | \＄0．00 | \＄0．00 | \＄1，315．48 | \＄54．91 | \＄1，315．48 | 50．08 | \＄0．00 | \＄50．00 | \＄0．00 | \＄1，420．47 | \＄10，023．00 |
| 032200000000 | Torres Arias Luis Manuel | \＄5，545．05 | s0．00 | s0．00 | \＄0．00 | \＄257．50 | \＄515．00 | \＄0．00 | \＄6，317．55 | 90．00 | 90.00 | \＄559．31 | \＄0．00 | \＄559．31 | s0．56 | 90.00 | \＄50．00 | s0．00 | \＄2，788．55 | \＄3，529．00 |
| 0322300000000 | Torres Camacho Ricardo | \＄4，744．50 | s0．00 | \＄0．00 | \＄0．00 | \＄257．50 | \＄515．00 | \＄0．00 | \＄5，517．00 | \＄0．00 | \＄0．00 | \＄419．79 | \＄0．00 | \＄419．79 | －50．41 | \＄0．00 | \＄0．00 | s0．00 | \＄1，643．00 | \＄3，874．00 |
| 0321200000000 | Ruvalaba Jose Manuel | \＄4，744．50 | \＄0．00 | \＄0．00 | \＄0．00 | \＄257．50 | \＄515．00 | \＄0．00 | \＄5，517．00 | \＄0．00 | \＄0．00 | \＄419．79 | \＄0．00 | \＄419．79 | －50．41 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，741．00 | \＄3，776．0 |
| OneTotala Depto |  | \＄4，744．50 | 50.00 | \＄0．00 | \＄0．00 | \＄257．50 | \＄515．00 | \＄0．00 | \＄5，517．00 | \＄0．00 | 90.00 | \＄419．79 | \＄0．00 | ${ }_{5419,79}$ | －50．41 | \＄0．00 | \＄0．00 | \＄0．00 | 9996．00 | \＄4，552．00 |
|  |  | \＄373，500．71 | s1，777．74 | \＄28，487．59 | \＄7，121．90 | \＄17，767．50 | \＄35，535．00 | \＄0．00 | \＄466，190．44 | \＄0．00 | \＄0．00 | \＄43，402．04 | \＄837．10 | \＄43，402．04 | －52．22 | \＄0．00 | \＄1，450．00 | \＄0．00 | \＄170，000．44 | \＄294，180．00 |
| Deparamento 4 JUBLLADOS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0200200000000 | Maciel Gutierre Alicia Graciela | \＄0．00 | 50.00 | \＄0．00 | \＄0．00 | \＄1．00 | \＄1．00 | \＄0．00 | \＄6，579．98 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | －50．02 | \＄0．00 | \＄0．00 | \＄0．00 | ．50．02 | 86，580．00 |
| 0200900000000 | Tores Agredano Juana | \＄0．00 | \＄0．00 | so．00 | \＄0．00 | \＄1．00 | \＄1．00 | \＄0．00 | \＄2，834．54 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | －50．46 | \＄0．00 | \＄0．00 | \＄0．00 | －80．46 | \＄2，835．00 |
| 0322600000000 | Maciel Jimenez Earalo | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．01 | \＄0．01 | \＄0．00 | \＄3，231．02 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．02 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．02 | \＄3，231．00 |


| $\begin{aligned} & \circ \\ & \stackrel{\circ}{\circ} \\ & \hline \end{aligned}$ |  | $\begin{aligned} & \frac{\circ}{\overline{\ddot{m}}} \\ & \stackrel{\rightharpoonup}{\bar{\omega}} \end{aligned}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 皆 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0302900000000 | Reynoso LLiano Bernardino | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | ${ }^{50.00}$ | \$5,748.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -50.26 | \$0.00 | \$0.00 | \$0.00 | -50.26 | \$5,749.00 |
| 030490000000 | Romero Gomez Jose De Jesus | s0.00 | 90.00 | \$0.00 | s0.00 | \$1.00 | \$1.00 | ${ }^{80.00}$ | \$3,118.10 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.10 | 90.00 | 80.00 | \$0.00 | \$0.10 | \$3,118.00 |
| 030550000000 | Aldana Lupericio Sevando | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$6,108.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -90.38 | \$0.00 | \$0.00 | \$0.00 | -50.38 | s6,109.00 |
| 030880000000 | Juarez Lara Juan | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$4,408.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -80.18 | \$0.00 | \$0.00 | \$0.00 | -50.18 | \$4,409.00 |
| 038820000000 | Garcia Medina Primo | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$2,270.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | - 50.46 | \$0.00 | \$0.00 | \$0.00 | -50.46 | \$2,27.00 |
| 0388400000000 | Piña Torres Hermenegildo | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$0.01 | 90.01 | \$0.00 | \$2,27.1.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.56 | \$0.00 | s0.00 | \$0.00 | \$0.56 | \$2,27.00 |
| 0399200000000 | Garcia Gonzalez Candelario | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$3,557.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,557.00 |
| 0499500000000 | Eniquez Cabreara J. Elias | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$0.00 | \$2,550.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -90.02 | \$0.00 | \$0.00 | \$0.00 | . 50.02 | \$2,551.00 |
| 049960000000 | Gonzalez Baba Jose les | \$0.00 | 90.00 | s0.00 | s0.00 | s0.01 | \$0.01 | s0.00 | \$4,099.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -90.60 | \$0.00 | \$0.00 | \$0.00 | -50.60 | \$4,100.00 |
| 040970000000 | \|riguez Plascencia Miguel | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$0.01 | 90.01 | \$0.00 | \$4,784.36 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | -90.64 | \$0.00 | \$0.00 | \$0.00 | -50.64 | \$4,785.00 |
| 0409880000000 | Garcia Alcantar Jose Luis | \$0.00 | \$0.00 | \$0.00 | so.00 | \$0.01 | \$0.01 | \$0.00 | \$4,082.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | s0.06 | \$4,082.00 |
| 041060000000 | Pedroza Carbiail Jose | s0.00 | 90.00 | \$0.00 | s0.00 | \$1.00 | \$1.00 | so.00 | \$2,477.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -80.46 | \$0.00 | \$0.00 | \$0.00 | -50.46 | \$2.478.00 |
| 0410800000000 | Aceves Franco Juvenino | \$0.00 | 80.00 | \$0.00 | \$0.00 | S0.01 | \$0.01 | \$0.00 | \$2,458.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.22 | \$0.00 | \$0.00 | \$0.00 | \$0.22 | \$2,458.00 |
| 0511110000000 | Martin Baba Maria Amelia | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.01 | s0.01 | \$0.00 | \$4,210.58 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.58 | \$0.00 | \$0.00 | \$0.00 | s0.58 | \$4,210.00 |
| 0511200000000 | Morales Orozoo J. Esequiel | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$0.00 | \$3,691.34 | \$0.00 | \$0.00 | so.00 | \$0.00 | \$0.00 | s0.34 | \$0.00 | so.00 | \$0.00 | s0.34 | \$3,69.00 |
| 051130000000 | Morales Orozco Ratael | \$0.00 | 90.00 | \$0.00 | s0.00 | \$0.01 | 90.01 | \$0.00 | \$2,951.90 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | . 50.10 | \$0.00 | s0.00 | \$0.00 | -50.10 | \$2,95.00 |
| 0913100000000 | Villabobos Vazquez Jose | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$2,713.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.22 | \$0.00 | \$0.00 | \$0.00 | \$0.22 | \$2,713.00 |
| Total Depto |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6.14 | \$6.14 | \$0.00 | \$74,148.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | - 1.48 | \$0.00 | \$0.00 | \$0.00 | - 5.48 | 574,150.00 |
| Deparamento 5 CAPLLLA DE GUADALUPE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 031780000000 | Sandoval Rodriguez Mario | \$4,920.45 | \$0.00 | \$0.00 | s0.00 | \$257.50 | \$515.00 | \$0.00 | \$5,629.95 | s0.00 | \$0.00 | \$447.94 | s0.00 | \$447.94 | \$0.16 | \$0.00 | \$0.00 | \$0.00 | \$3,122.95 | \$2,57.00 |
| 051100000000 | Herrandez Jimenez Roberto | \$4,822.65 | 90.00 | \$0.00 | 90.00 | \$25.50 | \$515.00 | s0.00 | \$5,595.15 | S0.00 | \$0.00 | \$432.29 | s0.00 | \$432.29 | -90.14 | \$0.00 | s0.00 | s0.00 | \$432.15 | \$5,163.00 |
| 051140000000 | Muñoz Orozco Joel | \$2,159.43 | \$0.00 | \$2,467.92 | S616.98 | \$257.50 | \$515.00 | \$0.00 | \$6,016.83 | \$0.00 | \$0.00 | \$401.04 | \$98.72 | \$401.04 | -80.08 | s0.00 | \$50.00 | so.00 | \$3,395.83 | \$2,621.00 |
| 051270000000 | Vargas Moreno Aturo | \$5,611.20 | 90.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$6,383.70 | \$0.00 | \$0.00 | \$571.16 | \$0.00 | \$571.16 | \$0.25 | \$0.00 | \$0.00 | \$0.00 | \$1,216.70 | \$5,167.00 |
| 051370000000 | Vargas Valenzuela Aturo sabel | \$4,315.05 | 90.00 | \$0.00 | s0.00 | \$257.50 | \$515.00 | \$0.00 | \$5,087.55 | s0.00 | \$0.00 | \$351.08 | s0.00 | \$351.08 | -90.76 | \$0.00 | \$50.00 | s0.00 | \$2,33.55 | \$2,75.00 |
| 0514600000000 | Lopez Gomez Nario | \$4,314.60 | 90.00 | \$0.00 | \$0.00 | ${ }^{\$ 257.50}$ | \$515.00 | \$0.00 | \$5,087.10 | s0.00 | \$0.00 | \$351.00 | \$0.00 | \$351.00 | 50.85 | \$0.00 | \$0.00 | \$0.00 | \$1,470.10 | \$3,617.00 |
| 051550000000 | Gome2 Navarro Eika Cecilia | \$4,627.35 | 90.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$5,399.85 | \$0.00 | \$0.00 | \$401.04 | \$0.00 | \$401.04 | - 80.34 | \$0.00 | \$0.00 | \$0.00 | 9932.85 | \$4,467.00 |
| 051580000000 | Garcia Matin Octavio Franciso | 87,302.30 | 90.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$8,074.80 | \$0.00 | \$0.00 | \$921.55 | \$0.00 | \$921.55 | - 80.51 | \$0.00 | \$55.00 | \$0.00 | \$1,810.80 | \$6,264,00 |
| 0516000000000 | Gomez Navara Jose Sabas | \$4,920.45 | \$0.00 | \$0.00 | \$0.00 | ${ }^{\$ 257.50}$ | \$515.00 | \$0.00 | \$5,692.95 | \$0.00 | \$0.00 | \$447.94 | \$0.00 | \$447.94 | - 50.84 | \$0.00 | \$0.00 | \$0.00 | \$1,012.95 | \$4.680.00 |
| 0516200000000 | Gutierez Valenzuela Gabriel | \$4,315.05 | 90.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$5,087.55 | \$0.00 | \$0.00 | \$351.08 | \$0.00 | \$351.08 | - 80.76 | \$0.00 | \$0.00 | \$0.00 | ${ }^{8846.55}$ | \$4,241.00 |
| Total Depto |  | \$47,308.53 | \$0.00 | \$2,467.92 | \$611.98 | \$2,575.00 | \$5,150.00 | \$0.00 | \$58,118.43 | \$0.00 | \$0.00 | \$4,676.12 | s98.72 | \$4,676.12 | -\$2.17 | \$0.00 | \$150.00 | \$0.00 | \$16,576.43 | \$41,542.00 |
| Deparamento 6 SANEAMENTO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0101000000000 | Mendoza Gavee Tonatin | \$5,107.05 | 90.00 | \$0.00 | s0.00 | \$257.50 | 9515.00 | \$0.00 | \$5,879.55 | \$0.00 | \$0.00 | \$480.82 | so.00 | \$480.82 | -90.58 | \$0.00 | so.00 | \$0.00 | \$3,412.55 | \$2,467.00 |
| 020180000000 | Anya Rodriguez Jose Ascencion | \$5,076.45 | 90.00 | s0.00 | s0.00 | \$257.50 | \$515.00 | \$0.00 | \$5,848.95 | s0.00 | s0.00 | \$475, 34 | s0.00 | \$475,34 | -90.18 | \$0.00 | s0.00 | s0.00 | \$1,05.95 | \$4,790.00 |
| 030230000000 | Camarena Aldretet Fco. Javer | \$12,769.35 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$13,541.85 | s0.00 | \$0.00 | \$2,106.98 | s0.00 | \$2,106.98 | - 50.13 | s0.00 | \$55000 | so.00 | \$2,156.85 | \$11,385.00 |
| 030240000000 | Arana Gomez Marco Antonio | \$6,658.05 | \$221.94 | \$0.00 | \$0.00 | \$225.50 | \$515.00 | \$0.00 | \$7,652.49 | \$0.00 | \$0.00 | \$807.64 | \$0.00 | \$807.64 | -50.03 | \$0.00 | \$50.00 | \$0.00 | \$2,190.49 | \$5,462.00 |


| $\begin{aligned} & \circ \\ & \stackrel{\circ}{8} \\ & \hline \end{aligned}$ |  | $\frac{\stackrel{\circ}{0}}{\stackrel{i}{\bar{\omega}}}$ |  |  |  |  |  |  |  |  |  |  |  |  | $\stackrel{\circ}{\frac{\circ}{6}}$ $\frac{8}{6}$ $\frac{0}{\frac{0}{6}}$ $\frac{0}{8}$ |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0320500000000 | Perez Arriaga Jose Maximo | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$225.50 | \$515.00 | \$0.00 | 85,517.00 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | -80.79 | 80.00 | \$0.00 | \$0.00 | \$419.00 | \$5,998.10 |
| 032880000000 | Vera Vargas Franciso Javer | \$4,744.50 | \$0.00 | 90.00 | 90.00 | \$25.50 | 9515.00 | \$0.00 | \$5,517.00 | s0.00 | 90.00 | \$419,79 | 90.00 | \$419.79 | -90.41 | 90.00 | 90.00 | 90.00 | \$3,338.00 | \$2,79.00 |
| 038850000000 | Hermandez Flores Margatio | \$5,720.85 | \$190.69 | \$0.00 | \$0.00 | ${ }^{\text {225.50 }}$ | \$515.00 | s0.00 | \$6,684.04 | so.00 | \$0.00 | \$607.90 | \$0.00 | \$607.90 | 50.24 | 80.00 | \$0.00 | s0.00 | \$3,718.04 | \$2,966.00 |
| 038880000000 | Espinosa Venegas Juan Manuel | \$5,720.85 | \$381.39 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$6,874.74 | so.00 | \$0.00 | S624.98 | \$0.00 | \$624.98 | -50.24 | 80.00 | \$0.00 | \$0.00 | s624.74 | \$6,250.00 |
| 038880000000 | Delgadillo Mercado Agusit Jaime | \$11,038.86 | \$0.00 | \$78.49 | \$197.12 | \$257.50 | \$515.00 | \$0.00 | \$12,796.97 | s0.00 | \$0.00 | \$1,888.10 | \$42.10 | \$1,888.10 | - 80.05 | 80.00 | \$0.00 | \$0.00 | \$6,406.97 | \$6,30.00 |
| 038890000000 | Gutierez Hemandez Vidal De Jesus | \$5,720.85 | \$381.39 | \$0.00 | \$0.00 | ${ }^{\text {257.50 }}$ | \$515.00 | \$0.00 | \$6,874.74 | \$0.00 | \$0.00 | \$624.98 | \$0.00 | \$624.98 | -50.24 | 80.00 | \$0.00 | \$0.00 | \$2,215.74 | \$4,659.00 |
| 0399000000000 | De Alba Matinez Jose Reymundo | \$5,720.85 | \$476.74 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$6,970.09 | so.00 | \$0.00 | \$634.67 | \$0.00 | \$634.67 | -90.48 | 90.00 | 90.00 | \$0.00 | \$1,292.09 | 55,67.00 |
| 039940000000 | Rea De La Tore Daniel | \$5,720.85 | \$190.69 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | 86,684.04 | so.00 | \$0.00 | \$607.90 | \$0.00 | \$607.90 | -90.17 | 80.00 | \$0.00 | \$0.00 | \$4,196.04 | \$2,488.0 |
| 0399700000000 | Garibay Aguire Gerardo | \$5,076.45 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$5,888.95 | so.00 | \$0.00 | \$475.34 | \$0.00 | \$475.34 | -80.18 | 80.00 | \$0.00 | \$0.00 | \$1,058.95 | \$4,790.00 |
| 0311200000000 | Sánchez Cano Jose Angel | \$5,310.75 | \$177.03 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$6,260.28 | \$0.00 | \$0.00 | \$553.19 | \$0.00 | \$533.19 | - 80.65 | 80.00 | \$50.00 | \$0.00 | \$1,193.28 | \$5,067.00 |
| 0314300000000 | Navaro Venegas Juan Pedro | \$5,46.90 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | 8515.00 | \$0.00 | 86,239.40 | so.00 | \$0.00 | \$545.31 | \$0.00 | \$545.31 | \$0.40 | 80.00 | \$0.00 | \$0.00 | \$1,174,40 | \$5,065.00 |
| 0314600000000 | liguez Perez Luis Miguel | \$4,744.50 | s0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$5,517.00 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | \$0.59 | \$0.00 | \$0.00 | \$0.00 | \$2,880.00 | \$2,637.0 |
| 031550000000 | Mercado Ledezma Everardo | \$5,720.85 | \$476.74 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$6,970.09 | \$0.00 | \$0.00 | \$634.67 | \$0.00 | \$634.67 | -50.48 | 80.00 | 80.00 | \$0.00 | \$1,292.09 | ${ }_{55}$, |
| 031560000000 | Orneas Echevaria Fernando | \$5,720.85 | 90.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$6,493.35 | so.00 | \$0.00 | \$550.81 | \$0.00 | \$590.81 | -80.36 | 80.00 | \$0.00 | \$0.00 | \$3,284,35 | \$3,209.00 |
| 031590000000 | Plascencial liguez Jose Luis | \$3,813.90 | \$0.00 | \$1,906.95 | \$476.74 | \$257.50 | \$515.00 | \$0.00 | \$6,970.09 | \$0.00 | \$0.00 | \$590.81 | \$0.00 | \$590.81 | -50.46 | 80.00 | \$0.00 | \$0.00 | \$3,88.09 | \$3,189.00 |
| 0320400000000 | Sanchez Navaro Ricardo | \$1,581.50 | \$0.00 | \$3,163.00 | \$790.75 | ${ }^{\$ 257.50}$ | \$515.00 | \$0.00 | S6,307.75 | \$0.00 | \$0.00 | \$419,79 | \$0.00 | \$419.79 | \$0.34 | 80.00 | \$0.00 | \$0.00 | \$1,669.75 |  |
| 06612700000000Total Depto |  | \$5,310.75 | 90.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$6,083.25 | \$0.00 | \$0.00 | 5517.32 | \$0.00 | \$517.32 | \$0.22 | 80.00 | \$0.00 | \$0.00 | \$1,59.25 | \$4,487 |
|  |  | \$121,489.46 | s2,996.61 | \$5,888.44 | \$1,464.61 | \$5,407.50 | \$10,815.00 | \$0.00 | \$147,531.62 | s0.00 | s0.00 | \$14,425.92 | \$42.10 | \$14,425.92 | -93.64 | \$0.00 | \$150.00 | s0.00 | \$49,159.62 | \$99,372 |
| Departamento 7 CAPPLLA DE MLPILLAS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0511700000000 | Amezquital İiguez Maria De Jesus | \$3,163.05 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | s0.00 | \$3,935.55 | -\$125.10 | \$0.00 | \$222.81 | \$0.00 | S97.71 | s0.09 | \$0.00 | \$50.00 | \$0.00 | 9511.55 | \$3,424, |
| 0514380000000 | Eniquez Diaz Sergio Aljiando | \$1,932.95 | \$0.00 | \$3,865.90 | \$996.47 | \$257.50 | \$515.00 | \$0.00 | 87,537.82 | \$0.00 | \$0.00 | \$604.79 | \$173.19 | \$604.79 | -90.03 | 80.00 | \$50.00 | \$0.00 | \$1,494,82 | 86,043.00 |
| 0515700000000 | Medina Mercado saias | \$1,353.75 | \$0.00 | \$2,707.50 | 5677.88 | \$257.50 | \$515.00 | s0.00 | \$5,510.63 | so.00 | \$0.00 | \$320.53 | \$46.22 | \$320.53 | -50.16 | 80.00 | \$0.00 | \$0.00 | \$1,718.63 | \$3,792.00 |
| Total Depio |  | S6,499.75 | \$0.00 | S6,57.40 | \$1,643.35 | \$772.50 | \$1,545.00 | 50.00 | \$16,944.00 | . $\$ 125.10$ | 50.00 | \$1,148.13 | \$219.41 | \$1,023.03 | . 50.10 | \$0.00 | \$100.00 | s0.00 | \$3,725.00 | \$13, |
| Deparamento 8 PEGUEROS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0511800000000 | Gallardo Perez Veronica Yolanda | \$3,535.50 | 90.00 | s0.00 | s0.00 | \$257.50 | \$515.00 | s0.00 | \$4,326.00 | \$107.37 | \$0.00 | \$225.29 | \$0.00 | \$157.92 | \$0.43 | 80.00 | \$50.00 | \$0.00 | \$617.00 | \$3,709. |
| 051390000000 | Morquecho Loredo Marin | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | ${ }^{\text {2257.50 }}$ | \$515.00 | \$0.00 | \$5,517.00 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | \$0.59 | 80.00 | \$50.00 | \$0.00 | \$3,050.00 | \$2,467 |
| 0613880000000 | Orneas Martin Roberto | \$5,292.75 | 90.00 | 50.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$6,065.25 | 50.00 | \$0.00 | \$514.10 | 50.00 | ${ }_{5514.10}$ | \$0.48 | 80.00 | 50.00 | s0.00 | \$3,70.25 | \$2,295 |
| Total Depio |  | \$13,590.75 | \$0.00 | \$0.00 | \$0.00 | \$772.50 | \$1,545.00 | \$0.00 | \$15,908.25 | . 8107.37 | \$0.00 | \$1,199.18 | \$0.00 | \$1,091.81 | \$1.50 | \$0.00 | \$100.00 | \$0.00 | \$7,437.25 | 471 |
| Departamento 9 SAN JOSE de Gracia |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0512100000000 | Carmona Navaro J Santos | \$4,061.25 | \$0.00 | s0.00 | \$0.00 | \$257.50 | \$515.00 | so.00 | \$4,833.75 | so.00 | s0.00 | \$320.53 | \$0.00 | \$320.53 | -50.78 | \$0.00 | \$0.00 | \$0.00 | \$319.75 | \$4,514 |
| 051220000000 | Villaloos Velazuuez Francisco Javier | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$5,517.00 | s0.00 | s0.00 | \$419.79 | \$0.00 | \$419.79 | \$0.59 | 90.00 | \$50.00 | \$0.00 | \$1,016.00 | \$4,501 |
| 051240000000 | Matinez Horta J. Trinidad | \$4,061.25 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | s0.00 | \$4,833.75 | s0.00 | \$0.00 | \$320.53 | \$0.00 | ${ }_{\text {S320.53 }}$ | 50.14 | \$0.00 | \$0.00 | \$0.00 | \$1,098.75 | \$3,735 |
| 051280000000 | Gonzalez Angulo Antoio | \$6,189.45 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$6,961.95 | \$0.00 | \$0.00 | \$888.85 | \$0.00 | ${ }_{5683.85}$ | -50.69 | 80.00 | \$50.00 | \$0.00 | \$4,539.95 | \$2,42 |


| $\begin{aligned} & \circ \\ & \stackrel{\circ}{8} \\ & \hline 8 \end{aligned}$ |  | $\frac{\stackrel{\circ}{0}}{\stackrel{\rightharpoonup}{\partial}}$ |  |  |  |  |  |  |  |  |  |  |  |  | $\frac{\circ}{\underline{i}}$ $\frac{0}{6}$ $\frac{0}{d}$ $\frac{0}{d}$ |  |  |  |  | $\stackrel{\circ}{\underline{\omega}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0515600000000 | Villabos Navara Jose Luis | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$225.50 | \$515.00 | \$0.00 | \$5,517.00 | \$0.00 | \$0.00 | \$419,79 | \$0.00 | \$419.79 | -80.41 | \$0.00 | \$0.00 | \$0.00 | ${ }_{9956.00}$ | ${ }^{\text {84,552.00 }}$ |
| O516100000000Tota Depto |  | \$1,894.96 | \$0.00 | \$1,658.09 | ${ }^{5414.52}$ | ${ }^{\text {\$257.50 }}$ | \$515.00 | \$0.00 | \$4,740.07 | - 8107.37 | \$0.00 | \$226.24 | \$0.00 | \$157.87 | -80.40 | 90.00 | \$0.00 | \$0.00 | \$566.07 | \$4,174.00 |
|  |  | \$25,695.91 | \$0.00 | \$1,658.09 | \$414.52 | \$1,545.00 | \$3,090.00 | \$0.00 | \$32,403.52 | - 5107.37 | \$0.00 | \$2,429.73 | \$0.00 | \$2,322.36 | -81.55 | s0.00 | \$100.00 | \$0.00 | s8,50.52 | \$23,989.00 |
| Deparamento 10 TECOMATLAN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 051260000000 | Coss Y Leon Baz Ruben | \$4,744.50 | 90.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$5,517.00 | \$0.00 | \$0.00 | \$419,79 | \$0.00 | \$419.79 | \$0.21 | \$0.00 | \$50.00 | \$0.00 | \$470.00 | \$5,047.00 |
| 0513100000000Total Depto |  | 93,455.85 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$4,228.35 | -\$125.10 | \$0.00 | \$254.66 | \$0.00 | \$129.56 | -90.21 | \$0.00 | \$0.00 | \$0.00 | \$129.35 | \$4,099.00 |
|  |  | \$8,200.35 | \$0.00 | \$0.00 | \$0.00 | \$515.00 | \$1,030.00 | s0.00 | \$9,745.35 | . $\$ 125.10$ | \$0.00 | 5674.45 | \$0.00 | \$599.35 | \$0.00 | s0.00 | \$50.00 | \$0.00 | \$599.35 | s9,146.00 |
| Deparamento 11 Eventuales |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0101200000000 | Cabera Alcala Victor | \$7,785.00 | s0.00 | \$0.00 | \$0.00 | \$191.58 | \$206.00 | \$0.00 | \$8,182.58 | \$0.00 | \$0.00 | \$1,024.66 | 80.00 | \$1,024.66 | -80.08 | 90.00 | \$0.00 | \$0.00 | \$1,024.58 | 87,158.00 |
| 0101400000000 | Mercado Cavejal Silua | \$4,800.00 | \$0.00 | \$0.00 | \$0.00 | \$191.58 | \$206.00 | \$0.00 | \$5,197.58 | \$0.00 | \$0.00 | \$428.67 | 80.00 | S428.67 | -80.09 | 90.00 | \$0.00 | \$0.00 | \$428.58 | \$4,769.00 |
| 0215900000000 | Ramirez Gonzalez Carlos Alberto | 98,080.95 | \$0.00 | \$0.00 | \$0.00 | \$191.58 | \$206.00 | \$0.00 | 98,478.53 | \$0.00 | \$0.00 | \$1,087.87 | \$0.00 | \$1,087.87 | -90.34 | \$0.00 | \$0.00 | \$0.00 | \$1,087.53 | 87,39.00 |
| 0311100000000 | Padilla Padila Miguel | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$191.58 | \$206.00 | \$0.00 | \$5,142.08 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | \$0.29 | 90.00 | \$0.00 | \$0.00 | \$420.08 | \$4,722.00 |
| 0316200000000 | Jaramillo Gomez Melissa | \$7,694.55 | s0.00 | \$0.00 | \$0.00 | \$191.58 | \$206.00 | \$0.00 | \$8,092.13 | \$0.00 | \$0.00 | \$1,005.34 | \$0.00 | \$1,005.34 | -80.21 | \$0.00 | \$0.00 | \$0.00 | \$1,005.13 | 87,087.00 |
| 0318000000000 | Cisiserma Jaramillo Raul | \$2,878.59 | \$0.00 | \$442.86 | \$110.72 | \$191.58 | \$206.00 | \$0.00 | \$3,829.75 | -\$125.10 | \$0.00 | \$220.04 | \$0.00 | \$114.94 | -80.19 | \$0.00 | \$0.00 | \$0.00 | \$114.75 | \$3,715.00 |
| 0321100000000 | Cortes Loza Erick De Jesus | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$191.58 | \$200.00 | \$0.00 | \$5,142.08 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | -80.71 | \$0.00 | \$0.00 | \$0.00 | \$419.08 | \$4,723.00 |
| 0321400000000 | Velazque2 Matinez Raul | \$4,986.75 | \$411.56 | \$0.00 | \$0.00 | \$191.58 | \$200.00 | \$0.00 | \$5,799.89 | \$0.00 | \$0.00 | \$499.50 | \$0.00 | \$496.50 | \$0.39 | \$0.00 | \$0.00 | \$0.00 | \$499.89 | \$5,303.00 |
| 0321700000000 | Barba Navaro Gilberto | \$4,986.75 | \$415.56 | \$0.00 | \$0.00 | \$191.58 | \$200.00 | \$0.00 | \$5,799.89 | \$0.00 | \$0.00 | \$499.50 | S0.00 | \$496.50 | -80.61 | 90.00 | s0.00 | \$0.00 | \$495.39 | \$5,304.00 |
| 0321800000000 | Gonzalez Oniveros Gustavo Alejandro | \$4,986.75 | \$415.56 | \$0.00 | \$0.00 | \$191.58 | \$206.00 | \$0.00 | \$5,799.89 | \$0.00 | \$0.00 | \$499.50 | \$0.00 | \$496.50 | \$0.39 | \$0.00 | \$0.00 | \$0.00 | \$496.89 | \$5,303.00 |
| 0321900000000 | Juarez Torres Magdaleno | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$191.58 | \$200.00 | \$0.00 | \$5,142.08 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | \$0.29 | \$0.00 | \$50.00 | \$0.00 | \$470.08 | \$4,672.00 |
| 0514900000000 | Jimenez Franco Maria Bertha | \$1,659.60 | \$0.00 | \$0.00 | \$0.00 | \$191.58 | \$200.00 | so.00 | \$2,057.18 | - 5200.63 | - 107.21 | 598.43 | 80.00 | s0.00 | -80.61 | \$0.00 | \$0.00 | \$0.00 | - 8107.82 | \$2,165.00 |
| 0516400000000 | Gaindo Cisneros Laura Lliana | \$4,510.50 | \$0.00 | \$0.00 | \$0.00 | \$191.58 | \$200.00 | \$0.00 | \$4,908.08 | \$0.00 | \$0.00 | \$382,35 | \$0.00 | \$382.35 | \$0.73 | \$0.00 | s0.00 | \$0.00 | 9383.08 | \$4,525.00 |
| 0516500000000 | Gavan Orozco Juantita Arizeth | \$3,316.18 | \$0.00 | \$0.00 | \$0.00 | \$191.58 | \$206.00 | \$0.00 | \$3,713.76 | -\$125.10 | \$0.00 | \$229.47 | \$0.00 | \$114.37 | \$0.39 | \$0.00 | \$0.00 | \$0.00 | \$114.76 | \$3,599.00 |
| O516600000000Total Depto |  | \$2,383.29 | 80.00 | \$0.00 | \$0.00 | \$191.58 | \$206.00 | \$0.00 | \$2,780.87 | . 8160.30 | - 820.55 | \$139.74 | \$0.00 | \$0.00 | S0.42 | \$0.00 | \$0.00 | \$0.00 | - 520.13 | \$2.801.00 |
|  |  | \$72,302.41 | \$1,246.68 | \$442.86 | \$110.72 | \$2,873.70 | \$3,090.00 | \$0.00 | \$80,066.37 | -5611.13 | - 8127.76 | \$7,390.44 | \$0.00 | s6,907.07 | \$0.06 | s0.00 | \$50.00 | \$0.00 | s6,829.37 | s73,237.00 |
| Deparamento 12 JEFATURA Comercial |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0200400000000 | Perez Padilla veronica | \$5,107.05 | s0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$5,879.55 | \$0.00 | \$0.00 | \$480.82 | \$0.00 | ${ }_{5480.82}$ | s0.42 | s0.00 | s0.00 | s0.00 | \$1,068.55 | \$4,811.00 |
| 020070000000 | Estrada Jimenez Amparo | \$5,106.90 | \$0.00 | \$0.00 | \$0.00 | \$25.50 | 5515.00 | \$0.00 | \$5,879.40 | \$0.00 | \$0.00 | \$480.79 | \$0.00 | \$480.79 | -90.68 | 90.00 | \$0.00 | \$0.00 | \$1,067.40 | \$4,812.00 |
| 0201300000000 | Rizo Casillas Maria Teresa | \$7,107.30 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$7,879.80 | \$0.00 | \$0.00 | \$879.90 | \$0.00 | \$879.90 | \$0.56 | \$0.00 | \$0.00 | \$0.00 | \$4,668.80 | \$3,211.00 |
| 0201400000000 | Muñoz Hemandez Agusin | \$5,106.90 | \$0.00 | \$0.00 | \$0.00 | \$227.50 | \$515.00 | \$0.00 | \$5,879.40 | \$0.00 | \$0.00 | \$480.79 | \$0.00 | \$480.79 | 50.32 | \$0.00 | s0.00 | \$0.00 | \$1,068.40 | \$4,81.00 |
| 020240000000 | Limon Diaz Sergio | \$4,651.92 | \$0.00 | \$332.28 | 983.07 | \$257.50 | \$515.00 | \$0.00 | \$5,839.77 | \$0.00 | \$0.00 | \$455.81 | \$13.29 | \$458.81 | - 80.51 | \$0.00 | so.00 | \$0.00 | \$3,537.77 | \$2,302.00 |
| 020300000000 | Lara Gorzalez Erain | \$4,984.20 | \$0.00 | s0.00 | \$0.00 | \$257.50 | \$515.00 | s0.00 | \$5,756.70 | \$0.00 | s0.00 | \$458.81 | \$0.00 | \$455.81 | -80.92 | \$0.00 | s0.00 | \$0.00 | \$2,83.70 | \$2,225.00 |
| 0203600000000 | Gonzalez Gonzalez Edith | \$5,107.05 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$5,879.55 | \$0.00 | \$0.00 | \$480.82 | 50.00 | \$480.82 | S0.42 | \$0.00 | \$0.00 | 50.00 | \$1,068.55 | \$4,811.00 |
| 0214100000000 | Sánchez Marauez Elia Carmina | \$4,651.92 | \$0.00 | \$332.28 | \$88.07 | \$257.50 | \$515.00 | \$0.00 | \$5,839.77 | \$0.00 | \$0.00 | \$445.81 | \$13.29 | \$458.81 | -80.51 | \$0.00 | \$0.00 | \$0.00 | \$3,537.77 | \$2,302.00 |


| $\begin{aligned} & \stackrel{\circ}{6} \\ & \stackrel{8}{8} \end{aligned}$ |  | $\frac{\stackrel{\circ}{\ddot{b}}}{\frac{\ddot{\partial}}{\bar{\omega}}}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\stackrel{\circ}{\underline{\omega}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0214500000000 | Orozco Tapia Miguel Angel | \$4,651.92 | \$0.00 | \$332.28 | ${ }^{583.07}$ | \$257.50 | \$515.00 | \$0.00 | \$5,839.77 | \$0.00 | \$0.00 | \$455.81 | \$13.29 | \$445.81 | -80.51 | \$0.00 | \$0.00 | \$0.00 | \$1,044.77 | \$4,795.00 |
| 021570000000 | Bravo Herrandez Eika | \$13,510.95 | \$0.00 | \$0.00 | \$0.00 | \$225.50 | \$515.00 | \$0.00 | \$14,283.45 | \$0.00 | \$0.00 | \$2,281.40 | \$0.00 | \$2,28.40 | \$0.56 | \$0.00 | \$50.00 | \$0.00 | 87,58.45 | \$6,765.00 |
| 021600000000 | Bautisat Flores Jesus Altredo | \$4,500.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$5,272.50 | \$0.00 | s0.00 | ${ }^{930.67}$ | \$0.00 | 9880.67 | s0.33 | \$0.00 | \$0.00 | \$0.00 | 9898.50 | \$4,374.00 |
| 0301900000000 | Angul J Jimenez Jose Luis | \$6,306.60 | \$0.00 | \$0.00 | \$0.00 | ${ }^{\text {S257.50 }}$ | \$515.00 | \$0.00 | \$7,079.10 | \$0.00 | \$0.00 | \$708.87 | \$0.00 | \$770.87 | -50.37 | \$0.00 | \$50.00 | so.00 | \$2,863.10 | \$4,216.00 |
| 030690000000 | Angulo Jimene J Jose De Jesus Eduardo | \$5,465.72 | \$0.00 | ${ }_{\text {s840.88 }}$ | \$210.22 | \$257.50 | \$515.00 | \$0.00 | \$7,289.32 | \$0.00 | s0.00 | \$778.87 | \$44.90 | \$708.87 | 50.29 | \$0.00 | \$50.00 | \$0.00 | \$1,529.32 | \$5,760.00 |
| 030710000000 | Lopez Villalobos Gustavo | \$5,466.90 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$6,239.40 | \$0.00 | \$0.00 | \$545.31 | \$0.00 | \$545.31 | -80.60 | \$0.00 | \$50.00 | \$0.00 | \$3,223.40 | \$3,016.00 |
| 031580000000 | Franco Orozco Luis Humberto | \$4,651.92 | \$0.00 | ${ }_{\text {S332.28 }}$ | ${ }_{583.07}$ | \$257.50 | \$515.00 | \$0.00 | \$5,839.77 | \$0.00 | \$0.00 | \$458.81 | \$13.29 | \$458.81 | 50.13 | \$0.00 | \$0.00 | so.00 | \$2,765.77 | \$3,074.00 |
| ${ }^{0317200000000}$ | Medina Aguirre Francisol Javier | \$5,213.10 | \$0.00 | \$0.00 | \$0.00 | ${ }^{\$ 257.50}$ | ${ }^{5515.00}$ | \$0.00 | \$5,985.60 | \$0.00 | \$0.00 | \$499.82 | \$0.00 | \$499.82 | -50.73 | \$0.00 | \$0.00 | \$0.00 | \$1,098.60 | \$4,887.00 |
| 037730000000 | Garcia Aguire Adrian | \$3,163.00 | \$0.00 | \$1,581.50 | ${ }_{\text {s395.38 }}$ | \$257.50 | \$515.00 | \$0.00 | \$5,912.38 | \$0.00 | \$0.00 | \$419,79 | \$50.27 | \$419,79 | - 80.30 | \$0.00 | \$0.00 | \$0.00 | \$1,015.38 | \$4,897.00 |
| 0318100000000 | Cadenas Lozano Altonso | \$4,651.92 | \$0.00 | \$332:28 | ${ }^{983} 807$ | ${ }^{5257.50}$ | \$515.00 | \$0.00 | \$5,839.77 | \$0.00 | \$0.00 | \$458.81 | \$0.00 | \$458.81 | -50.22 | \$0.00 | \$0.00 | \$0.00 | \$1,892:77 | \$3,947.00 |
| ${ }^{03188000000000}$ | Rodriguez Navara Emilio | ${ }_{54,982.25}$ | \$0.00 | \$0.00 | s0.00 | $\$ 257.50$ S2550 | ${ }_{\text {S515.00 }}$ | \$0.00 | ${ }^{55,754.75}$ | \$0.00 | ${ }^{50.00}$ | \$458.46 | \$0.00 | ${ }_{\text {S458.46 }}$ | ${ }_{50.28}$ | ${ }^{50.00}$ | \$55.00 | \$0.00 | \$2,099775 | ${ }_{53,745.00}$ |
| 0319100000000 | Gonzalez Ealazar Jose | \$4,738.05 | \$0.00 | \$0.00 | \$0.00 | \$227.50 | \$515.00 | \$0.00 | \$5,510.55 | \$0.00 | \$0.00 | \$418.76 | \$0.00 | ${ }^{5418,76}$ | -50.21 | \$0.00 | \$0.00 | \$0.00 | ${ }^{\$ 418.55}$ | 85,092.00 |
|  |  | \$4,744.65 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$5,517.15 | \$0.00 | \$0.00 | ${ }_{5419.81}$ | \$0.00 | ${ }_{5419.81}$ | -50.29 | 80.00 | \$0.00 | \$0.00 | \$2,095.15 | \$3,422.00 |
|  |  | \$113,870.22 | \$0.00 | \$4,083.78 | \$1,020.95 | \$5,407.50 | \$10,815.00 | \$0.00 | \$135,197.45 | \$0.00 | \$0.00 | \$12,397,74 | \$148.33 | \$12,397.74 | - $\$ 2.54$ | \$0.00 | \$250.00 | \$0.00 | \$47,222.45 | \$87,975.00 |
| Deparamento 13 PLanta tratadora caplla de guadalupe |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 030870000000 | Contreas Ochoo Javer lsac | \$7,520.38 | s0.00 | \$537.17 | \$134.29 | \$257.50 | \$515.00 | s0.00 | \$8,964.34 | 50.00 | \$0.00 | \$1,082.87 | ${ }^{28.68}$ | \$1,082.87 | .90.83 | 80.00 | s0.00 | s0.00 | \$4,723.34 | \$4,24.00 |
| 031750000000 | Vargas Navaro Cesar | \$5,466.75 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | 86,239.25 | \$0.00 | \$0.00 | \$545.28 | \$0.00 | ${ }_{5545.28}$ | 50.29 | \$0.00 | \$0.00 | so.00 | \$1,174.25 | \$5,065.00 |
| 0317700000000 | Navaro Castellanos Adrian | \$5,721.00 | \$881.40 | \$0.00 | \$0.00 | ${ }^{\$ 257.50}$ | \$515.00 | \$0.00 | S6,874.90 | \$0.00 | \$0.00 | \$625.01 | \$0.00 | \$625.01 | \$0.17 | \$0.00 | \$0.00 | \$0.00 | \$1,772.90 | \$5,102.00 |
| 051500000000 | Zuniga Lopez Manuel Salvador | \$1,907.00 | \$0.00 | \$3,814.00 | \$953.50 | \$257.50 | \$515.00 | \$0.00 | 87,447.00 | \$0.00 | \$0.00 | \$590.84 | \$114.63 | \$590.84 | -50.39 | \$0.00 | \$0.00 | \$0.00 | \$1,363.00 | \$6,084.00 |
| 051530000000 | Navaro Gomez Moises | \$4,577.80 | \$381.40 | \$1,144.20 | \$286.05 | \$225.50 | \$515.00 | \$0.00 | \$7,160.95 | \$0.00 | \$0.00 | \$625.01 | \$51.26 | \$625.01 | -80.24 | \$0.00 | \$0.00 | \$0.00 | \$1,33.95 | \$5,827.00 |
| 0515400000000 | Lozano Lopez V Victor Hugo | \$5,721.00 | \$667.45 | \$0.00 | \$0.00 | \$227.50 | \$515.00 | \$0.00 | 87,160.95 | \$0.00 | \$0.00 | \$655.07 | \$0.00 | \$655.07 | - 80.04 | \$0.00 | \$0.00 | \$0.00 | \$1,312.95 | \$5,848.00 |
| Total Depto |  | \$30,912.93 | \$1,430.25 | \$5,495.37 | \$1,37.34 | \$1,545.00 | \$3,090.00 | \$0.00 | \$43,847,39 | \$0.00 | \$0.00 | \$4,124.08 | \$194.57 | \$4,124.08 | - 81.04 | \$0.00 | \$0.00 | \$0.00 | \$11,680.39 | \$32,167.00 |
| Departamento 14 PLANTA Potablliadora Presa el salio |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0316400000000 | Herrandez Vera Heriberio | \$4,986.75 | \$0.00 | \$0.00 | \$0.00 | \$227.50 | \$515.00 | \$0.00 | \$5,759.25 | \$0.00 | \$0.00 | \$459.26 | \$0.00 | \$459.26 | -80.49 | \$0.00 | \$0.00 | \$0.00 | \$1,864.25 | \$3,895.00 |
| 031940000000 | Gomez Gallardo Andes | \$6,433.05 | \$536.09 | \$0.00 | \$0.00 | \$227.50 | \$515.00 | \$0.00 | 87,741.64 | \$0.00 | \$0.00 | \$793.14 | \$0.00 | \$793.14 | 90.70 | \$0.00 | s0.00 | \$0.00 | \$2,469.64 | \$5,272.00 |
| 031960000000 | Guereroro Hemandez Fermin | \$6,167.70 | 90.00 | \$0.00 | s0.00 | \$257.50 | \$515.00 | s0.00 | \$6,940.20 | \$0.00 | \$0.00 | \$679.20 | s0.00 | 5679.20 | \$0.71 | \$0.00 | \$0.00 | s0.00 | \$1,389.20 | \$5,551.00 |
| 031970000000 | Olvera Aldana Marco Antonio | \$5,720.85 | \$476.74 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$6,970.09 | \$0.00 | \$0.00 | \$634.67 | \$0.00 | \$684.67 | - 80.48 | \$0.00 | \$0.00 | \$0.00 | \$2,539.09 | \$4,431.00 |
| 031980000000 | Herrandez Mateo Isaca | \$5,720.85 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$6,993.35 | \$0.00 | \$0.00 | \$590.81 | \$0.00 | \$590.81 | -50.36 | \$0.00 | \$0.00 | \$0.00 | \$2,611.35 | \$3,882.00 |
| 032000000000 | Herrandez Delgadill V Victor Eduardo | \$4,273.00 | s0.00 | \$2,136.50 | \$534.13 | \$257.50 | \$515.00 | s0.00 | 87,76.13 | \$0.00 | s0.00 | \$730.85 | \$114.09 | \$73.85 | s0.10 | \$0.00 | \$0.00 | s0.00 | \$1,582.13 | \$6,134.00 |
| 032010000000 | Hemandez Vera Pedro Alejandro | \$5,720.85 | S99.35 | \$0.00 | \$0.00 | ${ }^{\text {2257.50 }}$ | \$515.00 | \$0.00 | \$6,588.70 | \$0.00 | \$0.00 | \$599.36 | \$0.00 | \$599.36 | \$0.44 | \$0.00 | \$0.00 | \$0.00 | \$2,588.70 | \$4,066.00 |
| 032050000000 | Garcia Ramiez Savador | \$4,744.50 | \$395.38 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$5,912.38 | \$0.00 | \$0.00 | \$451.42 | \$0.00 | \$451.42 | -80.66 | \$0.00 | \$0.00 | \$0.00 | \$996.38 | \$4,916.00 |
| ${ }^{0320600000000}$ | Delgado İigue A Aturo | \$4,986.75 | \$0.00 | \$0.00 | so.00 | \$257.50 | ${ }^{5515.00}$ | \$0.00 | \$5,759.25 | \$0.00 | \$0.00 | \$459.26 | so.00 | \$459.26 | \$0.51 | \$0.00 | \$0.00 | \$0.00 | \$1,983,25 | \$3,776.00 |
| 032090000000 | Gomez Herrandez Enique | \$4,986.75 | \$83.11 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$5,842.36 | \$0.00 | \$0.00 | \$466.71 | \$0.00 | \$466.71 | \$0.17 | \$0.00 | \$0.00 | \$0.00 | \$2, 188.36 | \$3,694.00 |
| 0311000000000 | De Luna Mendoza Miguel Angel | \$4,986.75 | \$0.00 | \$0.00 | \$0.00 | \$227.50 | \$515.00 | \$0.00 | \$5,759.25 | \$0.00 | \$0.00 | \$459.26 | \$0.00 | \$459.26 | -50.49 | \$0.00 | \$550.00 | \$0.00 | \$1,082,25 | \$4,677.00 |



