| $\begin{aligned} & \stackrel{\circ}{7} \\ & \stackrel{8}{8} \end{aligned}$ |  | $\frac{\stackrel{\circ}{0}}{\frac{\ddot{y}}{\bar{\omega}}}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\stackrel{\circ}{\mathrm{u}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Deparamento 1 DIRECCION GENERAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0100200000000 | Aceves Casillas Aremio | \$19,132.50 | s0.00 | \$0.00 | \$0.00 | 9334.75 | \$669.50 | s0.00 | \$20, ,36.75 | s0.00 | \$0.00 | \$3,62.69 | \$0.00 | \$3,622.69 | s0.06 | s0.00 | \$0.00 | 90.00 | \$3,622.75 | \$16,54.00 |
| 0100500000000 | Cortes Alonso Cyyntia | 96,555.00 | \$0.00 | \$0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | 87,59.25 | \$0.00 | \$0.00 | \$761.93 | \$0.00 | \$761.93 | \$0.44 | \$0.00 | \$50.00 | \$0.00 | \$4,219,25 | \$3,340.00 |
| 0101100000000 | Jimenez Torres Jorge Amando | \$13,239.60 | \$0.00 | \$0.00 | \$0.00 | 9334.75 | \$669.50 | s0.00 | \$14,243.85 | \$0.00 | \$0.00 | \$2,217.58 | \$0.00 | \$2,217.58 | \$0.19 | \$0.00 | \$0.00 | \$0.00 | \$7,35.85 | \$6,88.00 |
| 0101400000000 | Mercado Cavvial Sliva | \$5,229.45 | \$0.00 | \$0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | 56,233.70 | \$0.00 | \$0.00 | \$502.75 | \$0.00 |  | -50.44 | s0.00 | 90.00 | \$0.00 | \$1,103.70 | \$5,133.00 |
| 030330000000 | \|riguez Gorzalez Miguel Angel | \$4,438.50 | \$0.00 | \$2,219.25 | \$554.81 | \$334.75 | \$669.50 | \$0.00 | s8,216.81 | \$0.00 | \$0.00 | \$783.88 | \$118.51 | 9773.88 | -80.22 | \$0.00 | \$50.00 | \$0.00 | \$1,717.81 | \$6,499.00 |
| 0304100000000 | Barais Salcedo Francisco Javier | \$8,927.70 | \$0.00 | s0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | ¢9,931.95 | s0.00 | \$0.00 | \$1,268.74 | \$0.00 | \$1,268,74 | \$0.21 | \$0.00 | \$50.00 | \$0.00 | \$1,318.95 | \$8,613.00 |
| 0318800000000 | Vera Marinez Miguel Angel | \$11,896.20 | \$0.00 | \$0.00 | \$0.00 | 9334,75 | \$669.50 | \$0.00 | \$12,900.45 | \$0.00 | \$0.00 | \$1,902.81 | \$0.00 | \$1,902.81 | 90.58 | \$0.00 | 90.00 | \$0.00 | \$5,900.45 | 87,00.00 |
| 031770000000 | De La Mar Gutierez Fabaicio | \$12,110.85 | \$0.00 | \$0.00 | \$0.00 | 9334,75 | \$669.50 | \$0.00 | \$13,115.10 | \$0.00 | \$0.00 | \$1,952.10 | \$0.00 | \$1,952.10 | \$0.25 | \$0.00 | \$50.00 | \$0.00 | \$3,395.10 | s9,720.00 |
| 03190000000000Total Depto Ortiz Melendez Luis Alfonso |  | \$4,547.07 | \$0.00 | \$1,653.48 | \$413,37 | \$334.75 | \$669.50 | \$0.00 | \$7,618.17 | \$0.00 | \$0.00 | \$686.22 | \$88.30 | 9686.22 | \$0.59 | \$0.00 | 90.00 | \$0.00 | \$1,488.17 | \$6,130.00 |
|  |  | \$86,076.87 | \$0.00 | \$3,872.73 | 5968.18 | \$3,012.75 | 56,025.50 | \$0.00 | \$99,956.03 | \$0.00 | \$0.00 | \$13,998.70 | \$200.81 | \$13,698.70 | \$1.66 | \$0.00 | \$200.00 | \$0.00 | \$30,122.03 | \$69,834.00 |
| Deparamento 2 JeFatura adminstrativa |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0100300000000 | Muño Perez Luz Adriana | \$5,120.22 | \$0.00 | \$365.73 | \$91.43 | \$334.75 | \$669.50 | \$0.00 | \$6,581.63 | \$0.00 | \$0.00 | ${ }_{9548.72}$ | \$16.38 | \$548.72 | -80,35 | \$0.00 | \$0.00 | \$0.00 | \$1,195.63 | \$5,386.00 |
| 0101000000000 | Mendoza Gavez Tonatin | 85,260.50 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | s0.00 | s6,264.75 | \$0.00 | \$0.00 | \$508.32 | \$0.00 | ${ }_{508.32}$ | 90.47 | \$0.00 | 90.00 | \$0.00 | \$2,487.75 | \$3,777.00 |
| 020030000000 | Velazquez Estrada Siva | \$7,257.00 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$8,261.25 | \$0.00 | \$0.00 | \$911.88 | \$0.00 | \$911.88 | -50.42 | \$0.00 | 90.00 | \$0.00 | \$2,851.25 | \$5,410.00 |
| 0200500000000 | Becerra Gonzalez Maria Del Socoro | \$5,485.80 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,490.05 | \$0.00 | \$0.00 | \$548.69 | \$0.00 | \$548.69 | -80.51 | \$0.00 | 80.00 | \$0.00 | \$1,179.05 | \$5,311.00 |
| 020880000000 | Hermandez Ibara, Elizabeth | \$5,260.50 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$5,264,75 | \$0.00 | \$0.00 | \$508.32 | \$0.00 | \$508.32 | -80.53 | \$0.00 | 90.00 | \$0.00 | \$3,367,75 | \$2,897.00 |
| 0201000000000 | Garcia Orozco Herminia | 93,398.85 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | s0.00 | \$4,403.10 | . $\$ 125.10$ | \$0.00 | \$248.46 | \$0.00 | \$123.36 | 90.87 | \$0.00 | 90.00 | \$0.00 | \$2,15.10 | \$2,188.00 |
| 0201200000000 | Ferrandez Gutierrez Victor Mauuel | \$8,837.10 | \$0.00 | \$0.00 | 90.00 | 9334,75 | \$669.50 | s0.00 | 59,841.35 | \$0.00 | \$0.00 | \$1,249,39 | \$0.00 | \$1,249,39 | \$0.69 | s0.00 | 90.00 | \$0.00 | 56,054.35 | \$3,787.00 |
| 0201700000000 | Vargas Padilla Guadupe | \$5,096.55 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | 56,100.80 | s0.00 | \$0.00 | \$478.94 | \$0.00 | \$478.94 | -50.24 | \$0.00 | 80.00 | \$0.00 | \$1,342.80 | \$4,758.00 |
| 0202100000000 | Becera Gomez Jaime | 99,996.75 | \$0.00 | \$0.00 | \$0.00 | \$334,75 | \$669.50 | \$0.00 | \$11,001.00 | \$0.00 | \$0.00 | \$1,497.09 | \$0.00 | \$1,497.09 | \$0.28 | \$0.00 | \$50.00 | \$0.00 | \$2,697.00 | \$8,304.00 |
| 0202500000000 | Pascencia Orozo Hector Ricardo | \$10,656.45 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | s0.00 | \$11,660.70 | \$0.00 | \$0.00 | \$1,683.00 | \$0.00 | \$1,63.00 | \$0.21 | \$0.00 | 90.00 | \$0.00 | \$2,863.70 | \$8,797.00 |
| 0202600000000 | De Loa Vera Monica Griselda | \$5,078.25 | \$0.00 | \$0.00 | \$0.00 | \$334,75 | \$669.50 | \$0.00 | 56,082.50 | S0.00 | \$0.00 | \$475.66 | \$0.00 | \$475.66 | 80.27 | \$0.00 | \$0.00 | \$0.00 | \$3,841.50 | \$2,241.00 |
| 0202800000000 | Vera Castelanos Beatriz | \$12,123.45 | \$0.00 | \$0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | \$13,127.70 | s0.00 | \$0.00 | \$1,955.06 | \$0.00 | \$1,95.06 | -80.17 | \$0.00 | \$0.00 | \$0.00 | 87,42,70 | \$5,985.00 |
| 020320000000 | Martin Arimaga Angelica | \$6,846.45 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | 87,850.70 | \$0.00 | \$0.00 | \$824.18 | \$0.00 | \$884.18 | 50.18 | \$0.00 | 90.00 | \$0.00 | \$1,611.70 | \$6,239.00 |
| 0203500000000 | Martin Sanchez Nancy | \$5,872.65 | \$0.00 | \$0.00 | \$0.00 | 9334,75 | \$669.50 | \$0.00 | 56,876.90 | \$0.00 | \$0.00 | 5618.02 | \$0.00 | 5618.02 | \$0.88 | \$0.00 | 90.00 | \$0.00 | \$661.90 | \$6,258.00 |
| 0203700000000 | Franco Alcala Luis Fermando | \$14,413.20 | \$0.00 | \$0.00 | 90.00 | 9334.75 | \$669.50 | \$0.00 | \$15,417.45 | \$0.00 | \$0.00 | \$2,493.61 | \$0.00 | \$2,493.61 | 90.32 | s0.00 | 90.00 | 90.00 | \$4,151.45 | \$1,266.00 |
| 0213500000000 | Gutierrez Fermandez Carlos Ricardo | \$4,738.35 | \$0.00 | \$0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | \$5,742.60 | \$0.00 | \$0.00 | 5418.80 | \$0.00 | \$418.80 | -50.20 | \$0.00 | \$50.00 | \$0.00 | \$468.60 | \$5,274.00 |
| 0214700000000 | Navaro Loza Fabiola | \$4,703.02 | \$0.00 | \$335.93 | 983.98 | \$334,75 | \$669.50 | \$0.00 | 56,127.18 | \$0.00 | \$0.00 | \$468.62 | \$15.05 | \$468.62 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$3,583.18 | \$2,544.00 |
| 0214900000000 | Garcia Gorzalez Alma Aliandra | \$5,472.45 | \$0.00 | \$0.00 | \$0.00 | \$334,75 | \$669.50 | so.00 | 56,476.70 | \$0.00 | \$0.00 | \$546.30 | \$0.00 | ${ }_{8546.30}$ | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$3,447,70 | \$2,629.00 |
| 0215300000000 | Barba Maciel Talia Alejentra | \$5,430.00 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$5,434.25 | \$0.00 | \$0.00 | \$538.69 | \$0.00 | \$558.69 | \$0.11 | \$0.00 | \$0.00 | \$0.00 | \$1,163.25 | \$5,271.00 |
| 0215400000000 | Tores Rivera Everardo | \$5,229.60 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | S6,233.85 | S0.00 | \$0.00 | \$502.78 | \$0.00 | \$502.78 | -50.33 | \$0.00 | \$0.00 | \$0.00 | ${ }^{52,100.85}$ | \$4,133.00 |
| 021560000000 | Padilla Hemandez Maia De Los Angeles | \$2,945.67 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$3,949.92 | -\$128.44 | \$0.00 | \$199.16 | \$0.00 | \$70.72 | \$0.33 | \$0.00 | 90.00 | \$0.00 | \$2,160.92 | \$1,789.00 |
| 031550000000 | Gutierez De La Mora Bruno | \$2,132.65 | \$0.00 | \$4,266.30 | \$1,066.32 | 9334.75 | \$669.50 | \$0.00 | s8,488.52 | \$0.00 | \$0.00 | \$728.38 | S227.77 | \$728.38 | \$0.61 | \$0.00 | \$50.00 | \$0.00 | 54,484.52 | \$3,984.00 |
| 0317100000000 | Iniguez Gonzalez Eika | 93,172.40 | \$0.00 | ${ }^{5226.60}$ | ${ }_{56.65}$ | \$334,75 | \$669.50 | s0.00 | \$4,459.90 | . $\$ 125.10$ | s0.00 | \$248.48 | S0.00 | \$123.38 | -50.36 | \$0.00 | \$0.00 | \$0.00 | \$2,212.90 | \$2,247.00 |
| 0318800000000 | Rivera Bravo Felipe De Jesus | 96,227.70 | s0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$7,23.95 | \$0.00 | \$0.00 | \$692.02 | \$0.00 | \$692.02 | -80.45 | \$0.00 | \$50.00 | \$0.00 | \$2,466.95 | \$4,385.00 |


| $\begin{aligned} & \stackrel{\circ}{\circ} \\ & \stackrel{\circ}{8} \end{aligned}$ |  | $\begin{aligned} & \stackrel{\circ}{\overline{\ddot{m}}} \\ & \stackrel{\rightharpoonup}{\bar{\omega}} \end{aligned}$ |  |  |  |  |  |  |  |  |  |  |  | $\begin{aligned} & \frac{\bar{\partial}}{6} \\ & \underline{\tilde{i x}} \end{aligned}$ | $\begin{aligned} & \frac{\circ}{0} \\ & \frac{0}{6} \\ & \frac{0}{6} \\ & \frac{0}{6} \end{aligned}$ |  |  |  |  | $\stackrel{\circ}{\dot{W}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total Depto |  | \$150,755.56 | \$0.00 | \$5,193.56 | \$1,298.38 | s8,034.00 | \$16,068.00 | \$0.00 | \$181,399.50 | -5378.64 | \$0.00 | \$18,847.57 | \$259.20 | \$18,468.93 | \$1.76 | \$0.00 | \$200.00 | \$0.00 | \$66,889.50 | \$114,860.00 |
| Deparamento 3 JEFATURA TECNICA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0100600000000 | Ramiez Aguire Luis | \$13,835.70 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$14,839.95 | \$0.00 | \$0.00 | \$2,357.78 | \$0.00 | \$2,357.78 | S0.17 | \$0.00 | \$50.00 | s0.00 | \$2,407.95 | \$12,432.00 |
| 0201100000000 | Hermandez Alcala Jose De Jesus | \$6,337.50 | \$0.00 | \$0.00 | so.00 | \$334.75 | \$669.50 | \$0.00 | \$7,34.75 | \$0.00 | so.00 | 875.47 | \$0.00 | \$715.47 | \$0.47 | \$0.00 | 90.00 | \$0.00 | \$4,097.75 | \$3,244.00 |
| 0213600000000 | Franco Franoo Israel | \$4,858.35 | \$161.94 | \$0.00 | s0.00 | \$334.75 | \$669.50 | \$0.00 | 86,024,54 | \$0.00 | s0.00 | \$450.96 | 90.00 | \$450.96 | -50.13 | 90.00 | \$0.00 | s0.00 | \$3,057.54 | \$2,967.00 |
| 0214300000000 | Hernandez Velazquez Gabriela | \$4,880.96 | \$0.00 | ${ }_{\text {\$388.64 }}$ | \$87.16 | \$334.75 | \$669.50 | \$0.00 | s6,321.01 | \$0.00 | \$0.00 | \$502.78 | \$0.00 | \$502.78 | -50.17 | \$0.00 | \$0.00 | so.00 | \$3,293.01 | \$3,028.00 |
| 030100000000 | Velazquez Oriz Rosendo | 99,996.75 | \$0.00 | \$0.00 | 90.00 | \$334.75 | \$669.50 | \$0.00 | \$11,001.00 | \$0.00 | \$0.00 | \$1,497.09 | \$0.00 | \$1,497.09 | -80.72 | \$0.00 | \$50.00 | so.00 | \$6,268.00 | \$4,733.00 |
| 033300000000 | Leon Mejia Leandro | \$6,337.95 | \$0.00 | \$0.00 | so.00 | \$334.75 | \$669.50 | \$0.00 | 87,342.20 | \$0.00 | \$0.00 | ${ }_{8715.57}$ | \$0.00 | \$775.57 | -80.23 | \$0.00 | \$0.00 | so.00 | \$1,444.20 | \$5,898.00 |
| 030320000000 | Jauregui Garcia Juan Genaro | \$4,856.35 | \$0.00 | \$0.00 | s0.00 | \$334.75 | \$669.50 | \$0.00 | \$5,662.60 | \$0.00 | s0.00 | \$438.00 | 90.00 | \$438.00 | -50.40 | \$0.00 | \$0.00 | s0.00 | \$437.60 | \$5,425.00 |
| 030340000000 | Gutierrez Omelas Hectior | \$4,858.35 | \$0.00 | \$0.00 | so.00 | \$334.75 | \$669.50 | \$0.00 | \$5,662.60 | \$0.00 | \$0.00 | \$438.00 | \$0.00 | \$438.00 | -50.40 | \$0.00 | \$0.00 | so.00 | \$437.60 | \$5,425.00 |
| 0303550000000 | Gonzalez Muñoz Erain | \$5,718.00 | \$0.00 | \$0.00 | \$0.00 | S334.75 | \$669.50 | \$0.00 | 86,722.25 | \$0.00 | \$0.00 | \$590.30 | \$0.00 | \$590.30 | -80.05 | \$0.00 | \$50.00 | \$0.00 | S640.25 | \$6,082.00 |
| 030360000000 | Ramirez Jimenez Juan Ramon | \$4,858.35 | \$0.00 | \$0.00 | so.00 | \$334.75 | \$669.50 | \$0.00 | \$5,862.60 | \$0.00 | so.00 | \$438.00 | \$0.00 | \$438.00 | s0.39 | \$0.00 | \$0.00 | so.00 | \$2,027.60 | \$3,835.00 |
| 030370000000 | Franco Ponce Jose De Jesus | \$4,858.35 | \$0.00 | \$0.00 | s0.00 | \$334.75 | \$669.50 | \$0.00 | \$5,662.60 | \$0.00 | s0.00 | \$438.00 | 90.00 | \$438.00 | -50.11 | 90.00 | \$0.00 | s0.00 | \$3,426.60 | S2,436.00 |
| 0303900000000 | Juarez Lara Luis | \$4,318.65 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | 85,322.90 | \$0.00 | \$0.00 | \$351.65 | \$0.00 | \$351.65 | -50.75 | 50.00 | \$50.00 | \$0.00 | \$400.90 | \$4,922.00 |
| 0304200000000 | Chave Cisneros Altredo | \$8,057.40 | \$226.58 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | 89,330.23 | \$0.00 | \$0.00 | \$1,111.53 | \$0.00 | \$1,111.53 | -50.30 | \$0.00 | \$50.00 | \$0.00 | \$1,161.23 | s8,169.00 |
| 0304300000000 | Martin Carillo Ramon | \$5,438.25 | \$0.00 | \$0.00 | so.00 | \$334.75 | \$669.50 | \$0.00 | s6,44.50 | \$0.00 | \$0.00 | \$540.17 | \$0.00 | \$540.17 | \$0.21 | \$0.00 | \$50.00 | so.00 | \$1,781.50 | \$4,661.00 |
| 030450000000 | Briones Lopez Antorio | 95,438.25 | \$0.00 | \$0.00 | s0.00 | \$334.75 | \$669.50 | \$0.00 | s6,44.50 | \$0.00 | s0.00 | ${ }_{5540.17}$ | 90.00 | \$540.17 | s0.33 | 90.00 | \$50.00 | s0.00 | \$590.50 | \$5,852.00 |
| 030470000000 | Ranirez Ramirez Joel | \$5,338.20 | \$0.00 | \$0.00 | so.00 | \$334.75 | \$669.50 | \$0.00 | s6,342.45 | \$0.00 | \$0.00 | \$522.24 | \$0.00 | \$522.24 | s0.32 | \$0.00 | \$50.00 | s0.00 | ${ }^{\$ 2,843,45}$ | \$3,499.00 |
| 0308800000000 | Espinoza Natio Juan Gabriel | \$5,338.20 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | 86,342.45 | \$0.00 | \$0.00 | \$522.24 | \$0.00 | \$522.24 | so. 32 | \$0.00 | 80.00 | s0.00 | \$3,424.45 | \$2,918.00 |
| 0305100000000 | Navaro Cevantes Alberto | \$6,597.90 | \$0.00 | \$0.00 | so.00 | \$334.75 | \$669.50 | \$0.00 | 87,00.15 | \$0.00 | \$0.00 | \$77.09 | \$0.00 | \$771.09 | \$0.06 | \$0.00 | \$50.00 | so.00 | S821.15 | \$6,781.00 |
| 0305200000000 | Tavares Valdiva Juan José | \$6,337.95 | \$0.00 | \$0.00 | so.00 | \$334.75 | \$669.50 | \$0.00 | 87,342.20 | \$0.00 | \$0.00 | ${ }^{8715.57}$ | \$0.00 | ${ }^{5715.57}$ | -50.37 | \$0.00 | \$50.00 | s0.00 | \$776.20 | S6,577.00 |
| 0305500000000 | Juarez Tores Savador | \$6,377.95 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | 87,342.20 | \$0.00 | \$0.00 | ${ }^{8715.57}$ | \$0.00 | \$715.57 | -50.23 | 50.00 | \$50.00 | s0.00 | \$4,211.20 | \$3,131.00 |
| 0305800000000 | Raniez Velazquez Antonio | \$4,85.,35 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$5,662.60 | \$0.00 | \$0.00 | \$438.00 | \$0.00 | \$438.00 | -50.40 | \$0.00 | 80.00 | s0.00 | \$437.60 | \$5,425.00 |
| 0355900000000 | Garcia Lozano Mario | \$6,337.95 | \$0.00 | \$0.00 | so.00 | \$334.75 | \$669.50 | \$0.00 | 87,342.20 | \$0.00 | s0.00 | 8715.57 | \$0.00 | \$715.57 | -80.23 | \$0.00 | \$50.00 | so.00 | \$1,944.20 | \$5,848.00 |
| 0306200000000 | Rodriguez Garcia Rodigo | \$5,598.15 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | S6,602.40 | \$0.00 | \$0.00 | \$568.83 | \$0.00 | \$568.83 | \$0.06 | 50.00 | \$0.00 | s0.00 | \$4,012.40 | \$2,590.00 |
| 0306800000000 | Vera Carillo Gustavo | \$6,337.95 | S0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | 87,442.20 | \$0.00 | \$0.00 | 8715.57 | \$0.00 | \$715.57 | -50.23 | 50.00 | \$50.00 | \$0.00 | \$1,944.20 | \$5,848.00 |
| 0306400000000 | Rodriguez Garcia Daniel | \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | 87,342.20 | \$0.00 | s0.00 | ${ }_{875157}$ | \$0.00 | \$775.57 | -80.46 | \$0.00 | \$50.00 | \$0.00 | \$4,347.20 | \$2,995.00 |
| 0306500000000 | liiguez Gonzalez Benjamin | \$6,337.95 | \$0.00 | \$0.00 | so.00 | \$334.75 | \$669.50 | \$0.00 | 87,342.20 | \$0.00 | s0.00 | 8715.57 | \$0.00 | \$715.57 | -50.64 | \$0.00 | \$50.00 | so.00 | \$4,128.20 | \$3,214.00 |
| 0306600000000 | Alanis Martinez Miguel Angel | \$5,746.05 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | 86,750.30 | \$0.00 | \$0.00 | \$595.33 | \$0.00 | \$595.33 | 50.17 | \$0.00 | 80.00 | \$0.00 | \$4,130.30 | \$2,620.00 |
| 0306700000000 | Reyroso Mata Carlos | \$6,377.95 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | 87,442.20 | \$0.00 | \$0.00 | ${ }_{8715.57}$ | \$0.00 | \$715.57 | -50.23 | 50.00 | \$50.00 | \$0.00 | \$4,593.20 | \$2,749.00 |
| 030700000000 | $G$ Guiereze Franco Julio Cesar | \$5,158.35 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,162.60 | \$0.00 | \$0.00 | \$490.01 | \$0.00 | \$490.01 | \$0.38 | \$0.00 | \$0.00 | \$0.00 | \$3,272.60 | \$2,890.00 |
| 0307200000000 | Delgadillo Mendoza Juan Pablo | 96,337.95 | \$0.00 | \$0.00 | s0.00 | \$334.75 | \$669.50 | \$0.00 | 87,342,20 | \$0.00 | \$0.00 | ${ }_{87} 75.57$ | \$0.00 | \$775.57 | \$0.34 | \$0.00 | \$50.00 | so.00 | \$4,926.20 | \$2,416.00 |
| 0307400000000 | Tapia Gomez Antorio | \$9,996.75 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$11,001.00 | \$0.00 | \$0.00 | \$1,497.09 | \$0.00 | \$1,497.09 | S0.28 | \$0.00 | \$50.00 | \$0.00 | \$2,697.00 | \$8,304.00 |
| 0307600000000 | Gutierez Gonzalez Miguel | \$5,858.10 | S488.18 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | 87,30.53 | 80.00 | \$0.00 | \$665.21 | \$0.00 | \$665.21 | -50.36 | \$0.00 | 90.00 | \$0.00 | \$1,388.53 | \$6,012.00 |
| 0307800000000 | Ramos Benitez Ratael | \$5,858.10 | \$390.54 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | 87,25.89 | \$0.00 | \$0.00 | 9654.78 | \$0.00 | \$654.78 | -80.57 | \$0.00 | \$0.00 | \$0.00 | \$3,79.99 | \$3,473.00 |
| 0377900000000 | Gutierez Navaro Ulises Beniamin | \$5,858.10 | \$29291 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | 87,155.26 | \$0.00 | \$0.00 | \$644,36 | \$0.00 | \$644.36 | 50.22 | 50.00 | 50.00 | \$0.00 | \$3,766.26 | \$3,394.00 |
| 0388100000000 | Herrandez Jimenez Jose De Jesus | \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | 87,342.20 | \$0.00 | \$0.00 | 871.57 | \$0.00 | \$715.57 | \$0.63 | \$0.00 | \$0.00 | \$0.00 | 8716.20 | \$6,626.00 | Periodo 22 al 22 Quincenal del 16／1／12020 al 30／11／2020


| $\begin{aligned} & \circ \\ & \stackrel{\circ}{8} \\ & \hline 8 \end{aligned}$ |  | $\frac{\stackrel{\circ}{\ddot{0}}}{\stackrel{\rightharpoonup}{\bar{\omega}}}$ |  |  |  |  |  |  |  |  |  |  |  |  | $\stackrel{\circ}{\frac{\ddot{6}}{6}}$ $\frac{0}{6}$ $\frac{0}{\frac{0}{6}}$ |  |  |  |  | 㝘 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0399500000000 | Rodiguez Omelas Roberto Carlos | 95，598．00 | \＄0．00 | \＄0．00 | ${ }^{50.00}$ | \＄334．75 | \＄669．50 | ${ }^{50.00}$ | s6，602．25 | \＄0．00 | ${ }^{50.00}$ | ${ }^{5658.80}$ | \＄0．00 | ${ }_{856.80}$ | －50．32 | \＄0．00 | ${ }^{850.00}$ | \＄0．00 | \＄3，516．25 | \＄3，086．00 |
| 0309600000000 | Lomas Barajas Cesara Eduardo | \＄6，337．95 | \＄0．00 | s0．00 | \＄0．00 | \＄334．75 | \＄669．50 | \＄0．00 | 87，342．20 | \＄0．00 | \＄0．00 | \＄715．57 | \＄0．00 | \＄775．57 | \＄0．08 | \＄0．00 | \＄55．00 | so．00 | \＄4，664．20 | \＄2，678．00 |
| 030990000000 | Omelas Riva Gabriel | \＄4，85． 35 | \＄0．00 | \＄0．00 | \＄0．00 | \＄334．75 | \＄669．50 | \＄0．00 | \＄5，662．60 | \＄0．00 | \＄0．00 | \＄438．00 | \＄0．00 | \＄438．00 | －80．11 | \＄0．00 | \＄0．00 | \＄0．00 | \＄3，079．60 | \＄2，783．00 |
| 0310000000000 | Escobedo Escoio Gustavo Aleiandro | \＄6，377．95 | \＄422．53 | \＄0．00 | \＄0．00 | \＄334．75 | \＄669．50 | \＄0．00 | 87，764．73 | \＄0．00 | \＄0．00 | \＄760．69 | \＄0．00 | \＄770．69 | s0．18 | \＄0．00 | \＄55．00 | s0．00 | \＄4，256，73 | \＄3，508．00 |
| 0310200000000 | Hermandez Serrano Oswaldo | \＄5，30，．55 | \＄0．00 | so．00 | \＄0．00 | s334，75 | \＄669．50 | \＄0．00 | \＄6，310．80 | \＄0．00 | \＄0．00 | ${ }_{5516.57}$ | \＄0．00 | \＄516．57 | s0．98 | \＄0．00 | \＄0．00 | so．00 | \＄3，161．80 | \＄3，149．00 |
| 0310700000000 | Aldana Gomez Avaro Alijandro | \＄4，856．35 | \＄0．00 | s0．00 | \＄0．00 | \＄334．75 | \＄669．50 | \＄0．00 | \＄5，862．60 | \＄0．00 | so．00 | \＄438．00 | \＄0．00 | \＄448．00 | －90．11 | \＄0．00 | \＄0．00 | \＄0．00 | \＄3，426．60 | \＄2，436．00 |
| 0311000000000 | Gomez Matinez Ado Manuel | \＄5，198．25 | 90.00 | so．00 | \＄0．00 | \＄334．75 | \＄669．50 | \＄0．00 | \＄6，202．50 | \＄0．00 | \＄0．00 | \＄497．16 | \＄0．00 | \＄497．16 | －80．60 | \＄0．00 | \＄0．00 | so．00 | \＄3，942．50 | \＄2，260．00 |
| 0311100000000 | Padilla Padila Miguel | \＄4，85．35 | \＄0．00 | so．00 | \＄0．00 | \＄334．75 | \＄669．50 | \＄0．00 | \＄5，862．60 | \＄0．00 | \＄0．00 | \＄438．00 | \＄0．00 | \＄438．00 | －50．13 | \＄0．00 | \＄0．00 | so．00 | \＄999．60 | \＄4，866．00 |
| 0311300000000 | Mora Garcia Miguel | \＄5，74．05 | \＄0．00 | \＄0．00 | \＄0．00 | s334，75 | \＄669．50 | \＄0．00 | \＄6，750．30 | \＄0．00 | \＄0．00 | \＄595．33 | \＄0．00 | \＄595．33 | －80．83 | \＄0．00 | \＄55000 | \＄0．00 | \＄3，786．30 | \＄2，982．00 |
| 0311400000000 | lingue Cortes Alfredo | 95，388．20 | \＄0．00 | s0．00 | \＄0．00 | \＄334．75 | 869．50 | \＄0．00 | s6，342．45 | \＄0．00 | s0．00 | \＄522．24 | \＄0．00 | \＄552．24 | －80．33 | \＄0．00 | \＄50．00 | s0．00 | \＄2，990．45 | \＄3，352．00 |
| 0311500000000 | Davil Jauregui Jorge | 95，388．20 | s0．00 | s0．00 | \＄0．00 | \＄334．75 | \＄669．50 | s0．00 | s6，342．45 | s0．00 | s0．00 | \＄522．24 | \＄0．00 | \＄552．24 | －90．68 | \＄0．00 | s0．00 | s0．00 | \＄3，423．45 | \＄2，999．00 |
| 0312900000000 | Delgadille Flores Cesar Enique | \＄5，03，75 | \＄0．00 | \＄0．00 | \＄0．00 | \＄334．75 | \＄669．50 | \＄0．00 | \＄6，108．00 | \＄0．00 | \＄0．00 | \＄480．23 | \＄0．00 | \＄480．23 | －50．16 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，067．00 | \＄5，041．00 |
| 031330000000 | Orozcol liguez Javier | \＄6，02．05 | \＄200．94 | so．00 | \＄0．00 | \＄334．75 | \＄669．50 | \＄0．00 | \＄7，233．24 | \＄0．00 | \＄0．00 | \＄670．83 | \＄0．00 | \＄670．83 | \＄0．26 | \＄0．00 | \＄55000 | so．00 | \＄2，752．24 | \＄4，481．00 |
| 0313600000000 | Barba Velazquez Everardo | 95，858．10 | \＄0．00 | s0．00 | \＄0．00 | \＄334．75 | \＄669．50 | \＄0．00 | S6，862．35 | \＄0．00 | so．00 | \＄615．41 | \＄0．00 | \＄615．41 | \＄0．26 | \＄0．00 | \＄0．00 | so．00 | \＄1，289．35 | 85，57．00 |
| 0314200000000 | Delgadillo Forese Edgar Eduardo | \＄7，757．40 | \＄0．00 | so．00 | \＄0．00 | \＄334．75 | \＄669．50 | \＄0．00 | s8，761．65 | s0．00 | so．00 | \＄1，018．76 | \＄0．00 | \＄1，018．76 | －80．21 | \＄0．00 | \＄5500 | so．00 | \＄1，960．65 | \＄6，801．00 |
| 0314400000000 | Sanchez Martin Jose Asunción | \＄3，830．70 | \＄0．00 | \＄1，915．35 | \＄478．84 | \＄334，75 | \＄669．50 | \＄0．00 | \＄7，299．14 | \＄0．00 | \＄0．00 | \＄595．33 | \＄23．39 | \＄595．33 | S0．19 | \＄0．00 | \＄55000 | so．00 | \＄4，088．14 | \＄3，141．00 |
| 0315100000000 | Tores velez Juan Ramon | \＄4，858，35 | so．00 | so．00 | \＄0．00 | \＄334．75 | \＄669．50 | \＄0．00 | \＄5，682．60 | \＄0．00 | \＄0．00 | \＄438．00 | \＄0．00 | \＄438．00 | －50．11 | \＄0．00 | \＄0．00 | so．00 | \＄996．60 | \＄4，866．00 |
| 0315300000000 | Estrada Franco Pedro | 99，330．15 | \＄0．00 | s0．00 | \＄0．00 | \＄334，75 | \＄669．50 | \＄0．00 | \＄10，334．40 | s0．00 | s0．00 | \＄1，354．70 | s0．00 | \＄1，354．70 | －90．12 | \＄0．00 | s0．00 | s0．00 | \＄3，625．40 | \＄6，709．00 |
| 0316100000000 | Gomez Martinez Matin | \＄6，37．80 | s0．00 | \＄0．00 | \＄0．00 | \＄334．75 | \＄669．50 | \＄0．00 | 87，342．05 | \＄0．00 | \＄0．00 | \＄775．54 | \＄0．00 | \＄715．54 | －50．49 | \＄0．00 | \＄0．00 | s0．00 | \＄715．05 | \＄6，627．00 |
| 0316300000000 | Perez Navaro Jose De Jesus | \＄4，558，35 | so．00 | s0．00 | \＄0．00 | \＄334．75 | 869．50 | \＄0．00 | \＄5，862．60 | \＄0．00 | so．00 | \＄438．00 | \＄0．00 | \＄438．00 | －50．11 | \＄0．00 | \＄0．00 | s0．00 | \＄996．60 | \＄4，866．00 |
| 0316500000000 | Guierez Padilla srael | \＄4，85． 35 | \＄161．94 | \＄0．00 | \＄0．00 | \＄334．75 | \＄669．50 | \＄0．00 | \＄6，024．54 | \＄0．00 | \＄0．00 | \＄450．96 | \＄0．00 | \＄450．96 | －50，13 | \＄0．00 | \＄0．00 | so．00 | \＄1，546．54 | \＄4，478．00 |
| 0316600000000 | Velazuez Medina Jose | 95，857．95 | s0．00 | s0．00 | \＄0．00 | \＄334．75 | \＄669．50 | \＄0．00 | S6，862．20 | s0．00 | \＄0．00 | ${ }^{5615.38}$ | \＄0．00 | ${ }_{5615.38}$ | －80．44 | \＄0．00 | \＄0．00 | s0．00 | \＄2，897．20 | \＄3，965．00 |
| 0316700000000 | Sanche Vazquez Horaio | \＄4，858．35 | so．00 | so．00 | \＄0．00 | \＄334．75 | \＄669．50 | \＄0．00 | \＄5，862．60 | \＄0．00 | so．00 | \＄438．00 | \＄0．00 | \＄438．00 | \＄0．89 | \＄0．00 | \＄0．00 | so．00 | \＄2，077．60 | \＄3，785．00 |
| 0316800000000 | Hernandez Vera Cesar Gearcto | \＄4，887．00 | s0．00 | so．00 | s0．00 | \＄334．75 | \＄669．50 | \＄0．00 | \＄5，891．25 | \＄0．00 | \＄0．00 | \＄442．59 | \＄0．00 | \＄442．59 | －50．34 | \＄0．00 | \＄55000 | so．00 | \＄1，980．25 | \＄3，911．00 |
| 0317900000000 | Vargas Perez Juan Miguel | \＄5，67．95 | s0．00 | \＄0．00 | \＄0．00 | \＄334．75 | \＄669．50 | \＄0．00 | \＄6，682．20 | s0．00 | so．00 | \＄583．13 | \＄0．00 | 9583．13 | S0．10 | \＄0．00 | \＄5500 | so．00 | \＄3，561．20 | \＄3，121．00 |
| 0318800000000 | Casilas Perez Jose Manuel | \＄4，858．35 | s0．00 | s0．00 | \＄0．00 | \＄334，75 | \＄669．50 | s0．00 | \＄5，862．60 | s0．00 | s0．00 | \＄438．00 | \＄0．00 | \＄443．00 | －80．11 | \＄0．00 | \＄0．00 | s0．00 | \＄996．60 | \＄4，866．00 |
| 0319200000000 | Camacho Heraldez Hector Manuel | \＄10，055．55 | \＄0．00 | \＄0．00 | \＄0．00 | \＄334，75 | \＄669．50 | \＄0．00 | \＄11，059．80 | \＄0．00 | \＄0．00 | \＄1，509．65 | \＄0．00 | \＄1，509．65 | S0．15 | \＄0．00 | \＄50．00 | \＄0．00 | \＄1，559．80 | \＄9，500．00 |
| 0320300000000 | Tores Camacho Ricardo | \＄4，85．，35 | so．00 | \＄0．00 | \＄0．00 | \＄334．75 | \＄669．50 | \＄0．00 | \＄5，682．60 | \＄0．00 | \＄0．00 | \＄438．00 | \＄0．00 | \＄438．00 | －50．11 | \＄0．00 | \＄55000 | so．00 | \＄1，724．60 | \＄4，138．00 |
| 0321100000000 | Cortes Loza Eirick De jesus | \＄2，915．01 | s0．00 | \＄1，943．34 | ${ }_{5485.83}$ | \＄334．75 | \＄669．50 | \＄0．00 | S6，348．43 | \＄0．00 | so．00 | \＄438．00 | \＄0．00 | \＄443．00 | \＄0．70 | \＄0．00 | \＄0．00 | so．00 | \＄99743 | \＄5，351．00 |
| 0321200000000 | Ruvalaba Jose Manuel | \＄3，562．79 | so．00 | \＄1，295．56 | \＄323．39 | \＄334．75 | \＄669．50 | \＄0．00 | \＄6，186．49 | \＄0．00 | \＄0．00 | \＄438．00 | \＄37．64 | \＄438．00 | \＄0．14 | \＄0．00 | \＄55000 | so．00 | \＄2，186．49 | \＄4，000．00 |
| 032160000000 | Anay Gome2 Victor | \＄4，558，35 | so．00 | \＄0．00 | \＄0．00 | \＄334，75 | \＄669．50 | \＄0．00 | \＄5，662．60 | \＄0．00 | \＄0．00 | \＄438．00 | \＄0．00 | \＄438．00 | \＄0．89 | \＄0．00 | \＄550．00 | \＄0．00 | \＄1，047．60 | \＄4，815．00 |
| 0321900000000 <br> Total Depto | Juarez Tores Magdaleno | \＄4，858．35 | \＄0．00 | \＄0．00 | \＄0．00 | \＄334．75 | \＄669．50 | \＄0．00 | \＄5，662．60 | \＄0．00 | \＄0．00 | \＄438．00 | \＄0．00 | \＄438．00 | －50．11 | \＄0．00 | \＄55000 | so．00 | \＄1，046．60 | \＄4，816．00 |
|  |  | \＄393，744．16 | \＄2，387．56 | \＄5，502．89 | \＄1，375．72 | \＄22，428．25 | \＄44，856．50 | s0．00 | \＄470，99．08 | \＄0．00 | s0．00 | \＄43，941．89 | \＄61．53 | \＄43，941．89 | －93．36 | \＄0．00 | \＄1，650．00 | s0．00 | \＄165，00．08 | \＄305，28．00 |
| Deparamento 4 Jubiadoos |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 020020000000 | Maciel Gutierez Alicia Graciela | s0．00 | \＄0．00 | s0．00 | s0．00 | \＄1．00 | \＄1．00 | s0．00 | \＄6，737．85 | \＄0．00 | s0．00 | \＄0．00 | \＄0．00 | s0．00 | －80．15 | \＄0．00 | \＄0．00 | s0．00 | －50．15 | 96，738．00 |
| 0200900000000 | Tores Agredano Juana | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1．00 | \＄1．00 | \＄0．00 | \＄2，902．52 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | －50．48 | \＄0．00 | \＄0．00 | \＄0．00 | －50．48 | \＄2，903．00 |
| 030250000000 | Perez Arriaga Jose Maximo | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1．00 | \＄1．00 | \＄0．00 | \＄4，753．40 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | s0．00 | \＄0．40 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．40 | \＄4，753．00 | Periodo 22 al 22 Quincenal del 16/11/2020 al 30/11/2020


| $\begin{aligned} & \frac{\circ}{8} \\ & \frac{8}{8} \end{aligned}$ | $\begin{aligned} & \stackrel{\circ}{\circ} \\ & \frac{\stackrel{\rightharpoonup}{6}}{\stackrel{0}{4}} \end{aligned}$ | $\begin{aligned} & \frac{\circ}{\frac{\partial}{\partial}} \\ & \stackrel{\rightharpoonup}{\overline{2}} \end{aligned}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\stackrel{\circ}{\underline{\omega}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0322600000000 | Maciel Jimenez Eatolo | 80.00 | \$0.00 | \$0.00 | ${ }^{50.00}$ | \$0.01 | \$0.01 | \$0.00 | \$3,308.56 | \$0.00 | \$0.00 | ${ }^{50.00}$ | \$0.00 | \$0.00 | -80.44 | \$0.00 | \$0.00 | \$0.00 | -80.44 | \$3,309.00 |
| 0322900000000 | Reyroso Luiano Bemardino | \$0.00 | \$0.00 | s0.00 | \$0.00 | s0.01 | s0.01 | \$0.00 | s5,886.71 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | -80.29 | \$0.00 | s0.00 | s0.00 | -80.29 | 85,887.00 |
| 0304400000000 | Navaro Garcia Perro | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$0.00 | \$5,320.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.55 | \$0.00 | so.00 | \$0.00 | \$0.55 | 55,320.00 |
| 0304600000000 | Miranda Matinez Filiberto | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$0.00 | \$3,289,25 | \$0.00 | so.00 | \$0.00 | \$0.00 | \$0.00 | \$0.25 | \$0.00 | s0.00 | s0.00 | \$0.25 | \$3,289.00 |
| 0304900000000 | Romero Gomez Jose De Jesus | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$0.00 | \$3,192,89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -50.11 | \$0.00 | \$0.00 | so.00 | -80,11 | \$3,193.00 |
| 0305300000000 | Aldana Lupercio Sevenando | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | s0.01 | \$0.00 | \$6,255.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.23 | \$0.00 | \$0.00 | \$0.00 | 80.23 | \$6,255.00 |
| 0308800000000 | Juarez Lara Juan | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.01 | s0.01 | \$0.00 | \$4,514,63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -80.37 | \$0.00 | \$0.00 | so.00 | -80.37 | \$4,515.00 |
| 0308200000000 | Garcia Medina Primo | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.01 | s0.01 | \$0.00 | \$2,325.03 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | so.00 | s0.00 | 80.03 | \$2,325.00 |
| 0309200000000 | Garcia Gonzalez Candelario | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.01 | s0.01 | \$0.00 | \$3,642,37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -50.63 | \$0.00 | so.00 | s0.00 | -80.63 | \$3,643.00 |
| 0409500000000 | Eniquez Cabreara . Elias | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$0.00 | \$2,612.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.16 | \$0.00 | \$0.00 | s0.00 | \$0.16 | \$2,612.00 |
| 0409800000000 | Gonzalez Bara Jose les | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.01 | s0.01 | \$0.00 | \$4,197.79 | \$0.00 | so.00 | \$0.00 | \$0.00 | \$0.00 | 90.79 | \$0.00 | \$0.00 | s0.00 | \$0.79 | \$4,197.00 |
| 0409700000000 | \|riguez Pascencia Miguel | \$0.00 | \$0.00 | s0.00 | s0.00 | s0.01 | s0.01 | \$0.00 | \$4,899.18 | s0.00 | s0.00 | \$0.00 | s0.00 | \$0.00 | S0.18 | \$0.00 | s0.00 | s0.00 | \$0.18 | \$4,899.00 |
| 0409800000000 | Garcia Alcantar Jose Luis | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.01 | s0.01 | \$0.00 | \$4,180,03 | \$0.00 | so.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | so.00 | \$0.00 | 80.03 | \$4,180.00 |
| 0418800000000 | Aceves Franco Juventio | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.01 | s0.01 | \$0.00 | \$2,517.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.22 | \$0.00 | \$0.00 | s0.00 | \$0.22 | \$2,517.00 |
| 0511100000000 | Martin Baba Maria Amelia | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.01 | \$0.01 | \$0.00 | \$4,311.63 | \$0.00 | so.00 | \$0.00 | \$0.00 | \$0.00 | -80.37 | \$0.00 | so.00 | \$0.00 | -80.37 | \$4,312.00 |
| 0511200000000 | Morales Orozco J. Esequiel | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$1.00 | \$1.00 | s0.00 | 53,779.88 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | -50.12 | \$0.00 | s0.00 | s0.00 | -80.12 | \$3,780.00 |
| 0511300000000 | Morales Orozco Ratal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | S0.01 | \$0.00 | ${ }_{\text {83,022.75 }}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -80.25 | \$0.00 | \$0.00 | \$0.00 | -80.25 | \$3,023.00 |
| 0913100000000 <br> Total Depto | Villaboos Vazquez Jose | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.01 | s0.01 | \$0.00 | \$2,778.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.34 | \$0.00 | so.00 | \$0.00 | \$0.34 | \$2,778.00 |
|  |  | s0.00 | s0.00 | s0.00 | \$0.00 | s8.13 | S8.13 | s0.00 | \$88,427.97 | s0.00 | s0.00 | s0.00 | s0.00 | \$0.00 | - 50.03 | \$0.00 | s0.00 | \$0.00 | -50.03 | \$88,48.00 |
| Deparamento 5 CAPLLLA DE GUADALUPE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0317800000000 | Sandoval Roditiguez Mario | \$5,038.50 | \$0.00 | s0.00 | s0.00 | S334.75 | 869.50 | s0.00 | s6,042.75 | \$0.00 | so.00 | \$468.54 | \$0.00 | \$468.54 | 90.78 | \$0.00 | s0.00 | s0.00 | \$3,568.75 | \$2,474.00 |
| 0511000000000 | Herrandez Jimenez Roberto | \$4,938.45 | \$0.00 | s0.00 | s0.00 | 9334,75 | \$669.50 | s0.00 | \$5,942.70 | s0.00 | \$0.00 | \$450.82 | s0.00 | \$450.82 | -80.12 | \$0.00 | s0.00 | s0.00 | \$450.70 | \$5,492.00 |
| 0511400000000 | Muñoz Orozco Joel | \$5,452.05 | \$0.00 | \$0.00 | \$0.00 | S334.75 | \$669.50 | \$0.00 | 56,456.30 | \$0.00 | \$0.00 | \$542.64 | \$0.00 | \$542.64 | 90.67 | \$0.00 | s0.00 | s0.00 | \$8,884,30 | \$2,972.00 |
| 0512700000000 | Vargas Moreno Aturo | \$5,745.90 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | s6,750.15 | so.00 | \$0.00 | \$595.30 | \$0.00 | \$595.30 | \$0.07 | \$0.00 | \$0.00 | so.00 | \$1,256.15 | \$5,494.00 |
| 0513700000000 | Vargas Valenzuela A Aturo sabel | \$4,418.55 | \$0.00 | \$0.00 | \$0.00 | 934,75 | 869.50 | \$0.00 | \$5,422.80 | \$0.00 | \$0.00 | \$367.64 | \$0.00 | \$867.64 | \$0.03 | \$0.00 | \$50.00 | \$0.00 | \$2,899.80 | \$2,60.00 |
| 0514600000000 | Lopez Gomez Mario | \$4,418.10 | \$0.00 | s0.00 | \$0.00 | \$334.75 | \$669.50 | s0.00 | \$5,422.35 | s0.00 | s0.00 | \$367.56 | s0.00 | \$367.56 | -50.49 | \$0.00 | \$0.00 | s0.00 | \$1,937,35 | \$3,885.00 |
| 0515500000000 | Gomez Navario Eirka Cecilia | \$4,738.35 | \$0.00 | s0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | 55,742.60 | s0.00 | \$0.00 | \$418.80 | \$0.00 | \$418.80 | -50.11 | \$0.00 | s0.00 | s0.00 | \$963.60 | \$4,779.00 |
| 0516000000000 | Gome2 Navarro Jose Sabas | \$1,679.50 | \$0.00 | \$3,359.00 | \$839.75 | \$334.75 | \$669.50 | \$0.00 | s6,882.50 | \$0.00 | \$0.00 | \$468.54 | S67.43 | \$468.54 | S0.10 | \$0.00 | s0.00 | s0.00 | \$1,115.50 | S5,767.00 |
| 0516200000000 | Gutierez Valenzuela Gabiel | \$4,418.55 | \$0.00 | s0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | \$5,422.80 | s0.00 | s0.00 | \$367.64 | s0.00 | \$367.64 | s0.03 | \$0.00 | s0.00 | s0.00 | \$1,255.80 | \$4,167.00 |
| 0516400000000 | Galindo Cisneros Laura Liliana | \$4,618.80 | \$0.00 | so.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | 55,623.05 | s0.00 | \$0.00 | \$399.68 | so.00 | \$399.68 | \$0.21 | \$0.00 | s0.00 | s0.00 | \$931.05 | 54,692.00 |
| 0516700000000 | Baez Ramirez Oscar | \$8,274.90 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$9,279.15 | \$0.00 | \$0.00 | \$1,129.30 | \$0.00 | \$1,129.30 | \$0.24 | \$0.00 | \$0.00 | \$0.00 | \$2,081.15 | \$7,198.00 |
| Total Depio |  | ${ }_{553,741.65}$ | \$0.00 | \$3,359.00 | 5839.75 | \$3,682.25 | \$7,364.50 | s0.00 | \$68,887.15 | \$0.00 | s0.00 | \$5,576.46 | 567.43 | \$5,576.46 | \$1.41 | \$0.00 | \$50.00 | so.00 | \$19,864.15 | \$49,123.00 |
| Deparamento 6 SANEAMENTO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0201800000000 | Anaya Fodriguez Jose Ascencion | \$5,198.25 | \$0.00 | s0.00 | \$0.00 | \$334.75 | \$669.50 | s0.00 | s6,202.50 | \$0.00 | \$0.00 | ${ }_{5497.16}$ | \$0.00 | \$497.16 | s0.54 | s0.00 | s0.00 | s0.00 | \$1,095.50 | \$5,107.00 |
| 030230000000 | Camarena Aldretel Fco. Javer | \$13,075.80 | \$0.00 | \$0.00 | \$0.00 | S334.75 | \$669.50 | \$0.00 | \$14,080.05 | s0.00 | s0.00 | \$2,179.05 | \$0.00 | \$2,179.05 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$2,299.05 | \$11,851.00 |


| $\begin{aligned} & \circ \frac{\circ}{8} \\ & \stackrel{8}{8} \end{aligned}$ |  | $\frac{\stackrel{\circ}{0}}{\stackrel{\rightharpoonup}{\partial}}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\stackrel{\circ}{2}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0302400000000 | Arana Gomez Marco Antonio | 96,817.80 | \$0.00 | \$0.00 | \$0.00 | ${ }^{5344,75}$ | \$669.50 | \$0.00 | \$7,822.05 | \$0.00 | \$0.00 | 5818.06 | \$0.00 | 5818.06 | -50.54 | \$0.00 | \$50.00 | ${ }^{50.00}$ | \$2,292.05 | \$5,533.00 |
| 030880000000 | Vera Vargas Francisco Javier | \$4,858.35 | s0.00 | \$0.00 | s0.00 | \$834.75 | \$669.50 | \$0.00 | \$5,862.60 | \$0.00 | \$0.00 | \$448.00 | \$0.00 | \$448.00 | -50.11 | s0.00 | 90.00 | s0.00 | \$3,079.60 | \$2,783.00 |
| 0388500000000 | Hermandez Flores Margarito | 95,858.10 | \$292.91 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$7,155.26 | \$0.00 | \$0.00 | ${ }_{5644.36}$ | \$0.00 | ${ }_{5644.36}$ | 50.22 | so.00 | \$0.00 | s0.00 | \$3,829.26 | \$3,326.00 |
| 038880000000 | Espinosa Venegas Juan Manuel | \$5,858.10 | \$488.18 | \$0.00 | so.00 | 9334,75 | \$669.50 | \$0.00 | \$7,350.53 | \$0.00 | \$0.00 | \$665.21 | \$0.00 | \$665.21 | s0.32 | so.00 | \$0.00 | s0.00 | S66.53 | \$6,685.00 |
| 0388800000000 | Delgaililo Mercado Agusit Jaime | \$12,111.15 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$13,15,40 | \$0.00 | so.00 | \$1,952.17 | \$0.00 | \$1,952.17 | s0.03 | \$0.00 | \$0.00 | s0.00 | \$7,781.40 | \$5,334.00 |
| 038890000000 | Gutierrez Hemandez Vidal De Jesus | \$5,858.10 | \$390.54 | \$0.00 | 90.00 | 9334.75 | \$669.50 | \$0.00 | \$7,25.89 | \$0.00 | \$0.00 | 9664.78 | \$0.00 | \$654.78 | s0.43 | \$0.00 | \$0.00 | so.00 | \$2,388.89 | \$4,924.00 |
| 0399000000000 | De Alba Matinez Jose Reymundo | \$5,585.10 | \$292.91 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$7,155.26 | \$0.00 | \$0.00 | ${ }_{5644.36}$ | \$0.00 | ${ }_{5644.36}$ | 50.22 | so.00 | \$0.00 | s0.00 | \$1,318,26 | \$5,837.00 |
| 039940000000 | Rea De La Tore Daniel | \$5,858.10 | \$292.91 | \$0.00 | so.00 | 9334.75 | \$669.50 | \$0.00 | \$7,155.26 | \$0.00 | \$0.00 | ${ }_{5644.36}$ | \$0.00 | ${ }_{5644.36}$ | -80.07 | so.00 | \$0.00 | s0.00 | 54,327.26 | \$2,828.00 |
| 039970000000 | Gariay Aguire Gerardo | \$5,198.25 | s0.00 | s0.00 | s0.00 | S334,75 | \$669.50 | s0.00 | \$6,202.50 | \$0.00 | s0.00 | \$497.76 | \$0.00 | \$497.16 | -50.46 | s0.00 | 90.00 | s0.00 | \$1,094,50 | \$5,108.00 |
| 0311200000000 | Sannche Cano Jose Angel | 95,438.25 | so.00 | \$0.00 | so.00 | \$334.75 | \$669.50 | \$0.00 | \$6,442.50 | \$0.00 | \$0.00 | \$550.17 | \$0.00 | \$540.17 | -80.07 | so.00 | \$50.00 | s0.00 | \$1,215.50 | \$5,227.00 |
| 0314380000000 | Navaro Venegas Juan Pedro | \$5,598.15 | \$0.00 | \$0.00 | so.00 | 9334.75 | \$669.50 | \$0.00 | \$6,602.40 | \$0.00 | so.00 | \$568.83 | \$0.00 | \$568.83 | -80.22 | so.00 | \$0.00 | so.00 | \$1,212,40 | \$5,390.00 |
| 0314600000000 | \|higuez Perez Luis Miguel | \$4,858.35 | so.00 | \$0.00 | so.00 | 9334.75 | \$669.50 | \$0.00 | \$5,862.60 | \$0.00 | \$0.00 | \$448.00 | \$0.00 | \$438.00 | -80.11 | so.00 | \$0.00 | s0.00 | \$8,426.60 | \$2,436.00 |
| 031550000000 | Mercado Ledezma Everardo | \$5,858.10 | \$292.91 | \$0.00 | so.00 | \$334,75 | \$669.50 | \$0.00 | \$7,155.26 | \$0.00 | \$0.00 | ${ }_{5644.36}$ | \$0.00 | ${ }_{5644.36}$ | -50.78 | so.00 | \$0.00 | s0.00 | \$1,317.26 | 55,838.00 |
| 031560000000 | Ornelas Echevaria Fermando | \$5,855.10 | \$0.00 | \$0.00 | so.00 | \$334,75 | \$669.50 | \$0.00 | \$6,862.35 | \$0.00 | \$0.00 | \$615.41 | \$0.00 | 5615.41 | 50.26 | so.00 | \$0.00 | s0.00 | ${ }^{53,800.35}$ | \$3,062.00 |
| 031590000000 | Plascencia ligivez Jose Luis | \$5,858.10 | so.00 | \$0.00 | so.00 | 9334.75 | \$669.50 | \$0.00 | \$6,862.35 | \$0.00 | so.00 | \$615.41 | \$0.00 | 5615.41 | s0.26 | so.00 | s0.00 | so.00 | \$8,796.35 | \$3,066.00 |
| 0320400000000 | Sanchez Navaro Ricardo | \$4,856.35 | s0.00 | \$0.00 | s0.00 | \$834.75 | \$669.50 | \$0.00 | \$5,862.60 | \$0.00 | \$0.00 | \$443.00 | \$0.00 | \$448.00 | -80.11 | s0.00 | 90.00 | \$0.00 | \$1,900.60 | \$3,962.00 |
| 0612700000000 | Vazquez De Anda Eren | 95,438.25 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | s6,42,50 | \$0.00 | \$0.00 | \$540.17 | \$0.00 | \$540.17 | - 50.07 | \$0.00 | 90.00 | \$0.00 | \$1,165.50 | \$5,277.00 |
| Total Depto |  | \$120,315.75 | \$2,050.36 | \$0.00 | \$0.00 | \$6,360.25 | \$12,720.50 | \$0.00 | \$141,446.86 | \$0.00 | \$0.00 | \$14,035.02 | \$0.00 | \$14,035.02 | -50.26 | \$0.00 | \$150.00 | \$0.00 | \$47,875.66 | \$93,571.00 |
| Deparamentio 7 CAPILLA D MLIPILAS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0511700000000 | Amezquital liguez Maxia De Jesus | \$3,639.00 | so.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$4,643.25 | - 8107.37 | \$0.00 | \$274.59 | \$0.00 | \$167.22 | 50.54 | s0.00 | \$50.00 | s0.00 | \$2,087.25 | \$2,566.00 |
| 0514380000000 | Eniquez Diaz Sergio Alfijando | \$5,938.05 | so.00 | \$0.00 | s0.00 | 9334,75 | \$669.50 | \$0.00 | \$6,942.30 | \$0.00 | s0.00 | S680.15 | \$0.00 | \$630.15 | s0.30 | so.00 | \$50.00 | so.00 | \$3,029.30 | \$3,913.00 |
| 0515700000000 | Medina Mercado ssais | \$4,158.75 | \$0.00 | \$0.00 | \$0.00 | \$334,75 | \$669.50 | \$0.00 | \$5,163.00 | \$0.00 | \$0.00 | \$331.14 | \$0.00 | \$331.14 | -80.40 | \$0.00 | \$0.00 | \$0.00 | \$809.00 | \$4,354.00 |
|  |  | \$13,733.80 | \$0.00 | \$0.00 | \$0.00 | \$1,004.25 | \$2,008.50 | \$0.00 | \$16,748.55 | - 107.37 | \$0.00 | \$1,23.88 | \$0.00 | \$1,128.51 | s0.44 | \$0.00 | \$100.00 | \$0.00 | \$5,925.55 | \$10,823.00 |
| Deparamento 8 PEGUEROS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0511800000000 | Gallardo Perez Veronica Yolanda | \$3,683.85 | \$0.00 | \$0.00 | so.00 | 9334.75 | \$669.50 | s0.00 | \$4,643.10 | - 8107.37 | s0.00 | \$274.58 | \$0.00 | \$167.20 | 50.43 | so.00 | \$50.00 | s0.00 | S636.10 | \$4,007.00 |
| 051390000000 | Morquecho Loredo Matrin | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$5,862.60 | \$0.00 | \$0.00 | \$438.00 | \$0.00 | \$438.00 | \$0.89 | \$0.00 | \$50.00 | \$0.00 | \$3,158.60 | \$2,704.00 |
| 0613800000000 Total Depto | Ormeas Martin Roberto | \$5,419.80 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | S6,424.05 | \$0.00 | \$0.00 | \$556.86 | \$0.00 | \$556.86 | -50.09 | \$0.00 | \$0.00 | \$0.00 | \$3,483.05 | \$2,941.00 |
|  |  | \$13,917.00 | 90.00 | s0.00 | s0.00 | \$1,004.25 | \$2,00.50 | \$0.00 | \$16,929.75 | . 107.37 | \$0.00 | \$1,249.44 | \$0.00 | \$1,142.06 | \$1.23 | \$0.00 | \$100.00 | \$0.00 | \$7,27.75 | \$9,652.00 |
| Deparamento 9 SAN Jose de gracia |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0512100000000 | Carmona Navaro J. Santos | \$4,158.75 | s0.00 | s0.00 | s0.00 | ${ }_{5344}$ | \$669.50 | 50.00 | \$5,163.00 | \$0.00 | s0.00 | S33, 14 | \$0.00 | S33, 14 | s0.86 | s0.00 | 90.00 | \$0.00 | 9332.00 | \$4,831.00 |
| 0512200000000 | Villaboos Velazquez Franciso Javier | \$4,458.35 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$5,862.60 | \$0.00 | \$0.00 | \$433.00 | \$0.00 | \$438.00 | -50.11 | \$0.00 | \$50.00 | \$0.00 | \$1,046.60 | \$4,816.00 |
| 051280000000 | Gonzalez Angul Antooio | 96,337.95 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$7,342.20 | \$0.00 | \$0.00 | \$775.57 | \$0.00 | 8775.57 | -50.23 | \$0.00 | \$55000 | \$0.00 | \$4,589.20 | \$2,753.00 |
| 0515600000000 | Villaboos Navaro Jose Luis | \$4,856.35 | \$0.00 | \$0.00 | 90.00 | 9334.75 | \$669.50 | \$0.00 | \$5,862.60 | \$0.00 | \$0.00 | \$443.00 | \$0.00 | \$448.00 | -80.11 | \$0.00 | \$0.00 | \$0.00 | \$996.60 | \$4,866.00 |


| $\begin{aligned} & \circ \stackrel{\circ}{\circ} \\ & \stackrel{\circ}{8} \end{aligned}$ |  | $\begin{aligned} & \stackrel{\circ}{\ddot{\circ}} \\ & \frac{\ddot{\partial}}{\bar{\omega}} \end{aligned}$ | 皆 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\stackrel{\circ}{\underline{m}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0516500000000Total Depto |  | \$3,638.25 | \$0.00 | \$0.00 | 50.00 | \$334.75 | \$669.50 | \$0.00 | \$4,42.50 | - 8107.37 | \$0.00 | \$274.51 | \$0.00 | \$167.14 | -80.04 | \$0.00 | \$0.00 | \$0.00 | \$558.50 | \$4,057.00 |
|  |  | \$2,.851.65 | \$0.00 | \$0.00 | \$0.00 | \$1,673.75 | \$3,347.50 | \$0.00 | \$28,872.90 | - 5107.37 | \$0.00 | \$2,197.22 | \$0.00 | \$2,089.85 | s0.37 | s0.00 | \$100.00 | \$0.00 | \$7,59.90 | \$21,323.00 |
| Deparamentio 10 TECOMATLAN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 051260000000 | Coss $Y$ Leon Baez Ruben | \$4,858.35 | 90.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$5,62.60 | s0.00 | s0.00 | \$438.00 | \$0.00 | \$438.00 | \$0.60 | \$0.00 | \$50.00 | \$0.00 | \$488.60 | \$5,374.00 |
| 0513100000000 | Aceves Guzman Miguel | \$3,538.80 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | ${ }^{5669.50}$ | \$0.00 | \$4,54.05 | - 817.37 | \$0.00 | \$263.69 | \$0.00 | $\begin{gathered} \$ 156.32 \\ \$ 39.67 \end{gathered}$ | $\begin{aligned} & -\$ 0.27 \\ & -\$ 0.30 \end{aligned}$ | \$0.00 | $\begin{aligned} & 50.00 \\ & \$ 0.00 \\ & \hline 0 \end{aligned}$ | \$0.00s0.00 | $\$ 156.05$ <br> $\$ 363.20$ | $\$ 44,387.00$ <br> $3,457.00$ |
| 0516600000000 | Amezuita Acvevs Lizeth | \$2,815.95 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$3,820.20 | - 814.38 | \$0.00 | \$185.04 | \$0.00 |  |  | \$0.00 |  |  |  |  |
| Total depio |  | \$11,213,10 | \$0.00 | s0.00 | \$0.00 | \$1,004.25 | \$2,008.50 | \$0.00 | \$14,225.85 | -5252.75 | \$0.00 | \$886.73 | \$0.00 | \$633.99 | s0.03 | \$0.00 | \$50.00 | 50.00 | \$1,007.85 | \$13,218.00 |
| Deparamento 11 Eventuales |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0101200000000 Caberara Acala Victor |  | 87,971.90 | \$0.00 | \$0.00 | \$0.00 | \$249.05 | \$267.80 | \$0.00 | 98,48.75 | \$0.00 | \$0.00 | \$1,064.58 | \$0.00 | \$1,064.58 | s0.17 | s0.00 | s000 | \$0.00s000 | $\$ 1.064 .75$$\$ 364.80$ | ${ }_{\text {S }}{ }^{\text {87,424.00 }}$ |
| 0301200000000 | Navaro Medrano Israel | \$4,399.95 | \$0.00 | \$0.00 | \$0.00 | \$249.05 | \$267.80 | so.00 | \$4,96.80 | so.00 | \$0.00 | \$364.66 | \$0.00 | \$334.66 | 50.14 | \$0.00 | \$0.00 |  |  |  |
| 0301300000000 | Martine Ilara Gustavo | \$4,399.95 | \$0.00 | \$0.00 | \$0.00 | \$249.05 | \$267.80 | \$0.00 | \$4,96.80 | \$0.00 | \$0.00 | \$364.66$\$ 325.47$ | \$0.00 | \$364.66$\$ 325.47$ | \$0.14 | s0.00 | so.00 | so.00 | \$364.80 | \$44,52.00 |
| 0301400000000 | Ruiz Esquivas Jose De Jesus | \$4,106.62 | \$0.00 | \$0.00 | \$0.00 | \$232.45 | \$249.95 | \$0.00 | \$4,599.02 | so.00 | \$0.00 |  | \$0.00 |  | -50.45-50.45-504 | \$0.00 | \$0.00 | \$0.00 | \$325.02 |  |
| 0301500000000 | Tores Suarez Ruben De Jesus | \$4,106.62 | \$0.00 | \$0.00 | \$0.00 | \$232.45 | \$249.95 | \$0.00 | \$4,599.02 | s0.00 | \$0.00 | \$325.47 | \$0.00 | ${ }_{\text {\$3255.47 }}$ |  | $\$ 0.00$$\$ 0.00$ | 50.00 | \$0.00 |  | \$4,264.00 $\$ 4.264 .00$ |
| 0316200000000 | Jaramill Gomez Melissa | \$7,879.20 | \$0.00 | \$0.00 | \$0.00 | \$249.05 | \$267.80 | \$0.00 | \$8,39,05 | so.00 | \$0.00 | \$1,04.78 | \$0.00 | $\begin{array}{r} \$ 1,044.78 \\ \$ 0.00 \end{array}$ | \$0.27s0.00S006 |  |  | \$0.00 |  | $\$ 4,264.00$$\$ 77.51 .00$$\$ 2,321.00$ |
| 0516800000000 Total Depto | Arriga O Orega Fabian Antonio | \$1,699.50 | \$0.00 | \$0.00 | so.00 | \$24905 | \$267.80 | \$0.00 | \$2,216,35 | - 5200.63 | . 8104.65 | ¢95.98\$331.14 | \$0.00 |  |  | \$0.00 | \$0.00 | \$0.00 | - 8104.65 |  |
|  |  | \$4,158.75 | s0.00 | s0.00 | s0.00 | \$24905 | \$267.80 | \$0.00 | \$4,675.60 | s0.00 | 50.00 |  | s0.00 | $\$ 331.14$ | \$0.46 | \$0.00 | ${ }^{50.00}$ | \$0.00 | ${ }_{5331.60}$ | \$2,32.00 $\$ 4,344.00$ |
|  |  | \$38,722.49 | \$0.00 | \$0.00 | \$0.00 | \$1,959.20 | \$2,106.70 | \$0.00 | \$42,788.39 | -5200.63 | - 8104.65 | \$3,96.74 | \$0.00 | \$3,820.76 | \$0.28 | \$0.00 | s0.00 | \$0.00 | \$3,716.39 | \$39,072.00 |


| Deparamentio 12 | tura comercial |
| :---: | :---: |
| 020040000000 | Perez Padilla Veronica |
| 020070000000 | Estrada Jimenez Amparo |
| 0201300000000 | Rizo Casillas Maria Teresa |
| 0201400000000 | Muñoz Hermandez Agustin |
| 020240000000 | Limon Diaz Sergio |
| 020360000000 | Gonzalez Gonzalez Edith |
| 0214100000000 | Sánchez Marquez Elba Carrmina |
| 021570000000 | Bravo Hemandez Erika |
| 0216000000000 | Bautista Flores Jesus Altredo |
| 0301900000000 | Angulo Jimenez Jose Luis |
| 0306900000000 | Angulo Jimenez Jose De Jesus Eduardo |
| 0307100000000 | Lope2 Villalobos Gustavo |
| 0315800000000 | Franco Orozco Luis Humberto |
| 0317200000000 | Medina Aguirre Francisco Javier |
| 0317300000000 | Garcia Aguire Adrian | Periodo 22 al 22 Quincenal del 16/1/2020 al 30/11/2020


| $\begin{aligned} & \stackrel{\circ}{\circ} \\ & \stackrel{\circ}{8} \end{aligned}$ |  | $\begin{aligned} & \stackrel{\circ}{\overline{\ddot{m}}} \\ & \stackrel{\rightharpoonup}{\bar{\omega}} \end{aligned}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\stackrel{\text { ò }}{\substack{3}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0318100000000 | Cadenas Lozano Alfonso | \$4,423.25 | \$0.00 | \$680.50 | \$170.13 | 9344.75 | \$669.50 | \$0.00 | \$6,278.13 | \$0.00 | \$0.00 | ${ }^{\text {\$480.23 }}$ | \$30.49 | ${ }^{5480.23}$ | -50.52 | \$0.00 | 90.00 | ${ }_{80.00}$ | ${ }_{\text {S2,794,13 }}$ | \$3,484.00 |
| 0318800000000 | Rodriguez Navaro Emilio | \$5,10, 80 | \$0.00 | \$0.00 | \$0.00 | ${ }^{534} 4.75$ | \$669.50 | \$0.00 | \$6,106.05 | \$0.00 | \$0.00 | ${ }^{4479.88}$ | \$0.00 | \$479.88 | \$0.41 | \$0.00 | \$50.00 | \$0.00 | \$2,045.05 | \$4,061.00 |
| 0319100000000 | Gonzalez Balazar Jose | \$5,338.50 | \$0.00 | \$0.00 | \$0.00 | 5334,75 | \$669.50 | \$0.00 | \$6,342.75 | \$0.00 | \$0.00 | ${ }_{8522.30}$ | \$0.00 | \$552.30 | - 80.55 | \$0.00 | ${ }^{80.00}$ | \$0.00 | ${ }_{\text {S521.75 }}$ | \$5,821.00 |
| O319300000000Total Depto |  | \$4,858.50 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$5,862.75 | \$0.00 | \$0.00 | \$438.03 | 90.00 | \$438.03 | -50.01 | \$0.00 | \$0.00 | \$0.00 | \$2,153,75 | \$3,799.00 |
|  |  | \$105,210.18 | \$0.00 | \$6,453.57 | \$1,61,40 | \$6,360.25 | \$12,720.50 | \$0.00 | \$13,357.90 | \$0.00 | \$0.00 | \$12,183.81 | S278.78 | \$12,183.81 | - 81.86 | \$0.00 | \$250.00 | \$0.00 | \$4,378.90 | \$88,979.00 |
| Deparamento 13 Planta tratadora caplla de guadalupe |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0308700000000 | Conteras Ochoo Javer Isaac | \$7,700.84 | \$0.00 | \$550.06 | \$137.51 | \$334.75 | S669.50 | s0.00 | \$9,392.66 | \$0.00 | s0.00 | \$1,124.17 | 90.00 | \$1,124,17 | -50.36 | \$0.00 | \$0.00 | \$0.00 | \$2,072.66 | 87,320.00 |
| 0317500000000 | Vargas Navaro Cesar | \$5,59.00 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | s0.00 | \$6,602.25 | \$0.00 | so.00 | ${ }_{9568.80}$ | \$0.00 | \$568.80 | \$0.62 | \$0.00 | \$0.00 | \$0.00 | \$1,674.25 | \$4,928.00 |
| 0317700000000 | Navaro Castellanos Adrian | \$5,858.25 | \$683.46 | \$0.00 | \$0.00 | S334.75 | \$669.50 | \$0.00 | \$7,545.96 | \$0.00 | s0.00 | \$686.10 | \$0.00 | \$686.10 | -80.64 | s0.00 | \$0.00 | \$0.00 | \$1,84.96 | \$5,997.00 |
| 051500000000 | Zuniga Lopez Manuel Savador | \$5,858.25 | \$292.91 | s0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$7,155.41 | \$0.00 | s0.00 | ${ }_{\text {s644,39 }}$ | 90.00 | ${ }_{5664.39}$ | -50.38 | s0.00 | \$0.00 | s0.00 | \$4,245,41 | \$2,910.00 |
| 0515300000000 | Navaro Gomez Moises | \$5,858.25 | \$488.19 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$7,350.69 | \$0.00 | \$0.00 | ${ }_{\text {s665.24 }}$ | \$0.00 | \$665.24 | -80.25 | \$0.00 | \$0.00 | \$0.00 | \$1,338.69 | 86,012.00 |
| 0515400000000 | Lozano Lopez Victor Hugo | \$5,856.25 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,862.50 | \$0.00 | \$0.00 | \$615.44 | \$0.00 | \$615.44 | \$0.36 | \$0.00 | \$0.00 | \$0.00 | \$1,289.50 | \$5,573.00 |
| Total Depto |  | \$36,731.84 | \$1,464.56 | \$550.06 | \$137.51 | \$2,008.50 | \$4,017.00 | \$0.00 | \$94,909.47 | \$0.00 | \$0.00 | \$4,304.14 | \$0.00 | \$4,304.14 | -50.65 | \$0.00 | \$0.00 | \$0.00 | \$12,469.47 | \$32,440.00 |
| Departamento 14 PLanta Potabilzadora presa ll salto |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 031640000000 | Hermandez Vera Heriberto | \$5,404,30 | \$85.11 | \$1,702.15 | \$425.54 | 9334.75 | \$669.50 | \$0.00 | \$6,621.35 | \$0.00 | \$0.00 | ${ }_{5488.34}$ | \$0.00 | 5488.34 | -80.23 | \$0.00 | \$0.00 | \$0.00 | \$2,048,35 | \$4,573.00 |
| 0319400000000 | Gomez Gallardo Andes | \$6,587.40 | \$0.00 | 80.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | 87,591.65 | \$0.00 | \$0.00 | \$768.85 | \$0.00 | \$768.85 | -80.45 | \$0.00 | \$0.00 | \$0.00 | \$3,126.65 | \$4,465.00 |
| 031980000000 | Guereror Hemandez Fermin | \$7,399.95 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | s0.00 | \$8,404.20 | \$0.00 | so.00 | \$942.41 | \$0.00 | \$992.41 | -50.20 | so.00 | s0.00 | \$0.00 | \$1,793.20 | \$6,611.00 |
| 0319700000000 | Olvera Aldana Macto Antonio | \$1,952.70 | \$390.54 | \$3,905.40 | \$976.35 | 933,75 | \$669.50 | \$0.00 | s8,229.24 | \$0.00 | so.00 | \$654.78 | \$116.39 | 9654.78 | s0.39 | so.00 | \$0.00 | \$0.00 | \$2,700.24 | \$5,529.00 |
| 032000000000 | Hemandez Delgadillo Victor Eduardo | \$6,563.40 | s0.00 | \$0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | \$7,567.65 | \$0.00 | \$0.00 | \$763.72 | \$0.00 | \$763.72 | -50.86 | \$0.00 | \$0.00 | \$0.00 | \$1,517.65 | ${ }^{56,050.00}$ |
| 0320100000000 | Hermandez Vera Pedro Aleiandro | \$5,858.10 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,862.35 | s0.00 | \$0.00 | \$615.41 | 80.00 | 5615.41 | \$0.26 | \$0.00 | \$0.00 | \$0.00 | \$2,560.35 | ${ }^{84,302.00}$ |
| 032050000000 | Garcia Ramiez Savador | \$4,856.35 | \$242.92 | s0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | \$6,105.52 | \$0.00 | so.00 | \$448.02 | \$0.00 | \$445.02 | . 80.21 | so.00 | so.00 | \$0.00 | \$1,016.52 | \$5,089.00 |
| 032060000000 | Delgado ligiguez Aturo | \$5,106.45 | \$340.43 | \$0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | \$6,451.13 | \$0.00 | s0.00 | ${ }_{5511.22}$ | \$0.00 | ${ }_{5511.22}$ | -80.33 | \$0.00 | s0.00 | \$0.00 | \$2,048.13 | \$4,403.00 |
| 0320900000000 | Gomez Hernandez Enique | \$5,106.45 | \$340.43 | 90.00 | \$0.00 | 9334.75 | \$669.50 | s0.00 | \$6,451.13 | \$0.00 | s0.00 | ${ }_{5511.22}$ | 80.00 | 9511.22 | -50.33 | s0.00 | \$0.00 | \$0.00 | \$1,794.13 | \$4,657.00 |
| 0321400000000 | Velazquez Matinez Raul | \$5,106.45 | \$255.32 | s0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | \$6,366.02 | \$0.00 | \$0.00 | \$503.59 | \$0.00 | \$503.59 | \$0.19 | \$0.00 | \$0.00 | \$0.00 | \$1,099.02 | \$5,275.00 |
| 032170000000 | Barba Navaro Gilberto | \$5,106.45 | \$255.32 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,366.02 | \$0.00 | s0.00 | \$503.59 | \$0.00 | \$503.59 | \$0.19 | so.00 | s0.00 | \$0.00 | \$1,091.02 | \$5,275.00 |
| 0321800000000 | Gorzalez Oniveros Gustavo Alejandro | \$4,766.02 | \$425.54 | \$340.43 | s85.11 | S334.75 | \$669.50 | \$0.00 | \$6,621.35 | \$0.00 | s0.00 | ${ }_{8518.84}$ | \$0.00 | 9518.84 | \$0.27 | \$0.00 | \$0.00 | \$0.00 | \$1,691.35 | \$4,930.00 |
| ${ }_{0} \mathbf{3 2 2 1 0 0 0 0 0 0 0 0}$ | Briones Flores Francisco Javier | \$4,858.50 | \$242.92 | 50.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,105.67 | \$0.00 | s0.00 | \$458.05 | \$0.00 | \$445.05 | -50.44 | \$0.00 | \$0.00 | \$0.00 | \$1,639.67 | ${ }^{\$ 4,466.00}$ |
| 0322200000000 | Navaro Gonzalez Ratael | \$4,85. 50 | \$242.92 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,105.67 | 50.00 | \$0.00 | \$458.05 | \$0.00 | \$445.05 | -50.11 | \$0.00 | \$0.00 | \$0.00 | \$1,016.67 | \$5,089.00 |
| Toal Depto |  | 87,533.02 | \$2,821.45 | 85,947.98 | \$1,487.00 | \$4,686.50 | 99,373.00 | \$0.00 | \$95,488.95 | S0.00 | s0.00 | \$8,156.09 | \$116.39 | s8,15.09 | - 51.86 | \$0.00 | \$0.00 | \$0.00 | \$25,134.95 | \$70,744.00 |
| Deparamentio 15 PENSIINADOS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 041020000000 | Franco Caranza Xillai | s0.00 | \$0.00 | 90.00 | s0.00 | \$1.00 | \$1.00 | s0.00 | \$1,050.94 | \$0.00 | s0.00 | s0.00 | \$0.00 | s0.00 | -50.06 | s0.00 | s0.00 | 90.00 | -90.06 | \$1,051.00 |
| 0410300000000 | Gutierez V Valade Maria Salome | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$0.00 | \$2,066.15 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.15 | \$0.00 | \$0.00 | \$0.00 | 90.15 | \$2,066.00 |
| 0419900000000 | Santioy Gomez Maria Esperanza | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$0.00 | 9968.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -50.18 | \$0.00 | \$0.00 | \$0.00 | -50.18 | \$996.00 |

# Agua y Saneamiento del Municipio de Tepatitlán 

 Lista de Raya (forma tabular)

