| $\begin{aligned} & \stackrel{\circ}{\circ} \\ & \stackrel{\circ}{8} \end{aligned}$ |  | $\begin{aligned} & \stackrel{\circ}{\bar{\omega}} \\ & \stackrel{\rightharpoonup}{\bar{\omega}} \end{aligned}$ |  |  |  |  |  |  |  |  |  |  |  | $\begin{aligned} & \frac{\bar{\partial}}{\underline{i}} \\ & \stackrel{\tilde{i x}}{\underline{\omega}} \end{aligned}$ |  |  |  |  |  | $\stackrel{\text { ò }}{\stackrel{u}{3}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Departamento 1 DIRECCION General |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0100200000000 | Aceves Casillas Artemio | \$19,132.50 | s0.00 | \$0.00 | s0.00 | ${ }_{\text {3344,75 }}$ | \$669.50 | \$0.00 | \$20, 36.75 | s0.00 | 90.00 | \$3,622.69 | s0.00 | \$3,622.69 | \$0.06 | \$0.00 | \$0.00 | s0.00 | \$3,622.75 | \$16,54.00 |
| 0100500000000 | Cortes Alonso Cyythia | \$5,244.00 | 90.00 | \$1,31.00 | \$327,75 | \$334.75 | \$669.50 | \$0.00 | \$7,887.00 | s0.00 | \$0.00 | \$761.93 | \$0.00 | \$761.93 | 50.19 | \$0.00 | \$50.00 | \$0.00 | \$4,219.00 | \$3,668.00 |
| 010110000000 | Jimenez Torres Jorge Ammando | \$13,239.60 | 90.00 | \$0.00 | \$0.00 | ${ }_{\text {934,75 }}$ | \$669.50 | \$0.00 | \$14,243.85 | \$0.00 | 90.00 | \$2,217.58 | s0.00 | \$2,217.58 | -80.81 | \$0.00 | \$0.00 | \$0.00 | \$7,354.85 | \$6,889.00 |
| 030380000000 | Inigue Gonzalez M Migul Angel | 96,657.75 | 90.00 | \$0.00 | \$0.00 | ${ }^{934} 4.75$ | \$669.50 | \$0.00 | \$7,662.00 | \$0.00 | \$0.00 | ${ }^{5783.88}$ | \$0.00 | ${ }^{\text {\$7838.88 }}$ | 50.48 | \$0.00 | \$50.00 | \$0.00 | \$2,100.00 | \$5,562.00 |
| 0304100000000 | Baraias Salcedo Francisco Javier | \$2,975.90 | 90.00 | \$5,951.80 | \$1,487.95 | ${ }^{934} 4.75$ | \$669.50 | \$0.00 | \$11,419.90 | \$0.00 | \$0.00 | \$1,268.74 | \$166.59 | \$1,268.74 | \$0.57 | \$0.00 | \$55000 | \$0.00 | \$1,485.90 | 99,934.00 |
| 031880000000 | Vera Matrinez Miguel Angel | \$11,896.20 | 90.00 | \$0.00 | \$0.00 | ${ }_{834.75}$ | \$669.50 | \$0.00 | \$12,900.45 | \$0.00 | \$0.00 | \$1,002.81 | \$0.00 | \$1,902.81 | - 50.42 | \$0.00 | \$0.00 | \$0.00 | \$6,420.45 | 86,480.00 |
| 031370000000 | De La Mar Gutierez Fabicicio | \$12,110.85 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$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 | \$9,720.00 |
| 031900000000 | Oriz Melendez Luis Alfonso | \$4,133.70 | 90.00 | \$2,066.85 | \$1,033.42 | 9334.75 | \$669.50 | \$0.00 | \$8,238.22 | \$0.00 | \$0.00 | \$688.22 | \$0.00 | \$886.22 | -50.25 | \$0.00 | \$0.00 | \$0.00 | \$1,941.22 | 86,297.00 |
| Total eppto |  | \$75,390.50 | \$0.00 | \$9,329.65 | \$2,899.12 | \$2,678.00 | \$5,35.00 | s0.00 | \$95,603.27 | \$0.00 | \$0.00 | \$13,195.95 | \$166.59 | \$13, 195.95 | \$0.07 | \$0.00 | \$200.00 | s0.00 | \$30,539.27 | \$65,064.00 |
| Deparamento 2 JEFATURA Administrativa |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0100300000000 | Muñoz Perez Luz Adiana | \$5,485.95 | 90.00 | \$0.00 | 50.00 | 934,75 | \$669.50 | \$0.00 | \$6,490.20 | s0.00 | 90.00 | \$548.72 | s0.00 | ${ }_{5548.72}$ | - 50.40 | \$0.00 | \$0.00 | \$0.00 | \$1,179.20 | 85,31.00 |
| 0101000000000 | Mendoza Gavez Tonazin | \$4,208.40 | \$0.00 | \$1,052.10 | \$263.02 | ${ }_{\text {334,75 }}$ | \$669.50 | \$0.00 | \$6,527.77 | s0.00 | \$0.00 | \$508.32 | so.00 | \$508.32 | \$0.49 | \$0.00 | s0.00 | \$0.00 | \$2,481.77 | \$4,046.00 |
| 020030000000 | Velazquez Estrada Silia | \$7,257.00 | 90.00 | \$0.00 | \$0.00 | ${ }_{\text {934,75 }}$ | \$669.50 | \$0.00 | \$8,261.25 | \$0.00 | \$0.00 | ${ }_{\text {s911.88 }}$ | \$0.00 | \$911.88 | \$0.58 | \$0.00 | \$0.00 | \$0.00 | \$2,852.25 | \$5,409.00 |
| 020050000000 | Becerra Gonzzeze Maria Del Socorro | ${ }_{\text {S2,925.76 }}$ | \$0.00 | \$2,560.04 | S640.01 | ${ }_{\text {S334,75 }}$ | \$669.50 | \$0.00 | ${ }^{57,130.06}$ | \$0.00 | \$0.00 | ${ }^{5488.69}$ | \$0.00 | ${ }^{5548.69}$ | \$0.50 | \$0.00 | \$0.00 | \$0.00 | \$1,180.06 | \$5,950.00 |
| 020880000000 | Hermander lara Elizabeth | \$5,260.50 | \$0.00 | \$0.00 | \$0.00 | ${ }^{934} 4.75$ | \$669.50 | \$0.00 | S6,264.75 | S0.00 | \$0.00 | \$508.32 | \$0.00 | \$508.32 | s0.47 | \$0.00 | \$0.00 | \$0.00 | \$1,113.75 | \$5,151.00 |
| 0201000000000 | Garcia Orozco Herminia | \$3,398.85 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\text {934,75 }}$ | \$669.50 | \$0.00 | \$4,403.10 | -\$125.10 | \$0.00 | \$248.46 | \$0.00 | \$123.36 | -50.13 | \$0.00 | \$0.00 | \$0.00 | \$1,937.10 | \$2,466.00 |
| 0201200000000 | Fermandez Gutierez Victor Manuel | \$8,837.10 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\text {334,75 }}$ | \$669.50 | \$0.00 | \$9,841.35 | \$0.00 | \$0.00 | \$1,249.39 | \$0.00 | \$1,249.39 | -50.31 | \$0.00 | \$0.00 | \$0.00 | \$5,964.35 | \$3,877.00 |
| 0201700000000 | Vargas Padilla Guadupe | \$5,096.55 | 90.00 | \$0.00 | \$0.00 | ${ }_{\text {934,75 }}$ | \$669.50 | \$0.00 | \$6,100.80 | s0.00 | \$0.00 | \$478.94 | \$0.00 | \$478.94 | -80.24 | \$0.00 | \$0.00 | \$0.00 | \$1,064.80 | \$5,036.00 |
| 0202100000000 | Becera Gomez Jaime | \$9,996.75 | 80.00 | \$0.00 | \$0.00 | ${ }^{934} 4.75$ | \$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 | \$0.00 | \$2,696.00 | \$8,305.00 |
| 0202500000000 | Plascencia Orozeo Hector Ricardo | \$10,656.45 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\text {934,75 }}$ | \$669.50 | \$0.00 | \$11,660.70 | \$0.00 | \$0.00 | \$1,688.00 | \$0.00 | \$1,688.00 | \$0.21 | \$0.00 | s0.00 | \$0.00 | \$2,863.70 | 88,797.00 |
| 0202600000000 | De Loa Vera Monica Girselda | 95,078.25 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\text {934,75 }}$ | \$669.50 | \$0.00 | 56,082.50 | \$0.00 | \$0.00 | ${ }_{\text {\$475.66 }}$ | \$0.00 | \$475.66 | \$0.27 | 90.00 | \$0.00 | \$0.00 | \$3,841.50 | \$2,241.00 |
| 020280000000 | Vera Castelanos Beatriz | 99,698.76 | 90.00 | \$2,424.69 | S606. 17 | ${ }_{\text {334,75 }}$ | \$669.50 | \$0.00 | \$13,733.87 | \$0.00 | \$0.00 | \$1,955.06 | \$142.57 | \$1,955.06 | -80.25 | \$0.00 | s0.00 | \$0.00 | \$5,374.87 | 88,359.00 |
| 0203200000000 | Matin Ariaga Angelica | 96,846.45 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\text {934,75 }}$ | \$669.50 | \$0.00 | 87,850.70 | \$0.00 | \$0.00 | s824.18 | \$0.00 | 9824.18 | \$0.18 | \$0.00 | \$0.00 | \$0.00 | \$1,611.70 | \$6,233.00 |
| 020350000000 | Matrin Sanchez Nancy | \$5,872.65 | 90.00 | \$0.00 | \$0.00 | 933,75 | \$669.50 | \$0.00 | \$6,876.90 | \$0.00 | \$0.00 | \$618.02 | so.00 | \$618.02 | -50.12 | \$0.00 | so.00 | \$0.00 | \$617.90 | \$6,259.00 |
| 0203770000000 | Franco Alcala Luis Fermando | \$14,413.20 | \$0.00 | \$0.00 | \$0.00 | ${ }^{933} 4.75$ | \$669.50 | \$0.00 | \$15,477.45 | s0.00 | \$0.00 | \$2,493.61 | \$0.00 | \$2,493.61 | \$0.32 | \$0.00 | \$0.00 | \$0.00 | $\$ 44,15.45$ | \$11,266.00 |
| 0213500000000 | Gutierez Femander Caros R Ricardo | \$1,579.45 | 90.00 | \$3,158.90 | \$789.72 | ${ }^{934} 4.75$ | \$669.50 | \$0.00 | S6,532.32 | \$0.00 | \$0.00 | ${ }_{5418.80}$ | \$0.00 | \$418.80 | -50.48 | \$0.00 | \$50.00 | \$0.00 | \$468.32 | s6,064.00 |
| 0214700000000 | Navaro Loza Fabiola | \$4,703.02 | \$0.00 | \$335.93 | \$83.98 | ${ }_{\text {934,75 }}$ | \$669.50 | \$0.00 | \$6,127.18 | s0.00 | \$0.00 | ${ }_{\$ 468.62}$ | \$0.00 | \$468.62 | \$0.08 | \$0.00 | s0.00 | \$0.00 | \$3,208.18 | \$2,919.00 |
| 021490000000 | Garcia Gonzalez Alma Alejandra | \$5,472.45 | \$0.00 | \$0.00 | \$0.00 | ${ }^{934} 4.75$ | \$669.50 | \$0.00 | S6,476.70 | s0.00 | s0.00 | ${ }^{5546.30}$ | s0.00 | ${ }^{5546.30}$ | S0.07 | \$0.00 | \$0.00 | \$0.00 | \$3,847.70 | \$2,629.00 |
| 0215300000000 | Barba Maciel Talia Alejandra | \$5,430.00 | 50.00 | \$0.00 | \$0.00 | ${ }^{934} 4.75$ | \$669.50 | \$0.00 | S6,434.25 | S0.00 | \$0.00 | \$538.69 | \$0.00 | \$558.69 | so.11 | \$0.00 | \$0.00 | \$0.00 | \$1,163.25 | \$5,27.00 |
| 021540000000 | Torres Rivera Everardo | \$4,532.32 | \$0.00 | \$697.28 | \$174.32 | ${ }_{\text {934,75 }}$ | \$669.50 | \$0.00 | S6,408.17 | \$0.00 | \$0.00 | \$502.78 | \$0.00 | \$502.78 | -50.01 | \$0.00 | \$0.00 | \$0.00 | \$2,101.17 | \$4,307.00 |
| 021560000000 | Padilla Hemandez Maria De Los Angeles | \$2,719.08 | \$0.00 | \$453.18 | \$113.30 | ${ }^{934} 4.75$ | \$669.50 | \$0.00 | \$4,289.81 | - \$125.10 | \$0.00 | \$223.81 | \$0.00 | \$98.71 | s0.23 | ${ }^{50.00}$ | \$0.00 | \$0.00 | \$2,035.81 | \$2,254.00 |
| 0313500000000 | Gutierez De La Mora Bruno | 96,397.95 | \$0.00 | \$0.00 | \$0.00 | ${ }^{934} 4.75$ | \$669.50 | \$0.00 | \$7,402.20 | \$0.00 | \$0.00 | \$728.38 | \$0.00 | \$728.38 | \$0.06 | \$0.00 | \$50.00 | \$0.00 | \$1,514.20 | \$5,888.00 |
| 0317100000000 | lifigue Gonzalez Eika | 93,399.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{934} 4.75$ | \$669.50 | ${ }^{50.00}$ | \$4,403.25 | -\$125.10 | \$0.00 | ${ }_{5} 5248.48$ | s0.00 | ${ }^{\$ 123.38}$ | - 50.01 | \$0.00 | \$0.00 | \$0.00 | \$2,174.25 | \$2,229.00 |
| 0318800000000 | Rivera Bravo Felipe De Jesus | S6,227.70 | \$0.00 | \$0.00 | 80.00 | ${ }^{9344.75}$ | ${ }^{6699.50}$ | ${ }_{80.00}$ | \$7,231.95 | ${ }^{50.00}$ | \$0.00 | \$692.02 | \$0.00 | ${ }^{\text {S692.02 }}$ | \$0.55 | \$0.00 | \$50.00 | \$0.00 | \$2,847.95 | \$4,384,00 |



| $\begin{aligned} & \circ \stackrel{\circ}{8} \\ & \stackrel{8}{8} \end{aligned}$ |  | $\begin{aligned} & \frac{\circ}{\bar{\partial}} \\ & \stackrel{\rightharpoonup}{\bar{\omega}} \end{aligned}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\stackrel{\circ}{4}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0307900000000 | Gutierez Navaro Ulises Beniamin | \$5,588.10 | S488.18 | \$0.00 | \$0.00 | ${ }^{934} 4.75$ | \$669.50 | \$0.00 | \$7,350.53 | \$0.00 | \$0.00 | \$665.21 | \$0.00 | \$665.21 | -50.36 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\text {s3,781.53 }}$ | \$3,569.00 |
| 0308100000000 | Hermandez Jimenez Jose De Jesus | \$6,337.95 | 90.00 | \$0.00 | s0.00 | 9334.75 | \$669.50 | \$0.00 | 87,342:20 | s0.00 | \$0.00 | 8775.57 | s0.00 | \$775.57 | \$0.63 | 90.00 | s0.00 | 90.00 | \$776.20 | \$6,626.00 |
| 0309500000000 | Rodiguez Ornelas Roberto Carlos | \$5,598.00 | 90.00 | \$0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | \$6,602.25 | \$0.00 | \$0.00 | \$568.80 | \$0.00 | 8568.80 | -50.32 | \$0.00 | \$50.00 | \$0.00 | \$3,296.25 | \$3,306.00 |
| 0309600000000 | Lomas Barias Cesar Eduardo | \$6,337.95 | 90.00 | \$0.00 | \$0.00 | 933,75 | \$669.50 | \$0.00 | \$7,342.20 | \$0.00 | \$0.00 | \$775.57 | \$0.00 | \$775.57 | \$0.08 | \$0.00 | \$50.00 | \$0.00 | \$4,645.20 | \$2,697.00 |
| 0309900000000 | Omelas Rivas Gabiel | \$4,858.35 | 90.00 | \$0.00 | \$0.00 | ${ }_{\text {334,75 }}$ | \$669.50 | \$0.00 | \$5,862.60 | \$0.00 | \$0.00 | \$438.00 | \$0.00 | \$438.00 | \$0.50 | \$0.00 | \$0.00 | \$0.00 | \$2,700.60 | \$3,162.00 |
| 0310000000000 | Escobedo Escolo Gustavo Aleiandro | 86,337.95 | \$221.26 | \$0.00 | \$0.00 | ${ }_{\text {334,75 }}$ | 8669.50 | \$0.00 | \$7,53.46 | \$0.00 | \$0.00 | \$738.13 | \$0.00 | \$78.13 | -80.53 | \$0.00 | \$50.00 | \$0.00 | \$4,233.46 | \$3,320.00 |
| 0310200000000 | Herrandez Serrano Oswaldo | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\text {934,75 }}$ | 8669.50 | \$0.00 | \$5,662.60 | \$0.00 | \$0.00 | \$438.00 | \$0.00 | \$433.00 | -50.11 | \$0.00 | \$0.00 | \$0.00 | \$3,030.60 | \$2,832.00 |
| 0310300000000 | Perez Lozano Ruben | 86,337.50 | 90.00 | \$0.00 | \$0.00 | ${ }_{\text {334,75 }}$ | 8669.50 | \$0.00 | \$7,341.75 | \$0.00 | \$0.00 | \$715.47 | \$0.00 | 8775.47 | \$0.47 | \$0.00 | \$0.00 | \$0.00 | \$3,410.75 | \$3,93.00 |
| 031070000000 | Aldana Gomez Avaro Alejandro | \$4,534.46 | 90.00 | s0.00 | s0.00 | ${ }_{\text {S344,75 }}$ | \$669.50 | \$0.00 | \$5,538.71 | \$0.00 | \$0.00 | \$386.18 | \$0.00 | \$386.18 | -50.18 | \$0.00 | s0.00 | \$0.00 | \$3,374.71 | \$2,664.00 |
| 0311000000000 | Gomez Matinez Aldo Manuel | \$5, 198.25 | \$0.00 | \$0.00 | s0.00 | ${ }^{934} 4.75$ | \$669.50 | \$0.00 | \$6,002.50 | s0.00 | \$0.00 | ${ }^{\text {s497.16 }}$ | \$0.00 | \$497.16 | -80.60 | \$0.00 | \$0.00 | \$0.00 | \$3,942.50 | \$2,260.00 |
| 0311300000000 | Mora Garcia Miguel | \$5,746.05 | \$0.00 | \$0.00 | so.00 | ${ }_{\text {334,75 }}$ | \$669.50 | \$0.00 | \$6,750.30 | \$0.00 | \$0.00 | ${ }_{\$ 595.33}$ | \$0.00 | \$595.33 | \$0.17 | \$0.00 | \$50.00 | \$0.00 | \$3,406.30 | \$3,344.00 |
| 0311400000000 | linguez Cortes Alfredo | \$5,388.20 | 90.00 | \$0.00 | s0.00 | ${ }_{\text {334,75 }}$ | \$669.50 | \$0.00 | S6,342.45 | \$0.00 | \$0.00 | \$522.24 | \$0.00 | \$552.24 | -50.33 | \$0.00 | \$50.00 | \$0.00 | \$2,990.45 | \$3,352.00 |
| 0311500000000 | Davil Jauregui Jorge | \$5,338.20 | 80.00 | \$0.00 | 50.00 | ${ }^{934} 4.75$ | \$669.50 | \$0.00 | S6,342.45 | \$0.00 | \$0.00 | \$522.24 | \$0.00 | \$552.24 | \$0.32 | \$0.00 | \$0.00 | S0.00 | \$3,313.45 | \$3,029.00 |
| 0312900000000 | Delgadillo Flores Cesar Emique | \$1,700.25 | \$0.00 | \$3,402.50 | \$880.63 | ${ }_{\text {334,75 }}$ | \$669.50 | so.00 | \$6,958.63 | \$0.00 | \$0.00 | \$480.23 | ${ }_{571.33}$ | \$480.23 | S0.14 | \$0.00 | s0.00 | \$0.00 | \$1,138.63 | \$5,820.00 |
| 0313300000000 | Orozool liguez Javier | 86,028.05 | \$200.94 | \$0.00 | \$0.00 | ${ }_{\text {934,75 }}$ | \$669.50 | \$0.00 | \$7,233.24 | \$0.00 | \$0.00 | \$670.83 | so.00 | \$670.83 | S0.18 | \$0.00 | \$50.00 | \$0.00 | \$1,414.24 | s5,89.00 |
| 0313600000000 | Bara Velazuez Everardo | \$1,952.70 | \$195.27 | \$3,905.40 | S976.35 | ${ }_{\text {334,75 }}$ | \$669.50 | \$0.00 | \$8,033.97 | s0.00 | \$0.00 | \$633.93 | s0.00 | 963.93 | \$0.36 | \$0.00 | \$0.00 | s0.00 | \$1,307.97 | s6,726.00 |
| 0314200000000 | Delgadillo Folore Edgar Eduardo | 87,757.40 | 90.00 | \$0.00 | \$0.00 | ${ }_{\text {334,75 }}$ | 8669.50 | \$0.00 | \$8,761.65 | \$0.00 | s0.00 | \$1,018.76 | \$0.00 | \$1,018,76 | -80.21 | \$0.00 | \$50.00 | \$0.00 | \$1,960.65 | s6,80.00 |
| 0314400000000 | Sãnchez Martin José Asunción | \$5,746.05 | 90.00 | \$0.00 | so.00 | 933,75 | \$669.50 | \$0.00 | \$6,750.30 | s0.00 | \$0.00 | \$595.33 | \$0.00 | \$595.33 | -80.76 | \$0.00 | \$50.00 | \$0.00 | \$4,063.30 | \$2,687.00 |
| 0315100000000 | Torres Velez Juan Ramon | \$4,858.35 | 90.00 | \$0.00 | s0.00 | ${ }_{\text {3344,75 }}$ | \$669.50 | s0.00 | \$5,862.60 | s0.00 | \$0.00 | \$438.00 | s0.00 | \$438.00 | S0.19 | \$0.00 | \$0.00 | \$0.00 | \$1,266.60 | \$4,596.00 |
| 0315300000000 | Estrada Franco Pedro | 99,330.15 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\text {334,75 }}$ | \$669.50 | \$0.00 | \$1,334.40 | \$0.00 | \$0.00 | \$1,354,70 | \$0.00 | \$1,354,70 | 50.73 | s0.00 | so.00 | \$0.00 | \$2.428.40 | 87,906.00 |
| 0316100000000 | Gomez Martinez Matin | \$2,112.60 | 90.00 | \$4,225.20 | \$1,056.30 | ${ }_{\text {934,75 }}$ | \$669.50 | \$0.00 | \$8,398.35 | \$0.00 | \$0.00 | \$775.54 | \$0.00 | \$715.54 | -80.19 | \$0.00 | s0.00 | \$0.00 | \$775.35 | 87,68.00 |
| 0316800000000 | Perez Navario Jose De Jesus | \$4,858.35 | 90.00 | \$0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | \$5,862.60 | \$0.00 | \$0.00 | \$438.00 | \$0.00 | \$438.00 | -80.11 | \$0.00 | \$0.00 | \$0.00 | \$2,182.60 | \$3,680.00 |
| 0316500000000 | Gutiere2 Padilla srael | \$4,858.35 | \$80.97 | \$0.00 | s0.00 | ${ }_{\text {334,75 }}$ | \$669.50 | \$0.00 | \$5,943.57 | s0.00 | s0.00 | \$444,48 | s0.00 | \$444.48 | s0.38 | \$0.00 | s0.00 | S0.00 | \$1,223.57 | \$4,720.00 |
| 0316600000000 | Velazquez Medina Jose | \$5,857.95 | \$292.90 | \$0.00 | s0.00 | \$334.75 | \$669.50 | \$0.00 | \$7,155.10 | s0.00 | s0.00 | \$644.32 | s0.00 | \$664,32 | s0.33 | s0.00 | s0.00 | \$0.00 | \$2,885.10 | \$4,27.00 |
| 0316700000000 | Sanche V Vazquez Horacio | \$4,858.35 | \$0.00 | \$0.00 | s0.00 | 933,75 | \$669.50 | s0.00 | \$5,682.60 | \$0.00 | \$0.00 | \$438.00 | \$0.00 | \$433.00 | -50.11 | \$0.00 | so.00 | \$0.00 | \$1,313.60 | \$4,549.00 |
| 0316800000000 | Herrandez Vera Cesar Gerardo | \$4,858.35 | 90.00 | \$0.00 | s0.00 | ${ }_{\text {S344,75 }}$ | \$669.50 | \$0.00 | \$5,862.60 | s0.00 | \$0.00 | \$438.00 | s0.00 | \$438.00 | -80.11 | \$0.00 | s0.00 | S0.00 | \$1,787.60 | \$4,075.00 |
| 0317900000000 | Vargas Perez Juan Miguel | \$5,306.40 | 90.00 | \$0.00 | \$0.00 | ${ }^{933} 4.75$ | \$669.50 | \$0.00 | \$6,310.65 | s0.00 | \$0.00 | ${ }_{5516.54}$ | \$0.00 | ${ }_{5516.54}$ | -50.13 | \$0.00 | \$50.00 | \$0.00 | \$3,767.65 | \$2.543.00 |
| 0318770000000 | Casillas Perez Jose Manuel | ${ }_{\text {\$4, } 858.35}$ | \$0.00 | \$0.00 | s0.00 | ${ }^{9334.75}$ | \$669.50 | \$0.00 | 55.862.60 | \$0.00 | \$0.00 |  | so.00 | ${ }^{5438.00}$ | \$0.89 | ${ }^{50.00}$ | S0.00 | \$0.00 | \$997.60 | \$4,865.00 |
| 0319200000000 | Camacho Heraldez Hector Manuel | \$10,055.55 | 90.00 | \$0.00 | \$0.00 | 933,75 | \$669.50 | \$0.00 | \$11,059.80 | \$0.00 | \$0.00 | \$1,509.65 | \$0.00 | \$1,509.65 | \$0.15 | \$0.00 | \$50.00 | \$0.00 | \$1,559.80 | \$9.500.00 |
| 032030000000 | Tores Camacho Ricardo | \$4,858.35 | 80.00 | \$0.00 | \$0.00 | ${ }^{934} 4.75$ | \$669.50 | \$0.00 | \$5,862.60 | \$0.00 | \$0.00 | \$438.00 | \$0.00 | \$438.00 | - 50.11 | \$0.00 | \$0.00 | \$0.00 | \$1,674.60 | \$4,188.00 |
| 0321200000000 | Ruvalcaba Jose Manuel | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\text {934 }}$ /75 | ${ }^{5669.50}$ | \$0.00 | \$5,662.60 | S0.00 | \$0.00 | \$438.00 | \$0.00 | ${ }^{5438.00}$ | ${ }_{50.89}$ | \$0.00 | \$0.00 | 50.00 | \$2,099.60 | \$3,763.00 |
| Total Depto |  | ${ }^{54,858.35}$ | \$0.00 | \$0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | \$5,862.60 | \$0.00 | \$0.00 | \$438.00 | \$0.00 | \$438.00 | -80.11 | \$0.00 | \$50.00 | \$0.00 | \$1,046.60 | \$4,816.00 |
|  |  | \$378,034.73 | \$3,286.58 | \$30,056.43 | \$7,514.11 | \$22,763.00 | \$45,526.00 | s0.00 | \$487,180.85 | \$0.00 | \$0.00 | \$45,242.92 | \$71.33 | \$45,242.92 | \$0.09 | so.00 | \$1,500.00 | \$0.00 | \$171,935.85 | \$315,245.00 |
| Deparamento 4 Jubilados Y Pensionados |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 020020000000 | Maciel Gutiereze Alicia Gracila | 80.00 | 90.00 | s0.00 | s0.00 | \$1.00 | \$1.00 | s0.00 | \$6,737.85 | s0.00 | s0.00 | s0.00 | s0.00 | 90.00 | -50.15 | \$0.00 | s0.00 | 90.00 | -50.15 | 86,738.00 |
| 020990000000 | Tores Agredano Juana | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | s0.00 | \$2,902.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | - 80.48 | \$0.00 | s0.00 | \$0.00 | -50.48 | \$2,903.00 |
| 0302800000000 | Maciel Jimenez Eatolo | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$3,308.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.56 | \$0.00 | \$0.00 | \$0.00 | \$0.56 | \$3,308.00 |


| $\begin{aligned} & \stackrel{\circ}{6} \\ & \stackrel{\circ}{8} \end{aligned}$ |  | $\frac{\stackrel{\circ}{0}}{\frac{\ddot{\omega}}{\bar{\omega}}}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\stackrel{\circ}{\stackrel{\circ}{\mid c}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0302900000000 | Reynoso Luiano Bemardino | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$5,886.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{50.71}$ | \$0.00 | \$0.00 | \$0.00 | \$0.71 | 85,886.00 |
| 0304900000000 | Romero Gomez Jose De Jesus | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$0.00 | \$3,192.89 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.89 | \$0.00 | \$0.00 | \$0.00 | 50.89 | \$3,192.00 |
| 0305580000000 | Aldana Lupercio Sevvando | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$6,25.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.23 | \$0.00 | \$0.00 | \$0.00 | \$0.23 | \$6,255.00 |
| 0306880000000 | Juare Lara Juan | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | ${ }^{\$ 4,514.63}$ | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.63 | \$0.00 | \$0.00 | \$0.00 | \$0.63 | \$4,514.00 |
| 038820000000 | Garcia Medina Primo | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$2,325.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$2,325.00 |
| 038840000000 | Piña Tores Hermenegildo | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$0.01 | 90.01 | \$0.00 | \$2,32.08 | \$0.00 | 90.00 | \$0.00 | s0.00 | \$0.00 | \$0.08 | \$0.00 | s0.00 | \$0.00 | s0.08 | \$2,326.00 |
| 039920000000 | Garcia Gonzalez Candelario | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.01 | \$0.01 | \$0.00 | ${ }^{53,642.37}$ | s0.00 | \$0.00 | \$0.00 | so.00 | \$0.00 | \$0.37 | \$0.00 | \$0.00 | \$0.00 | 50.37 | \$3,442.00 |
| 0409500000000 | Eniquez Cabreara J. Elias | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$0.00 | \$2.612.16 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | -50.84 | \$0.00 | \$0.00 | \$0.00 | -50.84 | \$2.613.00 |
| 0409600000000 | Gonzalez Baba Jose lnes | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$0.01 | 90.01 | \$0.00 | \$4,197.79 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | 50.79 | \$0.00 | \$0.00 | \$0.00 | \$0.79 | \$4,197.00 |
| 040970000000 | \|riguez Pascencia Migue| | s0.00 | 90.00 | s0.00 | 80.00 | s0.01 | 90.01 | \$0.00 | \$4,899.18 | s0.00 | s0.00 | s0.00 | s0.00 | s0.00 | S0.18 | \$0.00 | s0.00 | \$0.00 | s0.18 | \$4,899.00 |
| 0409880000000 | Garcia Alcantar Jose Luis | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$4,180.03 | s0.00 | s0.00 | \$0.00 | so.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | s0.03 | \$4,180.00 |
| 0411200000000 | Franco Caranza xillai | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$0.00 | \$1,050.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -50.06 | \$0.00 | \$0.00 | \$0.00 | -50.06 | \$1,051.00 |
| 0410300000000 | Guierere Valadez Mari Salome | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$0.00 | \$2,06. 15 | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$0.00 | S0.15 | \$0.00 | \$0.00 | \$0.00 | s0.15 | \$2,06.00 |
| 0411880000000 | Aceves Franco Juvenino | \$0.00 | 80.00 | \$0.00 | s0.00 | \$0.01 | 80.01 | \$0.00 | \$2.517.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.22 | \$0.00 | \$0.00 | \$0.00 | \$0.22 | \$2.517.00 |
| 0419900000000 | Santoyo Gomez Mari Esperanza | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$0.00 | \$968.82 | \$0.00 | \$0.00 | s0.00 | so.00 | \$0.00 | \$0.82 | \$0.00 | \$0.00 | \$0.00 | s0.82 | \$968.00 |
| 041100000000 | Jimenez Nieves Luz Celina | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$0.00 | \$1,018,24 | \$0.00 | \$0.00 | \$0.00 | so.00 | \$0.00 | -80.76 | \$0.00 | \$0.00 | \$0.00 | -50.76 | \$1,099.00 |
| 051110000000 | Marin Barba Maria Amelia | \$0.00 | 90.00 | \$0.00 | \$0.00 | s0.01 | 90.01 | \$0.00 | \$4,311.63 | \$0.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | -80.37 | \$0.00 | \$0.00 | \$0.00 | -50.37 | \$4,312.00 |
| 0511200000000 | Morales frozco J. Esequiel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$0.00 | ${ }^{\text {s3,779.88 }}$ | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.88 | S0.00 | \$0.00 | \$0.00 | \$0.88 | \$3,779.00 |
| 0511300000000 | Morales Orozo Ratal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | 90.01 | \$0.00 | \$3,022.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -80.25 | \$0.00 | \$0.00 | \$0.00 | -50.25 | \$3,023.00 |
| 0913100000000 | Villabobs Vazquez Jose | 80.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$2,778.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | - 80.66 | \$0.00 | \$0.00 | \$0.00 | -50.66 | \$2,779.00 |
| Total Depto |  | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$9.14 | s9.14 | \$0.00 | s78,995.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3.00 | \$0.00 | \$0.00 | \$0.00 | \$3.00 | 578,92.00 |
| Deparamento 5 CAPILLA DE GUADALUPE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 021590000000 | Ramirez Gonzalez Caros Alberto | 88,274.90 | 90.00 | \$0.00 | \$0.00 | \$249.05 | \$267.80 | \$0.00 | 88,99.75 | s0.00 | s0.00 | \$1,129.30 | s0.00 | \$1,129.30 | -50.16 | \$0.00 | \$0.00 | \$0.00 | \$4,180.75 | \$4,611.00 |
| 0317800000000 | Sandoval Rodrigue Mario | \$5,038.50 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,042.75 | \$0.00 | \$0.00 | \$468.54 | so.00 | \$468.54 | -90.22 | \$0.00 | so.00 | \$0.00 | \$3,567.75 | \$2,475.00 |
| 051100000000 | Herrandez Jimenez Roberto | \$4,938.45 | 90.00 | \$0.00 | \$0.00 | \$834.75 | \$669.50 | \$0.00 | \$5,942.70 | \$0.00 | 90.00 | \$450.82 | s0.00 | \$450.82 | -80.12 | \$0.00 | s0.00 | \$0.00 | \$450.70 | 85,492.00 |
| 0511400000000 | Muñoz Orozco Joel | \$5,452.05 | 80.00 | \$0.00 | 80.00 | 9334.75 | \$669.50 | \$0.00 | \$6,45.30 | \$0.00 | \$0.00 | \$542.64 | \$0.00 | \$552.64 | -80.33 | \$0.00 | \$50.00 | \$0.00 | ${ }_{\text {\$3,533.30 }}$ | \$2,923.00 |
| 051270000000 | Vargas Moreno Aturo | \$5,745.90 | 90.00 | \$0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | \$6,750.15 | \$0.00 | \$0.00 | \$595.30 | \$0.00 | \$595.30 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$1,256.15 | \$5,494.00 |
| 051370000000 | Vargas Valenzuela Aturo Isabel | \$4,418.55 | 90.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$5,422.80 | \$0.00 | \$0.00 | \$367.64 | s0.00 | \$367.64 | \$0.03 | \$0.00 | \$50.00 | \$0.00 | \$2,364.80 | \$3,058.00 |
| 0514600000000 | Lopez Gomez Mario | \$4,418.10 | \$0.00 | \$0.00 | S0.00 | \$334.75 | \$669.50 | \$0.00 | \$5,422.35 | \$0.00 | \$0.00 | ${ }^{5367.56}$ | \$0.00 | ${ }^{9367.56}$ | -80.36 | \$0.00 | \$0.00 | \$0.00 | \$1,497.35 | 83,925.00 |
| 0515500000000 | Gomez Navaro Eika Cecilia | \$4,738.35 | \$0.00 | \$0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | \$5,742.60 | \$0.00 | 90.00 | \$418.80 | \$0.00 | \$418.80 | - 50.11 | \$0.00 | \$0.00 | \$0.00 | \$993.60 | \$4,779.00 |
| 051580000000 | Garcia Matin Octavio Franciso | 87,47.50 | \$0.00 | \$0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | \$8,88.75 | \$0.00 | \$0.00 | 9956.98 | so.00 | 9956.98 | -80.14 | \$0.00 | \$50.00 | \$0.00 | \$1,868.75 | \$6,613.00 |
| 0516000000000 | Gome2 Navarro Jose Sabas | 85,038.50 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | ${ }^{\text {s6,042.75 }}$ | \$0.00 | \$0.00 | \$468.54 | \$0.00 | \$468.54 | \$0.78 | \$0.00 | \$0.00 | \$0.00 | \$1,048.75 | 84,994.00 |
| 051620000000 | Guiererez Valonzuela Gabriel | \$1,472.85 | \$0.00 | \$2,945,70 | \$736.42 | 9334.75 | \$669.50 | \$0.00 | \$6,159.22 | \$0.00 | \$0.00 | \$367.64 | \$0.00 | ${ }^{9367} .64$ | S0.45 | 50.00 | \$0.00 | \$0.00 | \$876.22 | 85,283.00 |
|  | Galindo Cisneros Laura Lliena | \$4,618.80 | 50.00 | 80.00 | 50.00 | \$334,75 | \$669.50 | \$0.00 | ${ }^{55,623.05}$ | 50.00 | \$0.00 | ${ }^{5399.68}$ | \$0.00 | \$399.68 | s0.21 | \$0.00 | s0.00 | 50.00 | ${ }_{9931.05}$ | \$4,692.00 |
| Total Depto |  | 632.45 | s000 | \$294570 | S73642 | \$393130 | \$762330 | \$0.00 | S76,878.17 | so.00 | so.00 | S6,53.44 | \$0.00 | S6,53.44 | S0.10 | \$0.00 |  | so.00 | S22,539.17 |  |


| $\begin{aligned} & \stackrel{\circ}{8} \\ & \stackrel{\circ}{8} \end{aligned}$ | $\begin{aligned} & \stackrel{\circ}{\circ} \\ & \frac{\stackrel{\rightharpoonup}{6}}{\stackrel{0}{4}} \end{aligned}$ | $\frac{\stackrel{\circ}{\ddot{0}}}{\stackrel{\rightharpoonup}{\bar{\omega}}}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0302300000000 | Camarena Aldretet Fco. Javier | \$12,204,08 | \$0.00 | ${ }_{\text {8871.72 }}$ | \$217.93 | \$334.75 | \$669.50 | \$0.00 | \$14,297.98 | \$0.00 | \$0.00 | \$2,179.05 | ${ }_{551.26}$ | \$2,179.05 | -50.33 | \$0.00 | \$50.00 | \$0.00 | \$2,279.98 | \$12,018.00 |
| 0302400000000 | Arana Gomez Marco Antonio | s6.817.80 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | ${ }^{5669.50}$ | \$0.00 | \$7,822.05 | \$0.00 | \$0.00 | ${ }_{5818.06}$ | \$0.00 | \$818.06 | 50.46 | \$0.00 | \$55.00 | \$0.00 | \$2,293.05 | \$5,529.00 |
| 0302500000000 | Perez Arriga Jose Maximo | \$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 | -50.40 | \$0.00 | \$0.00 | \$0.00 | \$437.60 | \$5,425.00 |
| 0302800000000 | Vera Vargas Franciso Javer | \$4,856.35 | \$0.00 | \$0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | \$5,862.60 | \$0.00 | \$0.00 | \$438.00 | \$0.00 | \$438.00 | -50.11 | \$0.00 | \$0.00 | \$0.00 | \$3,426.60 | \$2,436.00 |
| 0308500000000 | Hermandez Flores Margarito | \$5.858.10 | \$195.27 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | so.00 | 87,057.62 | \$0.00 | \$0.00 | \$633.93 | \$0.00 | \$633.93 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | 93,759.62 | \$3,298.00 |
| 0308600000000 | Espinosa Venegas Juan Manuel | \$5,588.10 | \$488.18 | \$0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | 87,350.53 | \$0.00 | 90.00 | \$665.21 | \$0.00 | \$665.21 | \$0.32 | \$0.00 | \$0.00 | \$0.00 | \$665.53 | \$6,685.00 |
| 0308800000000 | Delgaillo Mercado Agusin Jaime | \$12,111.15 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$13,115,40 | \$0.00 | \$0.00 | \$1,952.17 | \$0.00 | \$1,952.17 | \$0.45 | \$0.00 | \$0.00 | \$0.00 | 93,345.40 | 99,770.00 |
| 0388900000000 | Gutierrez Hemandez Vidal De J Jesus | \$5.858.10 | \$390.54 | \$0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | 87,252.89 | \$0.00 | \$0.00 | 8654.78 | \$0.00 | \$654,78 | -80.57 | \$0.00 | \$0.00 | \$0.00 | \$2,327.89 | \$4,925.00 |
| 0399000000000 | De Alba Matrinez Jose Reymundo | \$5,858.10 | \$488.18 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | so.00 | 87,350.53 | \$0.00 | \$0.00 | \$665.21 | \$0.00 | \$665.21 | \$0.64 | \$0.00 | \$0.00 | \$0.00 | \$1,339.53 | 86,011.00 |
| 0309400000000 | Rea De La Tore Daniel | \$5,858.10 | \$195.27 | \$0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | 87,057.62 | \$0.00 | \$0.00 | \$683.93 | \$0.00 | \$633.93 | -50.28 | \$0.00 | \$0.00 | \$0.00 | \$4,316.62 | \$2,741.00 |
| 0309700000000 | Garibay Aguire Gerardo | 55,198.25 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | 86,202.50 | \$0.00 | \$0.00 | \$497.16 | \$0.00 | \$497.16 | -50.46 | \$0.00 | \$0.00 | \$0.00 | \$1,094.50 | \$5,108.00 |
| 0311200000000 | Sancorez Cano Jose Angel | \$5,438.25 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | so.00 | 86,42.50 | \$0.00 | \$0.00 | \$540.17 | \$0.00 | \$540.17 | -50.07 | \$0.00 | ${ }_{550.00}$ | \$0.00 | \$1,215.50 | \$5,227.00 |
| 0314300000000 | Navarro Venegas Juan Pedro | \$5,598.15 | \$0.00 | \$0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | \$6,602.40 | \$0.00 | \$0.00 | \$568.83 | \$0.00 | \$568.83 | -50.22 | \$0.00 | \$0.00 | \$0.00 | \$1,212.40 | \$5,390.00 |
| 0314600000000 | \|niguez Perez LLis Miguel | \$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 | -50.11 | \$0.00 | \$0.00 | \$0.00 | \$3,015.60 | \$2,847.00 |
| 0315500000000 | Mercado Ledezma Everardo | \$5,858.10 | s292.91 | \$0.00 | s0.00 | 9334.75 | \$669.50 | s0.00 | \$7,155.26 | \$0.00 | \$0.00 | \$644.36 | s0.00 | \$644.36 | \$0.22 | \$0.00 | \$0.00 | s0.00 | \$1,318.26 | \$5,837.00 |
| 0315600000000 | Ornelas Echevaria Fernando | \$5,588.10 | \$0.00 | \$0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | \$6,662.35 | \$0.00 | \$0.00 | \$615.41 | \$0.00 | \$615.41 | \$0.26 | \$0.00 | \$0.00 | \$0.00 | 93,800.35 | \$3,062.00 |
| ${ }^{0315900000000}$ | Plascencia liguez Jose Luis | ${ }^{55,585.10}$ | \$0.00 | s0.00 | \$0.00 | ${ }_{\text {S334,75 }}$ | ${ }^{5669.50}$ | \$0.00 | ${ }_{56,862,35}$ | \$0.00 | ${ }^{50.00}$ | \$6615.41 | \$0.00 | \$615.41 | ${ }^{-50.74}$ | ${ }^{50.00}$ | ${ }^{50.00}$ | \$0.00 | ${ }^{93,795.35}$ | \$3,067.00 |
| 0320400000000 | Sanchez Navaro Ricardo | \$4,855.35 | \$0.00 | \$0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | \$5,682.60 | \$0.00 | \$0.00 | \$438.00 | \$0.00 | \$438.00 | - 80.11 | \$0.00 | \$0.00 | \$0.00 | \$1,900.60 | \$3,962.00 |
| O612700000000Total epto |  | \$5,438.25 | \$0.00 | \$0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | \$6,442.50 | \$0.00 | \$0.00 | \$540.17 | \$0.00 | \$540.17 | -50.04 | \$0.00 | \$0.00 | \$0.00 | \$1,633.50 | \$4,809.00 |
|  |  | \$120,38.88 | \$2,050.35 | \$4,337.22 | \$1,084.31 | \$6,695.00 | \$13,390.00 | \$0.00 | \$148,39.76 | \$0.00 | \$0.00 | \$14,473.01 | \$128.24 | \$14,473.01 | . $\$ 1.14$ | \$0.00 | \$150.00 | \$0.00 | \$44,399.76 | \$104,04.00 |
| Departamento 7 CAPILLA DE MLPILLAS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0511700000000 | Amequita İiguez Maria De Jesus | \$1,213.00 | s0.00 | \$2,426.00 | \$606.50 | 9334.75 | \$669.50 | s0.00 | \$5,249,75 | . 107.37 | \$0.00 | \$274.59 | \$0.00 | \$167.22 | \$0.04 | s0.00 | \$50.00 | \$0.00 | \$2,086.75 | \$3,163.00 |
| 0514300000000 | Enriquez Diaz Sergio Alejandro | \$5,938.05 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,942.30 | \$0.00 | \$0.00 | \$630.15 | \$0.00 | \$630.15 | -50.73 | \$0.00 | ${ }_{550.00}$ | \$0.00 | \$2,897.30 | \$4,045.00 |
| 0515700000000 | Medina Mercado Isaias | \$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 | \$0.60 | \$0.00 | \$0.00 | \$0.00 | \$1,695.00 | \$3,468.00 |
| Total Depio |  | \$11,309.80 | \$0.00 | \$2,426.00 | \$606.50 | \$1,004.25 | \$2,008.50 | \$0.00 | \$17,35.05 | -5107.37 | \$0.00 | \$1,235.88 | s0.00 | \$1,128.51 | -50.09 | \$0.00 | \$100.00 | s0.00 | \$5,679.05 | \$10,676.00 |
| Deparamento 8 PEGUEROS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0511800000000 | Gallardo Perez Veronica Yolanda | ${ }_{\text {\$3,638,85 }}$ | \$0.00 | \$0.00 | s0.00 | 9334.75 | \$669.50 | s0.00 | \$4,643.10 | . 8107.37 | \$0.00 | \$274.58 | s0.00 | \$167.20 | -90.57 | \$0.00 | \$50.00 | s0.00 | \$685.10 | \$4,008.00 |
| 0513900000000 | Morcuecho Loredo Marin | \$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 | -50.11 | \$0.00 | \$50.00 | \$0.00 | 93,129.60 | \$2,733.00 |
| O61380000000Total Depto |  | \$5,419.80 | \$0.00 | \$0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | \$6,424.05 | \$0.00 | 90.00 | \$536.86 | \$0.00 | \$536.86 | -50.09 | \$0.00 | \$0.00 | \$0.00 | 93,807.05 | \$2,617.00 |
|  |  | \$13.917.00 | \$0.00 | s0.00 | s0.00 | \$1,004.25 | s2,008.50 | s0.00 | \$16,929.75 | . 5107.37 | s0.00 | \$1,249.44 | s0.00 | \$1,142.06 | -.50.77 | s0.00 | s100.00 | s0.00 | 571.75 | \$9,358.00 |


| $\begin{aligned} & \frac{\circ}{8} \\ & \frac{8}{8} \end{aligned}$ |  | $\frac{\stackrel{\circ}{\ddot{z}}}{\frac{\ddot{\partial}}{\bar{\omega}}}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\stackrel{\circ}{\underline{m}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0512100000000 | Carmona Navaro J. Santos | \$4,158.75 | \$0.00 | \$0.00 | \$0.00 | ${ }^{534} 4.75$ | \$669.50 | \$0.00 | \$5,163.00 | \$0.00 | \$0.00 | \$331.14 | \$0.00 | \$331.14 | -80.14 | \$0.00 | \$0.00 | \$0.00 | ${ }^{5331.00}$ | \$4,832.00 |
| 0512200000000 | Villabosos velazquez Francisco Javier | \$4,858.35 | so.00 | \$0.00 | \$0.00 | ${ }^{934} 4.75$ | \$669.50 | \$0.00 | \$5,862.60 | \$0.00 | \$0.00 | \$438.00 | \$0.00 | \$438.00 | -80.11 | \$0.00 | \$50.00 | so.00 | \$1,046.60 | \$4,816.00 |
| 0512400000000 | Matinez Hota JT Tinidad | \$4,158.75 | \$0.00 | \$0.00 | \$0.00 | ${ }^{934} 4.75$ | \$669.50 | \$0.00 | \$5,163.00 | \$0.00 | \$0.00 | \$331.14 | \$0.00 | \$33.14 | \$0.45 | \$0.00 | \$0.00 | \$0.00 | \$1,537.00 | \$3,626.00 |
| 0512800000000 | Gonzalez Angulo Antorio | \$2,112.65 | \$0.00 | \$4,225.30 | \$1,056.32 | ${ }^{934} 4.75$ | \$669.50 | \$0.00 | \$8,398.52 | \$0.00 | \$0.00 | 5775.57 | \$660.08 | \$715.57 | S0.01 | \$0.00 | \$55.00 | s0.00 | \$4,649.52 | 83,749.00 |
| 0515600000000 | Villalobos Navaro Jose Luis | ${ }_{54,858.35}$ | \$0.00 | \$0.00 | \$0.00 | ${ }^{9334.75}$ | \$669.50 | \$0.00 | \$5,862.60 | \$0.00 | \$0.00 | \$438.00 | s0.00 | \$438.00 | -90.11 | \$0.00 | s0.00 | so.00 | ${ }^{\text {s996.60 }}$ | \$4,866.00 |
| 0516500000000 | Galvan Orozco Juantita Arizeth | \$3,638.25 | 50.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$4,642.50 | -\$107.37 | \$0.00 | \$274.51 | \$0.00 | \$167.14 | \$0.96 | \$0.00 | s0.00 | s0.00 | \$586.50 | \$4,056.00 |
| Total Depto |  | \$23,785.10 | s0.00 | s4,225.30 | \$1,056.32 | \$2,00.50 | \$4,017.00 | s0.00 | \$35,092.22 | . 5107.37 | s0.00 | \$2,528.36 | \$60.08 | \$2,420.99 | \$1.06 | \$0.00 | \$100.00 | s0.00 | s9,147.22 | \$25,95.00 |
| Deparamento 10 TECOMATLAN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0512800000000 | Coss Y Leon Baz Ruben | \$4,858.35 | s0.00 | \$0.00 | so.00 | 9334.75 | \$669.50 | \$0.00 | \$5,862.60 | \$0.00 | \$0.00 | \$438.00 | \$0.00 | \$438.00 | -90.40 | \$0.00 | \$50.00 | s0.00 | \$487.60 | \$5,375.00 |
| 0513100000000 | Aceves Guzman Miguel | \$3,538.80 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$4,543.05 | . 8107.37 | \$0.00 | \$263.69 | s0.00 | \$156.32 | \$0.73 | \$0.00 | \$0.00 | \$0.00 | \$157.05 | \$4,386.00 |
| 0516600000000 Amezquita Aceves LizethTotal Depto |  | \$2,815.95 | \$0.00 | \$0.00 | s0.00 | 9334,75 | \$669.50 | \$0.00 | \$3,820.20 | -\$145.38 | \$0.00 | \$185.04 | \$0.00 | ${ }_{53.67}$ | -80.30 | \$0.00 | \$0.00 | \$0.00 | \$363.20 | \$3,457.00 |
|  |  | \$11,213.10 | \$0.00 | \$0.00 | \$0.00 | \$1,004.25 | \$2,00.50 | \$0.00 | \$14,225.85 | -8252.75 | \$0.00 | \$886.73 | \$0.00 | \$63.99 | \$0.03 | \$0.00 | \$50.00 | \$0.00 | \$1,007.85 | \$13,218.00 |
| Deparamento 11 Eventuales |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0101200000000 | Cabera Alcala Victor | \$7,971.90 | 90.00 | \$0.00 | s0.00 | \$24.05 | \$267.80 | s0.00 | \$8,488.75 | \$0.00 | \$0.00 | \$1,064.58 | s0.00 | \$1,064.58 | 90.17 | \$0.00 | 90.00 | s0.00 | \$1,064,75 | \$7,424.00 |
| 0101400000000 | Mercado Cavejal Silia | \$4,915.20 | \$0.00 | \$0.00 | \$0.00 | \$249.05 | \$267.80 | \$0.00 | \$5,432.05 | \$0.00 | \$0.00 | \$447.10 | \$0.00 | \$447.10 | -80.05 | \$0.00 | \$0.00 | s0.00 | \$447.05 | \$4,885.00 |
| 0311100000000 | Padilla Pailla Miguel | \$4,858.35 | \$0.00 | \$0.00 | so.00 | \$24.05 | \$267.80 | \$0.00 | \$5,375.20 | \$0.00 | \$0.00 | \$438.00 | so.00 | \$438.00 | \$0.20 | \$0.00 | \$0.00 | \$0.00 | \$438.20 | \$4,937.00 |
| 0316200000000 | Jaramillo Gomez Melissa | \$7,879.20 | \$0.00 | \$0.00 | so.00 | \$24.05 | \$267.80 | \$0.00 | \$8,996.05 | \$0.00 | \$0.00 | \$1,044.78 | s0.00 | \$1,044.78 | 90.27 | \$0.00 | \$0.00 | \$0.00 | \$1,045.05 | 87,351.00 |
| 0318000000000 | Cristerna Jaramillo Raul | \$3,401.10 | \$0.00 | \$0.00 | \$0.00 | \$249.05 | \$267.80 | \$0.00 | \$3,917.95 | -\$125.10 | \$0.00 | \$248.71 | so.00 | \$123.61 | \$0.34 | \$0.00 | \$0.00 | s0.00 | \$123.95 | \$3,794.00 |
| 0321100000000 | Cortes Loza Eriok De Jesus | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$249.05 | \$267.80 | \$0.00 | \$5,375.20 | \$0.00 | \$0.00 | \$433.00 | so.00 | \$438.00 | \$0.20 | \$0.00 | \$0.00 | s0.00 | \$438.20 | \$4,937.00 |
| ${ }^{032} 1900000000$ | Juarez Torres Magdaleno | \$4, 858.35 | \$0.00 | \$0.00 | so.00 | \$229.05 | \$267.80 | \$0.00 | \$5,375.20 | S0.00 | \$0.00 | \$438.00 | s0.00 | \$438.00 | -50.80 | \$0.00 | \$55.00 | \$0.00 | ${ }^{5487} 7.20$ | \$4,888.00 |
| ${ }^{05149000000000}$ | $J$ Jimenez Franco Maria Bertha | \$1,699.50 | 90.00 | \$0.00 | \$0.00 | \$229.05 | \$267.80 | \$0.00 | \$2,216.35 | - 8200.63 | . 8104.65 | \$95.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | . 8104.65 | \$2,321.00 |
| Total Depto |  | \$40,441.95 | \$0.00 | \$0.00 | \$0.00 | \$1,992.40 | \$2,122.40 | \$0.00 | \$44,576.75 | -535.73 | . 104.65 | \$4,215.15 | \$0.00 | \$3,994.07 | s0.33 | \$0.00 | \$50.00 | \$0.00 | \$3,939.75 | \$40,637.00 |
| Deparamento 12 JeFatura comercial |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0200400000000 | Perez Padilla Veronica | \$5,229.60 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,233.55 | \$0.00 | \$0.00 | \$502.78 | s0.00 | \$502.78 | -50.33 | \$0.00 | \$0.00 | s0.00 | \$1,103.85 | \$5,130.00 |
| 0200700000000 | Estrada Jimenez Amparo | \$3,486.30 | \$0.00 | \$1,743.15 | s871.58 | \$334.75 | \$669.50 | \$0.00 | \$7,105.28 | \$0.00 | \$0.00 | \$502.75 | \$0.00 | \$502.75 | 50.14 | \$0.00 | \$0.00 | \$0.00 | \$1,104.28 | \$6,001.00 |
| 0201300000000 | Rizo Casills Maria Teresa | \$7,87.00 | \$0.00 | \$0.00 | s0.00 | \$334.75 | \$669.50 | s0.00 | S8,882.25 | \$0.00 | \$0.00 | \$1,044.52 | s0.00 | \$1,044.52 | . 50.24 | \$0.00 | \$0.00 | s0.00 | \$4,921.25 | \$3,961.00 |
| 0201400000000 | Mữoz Hemandez Agusin | \$5,229.45 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,233.70 | \$0.00 | \$0.00 | \$552.75 | so.00 | \$502.75 | s0.56 | \$0.00 | \$0.00 | \$0.00 | \$1,104.70 | \$5,129.00 |
| 0202400000000 | Limon Diaz Sergio | \$4,423.25 | s0.00 | \$880.50 | \$170.13 | \$334.75 | \$669.50 | \$0.00 | \$6,278.13 | \$0.00 | \$0.00 | \$480.23 | so.00 | \$480.23 | -50.03 | \$0.00 | so.00 | so.00 | \$3,619.13 | \$2,659.00 |
| 020300000000 | Lara Gonzalez Etrain | \$5,103.75 | \$0.00 | s0.00 | s0.00 | \$334.75 | \$669.50 | \$0.00 | s6,108.00 | s0.00 | s0.00 | \$480.23 | s0.00 | \$480.23 | -90.16 | \$0.00 | \$0.00 | s0.00 | \$3,156.00 | \$2,952.00 |
| 0203600000000 | Gonzalez Gonzalez Edith | \$5,229.60 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,233.85 | \$0.00 | \$0.00 | \$502.78 | \$0.00 | \$502.78 | \$0.67 | \$0.00 | s0.00 | s0.00 | \$1,104.85 | \$5,129.00 |
| 0214100000000 | Sanchez Marquez Elia Carmina | \$5,103.75 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | 8669.50 | \$0.00 | S6,108.00 | \$0.00 | \$0.00 | \$480.23 | \$0.00 | ${ }^{\text {\$480.23 }}$ | -50.16 | \$0.00 | \$0.00 | \$0.00 | \$3,560.00 | \$2,548.00 |
| 0214500000000 | Orozco Tapia Miguel Angel | $\$ 5,103.75$ | 50.00 | 50.00 | $\$ 0.00$ | \$334.75 | \$669.50 | \$0.00 | $\$ 6,108.00$ | $\$ 0.00$ | \$0.00 | $5480.23$ | s0.00 | \$480.23 | 50.84 | \$0.00 | S0.00 | \$0.00 | \$1,068.00 | \$5,040.00 |
| 0215700000000 | Bravo Hemandez Erika | \$13,835.25 | $\$ 0.00$ | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$14,839.50 | \$0.00 | \$0.00 | \$2,357.68 | \$0.00 | \$2,357.68 | s0.04 | \$0.00 | \$50.00 | \$0.00 | \$7,631.50 | 87,208.00 |


| $\begin{aligned} & \stackrel{\circ}{6} \\ & \stackrel{8}{8} \end{aligned}$ |  | $\begin{aligned} & \stackrel{\circ}{\bar{i}} \\ & \stackrel{\rightharpoonup}{\bar{\omega}} \end{aligned}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0216000000000 | Bautista Flores Jesus Altredo | \$4,300.80 | \$0.00 | \$307.20 | \$76.80 | ${ }^{9344.75}$ | \$669.50 | \$0.00 | \$5,689.05 | ${ }^{50.00}$ | \$0.00 | \$397.95 | \$0.00 | \$397.95 | -80.82 | \$0.00 | \$0.00 | \$0.00 | 5927.05 | \$4,762.00 |
| 0301900000000 | Angulo Jimenez Jose Luis | \$6,457.95 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | 8669.50 | \$0.00 | \$7,462.20 | 90.00 | 90.00 | \$741.20 | \$0.00 | \$741.20 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$2,913.20 | \$4,549.00 |
| 0306900000000 | Angulo Jimenez Jose De Jesus Eduardo | \$6,457.95 | \$0.00 | \$0.00 | so.00 | \$334.75 | \$669.50 | \$0.00 | \$7,462.20 | \$0.00 | 90.00 | \$741.20 | \$0.00 | \$741.20 | s0.34 | \$0.00 | \$50.00 | \$0.00 | \$1,534.20 | \$5,92.00 |
| 0307100000000 | Lopez Villalabos Gustavo | \$5,598.15 | \$0.00 | 50.00 | \$0.00 | ${ }^{934} 4.75$ | \$669.50 | \$0.00 | \$6,602.40 | 50.00 | \$0.00 | \$568.83 | \$0.00 | ${ }_{5668.83}$ | 50.78 | \$0.00 | \$550.00 | \$0.00 | \$3,363.40 | \$3,239.00 |
| 0315800000000 | Franco Orozoo Lis Humberto | \$4,763.50 | \$0.00 | \$340.25 | 985.06 | \$334.75 | \$669.50 | \$0.00 | \$6,193.06 | \$0.00 | 90.00 | \$480.23 | \$0.00 | \$480.23 | \$0.54 | \$0.00 | \$0.00 | \$0.00 | \$2,788.06 | \$3,405.00 |
| 0317200000000 | Medina Aguire Francisco Javier | \$5,338.20 | \$0.00 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,342.45 | 90.00 | 90.00 | \$522.24 | \$0.00 | \$522.24 | \$0.32 | \$0.00 | so.00 | \$0.00 | \$1,136.45 | \$5,20.00 |
| 0317300000000 | Garcia Aguire Adrian | \$3,886.68 | \$0.00 | ${ }^{5971.67}$ | \$242.92 | \$334,75 | \$669.50 | \$0.00 | \$6,105.52 | \$0.00 | \$0.00 | \$438.00 | \$0.00 | \$438.00 | -50.19 | \$0.00 | s0.00 | \$0.00 | \$996.52 | \$5,109.00 |
| ${ }^{0318100000000}$ | Cadenas Lozano Altonso | ${ }^{54,083.00}$ | \$0.00 | \$1,020.75 | \$255.19 | ${ }_{\text {\$334,75 }}$ | \$669.50 | \$0.00 | S6,363.19 | \$0.00 | \$0.00 | \$480.23 | \$0.00 | \$480.23 | ${ }^{50.03}$ | \$0.00 | \$0.00 | s0.00 | \$2,764.19 | \$3,599.00 |
| ${ }^{0318800000000}$ | Rodituve Navaro Emilio | ${ }^{54,7661.68}$ | \$0.00 | \$340.12 | \$85.03 | \$334.75 | \$669.50 | \$0.00 | S6,191.08 | \$0.00 | \$0.00 | ${ }^{\text {S479.88 }}$ | \$0.00 | ${ }^{\text {S479.88 }}$ | -80.56 | \$0.00 | \$55.00 | s0.00 | \$2,044.08 | \$4,147.00 |
| 0319100000000 | Gonzalez Ballazar Jose | \$5,338.50 | \$0.00 | \$0.00 | \$0.00 | 9334,75 | \$669.50 | \$0.00 | \$6,342.75 | \$0.00 | \$0.00 | \$522.30 | \$0.00 | \$522.30 | -80.55 | \$0.00 | \$0.00 | \$0.00 | ${ }^{5521.75}$ |  |
| Total Depto manco Gonzaez Santiago |  | \$3,886.80 | \$0.00 | ${ }_{9971.70}$ | \$242.92 | \$334,75 | \$669.50 | \$0.00 | \$6,105.67 | \$0.00 | \$0.00 | \$438.03 | \$0.00 | ${ }^{4438.03}$ | -50.09 | \$0.00 | \$0.00 | \$0.00 | \$2,126.67 | \$3,979.00 |
|  |  | \$115,495.91 | \$0.00 | \$6,375.34 | \$2,029.63 | \$7,029.75 | \$14,059.50 | \$0.00 | \$144,990.13 | \$0.00 | \$0.00 | \$13,144.27 | \$0.00 | \$13,144.27 | \$1.13 | \$0.00 | \$250.00 | \$0.00 | \$49,489.13 | \$95,501.00 |
| Deparamento 13 Planta tratadora caplla de guadalupe |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0308700000000 | Contreas Ochoo Javer Isac | 88,250.90 | \$0.00 | \$0.00 | \$0.00 | ${ }^{9344.75}$ | \$669.50 | \$0.00 | \$9,255.15 | 90.00 | 90.00 | \$1,124.17 | s0.00 | \$1,124.17 | 90.13 | \$0.00 | s0.00 | \$0.00 | \$4,759.15 | \$4,496.00 |
| 0317500000000 | Vargas Navaro Cesar | \$5,598.00 | \$186.60 | \$0.00 | s0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,788.85 | 90.00 | 90.00 | \$585.52 | \$0.00 | \$585.52 | \$0.56 | \$0.00 | s0.00 | \$0.00 | \$1,229.85 | \$5,559.00 |
| 0317700000000 | Navaro Casiellanos Adrian | \$5,858.25 | \$0.00 | \$0.00 | so.00 | ${ }^{934} 4.75$ | \$669.50 | \$0.00 | \$6,882.50 | \$0.00 | \$0.00 | \$615.44 | \$0.00 | \$615.44 | -50.44 | \$0.00 | s0.00 | \$0.00 | \$1,778.50 | \$5,084.00 |
| 0515000000000 | Zuriga Lopez Manuel Savador | \$5,858.25 | \$488.19 | \$0.00 | \$0.00 | ${ }_{\text {934,75 }}$ | \$669.50 | \$0.00 | \$7,350.69 | 90.00 | 90.00 | \$665.24 | \$0.00 | \$665.24 | 90.75 | \$0.00 | \$0.00 | \$0.00 | \$1,339.69 | \$6,011.00 |
| 0515300000000 | Navaro Gomez Moises | \$5,858.25 | s883.46 | \$0.00 | \$0.00 | 9334,75 | \$669.50 | \$0.00 | \$7,545.96 | \$0.00 | \$0.00 | \$886.10 | \$0.00 | \$886.10 | \$0.16 | \$0.00 | \$0.00 | \$0.00 | \$1,359.96 | \$6,186.00 |
| 0515400000000 | Lozano Lopez Victor Hugo | \$1,952.75 | \$195.28 | \$3,905.50 | ${ }_{\$ 976.38}$ | \$334.75 | \$669.50 | \$0.00 | \$8,034.16 | \$0.00 | \$0.00 | ${ }_{5633.96}$ | \$0.00 | \$633.96 | -80.50 | \$0.00 | \$0.00 | \$0.00 | \$1,307,16 | s6,727.00 |
| Total Depto |  | \$33,376.40 | \$1,553.53 | \$3,905.50 | \$976.38 | \$2,008.50 | \$4,017.00 | \$0.00 | \$45,337.31 | \$0.00 | \$0.00 | \$4,310.43 | \$0.00 | \$4,310.43 | \$0.66 | \$0.00 | \$0.00 | \$0.00 | \$11,774.31 | \$34,06 |
| Deparamento 14 PLANTA Potablliadora Presa el salto |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 036460000000 | Herrandez Vera Heriberto | \$5,106.45 | s0.00 | s0.00 | s0.00 | ${ }_{3344} 75$ | \$669.50 | s0.00 | \$6,110.70 | 90.00 | 90.00 | \$480.71 | s0.00 | \$480.71 | -90.25 | \$0.00 | s0.00 | s0.00 | \$1,999.70 | \$4,211.00 |
| 0319400000000 | Gomez Galardo Andes | \$6,587.40 | \$0.00 | \$0.00 | \$0.00 | ${ }^{934} 4.75$ | \$669.50 | \$0.00 | \$7,591.65 | \$0.00 | \$0.00 | \$768.85 | \$0.00 | \$768.85 | -50.16 | \$0.00 | \$0.00 | \$0.00 | \$2,201.65 | \$5,390.00 |
| 0319600000000 | Guerrero Hemandez Fermin | \$7,399.95 | \$0.00 | \$0.00 | so.00 | \$334.75 | \$669.50 | \$0.00 | \$8,404.20 | 90.00 | 90.00 | \$992.41 | \$0.00 | \$992.41 | - 80.20 | \$0.00 | \$0.00 | \$0.00 | \$1,793.20 | \$5,611.00 |
| 0319700000000 | Olvera Adana Marco Antonio | \$5,955.10 | \$555.81 | \$0.00 | s0.00 | ${ }_{\text {334,75 }}$ | \$669.50 | \$0.00 | \$7,488.16 | 90.00 | 90.00 | \$675.64 | s0.00 | s675.64 | \$0.84 | \$0.00 | s0.00 | \$0.00 | \$2,597.16 | \$4,851.00 |
| 0319800000000 | Herrandez Mateo Isaac | \$5,855.10 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\text {334,75 }}$ | \$669.50 | \$0.00 | \$6,862.35 | 90.00 | \$0.00 | \$615.41 | \$0.00 | \$615.41 | -90.74 | \$0.00 | \$0.00 | \$0.00 | \$2,915.35 | \$3,947.00 |
| 032000000000 | Herrandez Delgadill V Victor Eduardo | \$4,375.60 | \$0.00 | \$2,187.80 | \$546.95 | ${ }^{934} 4.75$ | \$669.50 | \$0.00 | \$8,114.60 | \$0.00 | \$0.00 | \$763.72 | \$0.00 | \$763.72 | s0.09 | \$0.00 | \$0.00 | \$0.00 | \$1,518.60 | \$6,596.0] |
| 0320100000000 | Hermandez Vera Pedro Alejando | 95,858.10 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\text {334,75 }}$ | \$669.50 | \$0.00 | \$6,862.35 | \$0.00 | 90.00 | \$615.41 | \$0.00 | \$615.41 | -90.74 | \$0.00 | s0.00 | \$0.00 | \$2,599.35 | \$4,303 |
| 032050000000 | Garcia Ramiez Savador | \$4,858.35 | \$161.94 | \$0.00 | s0.00 | ${ }_{\text {334,75 }}$ | \$669.50 | \$0.00 | \$6,024.54 | 90.00 | \$0.00 | \$450.96 | \$0.00 | \$450.96 | -90.13 | \$0.00 | \$0.00 | \$0.00 | \$1,009.54 | \$5,015 |
| 032060000000 | Delgado liguez Aturo | \$5,106.45 | \$85.11 | \$0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | \$6,195.81 | \$0.00 | \$0.00 | \$488.34 | \$0.00 | \$488.34 | \$0.23 | \$0.00 | s0.00 | \$0.00 | \$2,025.81 | \$4,170.00 |
| 0329000000000 | Gomez Herrandez Enrique | \$5,106.45 | \$255.32 | \$0.00 | \$0.00 | 9334.75 | \$669.50 | \$0.00 | \$6,366.02 | \$0.00 | \$0.00 | \$503.59 | \$0.00 | \$503.59 | s0.19 | \$0.00 | so.00 | \$0.00 | \$2,199.02 | \$4,167. |
| 0321400000000 | Velazquez Matrinez Raul | \$5,106.45 | \$0.00 | \$0.00 | \$0.00 | ${ }^{934} 4.75$ | \$669.50 | \$0.00 | \$6,10.70 | 50.00 | \$0.00 | \$480.71 | \$0.00 | \$480.71 | -80.25 | \$0.00 | \$0.00 | \$0.00 | \$1,067.70 | \$5,043 |
| 0321700000000 | Baba Navaro Gilberto | \$5,106.45 | ${ }_{5680.86}$ | s0.00 | \$0.00 | \$334,75 | \$669.50 | \$0.00 | \$6,791.56 | \$0.00 | \$0.00 | \$541.72 | \$0.00 | \$541.72 | \$0.60 | \$0.00 | \$0.00 | \$0.00 | \$1,129.56 | \$5,662.00 |
| 0321800000000 | Gonzalez Ontiveros Gustave Alejandro | \$5,106.45 | \$851.08 | \$0.00 | \$0.00 | \$334.75 | \$669.50 | \$0.00 | \$6,961.78 | \$0.00 | \$0.00 | \$572.22 | \$0.00 | \$572.22 | -90.68 | \$0.00 | \$0.00 | \$0.00 | \$1,158.78 | \$5,803.00 |



