| \% | $$ | $\frac{\stackrel{\circ}{\underline{0}}}{\frac{0}{6}}$ |  |  |  |  |  | \% |  |  |  |  |  |  |  |  |  |  | .suuolonnpaa, senio. |  | $\stackrel{\dot{\circ}}{\stackrel{\text { in }}{\underline{1}}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |


| Deparamento 1 DIRECCIIN GENERAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0100200000000 | Aceves Casllas Aremio | \$19,132.50 | s0.00 | 80.00 | S0.00 | \$385.00 | \$770.00 | so.00 | \$0.00 | \$20,887.50 | \$0.00 | s0.00 | \$3,501.22 | \$0.00 | \$3,501.22 | -50.72 | \$0.00 | \$0.00 | \$0.00 | \$3,500.50 | \$16,787.00 |
| 0100500000000 | Coreses Aloso Cyyntia | \$5.681.00 | \$0.00 | \$874.00 | \$218.50 | \$885.00 | \$770.00 | \$0.00 | \$0.00 | \$7,928.50 | \$0.00 | so.00 | \$690.69 | \$0.00 | \$690.69 | - 50.07 | \$0.00 | \$50.00 | \$0.00 | \$4,147.50 | \$3,781.00 |
| 0101100000000 | Jimene2 Tores Jorge Amando | \$12,36.96 | \$0.00 | \$882.64 | \$220.66 | 5885.00 | \$770.00 | \$0.00 | \$0.00 | \$14,615.26 | \$0.00 | \$0.00 | \$2,11.88 | \$47.13 | \$2,116.88 | \$0.60 | \$0.00 | \$0.00 | \$0.00 | 87,414.26 | \$7,201.00 |
| 0101400000000 | Mercado Cavaia Siliva | \$5,229.45 | \$0.00 | \$0.00 | \$0.00 | \$885.00 | \$770.00 | \$0.00 | \$0.00 | \$6,384.45 | \$0.00 | s0.00 | \$448.63 | \$0.00 | \$448.63 | 50.43 | \$0.00 | \$0.00 | \$0.00 | \$1,060.45 | \$5,324.00 |
| 030330000000 | Inigue Goorzelez Migul Angal | \$6,657.75 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,812.75 | \$0.00 | \$0.00 | 8770.99 | \$0.00 | 8770.99 | S0.12 | \$0.00 | \$50.00 | \$0.00 | \$1,526.75 | \$6,286.00 |
| 0304100000000 | Baraias Saleedo Francisco Javier | \$5,951.30 | s0.00 | \$2,975.90 | \$743.97 | 5835.00 | \$770.00 | s0.00 | \$0.00 | \$10,826.67 | \$0.00 | s0.00 | \$1,195.86 | \$159.91 | \$1,195.86 | -50.10 | \$0.00 | \$50.00 | s0.00 | \$1,404.67 | 99,422.00 |
| 0318800000000 | Vera Matinez Migul Angel | \$11,896.20 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$13,051.20 | \$0.00 | \$0.00 | \$1,829.93 | \$0.00 | \$1,829.93 | -50.79 | \$0.00 | \$0.00 | \$0.00 | \$3,197.20 | 99,554.00 |
| 0317700000000 | De La Mar Gutierez Fabicicio | \$12,110,85 | so.00 | \$0.00 | \$0.00 | 5835.00 | \$770.00 | so.00 | \$0.00 | \$13,265.85 | \$0.00 | s0.00 | \$1,875.78 | \$0.00 | \$1,875.78 | \$0.32 | \$0.00 | \$50.00 | \$0.00 | \$3,318.85 | 99,947.00 |
| 0319000000000 | Oriz Melender Luis Altonso | \$6,200.55 | \$0.00 | \$0.00 | \$0.00 | 5885.00 | \$770.00 | \$0.00 | \$0.00 | 97,355.55 | 50.00 | \$0.00 | 9627.17 | \$0.00 | \$627.17 | -50.01 | \$0.00 | \$0.00 | \$0.00 | \$1,960.55 | \$5,395.00 |
|  |  | s85,217.06 | s0.00 | \$4,732.54 | \$1,183.13 | \$3,465.00 | s6,930.00 | s0.00 | s0.00 | \$101,527.73 | s0.00 | \$0.00 | \$13,007.15 | \$200.04 | \$13,007.15 | . 50.22 | s0.00 | \$200.00 | s0.00 | \$27,530.73 | s53,997.00 |
| Deparamento 2 JEFATURA ADMINITrAAtiva |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0100300000000 | Muñoz Perez Luz Adiana | \$5,120.22 | so.00 | \$365.73 | s91.43 | \$885.00 | \$770.00 | so.00 | \$0.00 | \$6,732.38 | \$0.00 | so.00 | \$499.67 | so.00 | 5499.67 | -50.17 | so.00 | \$0.00 | so.00 | \$1,130.38 | \$5,602.00 |
| 0101000000000 | Mendoza Gavez Tonazin | \$5,26.50 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,415.50 | \$0.00 | \$0.00 | \$463.60 | \$0.00 | \$463.60 | -50.06 | \$0.00 | \$0.00 | \$0.00 | \$2.442.50 | \$3,973.00 |
| 020030000000 | Velazque Estrad Siliva | \$6,773.20 | \$0.00 | 5883.80 | \$120.95 | \$835.00 | 8770.00 | \$0.00 | \$0.00 | \$8,532.95 | \$0.00 | \$0.00 | \$888.99 | \$25.83 | 8888.99 | 50.13 | \$0.00 | \$0.00 | \$0.00 | \$864.95 | \$7,668.00 |
| 020050000000 | Beecera Gorzale Maria Del Socorro | \$5,485.80 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,640.80 | \$0.00 | \$0.00 | \$499.65 | \$0.00 | \$499.65 | \$0.28 | \$0.00 | \$0.00 | \$0.00 | \$1,133.80 | \$5,50.00 |
| 0200800000000 | Hemandez larate Elizabeth | \$5,260.50 | \$0.00 | \$0.00 | \$0.00 | \$885.00 | \$770.00 | \$0.00 | \$0.00 | \$6,415.50 | \$0.00 | \$0.00 | ${ }^{5463.60}$ | \$0.00 | ${ }^{5463.60}$ | -50.06 | \$0.00 | \$0.00 | \$0.00 | \$3,323.50 | \$3,092.00 |
| 020100000000 | Garcia Ofozco Heminina | \$2,719.08 | \$0.00 | S679.77 | \$169.94 | \$885.00 | \$770.00 | \$0.00 | \$0.00 | \$4,723.79 | \$ $\$ 125.10$ | so.00 | \$234.61 | \$0.00 | \$109.51 | \$0.41 | \$0.00 | \$0.00 | \$0.00 | \$2,200.79 | \$2,523.00 |
| 0201200000000 | Fermande Cutierez Victor Manuel | s8,837.10 | \$0.00 | \$0.00 | \$0.00 | 5385.00 | \$770.00 | \$0.00 | \$0.00 | \$9,992.10 | 50.00 | \$0.00 | \$1,17.50 | \$0.00 | \$1,17.50 | \$0.33 | \$0.00 | \$0.00 | \$0.00 | \$5.988.10 | \$4,011.00 |
| 0201700000000 | Vargas Padilla Guadupe | \$4,077.24 | \$0.00 | \$1,019.31 | \$254.83 | 5885.00 | \$770.00 | \$0.00 | \$0.00 | \$6,506.38 | \$0.00 | s0.00 | 5447.37 | \$15.96 | \$437.37 | \$0.95 | \$0.00 | \$0.00 | \$0.00 | \$2.013.38 | \$4,493.00 |
| 0202100000000 | Becera Gomez Jaime | \$9,996,75 | \$0.00 | \$0.00 | \$0.00 | 5385.00 | \$770.00 | \$0.00 | \$0.00 | \$11,151.75 | \$0.00 | \$0.00 | \$1,24.21 | \$0.00 | \$1,24.21 | \$0.91 | \$0.00 | \$0.00 | \$0.00 | \$2.574.75 | \$8,577.00 |
| 020250000000 | Plascencia Prozo Hector Ricardo | 87,104.30 | \$0.00 | \$3,552.15 | \$888.04 | \$385.00 | 8770.00 | \$0.00 | \$0.00 | \$12,699.49 | \$0.00 | \$0.00 | \$1,565.12 | \$189.69 | \$1,565.12 | 50.19 | \$0.00 | \$0.00 | \$0.00 | \$2,980.49 | \$9,719.00 |
| 0222600000000 | De Loa vera Monica Gisiselda | \$3,38.50 | \$0.00 | \$1,692.75 | \$423.19 | 5385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,656.44 | 50.00 | \$0.00 | \$434.44 | \$55.76 | \$434.44 | S0.11 | \$0.00 | \$0.00 | \$0.00 | ${ }^{\text {s3,613.44 }}$ | \$3,043.00 |
| 020280000000 | Vera Castelanos Beatiz | \$12,123,45 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$13,278.45 | \$0.00 | \$0.00 | \$1,87.47 | \$0.00 | \$1,87.47 | S0.17 | \$0.00 | \$0.00 | \$0.00 | ${ }^{87,06.45}$ | \$6,212.00 |
| 0203200000000 | Martin Ariaga Angelica | \$6,846.45 | \$0.00 | \$0.00 | \$0.00 | \$835.00 | 8770.00 | \$0.00 | \$0.00 | \$8,001.45 | \$0.00 | \$0.00 | \$751.30 | \$0.00 | \$751.30 | -50.19 | \$0.00 | \$0.00 | \$0.00 | \$1,588.45 | \$6,463.00 |
| 0203500000000 | Matin Sanchez Nancy | \$5,872.65 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,027.65 | \$0.00 | \$0.00 | \$568.41 | \$0.00 | \$568.41 | \$0.24 | \$0.00 | \$0.00 | \$0.00 | \$568.65 | \$6,459.00 |
| 0203700000000 | Franco Alcala Luis Femando | \$14,413.20 | \$0.00 | \$0.00 | \$0.00 | 5385.00 | \$770.00 | \$0.00 | \$0.00 | \$15,568.20 | \$0.00 | \$0.00 | \$2,39.24 | \$0.00 | \$2,39.24 | S0.44 | \$0.00 | \$0.00 | \$0.00 | \$4,049.20 | \$11,599.00 |
| 0213500000000 | Guierere Femandez Carlos Ricardo | \$4,738.35 | \$0.00 | \$0.00 | \$0.00 | 5885.00 | \$770.00 | \$0.00 | \$0.00 | \$5,893,35 | 50.00 | \$0.00 | ${ }^{5880.35}$ | \$0.00 | ${ }^{9380.35}$ | \$0.00 | \$0.00 | \$50.00 | \$0.00 | ${ }_{5430.35}$ | \$5,463.00 |
| 0214700000000 | Navaro Loza Fabiola | \$4,031.16 | \$0.00 | s671.86 | \$167.97 | \$359.24 | 8778.62 | \$0.00 | \$0.00 | \$5,948.85 | 50.00 | \$0.00 | ${ }^{5376.50}$ | \$22.88 | ${ }^{8376.50}$ | -50.01 | \$0.00 | \$0.00 | \$0.00 | ${ }^{\text {s3,502.85 }}$ | \$2,446.00 |
| 0214900000000 | Garcia Gorzalez Alma Aleianda | \$5,472.45 | \$0.00 | 80.00 | ${ }^{50.00}$ | 5835.00 | 8770.00 | \$0.00 | ${ }^{50.00}$ | \$6,627.45 | 50.00 | \$0.00 | ${ }^{5497.51}$ | \$0.00 | ${ }^{5497.51}$ | -50.39 | \$0.00 | ${ }^{50.00}$ | \$0.00 | \$3,214,45 | \$3,413.00 |
| 0215300000000 | Barba Maciel Talia Alejandra | \$5,43.00 | \$0.00 | \$0.00 | \$0.00 | 5385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,585.00 | \$0.00 | \$0.00 | \$490.72 | \$0.00 | \$490.72 | -50.17 | \$0.00 | \$0.00 | \$0.00 | \$1,115.00 | \$5,470.00 |
| 0215400000000 | Torres Rivera Everardo | \$4,183.68 | \$0.00 | \$1,045.92 | \$266.48 | 5385.00 | \$770.00 | \$0.00 | \$0.00 | S6,646.08 | \$0.00 | \$0.00 | ${ }_{\text {S458.65 }}$ | \$0.00 | ${ }_{\text {S458.65 }}$ | -50.97 | \$0.00 | \$0.00 | \$0.00 | \$2,305.08 | \$4,341.00 |
| 0215600000000 | Padill Hermander Maria De Los Angeles | \$3,172.26 | \$0.00 | ${ }^{5226.59}$ | \$56.65 | 5385.00 | \$770.00 | \$0.00 | \$0.00 | \$4,610.50 | -\$125.10 | \$0.00 | \$234.61 | \$0.00 | \$109.51 | -50.88 | \$0.00 | \$0.00 | \$0.00 | \$2, 198.50 | \$2,412.00 |
| 0216300000000 | Gorzalez Lozano Brenda | \$3,60.00 | \$0.00 | s900.00 | \$225.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$5,880.00 | \$0.00 | \$0.00 | \$354.41 | \$0.00 | s354.41 | \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$872.00 | \$5,008.00 |
| 0313500000000 | Gutierere De La Mora Bruo | \$2,132.65 | \$0.00 | \$4,265.30 | \$1,066.32 | \$835.00 | 8770.00 | \$0.00 | \$0.00 | \$8,619.27 | \$0.00 | \$0.00 | \$662.54 | \$191.08 | 9662.54 | -50.11 | \$0.00 | \$50.00 | \$0.00 | \$4,381.27 | \$4,238.00 |
| 0377100000000 | \|liguez Goorzalez Eirika | \$2,266.00 | \$0.00 | \$1,133.00 | \$283, 25 | \$885.00 | \$770.00 | \$0.00 | \$0.00 | \$4,877.25 | . $\$ 125.10$ | \$0.00 | \$234.63 | \$0.00 | \$109.52 | -50.15 | \$0.00 | \$0.00 | \$0.00 | \$2,200.25 | \$2,677.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | \$144,530.19 | s0.00 | \$16,036.18 | s4,009.05 | s9,599.24 | \$19,198.62 | s0.00 | \$0.00 | \$19,373.28 | . 5375.30 | s0.00 | \$17,999.14 | \$505.20 | \$17,573.83 | \$0.56 | s0.00 | \$150.00 | s0.00 | \$63,096.28 | \$130,277.00 |


| 835.70 | \$0.00 | \$0.00 | s0.00 | \$835.00 | \$770.00 | \$0.00 | \$0.00 | \$14,990.70 | 80.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 86,337.50 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | 87,492.50 | 80.00 |
| \$4,858.35 | \$242.92 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,256.27 | \$0.00 |
| \$4,880.96 | \$0.00 | \$348.64 | \$87.16 | \$885.00 | \$770.00 | \$0.00 | \$0.00 | \$6,47.76 | \$0.00 |
| \$9,996.75 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$11,151.75 | \$0.00 |
| \$3,813.29 | \$0.00 | \$586.66 | \$146.66 | \$835.00 | \$770.00 | \$0.00 | \$0.00 | \$5,70.61 | 80.00 |
| \$4,399.95 | s0.00 | \$0.00 | \$0.00 | \$885.00 | \$770.00 | \$0.00 | \$0.00 | \$5,554.95 | \$0.00 |
| \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | 87,492.95 | 80.00 |
| \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | 80.00 |
| \$4,858.35 | s0.00 | \$0.00 | \$0.00 | \$835.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013,35 | \$0.00 |
| \$5,718.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,873.00 | 80.00 |
| \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | ${ }^{56,013} 35$ | 80.00 |
| \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013,35 | \$0.00 |
| \$4,318.65 | \$0.00 | \$0.00 | \$0.00 | \$885.00 | \$770.00 | \$0.00 | \$0.00 | \$5,473.65 | \$0.00 |
| \$8,057.40 | \$134.29 | \$0.00 | \$0.00 | \$885.00 | \$770.00 | \$0.00 | \$0.00 | \$9,346.69 | \$0.00 |
| \$5,438.25 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,593.25 | \$0.00 |
| \$5,438.25 | so.00 | \$0.00 | \$0.00 | \$885.00 | \$770.00 | \$0.00 | \$0.00 | \$6,59.25 | \$0.00 |
| \$5,338.20 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,493.20 | \$0.00 |
| \$5,278.32 | \$0.00 | \$1,399.58 | \$329.89 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$8,082.79 | 80.00 |
| \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,492.95 | \$0.00 |
| \$2,112.65 | \$0.00 | \$4,225.30 | \$1,056.32 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$8,599.27 | \$0.00 |
| \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | 80.00 |
| \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,492.95 | \$0.00 |
| \$5,746.05 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,90.05 | 80.00 |
| 86,337.95 | \$0.00 | \$0.00 | \$0.00 | \$885.00 | \$770.00 | \$0.00 | S0.00 | 87,492.95 | \$0.00 |
| \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$335.00 | \$770.00 | \$0.00 | \$0.00 | 87,492.95 | \$0.00 |
| \$6,337.95 | so.00 | \$0.00 | \$0.00 | \$885.00 | \$770.00 | \$0.00 | \$0.00 | 87,422.95 | \$0.00 |
| \$5,746.05 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,901.05 | \$0.00 |
| \$1,690.12 | s0.00 | \$4,225.30 | \$1,056.32 | \$359.24 | \$778.62 | \$0.00 | \$0.00 | \$8,049.60 | \$0.00 |
| \$5,746.05 | s0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,901.05 | \$0.00 |
| \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | 87,992.95 | 80.00 |
| \$9,996.75 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$11,151.75 | 80.00 |
| \$5,858.10 | \$390.54 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,40.64 | \$0.00 |
| \$5,858.10 | \$292.91 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,306.01 | 80.00 |
| \$5,858.10 | \$390.54 | \$0.00 | \$0.00 | \$885.00 | \$770.00 | \$0.00 | S0.00 | 87,403.64 | \$0.00 |
| \$4,225.30 | \$0.00 | \$2,112.65 | \$528.16 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$8,021.11 | \$0.00 |
| \$5,746.05 | s0.00 | \$0.00 | \$0.00 | \$885.00 | \$770.00 | \$0.00 | \$0.00 | \$6,901.05 | 80.00 |
| \$2,112.65 | \$0.00 | \$4,225.30 | \$1,056.32 | \$885.00 | \$770.00 | \$0.00 | \$0.00 | ${ }^{88,549.27}$ | \$0.00 |
| \$4,858.35 | \$0.00 | 90.00 | \$0.00 | \$335.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 |
| \$6,337.95 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,492.95 | \$0.00 |


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| \$4,548.50 | \$2,944,00 |
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| \$3,407.27 | \$2,849.00 |
| \$1,059.76 | \$5,412.00 |
| \$7,553.75 | \$3,598.00 |
| \$849.61 | \$4,852.00 |
| S848.95 | \$4,706.00 |
| \$1,379.95 | 56,113.00 |
| \$399.35 | \$5,614.00 |
| ¢398.35 | \$5,615.00 |
| \$541.00 | \$6,332.00 |
| \$1,988.35 | \$4,025.00 |
| \$3,388,35 | \$2,625.00 |
| \$384.65 | \$5,089.00 |
| \$1,473.69 | \$7,873.00 |
| \$2,219.25 | \$4,374.00 |
| \$492.25 | 56,101.00 |
| \$3,106.20 | \$3,387.00 |
| \$747.79 | \$7,35.00 |
| \$700.95 | 56,792.00 |
| \$4,285.27 | \$4,264.00 |
| \$399.35 | 55,614.00 |
| \$1,430.95 | 56,062.00 |
| \$4,063.05 | \$2,83.00 |
| \$1,429.95 | 56,063.00 |
| \$3,680.95 | \$3,812.00 |
| \$3,369.95 | \$4,123.00 |
| \$4,081.05 | \$2,820.00 |
| \$4,136.60 | \$3,913.00 |
| \$4,079.05 | \$2,82.00 |
| \$5,366.95 | \$2,126.00 |
| \$2,624,75 | 88,57.00 |
| \$1,274.64 | \$6,129.00 |
| \$1,266.01 | 56,040.00 |
| \$3,844,64 | \$3,55.00 |
| S746.11 | \$7,275.00 |
| \$4,056.05 | \$2,845.00 |
| \$4,801.27 | \$3,74.00 |
| \$3,041.35 | \$2,972.00 |
| \$4,290.95 | \$3,20 |


| $\begin{aligned} & \circ \\ & \stackrel{\circ}{8} \end{aligned}$ | $\stackrel{\circ}{\stackrel{\circ}{\omega}}$ | $\stackrel{\circ}{\stackrel{0}{0}}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\stackrel{\text { ! }}{\underline{\underline{m}}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0310700000000 | Aldana Gomez Avaro Aleiando | \$4,856.35 | S0.00 | \$0.00 | S0.00 | \$385.00 | 8770.00 | \$0.00 | ${ }^{80.00}$ | \$6,013.35 | 90.00 | 80.00 | \$339.25 | s0.00 | \$339.25 | -50.61 | s0.00 | s0.00 | \$0.00 | \$3,220.35 | 82,793.00 |
| 031110000000 | Padilla Padill Miguel | \$4,534.46 | \$0.00 | \$323.89 | \$80.97 | \$885.00 | \$770.00 | \$0.00 | \$0.00 | 56,094,32 | 90.00 | \$0.00 | \$339.25 | \$0.00 | \$339.25 | 50.34 | \$0.00 | s0.00 | \$0.00 | \$958.32 | \$5,136.00 |
| 0311200000000 | Sanchez Cano Jose Angel | \$5,746.05 | ${ }_{5383.07}$ | 90.00 | S0.00 | 5835.00 | 877.00 | \$0.00 | \$0.00 | \$7,284,12 | 90.00 | \$0.00 | \$550.05 | s0.00 | \$580.05 | s0.08 | s0.00 | \$50.00 | \$0.00 | s2,805.12 | \$4,479.00 |
| 0311300000000 | Mora Garcia Miguel | \$5,746.05 | \$0.00 | \$0.00 | \$0.00 | \$885.00 | \$770.00 | \$0.00 | \$0.00 | \$6,901.05 | 90.00 | \$0.00 | 9554.72 | \$0.00 | 9545.72 | -50.47 | \$0.00 | \$50.00 | \$0.00 | \$3,846.05 | \$3,055.00 |
| 0311400000000 | ligiuez Cortes Alfredo | \$5,338.20 | \$0.00 | \$0.00 | s0.00 | \$885.00 | \$770.00 | \$0.00 | \$0.00 | S6,493.20 | \$0.00 | \$0.00 | \$476.03 | so.00 | \$476.03 | .50.72 | s0.00 | \$0.00 | \$0.00 | \$3,758.20 | \$2,735.00 |
| 0311700000000 | Gomez Baez Altredo | \$4,399.95 | ${ }^{2993.33}$ | \$0.00 | \$0.00 | \$885.00 | S770.00 | \$0.00 | \$0.00 | \$5,848.28 | \$0.00 | \$0.00 | \$359.49 | s0.00 | \$359.49 | -50.21 | \$0.00 | \$0.00 | \$0.00 | \$865.28 | \$4,983.00 |
| 0312900000000 | Delgadillo Flores Cesar Enique | \$5,103.75 | \$0.00 | s0.00 | s0.00 | \$885.00 | S770.00 | \$0.00 | \$0.00 | s6,258.75 | \$0.00 | \$0.00 | \$438.52 | so.00 | \$438.52 | .s0.70 | s0.00 | \$0.00 | \$0.00 | \$1,024,75 | \$5,234.00 |
| 031330000000 | Orozocoliguez Javier | \$6,028.05 | \$401.87 | \$0.00 | \$0.00 | \$885.00 | S770.00 | \$0.00 | \$0.00 | \$7,544.92 | 90.00 | \$0.00 | S632.27 | so.00 | S632.27 | 50.42 | \$0.00 | \$0.00 | \$0.00 | \$1,32.92 | \$6,259.00 |
| 031360000000 | Bara Velazuoze Everardo | \$5.858.10 | S488.18 | \$0.00 | \$0.00 | \$885.00 | S770.00 | \$0.00 | \$0.00 | \$7,501.28 | \$0.00 | \$0.00 | \$609.54 | so.00 | \$609.54 | so.06 | s0.00 | \$0.00 | \$0.00 | \$1,283.28 | S6,218.00 |
| 0314200000000 | Delgadillo Fliores Edgar Eduardo | \$7,757.40 | \$0.00 | \$0.00 | \$0.00 | \$885.00 | S770.00 | \$0.00 | \$0.00 | s8,912.40 | 90.00 | \$0.00 | \$994.88 | \$0.00 | \$994.88 | s0.44 | \$0.00 | \$50.00 | \$0.00 | \$2,676.40 | \$6,236.00 |
| 031440000000 | Sanchez Maritin Jose Asunción | \$4,979.91 | \$0.00 | \$766.14 | \$191.53 | 5835.00 | S770.00 | \$0.00 | \$0.00 | \$7,092.58 | 90.00 | \$0.00 | ${ }_{\text {S545.72 }}$ | ${ }^{334.32}$ | ${ }_{5459.72}$ | s0.05 | \$0.00 | \$50.00 | \$0.00 | \$4,133.58 | \$2,959.00 |
| 031510000000 | Torese V Vele Juan Ramon | \$1,619.45 | \$0.00 | \$3,238.90 | 5809.72 | 5835.00 | \$770.00 | \$0.00 | \$0.00 | s6,823.07 | 90.00 | \$0.00 | \$339.25 | \$0.00 | \$339.25 | s0.11 | \$0.00 | \$0.00 | \$0.00 | \$998.07 | \$5,865.00 |
| 0315300000000 | Estrada Franco Pedro | s6,220.10 | \$0.00 | 83,110.05 | \$777.51 | 5835.00 | \$770.00 | \$0.00 | \$0.00 | \$11,262.66 | 90.00 | \$0.00 | \$1,281.82 | \$166.08 | \$1,281.82 | -s0.06 | \$0.00 | \$0.00 | \$0.00 | \$3,718.66 | 87,54.00 |
| 031610000000 | Gomez Matinez Marin | s6,337.80 | \$0.00 | \$0.00 | so.00 | 5835.00 | S770.00 | \$0.00 | \$0.00 | 87,492:80 | 90.00 | \$0.00 | ${ }_{6651.77}$ | \$0.00 | \$661.77 | s0.03 | \$0.00 | \$0.00 | \$0.00 | \$651.80 | 86,841.00 |
| 0316300000000 | Perrez Navaro Jose De Jesus | \$4,210.57 | \$0.00 | 9647,78 | \$161.94 | 5835.00 | \$770.00 | \$0.00 | \$0.00 | \$6,175.29 | 90.00 | \$0.00 | \$339.25 | \$0.00 | \$339.25 | so.33 | \$0.00 | \$0.00 | \$0.00 | \$2,115.29 | \$4,060.00 |
| 031650000000 | Gutierez Padilla lsrael | \$5,746.05 | ${ }_{5383.07}$ | s0.00 | \$0.00 | 5835.00 | 877.00 | \$0.00 | \$0.00 | \$7,284,12 | 90.00 | \$0.00 | \$550.05 | s0.00 | 9580.05 | 50.28 | \$0.00 | \$0.00 | s0.00 | \$2,045.12 | \$5,239.00 |
| 031660000000 | Velazuver Medina Jose | \$5,857.95 | \$0.00 | 90.00 | s0.00 | 5835.00 | \$77.00 | \$0.00 | \$0.00 | \$7,012.95 | 90.00 | \$0.00 | \$56,78 | \$0.00 | \$565.78 | s0.51 | \$0.00 | \$0.00 | \$0.00 | \$1,239.95 | 95,773.00 |
| 031670000000 | Sanchez Vazquez Horacio | \$4,858.35 | \$80.97 | 90.00 | \$0.00 | 5835.00 | \$770.00 | \$0.00 | \$0.00 | \$6,094.32 | 90.00 | \$0.00 | \$400.73 | \$0.00 | \$400.73 | -50.12 | \$0.00 | \$0.00 | s0.00 | \$2,044.32 | \$4,050.00 |
| 0318800000000 | Hemandez Vera Cesar Gerardo | \$4,887.00 | \$0.00 | \$0.00 | \$0.00 | \$885.00 | S770.00 | \$0.00 | \$0.00 | S6,042.00 | \$0.00 | \$0.00 | \$403.84 | \$0.00 | \$403.84 | 50.16 | \$0.00 | \$0.00 | \$0.00 | \$1,892.00 | \$4,150.00 |
| 0317900000000 | Vargas Perez Juan Miguel | \$5,677.95 | \$0.00 | \$0.00 | \$0.00 | \$885.00 | \$770.00 | \$0.00 | \$0.00 | \$6,832.95 | 90.00 | \$0.00 | ${ }_{5533.52}$ | \$0.00 | ${ }_{5533.52}$ | 50.46 | \$0.00 | \$50.00 | \$0.00 | \$4,075.95 | \$2,757.00 |
| 0318700000000 | Casilias Perez Jose Manuel | \$5,746.05 | S0.00 | \$0.00 | \$0.00 | 5385.00 | \$770.00 | \$0.00 | \$0.00 | s6,901.05 | \$0.00 | \$0.00 | \$545.72 | \$0.00 | \$545.72 | \$0.54 | \$0.00 | \$0.00 | \$0.00 | \$1,007.05 | \$5,694.00 |
| 0319200000000 | Camacho Heraldez Hector Manuel | \$10,055.55 | \$0.00 | \$0.00 | \$0.00 | \$885.00 | \$770.00 | \$0.00 | \$0.00 | \$11,210.55 | 90.00 | \$0.00 | \$1,436.76 | \$0.00 | \$1,436.76 | -50.21 | \$0.00 | \$50.00 | \$0.00 | \$1,486.55 | \$9,724.00 |
| 0322300000000 | Tores Camacho Ricardo | \$5,746.05 | S0.00 | \$0.00 | \$0.00 | 5385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,901.05 | \$0.00 | \$0.00 | ${ }^{5545.72}$ | \$0.00 | ${ }^{5545.72}$ | \$0.54 | \$0.00 | \$50.00 | \$0.00 | \$1,257.05 | \$5,644.00 |
| 0321110000000 | Cortes Loza Eick De Jesus | \$4,858.35 | S0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$399.25 | -50.63 | \$0.00 | \$0.00 | \$0.00 | \$1,652.35 | \$4,361.00 |
| 0321200000000 | Ruvalaba Jose Manuel | \$4,858.35 | S0.00 | \$0.00 | \$0.00 | \$835.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$399.25 | -50.61 | \$0.00 | \$50.00 | \$0.00 | \$1,970.35 | \$4,043.00 |
| 032160000000 | Anay Gomez Victor | \$4,859.35 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$399.25 | -50.61 | \$0.00 | \$450.00 | \$0.00 | \$2,407.35 | \$3,006.00 |
| Total Depto |  | S4, 858.35 | S0.00 | \$0.00 | \$0.00 | \$885.00 | 5770.00 | \$0.00 | \$0.00 | s6,013.35 | \$0.00 | 80.00 | \$399.25 | \$0.00 | ${ }^{5399.25}$ | -50.61 | \$0.00 | \$50.00 | so.00 | \$1,007.35 | \$5,006.00 |
|  |  | \$375,005.78 | s3,481.69 | \$25,130.19 | s6,282.50 | \$25,769.24 | \$51,53.62 | \$0.00 | s0.00 | \$487,28.02 | \$0.00 | \$0.00 | \$40,773.84 | S708.12 | \$40,773.84 | -53.96 | \$0.00 | \$2,65.00 | s0.00 | \$155,69.02 | \$331,59.00 |
| Deparamento 4 JUBLIADOS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0200200000000 | Maciel Sutierez Alicia Graciela | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$6,735.85 | \$0.00 | \$6,737.85 | 90.00 | \$0.00 | s0.00 | \$0.00 | s0.00 | -50.15 | \$0.00 | s0.00 | \$0.00 | -50.15 | \$6,738.00 |
| 0200900000000 | Tores Agredano Juana | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$2,900.52 | \$0.00 | \$2,902.52 | 90.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | -50.48 | \$0.00 | s0.00 | \$0.00 | -50.48 | \$2,903.00 |
| 030250000000 | Perez Arriaga Jose Maximo | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$1.00 | \$1.00 | \$4,751.40 | \$0.00 | \$4,753.40 | \$0.00 | \$0.00 | s0.00 | so.00 | \$0.00 | .s0.60 | s0.00 | s0.00 | s0.00 | .s0.60 | 84,754.00 |
| 030280000000 | Maciel Jimenez Baralo | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$3,308.54 | \$0.00 | \$3,308.56 | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | -50.44 | \$0.00 | \$0.00 | \$0.00 | .s0.44 | \$3,309.00 |
| 0302900000000 | Reyroso LLieno Beraratino | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.01 | \$0.01 | \$5,886.99 | \$0.00 | \$5,886.71 | \$0.00 | \$0.00 | s0.00 | so.00 | s0.00 | \$0.71 | s0.00 | \$0.00 | \$0.00 | \$0.71 | \$5,886.00 |
| 0304400000000 | Navaro Garcia Pedro | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$5,318.55 | \$0.00 | \$5,320.55 | \$0.00 | \$0.00 | \$0.00 | so.00 | \$0.00 | \$0.55 | \$0.00 | \$0.00 | \$0.00 | \$0.55 | \$5,320.00 |
| 0304600000000 | Miranda Matinez Fillerto | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$3,287.25 | \$0.00 | \$3,289.25 | \$0.00 | \$0.00 | s0.00 | so.00 | s0.00 | \$0.25 | s0.00 | s0.00 | \$0.00 | \$0.25 | \$3,289.00 |
| 0304900000000 | Romero Gomez Jose De Jesus | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | 53,190.89 | \$0.00 | \$3,192.89 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | -50.11 | \$0.00 | \$0.00 | \$0.00 | . 50.11 | \$3,193.00 |
| 0305530000000 | Aldana Luperio Sevando | 80.00 | \$0.00 | \$0.00 | so.00 | s0.01 | \$0.01 | s6,255.21 | \$0.00 | \$6,255.23 | 90.00 | \$0.00 | s0.00 | s0.00 | \$0.00 | \$0.23 | \$0.00 | \$0.00 | \$0.00 | \$0.23 | 86,255.00 |
| 0306800000000 | Juarez Lara Juan | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.01 | \$0.01 | \$4,514.61 | \$0.00 | \$4,514.63 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | .80.37 | \$0.00 | \$0.00 | \$0.00 | . 80.37 | \$4,515.00 |
| 0308820000000 | Garcia Medina Pimo | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$2,325.01 | \$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 |

gobiernó múnicipal

| $\begin{aligned} & \circ \\ & \stackrel{\circ}{8} \end{aligned}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\circ$ $\frac{0}{6}$ $\frac{0}{6}$ $\frac{0}{6}$ $\frac{0}{8}$ |  |  |  |  | \% |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0309200000000 | Garcia Gorzale Candelaio | \$0.00 | s0.00 | s0.00 | \$0.00 | \$0.01 | s0.01 | \$3,642.35 | \$0.00 | ${ }^{53,642.37}$ | 80.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.37 | \$0.00 | s0.00 | s0.00 | s0.37 | \$3,642.00 |
| 0409500000000 | Eniquez Caberara . Elias | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$2,60.16 | \$0.00 | \$2,612.16 | \$0.00 | \$0.00 | 90.00 | \$0.00 | \$0.00 | S0.16 | \$0.00 | \$0.00 | \$0.00 | \$0.16 | \$2,612.00 |
| 0490800000000 | Gonzalez Baraja Jose Ines | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | s0.01 | \$4,197.77 | \$0.00 | 54,197.79 | \$0.00 | \$0.00 | 90.00 | \$0.00 | \$0.00 | -80.21 | s0.00 | \$0.00 | s0.00 | -80.21 | \$4,19.00 |
| 040970000000 | Iniguez Plasenencia Miguel | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.01 | S0.01 | \$4,899.16 | \$0.00 | \$4,899.18 | \$0.00 | \$0.00 | 90.00 | \$0.00 | s0.00 | 50.18 | \$0.00 | s0.00 | \$0.00 | S0.18 | \$4,899.00 |
| 040980000000 | Garcia Alcantar Jose Luis | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$4,180.01 | \$0.00 | \$4,180.03 | \$0.00 | \$0.00 | 90.00 | \$0.00 | s0.00 | s0.03 | \$0.00 | s0.00 | \$0.00 | \$0.03 | \$4,18.00 |
| 041080000000 | Aceves Franco Juventio | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.01 | S0.01 | \$2,517.20 | \$0.00 | \$2,517.22 | 90.00 | \$0.00 | 90.00 | \$0.00 | \$0.00 | 50.22 | \$0.00 | s0.00 | \$0.00 | \$0.22 | \$2,517.00 |
| 051110000000 | Matrin Bata Maria Amelia | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.01 | S0.01 | \$4,311.61 | \$0.00 | \$4,311.63 | 90.00 | \$0.00 | 90.00 | \$0.00 | \$0.00 | -50.37 | \$0.00 | s0.00 | \$0.00 | -50.37 | \$4,312.00 |
| 051120000000 | Morales Orozco J. Esequiel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$3,777.88 | \$0.00 | \$3,779.88 | 90.00 | \$0.00 | 90.00 | \$0.00 | s0.00 | -50.12 | \$0.00 | s0.00 | \$0.00 | -80.12 | \$3,780.00 |
| 051130000000 | Morales frozco Ratael | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$3,022.73 | \$0.00 | \$3,022.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -80.25 | \$0.00 | \$0.00 | so.00 | -80.25 | \$3,02.00 |
| 0913100000000 | Villalobos Vazquez Jose | \$0.00 | \$0.00 | s0.00 | \$0.00 | \$0.01 | S0.01 | \$2,778.32 | \$0.00 | \$2,778.34 | s0.00 | s0.00 | 90.00 | \$0.00 | \$0.00 | S0.34 | \$0.00 | \$0.00 | s0.00 | \$0.34 | \$2,78.00 |
| Total Depto |  | so.00 | s0.00 | so.00 | s0.00 | \$8.13 | s8.13 | \$84,411.71 | 50.00 | \$84,427.97 | s0.00 | s0.00 | \$0.00 | so.00 | s0.00 | -50.03 | s0.00 | s0.00 | s0.00 | -50.03 | \$84,428.00 |
| Deparamento 5 CAPLLA DE GUADALUPE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 037780000000 | Sandoval Podiguez Mario | \$3,359.00 | s0.00 | \$1,679.50 | \$419.88 | \$385.00 | \$770.00 | so.00 | \$0.00 | S6,613.38 | s0.00 | so.00 | S428.08 | ${ }_{55.63}$ | 5428.08 | -50.76 | \$0.00 | s0.00 | so.00 | \$3,220.38 | ร3,39,00 |
| 051100000000 | Hemandez Jimenez Roberto | \$1,646.15 | \$0.00 | \$3,292.30 | \$882.08 | \$885.00 | 877.00 | s0.00 | \$0.00 | \$6,916.53 | \$0.00 | \$0.00 | \$441.07 | \$48.30 | \$412.07 | -50.84 | s0.00 | \$0.00 | s0.00 | \$459.53 | s6,457.00 |
| 051140000000 | Muñoz Orozoco joel | \$2,907.76 | \$0.00 | s2,544.29 | S636.07 | \$385.00 | \$770.00 | s0.00 | \$0.00 | \$7,243.12 | s0.00 | 50.00 | \$494.25 | \$101.77 | \$494.25 | S0.11 | \$0.00 | \$0.00 | \$0.00 | \$3,590.12 | \$3,65.00 |
| 051270000000 | Vargas Moren Atruo | \$5,745.90 | \$0.00 | \$0.00 | \$0.00 | \$885.00 | \$770.00 | s0.00 | \$0.00 | \$6,900.90 | \$0.00 | \$0.00 | ${ }_{5545.70}$ | s0.00 | ${ }_{5454.70}$ | S0.42 | 50.00 | \$50.00 | s0.00 | \$1,256.90 | \$5,64.00 |
| 0513700000000 | Vargas valenzuela Aturo Isabel | \$4,418.55 | \$0.00 | \$0.00 | \$0.00 | s885.00 | 877.00 | s0.00 | \$0.00 | \$5,573.55 | \$0.00 | \$0.00 | ${ }^{334.55}$ | \$0.00 | ${ }^{334.55}$ | S0.87 | \$0.00 | \$0.00 | s0.00 | \$2,78.55 | \$2,82.00 |
| 051460000000 | Lopez Gomez Maio | \$4,418.10 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$77.00 | s0.00 | \$0.00 | 55,573.10 | \$0.00 | \$0.00 | ${ }^{334.50}$ | \$0.00 | ${ }^{334.50}$ | -50.68 | s0.00 | s0.00 | s0.00 | \$,9,95.10 | \$3,658.00 |
| 056600000000 | Gomez Navaro Jose Sabas | \$5,038.50 | s0.00 | s0.00 | \$0.00 | s835.00 | \$77.00 | s0.00 | \$0.00 | \$6,193.50 | s0.00 | s0.00 | \$448.08 | 50.00 | ${ }^{448.08}$ | -50.01 | 50.00 | \$0.00 | s0.00 | \$1,007,50 | \$5,18,00 |
| 051620000000 | Gutierez Valenzuela Gabriel | \$4,418.55 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$77.00 | s0.00 | \$0.00 | 55,57.55 | 80.00 | \$0.00 | ${ }^{334.55}$ | 80.00 | ${ }^{334.55}$ | S0.87 | \$0.00 | \$0.00 | s0.00 | \$1,234,55 | \$4,339.00 |
| 056640000000 | Gaindo Cisneros Laura Liliana | \$3,079.20 | s0.00 | \$1,539.60 | S384.90 | 9385.00 | \$77.00 | s0.00 | \$0.00 | 56,158.70 | \$0.00 | \$0.00 | 9367.34 | ${ }^{541.88}$ | 9367.34 | -50.68 | \$0.00 | S0.00 | s0.00 | \$1,899,70 | \$4,399.00 |
| 056670000000 | Baez Ranirez Oscar | S8,274.90 | \$0.00 | \$0.00 | 80.00 | \$835.00 | \$77.00 | s0.00 | \$0.00 | 59,429.90 | \$0.00 | ${ }_{50.00}$ | \$1,056.42 | \$0.00 | \$1,056.42 | -50.13 | \$0.00 | \$0.00 | \$0.00 | \$2,007.90 | \$7,42.00 |
| 0516900000000 Total Depto | Pajarito Sanchez Alma Rosa | \$3,920.00 | \$0.00 | \$280.00 | \$70.00 | \$885.00 | \$770.00 | \$0.00 | S0.00 | \$5,425.00 | \$0.00 | \$0.00 | \$321.77 | \$0.00 | ${ }^{331.77}$ | S0.23 | 50.00 | S0.00 | \$0.00 | \$805.00 | \$4,620.00 |
|  |  | s47,226.61 | \$0.00 | \$9,335.69 | \$2,333.93 | s4,235.00 | 88,470.00 | \$0.00 | \$0.00 | \$71,601.23 | \$0.00 | s0.00 | 55,000.31 | ${ }^{5245.58}$ | 55,000.31 | -50.60 | \$0.00 | \$50.00 | \$0.00 | \$20,065.23 | \$51,536.00 |
| Deparamento 6 SANEAMENTO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 020180000000 | Anya Roditiguez Jose Ascencion | \$5,198.25 | s0.00 | 90.00 | \$0.00 | s835.00 | 577.00 | s0.00 | \$0.00 | ¢6,353.25 | 80.00 | 90.00 | \$453.64 | s0.00 | \$455.64 | -50.19 | 80.00 | s0.00 | s0.00 | \$1,051.25 | \$5,32.00 |
| 030150000000 | Tores Suarez Ruben De Jesus | \$4,399.95 | \$146.66 | \$0.00 | \$0.00 | \$885.00 | \$770.00 | \$0.00 | \$0.00 | s5,70.61 | \$0.00 | \$0.00 | \$331.51 | \$0.00 | \$351.51 | S0.11 | S0.00 | \$0.00 | \$0.00 | \$857.61 | \$4,84,00 |
| 030230000000 | Camarena Aldrete Fco. Javier | \$4,358.60 | \$0.00 | S8,717.20 | S2,179.30 | \$885.00 | \$770.00 | \$0.00 | \$0.00 | \$16,40.10 | \$0.00 | \$0.00 | \$2,081.99 | \$465.50 | S2,081.89 | -50.29 | S0.00 | \$50.00 | \$0.00 | \$2,597.10 | \$13,813.00 |
| 030240000000 | Arana Gomez Marco Antorio | S6,817.80 | S444.52 | \$0.00 | S0.00 | \$385.00 | \$770.00 | s0.00 | \$0.00 | s8,427.32 | s0.00 | \$0.00 | 8793.72 | \$0.00 | ${ }^{873.72}$ | \$0.07 | \$0.00 | \$50.00 | so.00 | \$2,268.32 | \$6,159.00 |
| 030280000000 | Vera Vargas Francisco Javier | \$4,858.35 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,013.35 | \$0.00 | \$0.00 | \$399.25 | \$0.00 | \$399.25 | -50.61 | \$0.00 | \$0.00 | s0.00 | \$3,387, 35 | \$2,26.00 |
| 030850000000 | Hemandez Flores Magarito | \$5,558.10 | \$292.91 | \$0.00 | \$0.00 | \$385.00 | \$77.00 | \$0.00 | \$0.00 | 87,306.01 | 80.00 | \$0.00 | \$592.05 | \$0.00 | \$592.05 | S0.28 | \$0.00 | \$0.00 | \$0.00 | \$3,935.01 | \$3,37.00 |
| 038880000000 | Espinosa Venegas Juan Manuel | \$5,558.10 | 5488.18 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | 87,50.28 | \$0.00 | \$0.00 | \$609.54 | \$0.00 | \$609.54 | -50.26 | \$0.00 | \$0.00 | \$0.00 | \$609.28 | \$6,82.00 |
| 030880000000 | Delgadill Mercado Agusit Jaime | \$12,111.15 | \$0.00 | \$0.00 | \$0.00 | \$835.00 | \$770.00 | s0.00 | \$0.00 | \$13,266,15 | \$0.00 | \$0.00 | \$1,875.84 | \$0.00 |  | S0.11 | \$0.00 | s0.00 | so.00 | 87,705.15 | \$5,56.00 |
| 030890000000 | Gutierere Hemandez Vidal De Jesus | \$5,555.10 | 5488.18 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,501.28 | \$0.00 | \$0.00 | \$609.54 | s0.00 | \$609.54 | S0.44 | \$0.00 | s0.00 | \$0.00 | \$2,364.28 | \$5,137.00 |
| 039900000000 | De Alba Matinez Jose Reymundo | \$5,558.10 | \$292.91 | \$0.00 | \$0.00 | \$385.00 | \$77.00 | \$0.00 | \$0.00 | 87,306.01 | 90.00 | \$0.00 | \$592.05 | \$0.00 | \$592.05 | -50.72 | \$0.00 | s0.00 | so.00 | \$1,265.01 | \$6,04,.00 |
| 030940000000 | Rea De La Tore Daniel | \$5,555.10 | \$229.91 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,306.01 | \$0.00 | \$0.00 | \$592.05 | \$0.00 | \$592.05 | -50.39 | \$0.00 | \$0.00 | \$0.00 | \$4,365.01 | \$2,94,00 |
| 030970000000 | Gaitay Agivee Gerardo | \$5,198.25 | \$0.00 | s0.00 | \$0.00 | \$385.00 | \$770.00 | s0.00 | \$0.00 | \$6,353.25 | \$0.00 | \$0.00 | \$443.64 | \$0.00 | \$453.64 | -50.19 | \$0.00 | s0.00 | so.00 | \$3,466.25 | \$2,907.00 |
| 031150000000 | Davil Jauregui Jorge | \$5,388.20 | \$0.00 | \$0.00 | \$0.00 | \$885.00 | \$770.00 | \$0.00 | \$0.00 | S6,493.20 | \$0.00 | \$0.00 | \$476.03 | \$0.00 | \$476.03 | \$0.28 | \$0.00 | s0.00 | so.00 | \$3,760.20 | \$2,73.00 |


| $\begin{aligned} & \circ \\ & \frac{\circ}{8} \end{aligned}$ | 岦 | $\stackrel{\text { \％}}{\stackrel{\circ}{\bar{\circ}}}$ |  |  |  |  |  |  | 膏 |  |  |  |  |  |  |  |  |  |  |  | $\stackrel{\text { in }}{\underline{y}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0314380000000 | Navaro Venegas Juan Pedro | \＄5，598．15 | \＄0．00 | \＄0．00 | \＄0．00 | \＄835．00 | s770．00 | \＄0．00 | \＄0．00 | S6，753．15 | \＄0．00 | \＄0．00 | \＄519．22 | s0．00 | 5519.22 | －50．33 | \＄0．00 | s0．00 | s0．00 | s2，217，15 | \＄4，536．00 |
| 031460000000 | Iniguez Perez Luis Miguel | \＄4，210．57 | \＄323．89 | S647，78 | \＄161．94 | \＄885．00 | \＄770．00 | so．00 | \＄0．00 | S6，499．18 | \＄0．00 | \＄0．00 | \＄425．16 | so．00 | \＄425．16 | so．31 | \＄0．00 | \＄0．00 | \＄0．00 | 83，044．18 | \＄3，45．00 |
| 031550000000 | Mercado Ledezma Everardo | \＄5，858．10 | \＄292．91 | \＄0．00 | \＄0．00 | \＄835．00 | \＄770．00 | so．00 | \＄0．00 | 87，306．01 | \＄0．00 | \＄0．00 | \＄592．05 | \＄0．00 | \＄592．05 | 50．28 | \＄0．00 | s0．00 | \＄0．00 | \＄1，266．01 | \＄6，040．00 |
| 031560000000 | Omelas Echevarai Femando | \＄5．858．10 | so．00 | \＄0．00 | \＄0．00 | \＄885．00 | S770．00 | so．00 | \＄0．00 | 87，013，10 | \＄0．00 | \＄0．00 | \＄565．80 | s0．00 | \＄565．80 | －50．38 | \＄0．00 | s0．00 | \＄0．00 | \＄4，169．10 | \＄2．844．00 |
| 031590000000 | Plascencial ligurez Jose Luis | \＄1，952．70 | \＄0．00 | s3，905．40 | s97． 35 | \＄835．00 | \＄770．00 | so．00 | \＄0．00 | 87，989．45 | \＄0．00 | 90.00 | \＄665．80 | \＄126．52 | \＄566．80 | S0．45 | \＄0．00 | s0．00 | \＄0．00 | \＄4，295．45 | \＄3，994．00 |
| 032040000000 | Sanchez Navaro Ricardo | \＄4，858．35 | \＄823．89 | \＄0．00 | \＄0．00 | \＄885．00 | \＄770．00 | so．00 | \＄0．00 | S6，337．24 | \＄0．00 | \＄0．00 | \＄425．16 | s0．00 | \＄425．16 | S0．18 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，666．24 | \＄3，67．00 |
| 061270000000 | Vazuer De Anda Etren | \＄5，438．25 | \＄181．28 | \＄0．00 | \＄0．00 | \＄835．00 | \＄770．00 | so．00 | \＄0．00 | s6，774．53 | \＄0．00 | 90.00 | \＄506．81 | s0．00 | ${ }_{5506.81}$ | 50.73 | \＄0．00 | \＄50．00 | \＄0．00 | \＄2，04，53 | \＄4，670．00 |
| Total Depto |  | \＄111，35．27 | \＄3，578．24 | \＄13，270．38 | \＄3，317．59 | s7，700．00 | \＄15，400．00 | \＄0．00 | \＄0．00 | \＄154，611．48 | \＄0．00 | \＄0．00 | \＄13，480．75 | \＄592．02 | \＄13，480．75 | －50．12 | \＄0．00 | \＄150．00 | 50.00 | \＄57，371．48 | s97，20．00 |
| Departamento 7 CAPILLA D E MLPILLAS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0511700000000 | Amezuita ligurez Maria De Jesus | \＄3，639．00 | s0．00 | \＄0．00 | s0．00 | 5835.00 | \＄770．00 | s0．00 | \＄0．00 | 54，794．00 | ． 1007.37 | 90.00 | \＄260．74 | s0．00 | \＄153．36 | so．30 | 80.00 | \＄50．00 | s0．00 | \＄1，964．00 | \＄2，33．00 |
| 0514300000000 | Eniquez Diaz Sergio Aleiandro | \＄5，938．05 | \＄0．00 | \＄0．00 | \＄0．00 | \＄835．00 | \＄770．00 | s0．00 | \＄0．00 | 87，09．05 | \＄0．00 | 80.00 | \＄580．13 | \＄0．00 | \＄580．13 | S0．04 | 80．00 | \＄50．00 | s0．00 | \＄1，313．05 | s5，780．00 |
| 0515700000000 Total Depto | Medina Mercado ssaias | \＄4，158．75 | s0．00 | \＄0．00 | \＄0．00 | 5835.00 | \＄770．00 | 50.00 | \＄0．00 | s5，313．75 | \＄0．00 | 90.00 | 5317.29 | 50．00 | 5317.29 | 50．20 | 80.00 | \＄0．00 | s0．00 | \＄795．75 | \＄4，518．00 |
|  |  | \＄13，735．80 | \＄0．00 | \＄0．00 | s0．00 | \＄1，155．00 | \＄2，310．00 | s0．00 | \＄0．00 | \＄17，20．30 | ． 1077.37 | \＄0．00 | \＄1，158．16 | \＄0．00 | \＄1，05．78 | \＄0．54 | \＄0．00 | \＄100．00 | \＄0．00 | s4，072．80 | \＄13，12．00 |
| Deparamento 8 PEGUEROS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0511800000000 | Galarco Perez Veronica Yoanda | \＄3，688．85 | \＄0．00 | \＄0．00 | \＄0．00 | 9385．00 | \＄770．00 | \＄0．00 | \＄0．00 | \＄4，793．85 | ． 8107.37 | 80.00 | \＄260．72 | \＄0．00 | \＄153．35 | S0．03 | 50.00 | \＄50．00 | s0．00 | S62， 85 | \＄4，172．00 |
| 051390000000 | Morcuecho Loredo Martin | \＄4，858．35 | \＄0．00 | \＄0．00 | s0．00 | \＄385．00 | \＄770．00 | \＄0．00 | \＄0．00 | 86，013，35 | \＄0．00 | 80.00 | s399．25 | \＄0．00 | \＄399．25 | 50．39 | S0．00 | \＄450．00 | s0．00 | \＄3，694，35 | \＄2，319．00 |
| 0613800000000 | Omelas Matin Roberto | \＄5，419．80 | \＄0．00 | \＄0．00 | \＄0．00 | \＄385．00 | \＄770．00 | \＄0．00 | \＄0．00 | S6．574．80 | 80．00 | 80.00 | \＄489．09 | \＄0．00 | \＄489．09 | S0．43 | S0．00 | 50.00 | \＄0．00 | 83，754．80 | \＄2，820．00 |
| Total Depto |  | \＄13，977．00 | 50．00 | \＄0．00 | \＄0．00 | \＄1，155．00 | \＄2，310．00 | \＄0．00 | \＄0．00 | \＄17，82．00 | ． 1007.37 | \＄0．00 | \＄1，149．06 | \＄0．00 | \＄1，041．69 | \＄0．85 | \＄0．00 | \＄500．00 | 50.00 | s8，071．00 | \＄9，311．00 |
| Deparamento 9 SAN JOSE DE Gracia |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 051210000000 | Cammon Navaro J S Santos | \＄4，158．75 | s0．00 | s0．00 | s0．00 | 5855．00 | s770．00 | s0．00 | \＄0．00 | 55，313．75 | \＄0．00 | 90.00 | 5317.29 | s0．00 | ${ }_{5317.29}$ | S0．46 | 80．00 | \＄0．00 | s0．00 | 5317．75 | 54，996．00 |
| 051220000000 | Villaloos Velazuez Francisco davier | \＄4，85． 35 | \＄0．00 | \＄0．00 | \＄0．00 | \＄385．00 | \＄770．00 | \＄0．00 | \＄0．00 | s6，013，35 | \＄0．00 | 80.00 | \＄399．25 | \＄0．00 | \＄399．25 | 50．39 | \＄0．00 | \＄50．00 | \＄0．00 | \＄1，008．35 | s5，005．00 |
| 051280000000 | Gonzalez Angul Amonio | \＄2，112．65 | \＄0．00 | \＄4，225．30 | \＄1，056．32 | \＄885．00 | \＄770．00 | \＄0．00 | \＄0．00 | s8，549．27 | \＄0．00 | \＄0．00 | \＄661．79 | \＄137．69 | \＄661．79 | －50．07 | \＄0．00 | \＄50．00 | s0．00 | \＄1，568．27 | \＄6，981．00 |
| 051650000000 | Gavan Orozco Juanita Arizeen | \＄2，425．50 | \＄0．00 | \＄1，212．75 | \＄303．19 | \＄885．00 | \＄770．00 | \＄0．00 | \＄0．00 | \＄5，096．44 | ． 107.37 | \＄0．00 | \＄260．66 | \＄0．00 | \＄153．28 | －s0．24 | \＄0．00 | \＄0．00 | \＄0．00 | S57． 44 | \＄4，55．500 |
| 051680000000 | Arriga Ortega Fabian Antonio | \＄4，158．75 | \＄0．00 | \＄0．00 | \＄0．00 | \＄885．00 | \＄770．00 | \＄0．00 | \＄0．00 | 55，313．75 | \＄0．00 | \＄0．00 | \＄317．29 | \＄0．00 | 5317.29 | \＄0．20 | \＄0．00 | s0．00 | s0．00 | \＄795．75 | \＄4，518．00 |
| Total Depto |  | \＄17，714．00 | \＄0．00 | \＄5，438．05 | \＄1，359．51 | s1，925．00 | \＄3，850．00 | s0．00 | \＄0．00 | \＄30，286．56 | ． 107.37 | \＄0．00 | \＄1，946．28 | \＄137．69 | \＄1，83．90 | \＄0．74 | \＄0．00 | \＄100．00 | \＄0．00 | \＄4，261．56 | \＄26，025．00 |
| Deparamento 10 TEComatan |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 051260000000 | Coss $Y$ Leon Bae Ruben | \＄4，858．35 | s0．00 | \＄0．00 | s0．00 | \＄885．00 | \＄770．00 | so．00 | \＄0．00 | S6，013．35 | \＄0．00 | \＄0．00 | \＄399．25 | so．00 | \＄399．25 | S0．10 | \＄0．00 | \＄50．00 | s0．00 | \＄499．35 | s5，564．00 |
| 0513100000000 | Aceves Guzman Miguel | 83，538．80 | \＄0．00 | \＄0．00 | \＄0．00 | \＄835．00 | \＄770．00 | so．00 | \＄0．00 | 54，693．80 | ． 8107.37 | 90.00 | \＄249．84 | \＄0．00 | \＄142．46 | \＄0．34 | \＄0．00 | \＄0．00 | \＄0．00 | \＄14280 | \＄4，551．00 |
| 0556600000000Total Depto |  | \＄2，815．95 | \＄0．00 | \＄0．00 | \＄0．00 | \＄885．00 | \＄770．00 | \＄0．00 | \＄0．00 | 53，970．95 | ． 145.38 | \＄0．00 | \＄177． 19 | \＄0．00 | \＄25．81 | S0．31 | \＄0．00 | \＄0．00 | 50.00 | \＄349．95 | \＄3，621．00 |
|  |  | \＄11，213．10 | \＄0．00 | s0．00 | \＄0．00 | \＄1，155．00 | \＄2，310．00 | \＄0．00 | s0．00 | \＄14，67．10 | －5252．75 | \＄0．00 | S820．28 | \＄0．00 | 5677．52 | S0．75 | S0．00 | \＄50．00 | s0．00 | \＄992．10 | \＄13，73．00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | \＄7，971．90 | s0．00 | 80．00 | 50．00 | \＄220．00 | \＄330．00 | \＄0．00 | 80．00 | S8，571．90 | ${ }^{80.00}$ | \＄0．00 | ${ }^{5991.70}$ | \＄0．00 | ${ }^{5991.70}$ | 50．20 | S0．00 | \＄0．00 | \＄0．00 | \＄991．90 | 87，580．00 |


| $\begin{aligned} & \circ \\ & \stackrel{\circ}{8} \end{aligned}$ |  | $\stackrel{\circ}{\text { in }}$ |  |  |  |  |  | - |  |  |  | $\frac{\widehat{e}}{\circ}$ |  |  |  |  |  | $\stackrel{y}{5}$ |  |  | $\stackrel{\dot{\circ}}{\stackrel{\text { in }}{\underline{1}}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0203800000000 | Franco Vagas Efik Matin | \$4,200.00 | \$0.00 | 50.00 | \$0.00 | \$220.00 | ${ }^{531.00}$ | ${ }^{50.00}$ | ${ }^{50.00}$ | \$4,800.00 | ${ }^{80.00}$ | 90.00 | ${ }_{5821.77}$ | \$0.00 | \$321.77 | 50.23 | \$0.00 | \$0.00 | 80.00 | \$332.00 | \$4,478.00 |
| 031620000000 | Jaramilo Gomez Melissa | \$7,353.92 | \$0.00 | ${ }_{5525.28}$ | \$131.32 | \$290.00 | 5331.00 | s0.00 | s0.00 | s8,610.52 | 90.00 | 90.00 | s971.90 | s0.00 | s971.90 | -50.38 | 80.00 | s0.00 | \$0.00 | s971.52 | 87,63.00 |
| 032240000000 | Orzzo Agredano Ocavio De Jesus | \$3,600.00 | \$0.00 | 90.00 | so.00 | \$290.00 | \$310.00 | \$0.00 | \$0.00 | \$4,200.00 | . 817.37 | 90.00 | \$256.49 | \$0.00 | \$499.12 | -8.12 | 80.00 | \$0.00 | \$0.00 | \$149.00 | \$4,051.00 |
| 032250000000 | Simenal Valencia Jose Robero | \$4,200.00 | \$0.00 | s0.00 | \$0.00 | \$290.00 | \$310.00 | \$0.00 | \$0.00 | \$4,800.00 | \$0.00 | \$0.00 | \$321.77 | s0.00 | \$321.77 | -50.77 | \$0.00 | s0.00 | \$0.00 | \$321.00 | 54,479.00 |
| 051400000000 | Jimenez F Fanco Maria Bertha | \$1,699.50 | S0.00 | \$0.00 | \$0.00 | \$290.00 | \$310.00 | \$0.00 | \$0.00 | \$2,299.50 | -5200.63 | . $\$ 106.11$ | \$994.52 | \$0.00 | \$0.00 | -50.39 | \$0.00 | \$0.00 | \$0.00 | - 8100.50 | \$2,406.00 |
| Total Depto |  | \$4,200.00 | S0.00 | \$0.00 | \$0.00 | \$290.00 | \$310.00 | \$0.00 | \$0.00 | 54,800.00 | \$0.00 | \$0.00 | ${ }_{8321.77}$ | \$0.00 | 8321.77 | S0.23 | 50.00 | \$0.00 | \$0.00 | \$332.00 | \$4,478.00 |
|  |  | \$33,225,32 | \$0.00 | \$525.28 | \$131.32 | \$2,030.00 | \$2,170.00 | s0.00 | \$0.00 | 538,081.92 | -538.00 | . 106.11 | \$3,279.92 | s0.00 | \$3,07.03 | -51.00 | \$0.00 | s0.00 | s0.00 | s2,97.92 | \$35,111.00 |
| Deparamento 12 JeFatura comercial |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0200400000000 | Perez Padilla Veronica | \$5,229.60 | \$0.00 | s0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | so.00 | \$6,384.60 | so.00 | \$0.00 | \$458.65 | s0.00 | \$458.65 | .50.45 | \$0.00 | s0.00 | \$0.00 | \$1,059.60 | 85,325.00 |
| 020070000000 | Estrada Jimenez Amparo | \$4,532.19 | S0.00 | \$697.26 | \$174.31 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,558.76 | \$0.00 | \$0.00 | \$455.63 | \$27.89 | \$458.63 | -50.15 | \$0.00 | s0.00 | S0.00 | \$1,087.76 | 85,47.00 |
| 0201300000000 | Rizo Casillas Maria Teresa | \$7,77.00 | S0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$9,033.00 | \$0.00 | \$0.00 | s971.64 | \$0.00 | s971.64 | 50.39 | \$0.00 | \$0.00 | \$0.00 | \$5,255.00 | \$3,778.00 |
| 0201400000000 | Muñoz Hemandez Agusin | \$5,229.45 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | s6,384.45 | \$0.00 | \$0.00 | \$455.63 | \$0.00 | \$458.63 | 50.82 | \$0.00 | s0.00 | S0.00 | \$459.45 | 85,925.00 |
| 020240000000 | Limon Diaz Sergio | \$5,103.75 | S0.00 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$6,258,75 | \$0.00 | \$0.00 | \$438.52 | \$0.00 | \$438.52 | -50.70 | \$0.00 | \$0.00 | S0.00 | \$3,576.75 | \$2,682.00 |
| 020360000000 | Gonrzaez Gorzaez Edith | \$5,229.60 | \$0.00 | \$0.00 | \$0.00 | \$885.00 | \$770.00 | \$0.00 | \$0.00 | \$6,384.60 | 90.00 | 90.00 | \$455.65 | s0.00 | \$458.65 | -80.45 | \$0.00 | s0.00 | \$0.00 | \$1,059.60 | \$5,325.00 |
| 021410000000 | Sánchez Marquez Elia Carmina | \$5,103.75 | \$0.00 | \$0.00 | \$0.00 | \$885.00 | \$770.00 | \$0.00 | \$0.00 | \$6,258.75 | 90.00 | \$0.00 | \$438.52 | \$0.00 | \$438.52 | \$0.30 | \$0.00 | s0.00 | \$0.00 | \$1,609.75 | \$4,649.00 |
| 021450000000 | Orozco Tapia Miguel Angel | \$5,103.75 | \$0.00 | \$0.00 | \$0.00 | \$835.00 | \$770.00 | \$0.00 | \$0.00 | \$6,256.75 | 90.00 | 90.00 | \$438.52 | \$0.00 | \$438.52 | \$0.30 | \$0.00 | s0.00 | \$0.00 | \$1,025.75 | \$5,23.00 |
| 021570000000 | Bravo Hemandez Eika | \$10,144.85 | \$0.00 | \$3,689.40 | ${ }_{\text {\$922.35 }}$ | \$835.00 | \$770.00 | \$0.00 | \$0.00 | \$15,912.60 | 90.00 | \$0.00 | \$2,255.31 | \$216.94 | \$2,255.31 | \$0.30 | \$0.00 | s0.00 | \$0.00 | \$4,063.60 | \$11,849.00 |
| 021600000000 | Bautisa Fiores Jesus Altredo | \$5,104.05 | \$0.00 | \$0.00 | \$0.00 | \$835.00 | \$770.00 | \$0.00 | \$0.00 | \$6,259.05 | 90.00 | 90.00 | \$438.57 | \$0.00 | \$438.57 | -50.48 | \$0.00 | s0.00 | \$0.00 | \$2,305.05 | \$3,954.00 |
| 0216200000000 | Franco Reneriaia Rigobero | \$4,399.95 | \$0.00 | \$0.00 | \$0.00 | \$835.00 | \$770.00 | \$0.00 | \$0.00 | \$5,54.95 | \$0.00 | \$0.00 | ${ }^{9343.53}$ | \$0.00 | \$343.53 | .50.57 | \$0.00 | s0.00 | \$0.00 | 5888.95 | \$4,700.00 |
| 0301900000000 | Angulo Jimenez Jose Luis | \$2,152.65 | \$0.00 | \$4,305.30 | \$1,07.32 | \$835.00 | \$770.00 | \$0.00 | \$0.00 | s8,689.27 | 90.00 | \$0.00 | 5673.30 | \$144.85 | \$673.30 | 50.12 | \$0.00 | s0.00 | \$0.00 | ${ }_{5818.27}$ | 87,87.00 |
| 0306900000000 | Angulo Jimenez Jose De Jesus Eduardo | S6,027.42 | \$0.00 | 5430.53 | \$107.63 | \$835.00 | \$770.00 | \$0.00 | s0.00 | \$7,720.58 | \$0.00 | \$0.00 | 5673.30 | \$19.29 | \$673.30 | . 80.01 | \$0.00 | \$0.00 | \$0.00 | S692.58 | 87,028.00 |
| 0307100000000 | Lopez Villabos Gustavo | \$5,598.15 | \$0.00 | \$0.00 | \$0.00 | \$835.00 | S770.00 | \$0.00 | s0.00 | s6,753.15 | \$0.00 | \$0.00 | \$519.22 | \$0.00 | ${ }_{5519.22}$ | .50.86 | \$0.00 | \$50.00 | \$0.00 | \$3,775.15 | \$2,978.00 |
| 031580000000 | Franco Orozco Luis tumberio | \$3,402.50 | \$0.00 | \$1,701.25 | \$425.31 | \$835.00 | \$770.00 | \$0.00 | \$0.00 | S6,684.06 | \$0.00 | \$0.00 | \$448.52 | so.00 | \$488.52 | .50.39 | \$0.00 | \$0.00 | \$0.00 | \$3,57.06 | 83,107.00 |
| 0317200000000 | Medina Aguirre Francisco Javier | \$5,338.20 | \$0.00 | 90.00 | \$0.00 | \$835.00 | 8770.00 | \$0.00 | \$0.00 | s6,493.20 | 90.00 | 90.00 | ${ }^{5476.03}$ | \$0.00 | \$476.03 | . 50.72 | 80.00 | \$0.00 | \$0.00 | \$1,089.20 | 85,404.00 |
| 0317300000000 | Garcia Aguire Adirian | \$3,238.90 | \$0.00 | \$1,619.45 | \$004.86 | \$835.00 | S770.00 | \$0.00 | s0.00 | S6,418.21 | \$0.00 | \$0.00 | \$399.25 | S64,78 | \$399.25 | S0.47 | \$0.00 | s0.00 | \$0.00 | \$1,023.21 | 85,395.00 |
| 0318100000000 | Cadenas Lozano Altonso | \$5,103.75 | \$0.00 | \$0.00 | \$0.00 | \$835.00 | \$770.00 | \$0.00 | \$0.00 | \$6,258.75 | 90.00 | 90.00 | \$443.52 | \$0.00 | \$438.52 | . 50.70 | 80.00 | s0.00 | \$0.00 | \$3,552.75 | \$2,706.00 |
| 031880000000 | Rodriguez Navaro Emilio | \$5,101.80 | \$0.00 | s0.00 | s0.00 | 5359.00 | 877.00 | s0.00 | s0.00 | s6,256.80 | 90.00 | 90.00 | \$443.21 | s0.00 | 5448.21 | .50.17 | 80.00 | s0.00 | \$0.00 | \$1,952.80 | \$4,304.00 |
| 0319100000000 | Gonzalez Balazar Jose | \$5,338.50 | \$0.00 | \$0.00 | \$0.00 | \$835.00 | S770.00 | \$0.00 | \$0.00 | 86,493.50 | 90.00 | 90.00 | S477.08 | \$0.00 | \$476.08 | s0.42 | 80.00 | \$0.00 | \$0.00 | \$477.50 | 86,017.00 |
| O319300000000Total Depto |  | \$4,85.50 | S0.00 | \$0.00 | \$0.00 | \$885.00 | \$770.00 | \$0.00 | \$0.00 | s6,013.50 | \$0.00 | \$0.00 | \$399.28 | \$0.00 | \$39928 | . 80.51 | S0.00 | \$0.00 | S0.00 | \$2,34.50 | 83,668.00 |
|  |  | \$109,22.31 | 50.00 | \$12,443.19 | \$3,10.78 | s8,085.00 | \$16,170.00 | s0.00 | \$0.00 | \$149,029.28 | \$0.00 | \$0.00 | \$12,990.88 | S473.75 | \$12,090.88 | -53.04 | 50.00 | \$50.00 | \$0.00 | \$41,654,28 | \$107,35.00 |
| Departamento 13 PLanta tratadora caplla de guadalupe |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0308700000000 | Conteras Ochoo Javier Isac | ¢8,250.90 | s0.00 | s0.00 | s0.00 | 9885.00 | 8770.00 | \$0.00 | so.00 | \$9,405.90 | \$0.00 | \$0.00 | \$1,051.29 | so.00 | \$1,051.29 | -50.24 | \$0.00 | s0.00 | \$0.00 | \$4,903.90 | 84,502.00 |
| 0317500000000 | Vargas Navaro Cesar | \$5,598.00 | \$279.90 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,022.90 | \$0.00 | \$0.00 | \$554.27 | \$0.00 | \$544.27 | S0.54 | \$0.00 | \$0.00 | \$0.00 | \$2,697.90 | \$4,335.00 |
| 0317700000000 | Navaro Castelanos Adrian | \$5,858.25 | \$488.19 | \$0.00 | \$0.00 | \$835.00 | \$770.00 | \$0.00 | \$0.00 | \$7,50.44 | \$0.00 | 90.00 | \$609.57 | \$0.00 | \$609.57 | S0.00 | S0.00 | \$0.00 | S0.00 | s2,072.44 | 85,429.00 |
| 051500000000 | Zuniga Lopez Manuel Savador | \$5,558.25 | \$488.19 | \$0.00 | \$0.00 | \$385.00 | \$770.00 | \$0.00 | \$0.00 | \$7,50.44 | \$0.00 | \$0.00 | \$609.57 | \$0.00 | \$609.57 | -80.53 | \$0.00 | \$0.00 | S0.00 | \$4,210.44 | \$3,291.00 |
| 0515500000000 | Navaro Gomer Moises | \$5,858.25 | \$0.00 | \$0.00 | \$0.00 | \$835.00 | \$770.00 | \$0.00 | \$0.00 | \$7,013.25 | \$0.00 | \$0.00 | \$565.83 | \$0.00 | \$655.83 | 50.72 | S0.00 | \$0.00 | S0.00 | ${ }^{81,240.25}$ | 85,773.00 |
| 0515400000000 <br> Total Depto | Lozano Lope V Victor fugo | ${ }^{\text {s,952.75 }}$ | \$195.28 | \$3,905.50 | ${ }_{9976.38}$ | \$385.00 | \$770.00 | \$0.00 | \$0.00 | s8,184.91 | \$0.00 | \$0.00 | \$588.33 | \$109.04 | ${ }_{\text {s583,33 }}$ | S0.41 | \$0.00 | \$0.00 | \$0.00 | \$1,761.91 | 86,423.00 |



