

AYUNTAMIENTO GOMEZ FARIAS 2021-2024

Lista de Raya (forma tabular)

Periodo 19 al 20 Quincenal del 01/10/2022 al 31/10/2022

Reg Pat IMSS: 00000000000,NA,C0210305385

RFC: MGF -850101-D19

Código	Empleado	Sueldo	*NETO*
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Reg. Pat. IMSS: NA

Departamento 0 (Ninguno)

JU003	CALLELA CRUZ ELIGIO	\$4,746.30	\$4,338.80
Total Depto		\$4,746.30	\$4,338.80

Departamento 1 PRESIDENCIA

PR001	DE LA CRUZ MACIAS NESTOR EMMANUEL	\$39,229.24	\$32,000.00
PR002	VARGAS MACIAS OLGA LIDIA	\$7,975.34	\$7,378.00
PR003	PEÑA HERNANDEZ NAZARIO	\$11,004.56	\$9,000.00
Total Depto		\$58,209.14	\$48,378.00

Departamento 2 SALA DE REGIDORES

RE002	PEREZ DE LEON DE LA CRUZ JUDITH	\$16,256.10	\$14,206.00
RE003	SANCHEZ RODRIGUEZ JECSEN	\$16,256.10	\$14,206.00
RE004	RAFAEL EUSEBIO MAYRA YANETH	\$16,256.10	\$14,206.00
RE005	DE LA CRUZ CANO JOSE JAIME	\$16,256.10	\$14,206.00
RE006	REYES VICTORIANO MOISES	\$16,256.10	\$14,206.00
RE007	BARAJAS GALVEZ ARIANA	\$16,256.10	\$14,206.00
RE008	GASPAR REYES ANDRES	\$16,256.10	\$14,206.00
RE009	MEJIA DELGADILLO MAYRA ELENA	\$16,256.10	\$14,206.00
RE010	SANCHEZ CHAVEZ MARIA DE JESUS	\$16,256.10	\$14,206.00
Total Depto		\$146,304.90	\$127,854.00

Departamento 3 SINDICATURA

IV001	CAMPOS ROMERO DE LOS ANGELES YURIDIA	\$9,122.12	\$8,400.00
IV002	PRECIADO AGUILAR ANA MARIA	\$6,134.28	\$6,028.00
JM001	MEJIA CONTRERAS RAMON ALEJANDRO	\$11,123.36	\$10,098.00
PV001	FREGOSO LOMELI JESUS JOEL	\$7,568.06	\$6,906.00
PV002	NAVARRO GUZMAN JOSE LUIS	\$7,198.02	\$6,900.00
PV005	LOPEZ VILLA AURELIO RAMIRO	\$6,852.00	\$6,861.40
PV007	PEÑA PALACIOS JOSE DE JESUS	\$6,597.20	\$7,001.00
PV008	CANDELARIO VAZQUEZ JUSTO	\$11,004.56	\$10,000.00
RE001	PEÑA GASPAR ALMA AURORA	\$19,155.40	\$16,486.00
SE001	TOSCANO VICTORIO LUCIA	\$12,222.30	\$11,000.00
Total Depto		\$96,977.30	\$89,680.40

Departamento 4 SECRETARIA GENERAL

RC001	RODRIGUEZ CHAVEZ J. JESUS	\$10,016.46	\$9,170.00
RC002	CARRILLO REYES ZULMA MONTSERRAT	\$9,072.00	\$8,355.40
TI002	CHAVEZ ALVAREZ MIGUEL	\$9,073.18	\$8,356.40
Total Depto		\$28,161.64	\$25,881.80

Departamento 5 HACIENDA MUNICIPAL

HA001	GASPAR BENITO RAFAEL	\$6,619.54	\$6,520.00
HA002	NAVARRETE JIMENEZ FRANCISCO ALBERTO	\$15,994.16	\$14,000.00
HA003	PANDURO PARTIDA SERGIO	\$12,222.30	\$11,000.00
HA004	MEDINA BARAJAS DANIEL	\$10,016.10	\$9,169.60
HA006	CHAVEZ RODRIGUEZ MA. NEREIDA	\$7,975.34	\$7,378.00
HA007	UREÑA ASCENCIO CAROLINA	\$12,222.30	\$11,000.00
HA008	REYES MADALENO CARLOS ABEL	\$7,085.82	\$6,800.00
HA009	VENANCIO GASPAR ALEXANDER	\$6,180.00	\$6,028.20
HA010	VARGAS MERCADO YAIRA MAITE	\$7,975.20	\$7,377.80
HA011	ESPIRITU LOPEZ ANTONIO	\$10,014.00	\$9,168.00
IV004	VILLALVAZO ACEVES JOSE MARIO	\$6,134.10	\$6,027.80
Total Depto		\$102,438.86	\$94,469.40

Departamento 6 ORGANO DE CONTROL INTERNO

OC002	VELAZCO ROMERO OSCAR	\$11,004.56	\$10,000.00
Total Depto		\$11,004.56	\$10,000.00

Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH

HA012	BERNABE CONTRERAS YESENIA GUADALUPE	\$8,103.70	\$7,378.00
SP001	ALVAREZ PIZANO ANDRES	\$13,496.70	\$12,036.00
SP002	TADEO BERNARDINO JUAN MANUEL	\$13,496.70	\$12,036.00
SP004	BERNARDINO CASTILLO DANIEL	\$7,975.34	\$7,378.00
SP005	CANDELARIO TADEO J. JESUS	\$5,631.60	\$5,580.00
SP006	LUISJUAN GUZMAN JOAQUIN	\$6,309.90	\$6,144.00
SP009	CANO RAMIREZ DOROTEO	\$5,631.90	\$5,580.40
SP010	GARCIA AGUILAR LUIS ALBERTO	\$6,075.90	\$5,976.00
SP012	BENITO LEON JUAN JOSE	\$6,966.00	\$8,596.80
SP014	CANO DE LA CRUZ MARGARITO FELIPE	\$4,581.12	\$4,666.00
SP015	LOPEZ GONZALEZ JOSE LUIS	\$5,799.90	\$7,291.40
SP016	CONTRERAS VERGARA OFELIA	\$7,551.20	\$7,000.00
SP022	RAMIREZ FERMIN JUAN	\$11,522.98	\$10,426.00
SP025	DE LA CRUZ CANO HUGO	\$7,551.20	\$7,000.00
SP026	RAFAEL FELICIANO ROGELIO	\$11,004.56	\$10,376.60
Total Depto		\$121,698.70	\$117,465.20

Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL

EC001	SANCHEZ JIMENEZ JOSSUE MIGUEL	\$10,014.10	\$9,168.00
EC005	VICENTE EVANGELISTA SAMUEL	\$7,858.56	\$9,320.60
EC011	BERNARDINO GARCIA J. GUADALUPE	\$6,470.10	\$6,188.60
EC015	BENITO JIMENEZ BENJAMIN	\$8,276.06	\$10,375.20
EC016	MEDINA GASPAR ZEFERINO	\$6,354.82	\$6,420.00
Total Depto		\$38,973.64	\$41,472.40

Departamento 9 COORDINACION DE OBRAS PUBLICAS

OP001	GASPAR LUIS JUAN FELIPE	\$13,497.90	\$12,037.00
OP002	GASPAR PIZANO JORGE	\$6,731.86	\$6,520.00
OP005	ALVAREZ LEON SALVADOR	\$6,285.48	\$6,026.00
OP007	DIEGO ASCENCIO CARLOS	\$6,110.10	\$6,006.60
OP010	SANCHEZ CHAVEZ J. JESUS	\$6,233.28	\$5,980.00
OP011	DE LA CRUZ CRUZ RAUL	\$8,832.24	\$8,020.00
OP013	VILLARRUEL MAGAÑA MIGUEL ANGEL	\$9,322.48	\$9,843.40
OP016	ONOFRE JUAREZ CARLOS	\$6,080.42	\$5,980.00
OP017	SOTO SANCHEZ OSCAR ULISES	\$6,981.90	\$6,742.80
OP018	PEREZ GUEVARA JUAN MANUEL	\$11,004.56	\$10,000.00
OP019	REYES VENEGAS MARIA ISABEL	\$7,799.94	\$7,221.80
OP020	MEZA ZARATE NESHYELY	\$11,004.56	\$10,000.00
Total Depto		\$99,884.72	\$94,377.60

Departamento 10 DIRECCION DE AGUA POTABLE			
AP002	VICTORINO EUSEBIO ROBERTO	\$7,097.04	\$6,810.00
AP004	VICTORINO BENITO JUAN EMMANUEL	\$4,132.56	\$4,274.00
AP005	SIXTO JIMENEZ JOSE ANTONIO	\$6,262.78	\$6,203.40
AP006	HERNANDEZ RAMIREZ RUBEN	\$10,014.10	\$9,168.00
HA016	FERMIN RODRIGUEZ LORENA	\$9,122.12	\$8,400.00
Total Depto		\$36,628.60	\$34,855.40
Departamento 11 DIRECCION DE DESARROLLO URBANO			
DU001	CHAVEZ CARRILLO JOSE LUIS	\$12,222.30	\$11,000.00
DU002	RODRIGUEZ GOMEZ MIGUEL	\$5,496.90	\$5,460.00
Total Depto		\$17,719.20	\$16,460.00
Departamento 12 COORDINACION DE DESARROLLO ECONOMICO			
DE002	CAUDILLO EUSEBIO SECUNDINO	\$9,070.50	\$8,354.00
DE003	RODRIGUEZ MARTINEZ JOSE GUADALUPE	\$4,457.20	\$4,550.00
DE004	CONTRERAS VILLA MARTA LETICIA	\$6,892.20	\$6,663.00
DE005	GUTIERREZ MEJIA MARIO	\$11,004.56	\$12,022.40
DE009	MANZO ROJAS DALILA	\$9,072.74	\$8,356.00
DE010	GALVAN BARBOZA JUAN PABLO	\$13,452.00	\$12,397.40
Total Depto		\$53,949.20	\$52,342.80
Departamento 13 COORDINACION DE DESARROLLO INTEGRAL			
BS001	CANO LOPEZ MARIANO	\$13,496.70	\$12,036.00
BS002	ANTONICO GUZMAN ISELA GUADALUPE	\$9,070.50	\$8,354.00
BS004	PEREZ DE LEON DE LA CRUZ CYNTHIA GUADALUP	\$5,044.14	\$5,070.40
BS006	CHACON RAMIREZ GILBERTO	\$5,044.14	\$5,070.40
BS008	VENANCIO BENITO JOSÉ	\$9,813.90	\$8,999.80
BS009	CHAVEZ CONTRERAS YDALIA	\$13,450.92	\$12,000.00
BS010	MEDINA JIMENEZ RUBEN	\$12,222.30	\$11,000.00
UT002	TADEO ROSALES ISAAC DE JESUS	\$10,014.10	\$9,168.00
Total Depto		\$78,156.70	\$71,698.60
Departamento 14 COORDINACION DE SERVICIOS MEDICOS Y SALU			
DE011	MAURICIO TOSCANO ANDRES	\$4,751.82	\$4,796.80
SM001	PEÑA CAMPOS ALEJANDRA	\$10,016.10	\$9,169.60
SM004	REYES GASPAS HERIBERTO	\$6,109.60	\$6,006.00
SM005	DOROTEO GASPAS ALEJANDRA GABRIELA	\$6,109.60	\$6,006.00
SM006	RAMIREZ MARTIN BRANDON ISRAEL	\$6,102.86	\$6,000.00
Total Depto		\$33,089.98	\$31,978.40
Departamento 15 DIRECCION DE COMUNICACION SOCIAL			
CS003	MEJIA CHAVEZ CRISTIAN	\$11,190.10	\$10,152.80
CS004	FERMIN CISNEROS JOSUE ESAU	\$6,498.46	\$6,312.00
CS005	SANCHEZ CESAR DOMINIQUE	\$6,499.80	\$6,313.20
CS006	CERVANTES SANTOS DAVID	\$8,673.28	\$8,000.00
CS007	LARIOS REYES SALVADOR	\$6,498.46	\$6,312.00
Total Depto		\$39,360.10	\$37,090.00
Departamento 16 DELEGACION			
DL001	GASPAS CANDELARIO FEDERICO	\$12,222.30	\$11,000.00
DL002	RAFAEL ALMEJO CONRADO	\$7,215.42	\$6,810.00
DL004	GARCIA ZUÑIGA PETRA	\$5,067.24	\$5,008.00
DL005	LAUREANO REYES MIGUEL	\$6,321.22	\$5,580.00
DL006	PIZANO ALCANTAR RAUL	\$4,752.00	\$4,797.00
DL007	RAFAEL ALMEJO GORETTI CONCEPCION	\$7,975.34	\$7,378.00
DL008	FERMIN RODRIGUEZ MARIA DEL ROSARIO	\$5,066.00	\$5,066.00

DL009	ALCANTAR PIZANO J. JESUS	\$6,778.00	\$6,460.00
DL011	COVARRUBIAS BERNABE MIGUEL ANGEL	\$4,010.76	\$4,160.00
DL012	CERVANTES DE LA CRUZ JUAN	\$5,039.44	\$5,066.00
Total Depto		\$64,447.72	\$61,325.00

Departamento 17 AGENCIAS MUNICIPALES

AG001	CISNEROS SANCHEZ EDUARDO	\$7,775.62	\$7,200.00
AG002	MEJIA PEREZ EFREN	\$7,775.62	\$7,200.00
AG003	GASPAR REYES SANTIAGO	\$7,775.62	\$7,200.00
AG007	BERNARDINO BERNABE BERTHA	\$1,833.36	\$2,146.00
AG008	MAGAÑA SANCHEZ BLANCA ARMIDA	\$1,833.36	\$2,146.00
AG009	DURAN MORALES ESTELA NEFTALI	\$1,833.36	\$2,146.00
AG010	CISNEROS MEJIA MARIA ALEJANDRA	\$1,833.36	\$2,146.00
AG013	REYES JIMENEZ MA. GUADALUPE	\$1,510.80	\$1,844.20
AG014	ROMAN RAMIREZ MARIA DEL ROSARIO	\$2,400.00	\$2,676.40
AG015	REYES REYES ERNESTINA	\$5,575.48	\$5,530.00
AG016	ARROYO SANTOS PEDRO	\$6,102.86	\$6,000.00
AG017	RAMIREZ CORONEL MARIA VERONICA	\$1,833.36	\$2,146.00
AG018	FLORES CISNEROS JUAN CARLOS	\$7,775.62	\$7,200.00
AG019	VELASCO GUTIERREZ MANUEL	\$7,775.62	\$7,200.00
AG020	REYES ROMERO MIGUEL ANGEL	\$7,551.20	\$7,000.00
AG021	VICTORIANO MEDINA ISIDRO	\$7,775.70	\$7,200.20
AG022	SANTOS ROMERO J. TRINIDAD	\$755.40	\$922.20
Total Depto		\$79,716.34	\$77,903.00

Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS

PC001	GARCIA FLORES JOSE DE JESUS	\$12,222.30	\$11,000.00
PC009	VARGAS ARREGUIN JUAN MANUEL	\$8,785.50	\$8,898.40
PC011	FIGUEROA VELASCO JOSE DE JESUS	\$8,785.50	\$6,600.00
PC012	NACIF CHEW JORGE ANUAR	\$8,785.50	\$9,716.00
PC013	FLORES MORALES FRANCISCO	\$8,785.50	\$8,517.80
PC014	LOPEZ DE LOS SANTOS JONATAN ESTEBAN	\$8,785.50	\$9,702.60
PC015	RAMOS MUÑOZ ANDREA HERMINIA	\$8,785.50	\$9,702.60
PC016	EUSEBIO SERRANO MARIA CRISTINA	\$8,785.50	\$8,898.40
PC017	GARCIA FLORES JOSE JAVIER	\$8,785.50	\$9,702.80
PC019	VENANCIO LOPEZ DANIEL	\$8,785.50	\$9,702.80
PC020	LUIS JUAN CARDENAS LAURA NATHALY	\$8,785.50	\$9,702.60
Total Depto		\$100,077.30	\$102,144.00

Departamento 20 COMISARIA DE SEGURIDAD PUBLICA

SG001		\$15,994.16	\$14,000.00
SG005		\$12,222.30	\$13,401.40
SG023		\$10,016.00	\$9,169.60
SG024		\$10,016.00	\$9,169.60
SG025		\$8,911.16	\$8,212.00
SG031		\$11,004.56	\$10,715.40
SG032		\$8,911.16	\$8,212.00
SG034		\$8,911.16	\$8,212.00
SG035		\$8,911.16	\$8,212.00
SG040		\$8,911.16	\$7,609.00
SG043		\$8,911.16	\$8,212.00
SG044		\$8,911.20	\$8,212.00
SG046		\$10,833.00	\$9,855.80
SG049		\$8,911.16	\$8,212.00
SG050		\$8,911.20	\$8,212.00
SG051		\$8,911.20	\$8,212.00
SG052		\$8,911.20	\$8,212.00
SG054		\$8,911.20	\$8,212.00
SG055		\$8,911.20	\$8,212.00
SG056		\$8,911.20	\$8,212.00

SG057		\$8,911.20	\$8,212.00
SG058		\$8,911.20	\$8,212.00
SG059		\$8,911.20	\$8,212.00
Total Depto		----- \$221,576.14	----- \$205,312.80

Departamento 21 UNIDAD DE TRANSPARENCIA

UT001	CHAVEZ LUGO CINTHYA NOEMI	\$9,234.32	\$8,500.00
Total Depto		----- \$9,234.32	----- \$8,500.00

Departamento 22 JUBILADOS

JU001	ALVAREZ RAMIREZ GUSTAVO	\$6,545.70	\$5,948.20
JU002	ALVAREZ JIMENEZ FRANCISCO	\$4,747.50	\$4,340.00
JU004	ROSALES VAZQUEZ ANTONIO	\$4,835.70	\$4,835.60
JU005	SANCHEZ RAMIREZ MANUEL	\$6,594.28	\$6,594.40
JU006	LOPEZ SIXTO JOSE	\$7,707.90	\$7,067.60
JU008	VELASCO GUTIERREZ RAUL	\$4,450.50	\$4,450.60
JU010	GUILLEN ESCOBAR JUAN MANUEL	\$6,504.40	\$6,504.40
JU011	GASPAR REYES FELIPE	\$4,645.80	\$4,645.80
JU012	ROSALES REYES ANTONIO	\$7,040.10	\$6,520.20
JU013	LOPEZ CANO RICARDO	\$7,338.60	\$6,684.60
JU014	SIXTO ONOFRE GREGORIO	\$6,081.90	\$6,081.80
JU015	MARTINEZ RODRIGUEZ J. JESUS	\$6,981.90	\$6,451.80
JU016	TRINIDAD BERNABE J. GUADALUPE	\$6,675.90	\$6,675.80
JU017	CRUZ IGNACIO ANGEL	\$4,938.00	\$4,938.00
JU018	CANO PEDRO JOSE	\$8,715.90	\$8,715.80
Total Depto		----- \$93,804.08	----- \$90,454.60

Reg. Pat. IMSS: C0210305385

Departamento 3 SINDICATURA

PV004	MARTINEZ MEDINA MANUEL	\$6,438.54	\$5,994.60
Total Depto		----- \$6,438.54	----- \$5,994.60

Departamento 4 SECRETARIA GENERAL

TI001	ALANIZ GARCIA LUIS CAMILO	\$9,794.92	\$8,593.00
Total Depto		----- \$9,794.92	----- \$8,593.00

Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH

SP007	BENITO ALVAREZ J TRINIDAD	\$7,481.76	\$6,150.20
SP008	VARON LAUREANO J REFUGIO	\$6,943.62	\$6,005.80
SP011	REYES LOPEZ EFRAIN	\$7,072.92	\$6,606.00
SP013	ROSALES REYES MIGUEL	\$8,221.02	\$6,749.40
SP017	FRANCISCO EUSEBIO ELPIDIO	\$5,814.44	\$5,592.80
SP018	VILLA GONZALEZ ALONSO	\$8,176.50	\$7,728.00
SP020	LUIS JUAN MERCADO MATEO	\$6,669.36	\$6,292.40
SP021	GARCIA CANO JAIME ARMANDO	\$8,715.34	\$7,690.00
SP023	CHAVEZ BALTAZAR JOSE LUIS	\$7,508.48	\$6,126.20
SP024	PEÑA LEPE RAUL	\$8,286.76	\$6,729.60
Total Depto		----- \$74,890.20	----- \$65,670.40

Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL

EC002	LARIOS BERNABE MIGUEL ANGEL	\$8,057.44	\$9,610.20
EC003	LARIOS BERNABE JUAN CARLOS	\$8,631.12	\$11,146.40
EC004	AGUIRRE GASPAR ALBINO	\$8,384.26	\$8,278.00
EC006	VILLEGAS SUAREZ JOSE DE JESUS	\$7,479.70	\$6,885.00
EC007	DE LA CRUZ MUNGUIA JAVIER	\$7,586.40	\$6,979.80
EC008	GUTIERREZ CAMACHO ANASTACIO	\$4,117.60	\$4,617.00

EC012	MEDINA ALCANTAR JOSE MIGUEL	\$6,744.93	\$12,215.40
EC017	CHAVEZ CONTRERAS CARLOS ALBERTO	\$11,004.56	\$11,270.60
Total Depto		----- \$62,006.01	----- \$71,002.40
Departamento 9 COORDINACION DE OBRAS PUBLICAS			
DL010	GUZMAN VILLALVAZO J. JESUS	\$7,618.78	\$6,212.20
OP006	ROSALES VICTORINO MARCELINO	\$7,603.64	\$6,306.40
OP008	ROSALES VICTORINO JOSE DE JESUS	\$7,598.30	\$6,206.40
Total Depto		----- \$22,820.72	----- \$18,725.00
Departamento 10 DIRECCION DE AGUA POTABLE			
AP003	CHAVEZ SOSA JOSE DE JESUS	\$7,936.00	\$7,213.00
Total Depto		----- \$7,936.00	----- \$7,213.00
Departamento 15 DIRECCION DE COMUNICACION SOCIAL			
CS002	JUAREZ SANCHEZ JAIME	\$6,816.18	\$6,317.60
Total Depto		----- \$6,816.18	----- \$6,317.60
Departamento 16 DELEGACION			
DL003	TRINIDAD CHAVEZ CARLOS	\$5,972.24	\$5,725.00
DL013	EUSEBIO ALCANTAR MANUEL	\$6,458.12	\$6,011.40
Total Depto		----- \$12,430.36	----- \$11,736.40
Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS			
PC002	HERRERA CISNEROS MARTIN	\$9,151.76	\$8,061.20
PC003	RAFAEL MEDINA JESUS RAMIRO	\$9,197.26	\$8,918.80
PC004	REYES GASPAS URIEL	\$9,960.20	\$8,091.40
PC005	REYES VAZQUEZ RUBEN	\$9,188.10	\$8,092.20
PC006	ROSALES ENCARNACION ENRIQUE	\$9,042.44	\$8,092.40
PC007	JIMENEZ TORRES ABRAHAM	\$9,050.93	\$8,903.60
PC008	HERNANDEZ GUZMAN HERIBERTO GUADALUPE	\$9,051.32	\$9,718.40
Total Depto		----- \$64,642.01	----- \$59,878.00
Departamento 19 DIRECCION DE PREVENCION DE LA VIOLENCIA			
DA001	CASTILLO GUZMAN FRANCISCO	\$11,708.92	\$10,110.60
DA002	VICTORIA GOMEZ JUANA GRACIELA	\$10,528.44	\$9,179.80
Total Depto		----- \$22,237.36	----- \$19,290.40
Departamento 20 COMISARIA DE SEGURIDAD PUBLICA			
SG003		\$9,157.46	\$8,204.80
SG004		\$10,331.46	\$9,159.20
SG006		\$9,190.86	\$8,219.80
SG007		\$9,190.44	\$8,219.80
SG008		\$9,172.00	\$8,204.40
SG010		\$9,171.56	\$8,204.20
SG013		\$9,189.56	\$8,219.80
SG014		\$9,189.10	\$8,219.80
SG015		\$9,171.18	\$8,204.40
SG017		\$10,016.00	\$9,169.60
SG019		\$9,171.18	\$8,204.20
Total Depto		----- \$102,950.80	----- \$92,230.00
Departamento 22 JUBILADOS			
JU007	FREGOSO MORALES FEDERICO	\$4,450.50	\$4,450.60
JU009	LARIOS RODRIGUEZ ELISEO	\$5,058.90	\$5,059.00

Total Depto

\$9,509.40

\$9,509.60

Total Gral.

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\$1,938,631.94

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\$1,820,142.60