

## AYUNTAMIENTO GOMEZ FARIAS 2021-2024

### Lista de Raya (forma tabular)

Periodo 23 al 24 Quincenas de Diciembre del 01/12/2023 al 31/12/2023

Reg Pat IMSS: 00000000000,NA,C0210305385

RFC: MGF -850101-D19

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

#### Departamento 1 PRESIDENCIA

PR001	DE LA CRUZ MACIAS NESTOR EMMANUEL	\$47,236.56	\$38,438.40
PR002	VARGAS MACIAS OLGA LIDIA	\$7,975.34	\$7,420.40
PR006	GIL SANCHEZ FATIMA	\$9,747.62	\$9,000.00
<b>Total Depto</b>		<b>\$64,959.52</b>	<b>\$54,858.80</b>

#### Departamento 2 SALA DE REGIDORES

PR007	SANCHEZ RODRIGUEZ JECSEN	\$19,548.76	\$17,019.20
RE002	PEREZ DE LEON DE LA CRUZ JUDITH	\$19,548.76	\$17,019.20
RE004	RAFAEL EUSEBIO MAYRA YANETH	\$19,548.76	\$17,019.20
RE005	DE LA CRUZ CANO JOSE JAIME	\$19,548.76	\$17,019.20
RE006	REYES VICTORIANO MOISES	\$19,548.76	\$17,019.20
RE007	BARAJAS GALVEZ ARIANA	\$19,548.76	\$17,019.20
RE008	GASPAR REYES ANDRES	\$19,548.76	\$17,019.20
RE009	MEJIA DELGADILLO MAYRA ELENA	\$19,548.76	\$17,019.20
RE010	SANCHEZ CHAVEZ MARIA DE JESUS	\$19,548.76	\$17,019.20
<b>Total Depto</b>		<b>\$175,938.84</b>	<b>\$153,172.80</b>

#### Departamento 3 SINDICATURA

IV001	CAMPOS ROMERO DE LOS ANGELES YURID	\$9,121.94	\$8,442.40
IV004	VILLALVAZO ACEVES JOSE MARIO	\$6,531.84	\$7,384.20
JM001	MEJIA CONTRERAS RAMON ALEJANDRO	\$11,123.36	\$10,218.80
PM001	PRECIADO AGUILAR ANA MARIA	\$6,532.04	\$7,384.40
PV001	FREGOSO LOMELI JESUS JOEL	\$7,721.76	\$7,084.00
PV002	NAVARRO GUZMAN JOSE LUIS	\$7,198.02	\$6,942.60
PV005	LOPEZ VILLA AURELIO RAMIRO	\$6,852.00	\$12,439.00
PV009	WENSESLAO TORRES ROBERTO	\$10,869.48	\$10,747.20
RE001	PEÑA GASPAR ALMA AURORA	\$23,086.92	\$19,801.60
<b>Total Depto</b>		<b>\$89,037.36</b>	<b>\$90,444.20</b>

#### Departamento 4 SECRETARIA GENERAL

PV010	GUZMAN VICTORIANO ANTONIO	\$8,176.70	\$7,600.00
RC001	RODRIGUEZ CHAVEZ J. JESUS	\$10,016.46	\$9,239.60
RC004	HERNANDEZ ALVAREZ ANA CRISTINA	\$6,364.08	\$6,234.80
SE001	TOSCANO VICTORIO LUCIA	\$21,768.50	\$18,764.80
TI002	CHAVEZ ALVAREZ MIGUEL	\$9,073.46	\$8,399.20
<b>Total Depto</b>		<b>\$55,399.20</b>	<b>\$50,238.40</b>

#### Departamento 5 HACIENDA MUNICIPAL

HA001	GASPAR BENITO RAFAEL	\$8,641.04	\$9,122.40
HA003	PANDURO PARTIDA SERGIO	\$12,222.30	\$14,070.20
HA004	MEDINA BARAJAS DANIEL	\$10,016.46	\$10,729.20
HA009	VENANCIO GASPAR ALEXANDER	\$7,416.00	\$7,927.80

HA010	VARGAS MERCADO YAIRA MAITE	\$7,975.20	\$8,528.00
HA011	ESPIRITU LOPEZ ANTONIO	\$12,336.22	\$11,237.60
HA012	BERNABE CONTRERAS YESENIA GUADALUPE	\$10,682.10	\$13,496.20
HA014	SEGURA CHAVEZ MOISES	\$10,869.70	\$10,000.00
HA015	MARTINEZ RAMIREZ RAMIRO	\$19,132.18	\$21,158.40
HA016	FERMIN RODRIGUEZ LORENA	\$12,222.40	\$14,070.20
<b>Total Depto</b>		<b>\$111,513.60</b>	<b>\$120,340.00</b>

**Departamento 6 ORGANISMO DE CONTROL INTERNO**

CO003	BERNABE GILDO ALEJANDRO	\$10,869.70	\$10,000.00
<b>Total Depto</b>		<b>\$10,869.70</b>	<b>\$10,000.00</b>

**Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH**

SP001	ALVAREZ PIZANO ANDRES	\$13,496.70	\$12,198.40
SP002	TADEO BERNARDINO JUAN MANUEL	\$13,496.70	\$12,198.40
SP004	BERNARDINO CASTILLO DANIEL	\$7,975.62	\$7,420.80
SP006	LUISJUAN GUZMAN JOAQUIN	\$6,309.90	\$6,186.40
SP009	CANO RAMIREZ DOROTEO	\$5,631.90	\$5,632.00
SP010	GARCIA AGUILAR LUIS ALBERTO	\$6,075.90	\$6,076.00
SP012	BENITO LEON JUAN JOSE	\$6,966.00	\$10,223.80
SP014	CANO DE LA CRUZ MARGARITO FELIPE	\$5,061.12	\$5,090.80
SP015	LOPEZ GONZALEZ JOSE LUIS	\$5,799.90	\$5,799.80
SP016	CONTRERAS VERGARA OFELIA	\$7,551.20	\$7,042.60
SP022	RAMIREZ FERMIN JUAN	\$11,522.98	\$10,554.40
SP025	DE LA CRUZ CANO HUGO	\$7,551.48	\$7,042.80
SP026	RAFAEL FELICIANO ROGELIO	\$11,004.56	\$10,119.00
SP027	MARTINEZ ALVAREZ MARGARITA	\$2,741.18	\$3,000.00
<b>Total Depto</b>		<b>\$111,185.14</b>	<b>\$108,585.20</b>

**Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABLE**

EC001	SANCHEZ JIMENEZ JOSSUE MIGUEL	\$10,014.10	\$9,237.40
EC005	VICENTE EVANGELISTA SAMUEL	\$7,858.56	\$8,969.80
EC011	BERNARDINO GARCIA J. GUADALUPE	\$6,470.10	\$6,231.20
EC015	BENITO JIMENEZ BENJAMIN	\$8,276.06	\$8,303.20
EC016	MEDINA GASPAR ZEFERINO	\$6,271.68	\$6,152.60
<b>Total Depto</b>		<b>\$38,890.50</b>	<b>\$38,894.20</b>

**Departamento 9 COORDINACION DE OBRAS PUBLICAS**

OP001	GASPAR LUIS JUAN FELIPE	\$13,497.90	\$12,199.20
OP002	GASPAR PIZANO JORGE	\$10,869.70	\$10,000.00
OP005	ALVAREZ LEON SALVADOR	\$9,346.20	\$11,026.40
OP007	DIEGO ASCENCIO CARLOS	\$6,110.10	\$6,110.00
OP010	SANCHEZ CHAVEZ J. JESUS	\$6,463.70	\$6,225.60
OP011	DE LA CRUZ CRUZ RAUL	\$9,158.88	\$8,350.40
OP013	VILLARRUEL MAGAÑA MIGUEL ANGEL	\$9,667.30	\$8,798.40
OP019	REYES VENEGAS MARIA ISABEL	\$8,176.70	\$7,600.00
OP021	DE LA CRUZ CASTILLO GUILLERMO	\$5,043.70	\$5,074.60
OP023	BAUTISTA SEDA JAVIER	\$8,176.70	\$7,600.00
OP024	LOPEZ MENDOZA BENJAMIN	\$10,869.70	\$10,000.00
OP025	MACIAS CISNEROS OSCAR EFREN	\$8,176.70	\$7,600.00
OP027	FLORES FERMIN HUGO ALEJANDRO	\$10,869.70	\$10,000.00
<b>Total Depto</b>		<b>\$116,426.98</b>	<b>\$110,584.60</b>

**Departamento 10 DIRECCION DE AGUA POTABLE**

AP002	VICTORINO EUSEBIO ROBERTO	\$7,097.32	\$6,852.80
AP004	VICTORINO BENITO JUAN EMMANUEL	\$4,132.56	\$4,278.40
AP005	SIXTO JIMENEZ JOSE ANTONIO	\$6,262.78	\$8,157.00
AP006	HERNANDEZ RAMIREZ RUBEN	\$12,222.40	\$11,142.00

<b>Total Depto</b>		-----	-----
		<b>\$29,715.06</b>	<b>\$30,430.20</b>
<b>Departamento 11 DIRECCION DE DESARROLLO URBANO</b>			
DU001	CHAVEZ CARRILLO JOSE LUIS	\$12,222.30	\$11,142.00
DU002	RODRIGUEZ GOMEZ MIGUEL	\$5,496.90	\$5,496.80
<b>Total Depto</b>		-----	-----
		<b>\$17,719.20</b>	<b>\$16,638.80</b>
<b>Departamento 12 COORDINACION DE DESARROLLO ECONOMICO</b>			
DE002	CAUDILLO EUSEBIO SECUNDINO	\$13,496.74	\$12,198.40
DE003	RODRIGUEZ MARTINEZ JOSE GUADALUPE	\$4,457.20	\$5,036.80
DE004	CONTRERAS VILLA MARTA LETICIA	\$6,892.20	\$6,705.60
DE005	GUTIERREZ MEJIA MARIO	\$366.82	\$366.80
DE010	GALVAN BARBOZA JUAN PABLO	\$13,452.00	\$12,161.80
DE011	MAURICIO TOSCANO ANDRES	\$4,751.82	\$4,801.20
DE012	DIEGO VARGAS PALOMA	\$9,747.62	\$9,000.00
<b>Total Depto</b>		-----	-----
		<b>\$53,164.40</b>	<b>\$50,270.60</b>
<b>Departamento 13 COORDINACION DE DESARROLLO INTEGRAL</b>			
BS001	CANO LOPEZ MARIANO	\$13,496.70	\$12,198.40
BS002	ANTONICO GUZMAN ISELA GUADALUPE	\$9,070.50	\$8,396.60
BS004	PEREZ DE LEON DE LA CRUZ CYNTHIA GUA	\$5,044.04	\$5,074.80
BS006	CHACON RAMIREZ GILBERTO	\$5,044.04	\$5,074.80
BS009	CHAVEZ CONTRERAS YDALIA	\$9,747.62	\$9,000.00
BS011	DIEGO RODRIGUEZ ARIANNA	\$9,979.22	\$9,206.40
BS012	ONOFRE SEDA CARLOS	\$6,000.00	\$6,000.00
SP028	MEDINA JIMENEZ RUBEN	\$9,936.12	\$9,168.00
<b>Total Depto</b>		-----	-----
		<b>\$68,318.24</b>	<b>\$64,119.00</b>
<b>Departamento 14 COORDINACION DE SERVICIOS MEDICOS Y SALU</b>			
RE011	PEÑA CAMPOS ALEJANDRA	\$10,016.10	\$9,239.40
SM004	REYES GASPAR HERIBERTO	\$6,109.60	\$6,109.60
SM005	DOROTEO GASPAR ALEJANDRA GABRIELA	\$9,747.62	\$9,000.00
SM006	RAMIREZ MARTIN BRANDON ISRAEL	\$9,747.62	\$9,000.00
<b>Total Depto</b>		-----	-----
		<b>\$35,620.94</b>	<b>\$33,349.00</b>
<b>Departamento 15 DIRECCION DE COMUNICACION SOCIAL</b>			
CS003	MEJIA CHAVEZ CRISTIAN	\$11,190.10	\$10,274.80
CS004	FERMIN CISNEROS JOSUE ESAU	\$6,498.46	\$6,354.60
CS006	CERVANTES SANTOS DAVID	\$8,673.28	\$8,042.60
<b>Total Depto</b>		-----	-----
		<b>\$26,361.84</b>	<b>\$24,672.00</b>
<b>Departamento 16 DELEGACION</b>			
DL001	GASPAR CANDELARIO FEDERICO	\$12,222.40	\$11,142.00
DL002	RAFAEL ALMEJO CONRADO	\$7,611.00	\$6,986.40
DL004	GARCIA ZUÑIGA PETRA	\$5,255.04	\$5,186.40
DL005	LAUREANO REYES MIGUEL	\$6,557.08	\$5,830.40
DL007	RAFAEL ALMEJO GORETTI CONCEPCION	\$7,975.34	\$7,420.40
DL008	FERMIN RODRIGUEZ MARIA DEL ROSARIO	\$6,400.00	\$6,400.00
DL009	ALCANTAR PIZANO J. JESUS	\$6,988.44	\$9,676.00
DL011	COVARRUBIAS BERNABE MIGUEL ANGEL	\$4,010.76	\$4,164.60
DL012	CERVANTES DE LA CRUZ JUAN	\$5,039.44	\$5,070.40
<b>Total Depto</b>		-----	-----
		<b>\$62,059.50</b>	<b>\$61,876.60</b>
<b>Departamento 17 AGENCIAS MUNICIPALES</b>			
AG002	MEJIA PEREZ EFREN	\$7,775.90	\$7,242.80
AG003	GASPAR REYES SANTIAGO	\$7,775.62	\$7,242.40

AG007	BERNARDINO BERNABE BERTHA	\$1,833.70	\$2,150.80
AG008	MAGAÑA SANCHEZ BLANCA ARMIDA	\$1,833.36	\$2,150.60
AG009	DURAN MORALES ESTELA NEFTALI	\$1,833.70	\$2,150.80
AG010	CISNEROS MEJIA MARIA ALEJANDRA	\$1,833.70	\$2,150.80
AG013	REYES JIMENEZ MA. GUADALUPE	\$1,833.26	\$2,150.40
AG014	ROMAN RAMIREZ MARIA DEL ROSARIO	\$2,399.94	\$2,680.80
AG015	REYES REYES ERNESTINA	\$5,575.60	\$5,575.60
AG016	ARROYO SANTOS PEDRO	\$6,102.86	\$6,103.00
AG018	FLORES CISNEROS JUAN CARLOS	\$7,775.90	\$7,242.80
AG019	VELASCO GUTIERREZ MANUEL	\$7,775.90	\$7,242.80
AG020	REYES ROMERO MIGUEL ANGEL	\$7,551.20	\$7,042.40
AG021	VICTORIANO MEDINA ISIDRO	\$7,775.90	\$7,242.80
AG022	SANTOS ROMERO J. TRINIDAD	\$1,510.42	\$1,848.40
AG024	VARGAS ALVAREZ VERONICA	\$7,775.44	\$7,242.40
<b>Total Depto</b>		<b>\$78,962.40</b>	<b>\$77,459.60</b>

**Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS**

PC001	GARCIA FLORES JOSE DE JESUS	\$12,222.40	\$11,142.00
PC009	VARGAS ARREGUIN JUAN MANUEL	\$8,785.32	\$8,142.40
PC011	FIGUEROA VELASCO JOSE DE JESUS	\$8,785.32	\$8,142.40
PC013	FLORES MORALES FRANCISCO	\$8,785.32	\$8,142.40
PC014	LOPEZ DE LOS SANTOS JONATAN ESTEBAN	\$8,785.50	\$8,142.60
PC015	RAMOS MUÑOZ ANDREA HERMINIA	\$8,785.50	\$8,142.60
PC016	EUSEBIO SERRANO MARIA CRISTINA	\$8,785.32	\$8,142.40
PC019	VENANCIO LOPEZ DANIEL	\$8,785.32	\$8,142.40
PC020	LUIS JUAN CARDENAS LAURA NATHALY	\$8,785.32	\$8,142.40
<b>Total Depto</b>		<b>\$82,505.32</b>	<b>\$76,281.60</b>

**Departamento 20 COMISARIA DE SEGURIDAD PUBLICA**

SG046		\$12,495.26	\$11,371.20
SG049		\$9,204.52	\$8,516.00
SG052		\$9,204.52	\$8,516.00
SG054		\$9,204.52	\$5,816.00
SG057		\$9,204.52	\$8,924.00
SG062		\$9,204.52	\$9,733.20
SG063		\$9,204.52	\$8,516.00
SG064		\$9,204.52	\$8,516.00
SG065		\$9,204.52	\$8,102.80
SG066		\$10,058.66	\$9,771.80
SG067		\$9,204.52	\$9,721.20
<b>Total Depto</b>		<b>\$105,394.60</b>	<b>\$97,504.20</b>

**Departamento 21 UNIDAD DE TRANSPARENCIA**

UT001	CHAVEZ LUGO CINTHYA NOEMI	\$9,234.32	\$8,542.60
UT002	TADEO ROSALES ISAAC DE JESUS	\$9,072.30	\$8,398.20
<b>Total Depto</b>		<b>\$18,306.62</b>	<b>\$16,940.80</b>

**Departamento 22 JUBILADOS**

JU001	ALVAREZ RAMIREZ GUSTAVO	\$6,545.54	\$5,948.00
JU002	ALVAREZ JIMENEZ FRANCISCO	\$4,747.16	\$4,339.60
JU003	CALLELA CRUZ ELIGIO	\$4,745.96	\$4,338.40
JU004	ROSALES VAZQUEZ ANTONIO	\$4,836.00	\$4,836.00
JU005	SANCHEZ RAMIREZ MANUEL	\$7,065.20	\$7,065.20
JU006	LOPEZ SIXTO JOSE	\$7,707.92	\$7,067.60
JU007	FREGOSO MORALES FEDERICO	\$4,450.40	\$4,450.40
JU008	VELASCO GUTIERREZ RAUL	\$4,450.50	\$4,450.40
JU009	LARIOS RODRIGUEZ ELISEO	\$5,058.80	\$5,058.80
JU010	GUILLEN ESCOBAR JUAN MANUEL	\$6,504.40	\$6,504.40
JU011	GASPAR REYES FELIPE	\$4,646.00	\$4,646.00

JU012	ROSALES REYES ANTONIO	\$7,040.10	\$6,520.20
JU013	LOPEZ CANO RICARDO	\$7,338.60	\$6,684.80
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
<b>Total Depto</b>		<b>\$108,530.18</b>	<b>\$104,773.00</b>

Reg. Pat. IMSS: C0210305385

**Departamento 4 SECRETARIA GENERAL**

TI001	ALANIZ GARCIA LUIS CAMILO	\$10,727.96	\$9,464.20
<b>Total Depto</b>		<b>\$10,727.96</b>	<b>\$9,464.20</b>

**Departamento 7 COORDINACION DE SERVICIOS PUBLICOS Y RH**

SP007	BENITO ALVAREZ J TRINIDAD	\$7,780.14	\$6,448.00
SP008	VARON LAUREANO J REFUGIO	\$7,472.62	\$6,250.60
SP011	REYES LOPEZ EFRAIN	\$7,072.92	\$6,648.40
SP013	ROSALES REYES MIGUEL	\$8,552.44	\$7,075.40
SP017	FRANCISCO EUSEBIO ELPIDIO	\$5,814.44	\$5,814.40
SP018	VILLA GONZALEZ ALONSO	\$8,505.62	\$7,555.20
SP020	LUIS JUAN MERCADO MATEO	\$6,669.36	\$6,335.00
SP021	GARCIA CANO JAIME ARMANDO	\$8,715.34	\$7,734.60
SP023	CHAVEZ BALTAZAR JOSE LUIS	\$7,809.26	\$6,426.20
SP024	PEÑA LEPE RAUL	\$8,620.52	\$7,057.80
<b>Total Depto</b>		<b>\$77,012.66</b>	<b>\$67,345.60</b>

**Departamento 8 ECOLOGIA MEDIO AMBIENTE Y DES SUSTENTABL**

EC002	LARIOS BERNABE MIGUEL ANGEL	\$8,057.44	\$8,033.00
EC003	LARIOS BERNABE JUAN CARLOS	\$8,631.12	\$8,489.20
EC004	AGUIRRE GASPAR ALBINO	\$8,384.26	\$8,307.00
EC006	VILLEGAS SUAREZ JOSE DE JESUS	\$7,780.02	\$6,934.60
EC007	DE LA CRUZ MUNGUIA JAVIER	\$7,890.50	\$7,029.00
EC008	GUTIERREZ CAMACHO ANASTACIO	\$4,117.60	\$4,264.40
EC012	MEDINA ALCANTAR JOSE MIGUEL	\$7,681.50	\$6,832.00
EC017	CHAVEZ CONTRERAS CARLOS ALBERTO	\$11,004.56	\$13,779.40
<b>Total Depto</b>		<b>\$63,547.00</b>	<b>\$63,668.60</b>

**Departamento 9 COORDINACION DE OBRAS PUBLICAS**

OP006	ROSALES VICTORINO MARCELINO	\$7,908.16	\$6,609.20
OP008	ROSALES VICTORINO JOSE DE JESUS	\$7,902.84	\$9,499.80
<b>Total Depto</b>		<b>\$15,811.00</b>	<b>\$16,109.00</b>

**Departamento 10 DIRECCION DE AGUA POTABLE**

AP003	CHAVEZ SOSA JOSE DE JESUS	\$7,936.00	\$9,173.60
<b>Total Depto</b>		<b>\$7,936.00</b>	<b>\$9,173.60</b>

**Departamento 15 DIRECCION DE COMUNICACION SOCIAL**

CS002	JUAREZ SANCHEZ JAIME	\$7,340.98	\$6,559.00
<b>Total Depto</b>		<b>\$7,340.98</b>	<b>\$6,559.00</b>

**Departamento 16 DELEGACION**

DL003	TRINIDAD CHAVEZ CARLOS	\$6,192.86	\$6,510.40
DL010	GUZMAN VILLALVAZO J. JESUS	\$7,924.70	\$6,906.20
DL013	EUSEBIO ALCANTAR MANUEL	\$6,717.24	\$6,683.40

<b>Total Depto</b>		-----	-----
		<b>\$20,834.80</b>	<b>\$20,100.00</b>
<b>Departamento 18 UNIDAD DE PROTECCION CIVIL Y BOMBEROS</b>			
PC002	HERRERA CISNEROS MARTIN	\$9,560.14	\$8,454.20
PC003	RAFAEL MEDINA JESUS RAMIRO	\$9,559.18	\$8,453.40
PC004	REYES GASPAR URIEL	\$10,362.00	\$8,503.00
PC005	REYES VAZQUEZ RUBEN	\$9,559.20	\$8,453.20
PC006	ROSALLES ENCARNACION ENRIQUE	\$9,042.44	\$8,137.60
PC007	JIMENEZ TORRES ABRAHAM	\$9,010.34	\$8,110.40
PC008	HERNANDEZ GUZMAN HERIBERTO GUADAL	\$9,060.20	\$8,152.80
<b>Total Depto</b>		-----	-----
		<b>\$66,153.50</b>	<b>\$58,264.60</b>
<b>Departamento 19 DIRECCION DE PREVENCION DE LA VIOLENCIA</b>			
DA001	CASTILLO GUZMAN FRANCISCO	\$12,184.38	\$10,626.00
DA002	VICTORIA GOMEZ JUANA GRACIELA	\$10,963.32	\$9,648.20
<b>Total Depto</b>		-----	-----
		<b>\$23,147.70</b>	<b>\$20,274.20</b>
<b>Departamento 20 COMISARIA DE SEGURIDAD PUBLICA</b>			
SG001		\$18,631.18	\$16,297.60
SG003		\$9,513.66	\$8,517.00
SG004		\$10,387.72	\$10,477.80
SG005		\$12,881.72	\$11,310.20
SG006		\$9,472.96	\$8,508.00
SG007		\$9,472.50	\$8,508.00
SG010		\$9,471.70	\$8,508.20
SG014		\$9,471.28	\$6,708.00
SG015		\$9,474.40	\$8,510.60
SG019		\$9,471.28	\$7,608.20
SG023		\$10,386.60	\$9,769.40
SG024		\$9,500.60	\$10,511.80
SG031		\$11,411.70	\$12,352.80
SG032		\$9,500.60	\$7,607.20
SG044		\$9,500.20	\$7,607.20
SG056		\$9,520.66	\$8,524.80
<b>Total Depto</b>		-----	-----
		<b>\$168,068.76</b>	<b>\$151,326.80</b>
<b>Total Gral.</b>		=====	=====
		<b>\$1,921,459.50</b>	<b>\$1,813,719.20</b>