1 al 15 de Octubre de 2020.

OOP-920229-FH1

| Código | Empleado | Sueldo | Horas extras | Prima Domin | Despensa | Pasaje | Quinquenio | Día fest/lab | $\begin{aligned} & \text { T.S.R. } \\ & \text { (mes) } \end{aligned}$ | OTRAS DEDUCC | ${ }^{*}{ }^{*}$ TOTAL* ${ }^{*}$ | *NETO* |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |

1 Dirección General

| 101 | Lopez Gomez Belizario | $\$ 26,755.95$ |
| :--- | :--- | ---: |
| 102 | Carmona Gutierrez Mayra Elivet | $\$ 10,339.95$ |
| 394 | Banuet Ramirez Gustavo | $\$ 5,086.50$ |
|  | Total Depto | $\mathbf{\$ 4 2 , 1 8 2 . 4 0}$ |

2 Dir de Administración

| 202 | Haro Spence Lizzeth |
| :--- | :--- |
| 203 | Ramirez Cervantes Araceli |
| 210 | Navarro Estrada Silvia Altagracia |
| 212 | Ponce Cabrera Margarita |
| 213 | Reyes Lujano Eugenia Elisa |
| 214 | Ruiz Rivera Maria Teresa |
| 216 | Zavala Barajas Luz Elena |
| 217 | Anzaldo Arambula Silvia |
| 218 | Cortes Hernandez Guadalupe P |
| 220 | Ramirez Rojas Teresita De Jesus |
| 222 | Vargas Martinez Irma |
| 233 | Robles Fonseca Cindy Liliana |
| 237 | Canales Morales Claudia Lorena |
| 503 | Gomez Garcia Elvira |
|  | Total Depto |


| 3 Dir de | Mantenimiento |
| :--- | :--- |
| 221 | Rojas Galvez Maria Guadalupe |
| 227 | Ramirez Leon Ramon |
| 232 | Garcia Pantoja Ramon |
| 239 | Chavez Lopez Alfredo |
| 301 | Velarde Martinez Omar |
| 307 | Basulto Villarreal Nicolas |
| 311 | Limon Torres J Guadalupe |
| 312 | Luna Casillas Crecencio |
| 314 | Camacho Cardenas Gil |
| 316 | Gonzalez Aguilar Roberto |
| 318 | Rangel Vazquez Luis Eduardo |
| 322 | Fajardo Guerra Juan Carlos |
| 323 | Juarez Enriquez Jorge Alberto |
| 324 | Mora Ponce Miguel Angel |
| 328 | Reynoso Chavez Jose Cruz |
| 331 | X Alejandre Gilberto |
| 332 | Cabrera Ortega Jose Concepcion |

$\$ 5,086.50$
$\$ 5,086.50$
$\$ 6,652.20$
$\$ 5,659.35$
$\$ 15,508.50$
$\$ 5,366.10$
$\$ 5,659.35$
$\$ 5,366.10$
$\$ 5,915.25$
$\$ 5,834.40$
$\$ 5,915.25$
$\$ 5,321.25$
$\$ 5,659.35$
$\$ 5,659.35$
$\$ 5,321.25$
$\$ 5,344.35$
$\$ 5,344.50$
\$5,344.50
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$

| $\$ 717.00$ | $\$ 574.07$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 6$ |
| ---: | ---: | ---: | ---: | ---: |
| $\$ 694.50$ | $\$ 474.60$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 1$ |
| $\$ 239.43$ | $\$ 158.49$ | $\$ 88.36$ | $\$ 0.00$ | $\$ 5$ |
| $\$ 1,650.93$ | $\$ 1,207.16$ | $\$ 88.36$ | $\$ 0.00$ | $\$ 8$ |


| $6,297.05$ |  |
| ---: | ---: |
|  | $\$ 564.28$ |
|  | $\$ 8,681.44$ |
|  |  |
|  | $\$ 2,983.32$ |
|  | $\$ 1,505.15$ |
| $\$ 595.95$ |  |
| $\$ 588.03$ |  |
|  | $\$ 595.95$ |
| $\$ 595.95$ |  |
|  | $\$ 588.03$ |
| $\$ 643.43$ |  |
|  | $\$ 632.9$ |
| $\$ 601.69$ |  |
|  | $\$ 580.11$ |
| $\$ 450.90$ |  |
|  | $\$ 450.90$ |
|  | $\$ 588.03$ |


| $\$ 5,794.97$ | $\$ 12,092.02$ | $\$ 15,955.00$ |
| ---: | ---: | ---: |
| $\$ 2,667.14$ | $\$ 4,487.25$ | $\$ 7,021.80$ |
| $\$ 3,792.90$ | $\$ 4,357.18$ | $\$ 1,215.60$ |
| $\mathbf{\$ 1 2 , 2 5 5 . 0 1}$ | $\mathbf{\$ 2 0}, 936.45$ | $\mathbf{\$ 2 4 , 1 9 2 . 4 0}$ |


| $\$ 8,432.96$ | $\$ 11,416.28$ | $\$ 5,079.00$ |
| ---: | ---: | ---: |
| $\$ 3,643.93$ | $\$ 5,149.08$ | $\$ 4,885.40$ |
| $\$ 3,029.95$ | $\$ 3,625.90$ | $\$ 2,123.60$ |
| $\$ 2,687.89$ | $\$ 3,275.92$ | $\$ 2,429.40$ |
| $\$ 2,687.95$ | $\$ 3,283.90$ | $\$ 2,465.60$ |
| $\$ 3,030.15$ | $\$ 3,626.10$ | $\$ 2,123.40$ |
| $\$ 2,687.69$ | $\$ 3,275.72$ | $\$ 2,429.60$ |
| $\$ 2,687.76$ | $\$ 3,331.19$ | $\$ 2,838.60$ |
| $\$ 2,445.72$ | $\$ 3,078.66$ | $\$ 3,042.00$ |
| $\$ 2,935.87$ | $\$ 3,537.56$ | $\$ 2,244.00$ |
| $\$ 4,047.23$ | $\$ 4,627.34$ | $\$ 1,033.80$ |
| $\$ 2,147.43$ | $\$ 2,598.33$ | $\$ 2,610.80$ |
| $\$ 2,421.03$ | $\$ 2,871.93$ | $\$ 2,337.20$ |
| $\$ 2,687.89$ | $\$ 3,275.92$ | $\$ 2,429.40$ |
| $\$ 45,573.45$ | $\$ 56,973.83$ | $\$ 38,071.80$ |


| $\$ 3,314.83$ | $\$ 3,894.94$ | $\$ 1,766.20$ |
| ---: | ---: | ---: |
| $\$ 735.63$ | $\$ 1,315.74$ | $\$ 4,345.40$ |
| $\$ 2,953.22$ | $\$ 3,898.32$ | $\$ 3,514.20$ |
| $\$ 707.56$ | $\$ 1,388.41$ | $\$ 4,787.00$ |
| $\$ 1,783.51$ | $\$ 4,723.88$ | $\$ 11,588.80$ |
| $\$ 1,670.83$ | $\$ 2,328.77$ | $\$ 3,739.40$ |
| $\$ 707.25$ | $\$ 1,420.06$ | $\$ 4,905.00$ |
| $\$ 3,577.83$ | $\$ 4,235.77$ | $\$ 1,832.40$ |
| $\$ 3,526.56$ | $\$ 4,308.23$ | $\$ 2,339.20$ |
| $\$ 4,217.64$ | $\$ 4,977.01$ | $\$ 1,566.00$ |
| $\$ 3,697.41$ | $\$ 4,469.65$ | $\$ 2,133.60$ |
| $\$ 2,347.58$ | $\$ 2,973.27$ | $\$ 2,942.20$ |
| $\$ 3,004.70$ | $\$ 3,707.80$ | $\$ 2,571.80$ |
| $\$ 4,341.33$ | $\$ 5,093.28$ | $\$ 1,415.00$ |
| $\$ 2,766.03$ | $\$ 3,410.23$ | $\$ 2,593.60$ |
| $\$ 2,830.06$ | $\$ 3,451.14$ | $\$ 2,438.60$ |
| $\$ 2,959.06$ | $\$ 3,599.96$ | $\$ 2,388.40$ |


| 336 | Arambula Carmona Alicia Teresit | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$220.90 | \$0.00 | \$588.03 | \$635.89 | \$1,223.92 | \$4,481.40 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 337 | Cisneros Lujano Ma. Del Socorro | \$5,086.50 | \$0.00 | \$169.55 | \$239.43 | \$158.49 | \$220.90 | \$339.10 | \$652.87 | \$635.90 | \$1,288.77 | \$4,925.20 |
| 341 | Alvarez Lopez Jose Luis | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$176.72 | \$0.00 | \$580.11 | \$2,815.83 | \$3,395.94 | \$2,265.20 |
| 342 | Basulto Avila Gerardo | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$176.72 | \$0.00 | \$580.11 | \$3,067.43 | \$3,647.54 | \$2,013.60 |
| 343 | Bautista Vega Francisco | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$220.90 | \$0.00 | \$588.03 | \$2,815.69 | \$3,403.72 | \$2,301.60 |
| 346 | Contreras Padilla Luis Enrique | \$5,321.25 | \$0.00 | \$0.00 | \$249.73 | \$166.36 | \$176.72 | \$0.00 | \$625.44 | \$3,086.62 | \$3,712.06 | \$2,202.00 |
| 347 | Cortez Nuño Jose Fernando | \$5,659.35 | \$0.00 | \$0.00 | \$264.75 | \$178.78 | \$176.72 | \$0.00 | \$703.10 | \$3,004.50 | \$3,707.60 | \$2,572.00 |
| 350 | Enriquez Enriquez Juan | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$176.72 | \$0.00 | \$580.11 | \$635.83 | \$1,215.94 | \$4,445.20 |
| 351 | Garcia Flores Martiniano | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$176.72 | \$0.00 | \$580.11 | \$2,087.63 | \$2,667.74 | \$2,993.40 |
| 357 | Limon Davalos Rodrigo | \$5,366.10 | \$0.00 | \$0.00 | \$260.19 | \$176.78 | \$220.90 | \$0.00 | \$648.50 | \$670.87 | \$1,319.37 | \$4,704.60 |
| 359 | X Gonzalez Maria De Jesus | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$176.72 | \$0.00 | \$580.11 | \$2,687.83 | \$3,267.94 | \$2,393.20 |
| 361 | Luna Garcia Martin Salvador | \$5,229.30 | \$0.00 | \$0.00 | \$247.53 | \$165.34 | \$220.90 | \$0.00 | \$616.30 | \$2,766.57 | \$3,382.87 | \$2,480.20 |
| 363 | Gaytan Sanchez Jose | \$5,344.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$176.72 | \$0.00 | \$626.35 | \$667.99 | \$1,294.34 | \$4,624.80 |
| 364 | Mayoral Mayoral Apolonio | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$176.72 | \$678.20 | \$643.43 | \$635.91 | \$1,279.34 | \$5,060.00 |
| 369 | Rodriguez Jauregui J Asencion | \$5,365.95 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$220.90 | \$751.46 | \$720.38 | \$670.85 | \$1,391.23 | \$5,345.00 |
| 371 | Sanchez Rodriguez J Guadalupe | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$176.72 | \$0.00 | \$580.11 | \$635.83 | \$1,215.94 | \$4,445.20 |
| 375 | Gonzalez Delgado Jose Trinidad | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$132.54 | \$0.00 | \$572.20 | \$2,815.76 | \$3,387.96 | \$2,229.00 |
| 378 | Lupercio Jimenez Juan Antonio | \$5,321.25 | \$0.00 | \$0.00 | \$249.74 | \$166.37 | \$132.54 | \$0.00 | \$617.52 | \$2,238.98 | \$2,856.50 | \$3,013.40 |
| 379 | Garcia Zamora Julio | \$5,321.25 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$132.54 | \$0.00 | \$614.26 | \$2,811.05 | \$3,425.31 | \$2,426.40 |
| 380 | Silva Corona Rene | \$6,098.55 | \$0.00 | \$0.00 | \$345.15 | \$232.65 | \$176.72 | \$0.00 | \$825.60 | \$2,362.27 | \$3,187.87 | \$3,665.20 |
| 381 | Ascencio Alvarado Manuel | \$5,366.10 | \$0.00 | \$0.00 | \$260.56 | \$171.29 | \$132.54 | \$0.00 | \$628.53 | \$1,219.56 | \$1,848.09 | \$4,082.40 |
| 382 | Aguiñaga Villalobos Rafael | \$5,321.25 | \$0.00 | \$0.00 | \$246.40 | \$167.14 | \$132.54 | \$0.00 | \$617.06 | \$3,700.87 | \$4,317.93 | \$1,549.40 |
| 383 | Cabrera Aguilar Juan Emanuel | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$132.54 | \$0.00 | \$572.20 | \$3,657.76 | \$4,229.96 | \$1,387.00 |
| 384 | Garcia Zamora J Jesus | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$132.54 | \$0.00 | \$572.20 | \$2,654.76 | \$3,226.96 | \$2,390.00 |
| 386 | Gonzalez Becerra Joaquin | \$5,086.50 | \$0.00 | \$0.00 | \$239.42 | \$158.49 | \$132.54 | \$678.20 | \$633.99 | \$3,555.76 | \$4,189.75 | \$2,105.40 |
| 387 | Campos Ayala Jose | \$5,344.35 | \$0.00 | \$0.00 | \$239.42 | \$158.49 | \$132.54 | \$0.00 | \$618.40 | \$2,776.00 | \$3,394.40 | \$2,480.40 |
| 388 | Lopez Alvarez Jose Juan | \$5,229.30 | \$0.00 | \$0.00 | \$247.52 | \$165.33 | \$132.54 | \$0.00 | \$600.46 | \$3,645.03 | \$4,245.49 | \$1,529.20 |
| 389 | Mesa Segura Alicia | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$132.54 | \$0.00 | \$572.20 | \$635.96 | \$1,208.16 | \$4,408.80 |
| 392 | Rodriguez Martinez Mario | \$5,086.50 | \$678.20 | \$0.00 | \$239.43 | \$158.49 | \$132.54 | \$678.20 | \$761.06 | \$3,932.10 | \$4,693.16 | \$2,280.20 |
| 395 | Tapia Gomez Blanca Estela | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$88.36 | \$0.00 | \$564.28 | \$3,712.50 | \$4,276.78 | \$1,296.00 |
| 396 | Gonzalez Tapia Diego Alonso | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$88.36 | \$0.00 | \$564.28 | \$3,821.10 | \$4,385.38 | \$1,187.40 |
| 397 | Gutierrez Baltazar Marcos | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$0.00 | \$0.00 | \$548.44 | \$1,247.78 | \$1,796.22 | \$3,688.20 |
| 506 | Aguilar Barrera Ramiro | \$5,366.10 | \$0.00 | \$0.00 | \$220.90 | \$176.79 | \$220.90 | \$0.00 | \$640.11 | \$3,353.78 | \$3,993.89 | \$1,990.80 |
| 517 | Zuñiga Alatorre Marcos | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$176.72 | \$0.00 | \$580.11 | \$2,687.83 | \$3,267.94 | \$2,393.20 |
| 770 | Camacho Reyes Ernesto | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$88.36 | \$678.20 | \$625.05 | \$3,806.13 | \$4,431.18 | \$1,819.80 |
| 771 | Martinez Cordova Montserrat | \$4,052.40 | \$0.00 | \$135.08 | \$239.43 | \$158.49 | \$88.36 | \$0.00 | \$408.47 | \$2,243.49 | \$2,651.96 | \$2,021.80 |
|  | Total Depto | \$291,223.05 | \$678.20 | \$493.28 | \$13,508.96 | \$9,101.98 | \$8,880.18 | \$3,803.36 | \$36,084.94 | \$129,540.67 | \$165,625.61 | \$162,063.40 |
| Montenegro |  |  |  |  |  |  |  |  |  |  |  |  |
| 109 | Quintero Zamora Ramon | \$7,426.80 | \$0.00 | \$0.00 | \$366.86 | \$294.75 | \$88.36 | \$0.00 | \$1,108.34 | \$854.03 | \$1,962.37 | \$6,214.40 |
| 211 | Padilla Coronado Ma. De Lourdes | \$5,086.50 | \$0.00 | \$84.78 | \$239.43 | \$158.49 | \$220.90 | \$0.00 | \$603.22 | \$2,850.68 | \$3,453.90 | \$2,336.20 |
| 230 | Lopez Celedon Ma. Socorro | \$4,052.40 | \$0.00 | \$0.00 | \$209.07 | \$139.72 | \$176.72 | \$0.00 | \$393.13 | \$1,707.38 | \$2,100.51 | \$2,477.40 |
| 339 | Mendez Santiago Victor Alfonso | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$132.54 | \$0.00 | \$572.20 | \$3,620.96 | \$4,193.16 | \$1,423.80 |
| 385 | Gonzalez Avila Ruben | \$5,321.25 | \$0.00 | \$0.00 | \$250.36 | \$167.14 | \$132.54 | \$0.00 | \$617.77 | \$2,239.32 | \$2,857.09 | \$3,014.20 |
| 391 | Garcia Saldaña Oswaldo | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$132.54 | \$0.00 | \$572.20 | \$635.96 | \$1,208.16 | \$4,408.80 |
| 507 | Gonzalez Avila Noel | \$5,321.40 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$265.08 | \$0.00 | \$640.05 | \$665.35 | \$1,305.40 | \$4,679.00 |
| 509 | Salazar De Anda Ernesto | \$5,229.30 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$220.90 | \$0.00 | \$613.62 | \$3,276.10 | \$3,889.72 | \$1,958.40 |
| 510 | Villalobos Medina Pedro | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$220.90 | \$0.00 | \$588.03 | \$635.89 | \$1,223.92 | \$4,481.40 |
| 511 | Zuñiga Aguilar Martin | \$5,086.50 | \$0.00 | \$0.00 | \$239.43 | \$158.49 | \$220.90 | \$0.00 | \$588.03 | \$3,499.89 | \$4,087.92 | \$1,617.40 |
| 513 | Garcia Gutierrez Martha | \$5,086.50 | \$0.00 | \$0.00 | \$224.32 | \$139.72 | \$176.72 | \$0.00 | \$574.04 | \$3,911.42 | \$4,485.46 | \$1,141.80 |
| 514 | Puentes Muñoz Otilia | \$5,086.50 | \$0.00 | \$84.78 | \$239.43 | \$158.49 | \$176.72 | \$0.00 | \$595.31 | \$2,177.61 | \$2,772.92 | \$2,973.00 |
| 515 | Mendoza Torres Norma | \$5,086.50 | \$0.00 | \$84.78 | \$239.43 | \$158.49 | \$176.72 | \$0.00 | \$595.31 | \$635.81 | \$1,231.12 | \$4,514.80 |


|  | Total Depto | \$68,043.15 | \$0.00 | \$254.34 | \$3,205.48 | \$2,167.74 | \$2,341.54 | \$0.00 | \$8,061.25 | \$26,710.40 | \$34,771.65 | \$41,240.60 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 6 Dir Prom Deportiva |  |  |  |  |  |  |  |  |  |  |  |  |
| 241 | Garcia Valladolid Sibia Sabdizare | \$5,086.50 | \$0.00 | \$84.78 | \$239.43 | \$158.42 | \$0.00 | \$0.00 | \$563.62 | \$3,705.11 | \$4,268.73 | \$1,300.40 |
| 403 | Perez Castañeda Alfonso Eliseo | \$6,318.90 | \$0.00 | \$105.32 | \$321.62 | \$251.61 | \$176.72 | \$0.00 | \$894.18 | \$789.79 | \$1,683.97 | \$5,490.20 |
| 405 | Reyes Ruiz Carlos Martin | \$5,657.40 | \$0.00 | \$188.58 | \$260.52 | \$174.55 | \$220.90 | \$0.00 | \$750.60 | \$1,101.15 | \$1,851.75 | \$4,650.20 |
| 407 | Ibarra Garcia Felipe De Jesus | \$5,657.40 | \$0.00 | \$0.00 | \$260.52 | \$174.55 | \$132.54 | \$0.00 | \$691.44 | \$4,178.57 | \$4,870.01 | \$1,355.00 |
| 408 | Zavala Ramirez Daniel | \$4,090.05 | \$0.00 | \$68.17 | \$243.00 | \$156.50 | \$132.52 | \$0.00 | \$411.11 | \$2,168.33 | \$2,579.44 | \$2,110.80 |
| 409 | Flores Sanchez Jorge Israel | \$4,090.05 | \$0.00 | \$0.00 | \$243.00 | \$156.50 | \$132.52 | \$0.00 | \$400.20 | \$2,529.07 | \$2,929.27 | \$1,692.80 |
| 410 | Gomez Espericueta Javier | \$4,090.05 | \$0.00 | \$0.00 | \$243.00 | \$156.50 | \$132.52 | \$0.00 | \$400.20 | \$2,214.07 | \$2,614.27 | \$2,007.80 |
| 411 | Arias Hernandez Omar Alejandro | \$4,090.05 | \$0.00 | \$0.00 | \$243.00 | \$156.50 | \$132.52 | \$0.00 | \$400.20 | \$2,168.07 | \$2,568.27 | \$2,053.80 |
| 412 | Perez Cedano Hector Manuel | \$4,090.05 | \$0.00 | \$0.00 | \$243.00 | \$156.50 | \$132.52 | \$0.00 | \$400.20 | \$2,905.07 | \$3,305.27 | \$1,316.80 |
| 413 | Garcia Flores Javier | \$4,090.05 | \$0.00 | \$0.00 | \$243.00 | \$156.50 | \$132.52 | \$0.00 | \$400.20 | \$2,168.27 | \$2,568.47 | \$2,053.60 |
| 414 | Nuñez Rodriguez Leopoldo | \$4,090.05 | \$0.00 | \$0.00 | \$243.00 | \$156.50 | \$132.52 | \$0.00 | \$400.20 | \$2,556.27 | \$2,956.47 | \$1,665.60 |
| 415 | Lopez Melendrez Jose Ricardo | \$4,090.05 | \$0.00 | \$0.00 | \$243.00 | \$156.50 | \$132.52 | \$0.00 | \$400.20 | \$511.27 | \$911.47 | \$3,710.60 |
| 416 | Chapa Rojas Jose De Jesus | \$4,090.05 | \$0.00 | \$0.00 | \$243.00 | \$156.50 | \$132.52 | \$0.00 | \$400.20 | \$2,414.87 | \$2,815.07 | \$1,807.00 |
| 417 | Barajas Mendoza Carlos Alberto | \$4,090.05 | \$0.00 | \$0.00 | \$243.00 | \$156.50 | \$132.52 | \$0.00 | \$400.20 | \$3,169.87 | \$3,570.07 | \$1,052.00 |
|  | Total Depto | \$63,620.70 | \$0.00 | \$446.85 | \$3,512.09 | \$2,324.13 | \$1,855.36 | \$0.00 | \$6,912.75 | \$32,579.78 | \$39,492.53 | \$32,266.60 |
|  | Total Gral. | \$548,380.20 | \$678.20 | \$1,973.28 | \$25,661.96 | \$17,341.89 | \$16,037.14 | \$5,562.20 | \$71,140.76 | \$246,659.31 | \$317,800.07 | \$297,834.80 |
| EVENTUALES: |  |  |  |  |  |  |  |  |  |  |  |  |
| 813 | Mejia Mejia Gilberto | \$6,826.30 | \$0.00 | \$0.00 | \$366.86 | \$260.92 | \$0.00 | \$910.16 | \$1,058.13 | \$0.11 | \$1,058.13 | \$7,306.11 |
| HONORARIOS |  |  |  |  |  |  |  |  |  |  |  |  |
| 805 | Mejia Mejia Luz Maria | \$4,953.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$453.27 | \$0.03 | \$453.30 | \$4,500.00 |
| 806 | Rivera Murillo Esteban Edrey | \$4,953.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$453.27 | \$0.03 | \$453.30 | \$4,500.00 |
|  |  | \$9,906.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$906.54 | \$0.06 | \$906.60 | \$9,000.00 |

