

Patronato de las Fiestas de Octubre de la ZMG (Eventual)

Lista de Raya (forma tabular)

Periodo 1 al 24 Quincenal del 01/01/2013 al 31/12/2013

Reg Pat IMSS: C1678696380 RFC: PFO -890622-576

				Prima de	Prima de				*TOTAL*		Otras	*TOTAL*	
			Vacaciones	vacaciones			Apoyo	Apoyo	*PERCEPCION		deduccione	*DEDUCCION	
Código	Empleado	Sueldo	a tiempo	a tiempo	reportada \$	Aguinaldo	Despensa	Despensa	ES*	I.S.R. (sp)	S	ES*	*NETO*
Reg Pat	IMSS: C1678696380												
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Departamen	to 1 Direccion General												
2134	Alvarez Montes Eduardo	\$141,587.38	\$0.00	\$0.00	\$0.00	\$0.00	\$7,079.34	\$7,079.34	\$148,666.72	\$25,832.80	\$0.00	\$25,832.81	\$122,833.91
2437	Flores Hurtado Nancy Yadira	\$67,937.71	\$0.00	\$300.90	\$0.00	\$11,112.77	\$3,396.86	\$3,396.86	\$82,748.24	\$7,911.74	\$0.00	\$7,911.72	\$74,836.52
2504	Guzman Marquez Irma Angelica	\$5,197.24	\$86.52	\$0.00	\$21.63	\$216.29	\$159.54	\$159.54	\$5,681.22	\$7.65	\$0.00	\$7.62	\$5,673.60
2539	Delgadillo Rodriguez Ana Bel	\$30,000.25	\$0.00	\$124.91	\$0.00	\$4,668.24	\$1,500.00	\$1,500.00	\$36,293.40	\$4,139.84	\$0.00	\$4,139.90	\$32,153.50
2544	Hernandez Gomez Diana Fernanda	\$7,644.63	\$124.91	\$0.00	\$31.23	\$312.27	\$59.87	\$59.87	\$8,172.91	\$320.30	\$0.00	\$320.31	\$7,852.60
Total Depto													
		\$252,367.21	\$211.43	\$425.81	\$52.86	\$16,309.57	\$12,195.61	\$12,195.61	\$281,562.49	\$38,212.33	\$0.00	\$38,212.36	\$243,350.13
Departamen	to 2 Secretaria Tecnica												
1475	Ramos Tamayo Rosa	\$125,489.48	\$0.00	\$518.06	\$0.00	\$18,388.68	\$6,274.52	\$6,274.52	\$150,670.74	\$14,732.47	\$0.00	\$14,732.80	\$135,937.94
1987	Reyes Vargas Abelardo	\$25,169.39	\$718.27	\$0.00	\$176.72	\$3,591.36	\$1,258.46	\$1,258.46	\$30,914.20	\$3,888.79	\$0.00	\$4,262.68	\$26,651.52
2432	Vilaboa Tinajero Jessica	\$25,310.66	\$0.00	\$0.00	\$0.00	\$0.00	\$866.50	\$1,265.54	\$26,576.20	\$3,888.81	\$0.00	\$3,888.80	\$22,687.40
2433	Fregoso Medina Adriana	\$26,751.44	\$0.00	\$0.00	\$0.00	\$0.00	\$915.82	\$1,337.58	\$28,089.02	\$4,840.07	\$0.00	\$4,840.02	\$23,249.00
2452	Gutierrez Ramirez Eduardo	\$55,000.44	\$0.00	\$206.83	\$0.00	\$7,609.50	\$2,500.00	\$2,750.00	\$65,566.77	\$6,419.56	\$0.00	\$6,419.54	\$59,147.23
2454	Hernandez Ortiz Valerie	\$55,579.41	\$0.00	\$230.36	\$0.00	\$8,608.95	\$2,700.00	\$2,778.95	\$67,197.67	\$7,811.25	\$0.00	\$7,811.17	\$59,386.50
2458	Martinez Gaytan Esperanza Guadalupe	\$44,342.46	\$0.00	\$182.50	\$0.00	\$6,714.26	\$2,217.11	\$2,217.11	\$53,456.33	\$5,180.35	\$0.00	\$5,180.41	\$48,275.92
2460	Velez Rosas Jose Arturo	\$45,329.31	\$0.00	\$182.50	\$0.00	\$6,714.26	\$2,217.11	\$2,217.11	\$54,443.18	\$5,386.00	\$0.00	\$5,386.06	\$49,057.12
2474	Wong Rivas Rodrigo Alejandro	\$94,125.43	\$0.00	\$388.86	*	\$15,210.58	\$4,415.74	\$4,706.25	\$114,431.12	\$19,067.98	\$0.00	* - /	\$95,363.11
2523	Gomez Chaidez Azucena Josefina	\$5,398.65	\$89.77	\$0.00		\$224.43	\$269.93	\$269.93		\$0.00		•	\$6,024.80
2524	Tovar Partida Gilberto	\$5,398.65	\$89.77	\$0.00	\$22.44	\$224.43	\$269.93	\$269.93	\$6,005.22	\$0.00	\$0.00	-\$19.58	\$6,024.80
Total Depto													A504.005.04
		\$507,895.32	\$897.81	\$1,709.11	\$221.60	\$67,286.45	\$23,905.12	\$25,345.38	\$603,355.67	\$71,215.28	\$0.00	\$71,550.33	\$531,805.34
Departamen	to 3 Canica Azul												
0524	Villagrana Morones Martha	\$125,489.96	\$0.00	\$518.06	\$0.00	\$19,132.86	\$6,274.52	\$6,274.52	\$151,415.40	\$15,476.89	\$0.00	\$15,476.86	\$135,938.54
1889	Nuñez Reyes Ivonne Verenice	\$149,502.52	\$0.00	\$617.18	\$0.00	\$20,961.74	\$7,475.02	\$7,475.02	\$178,556.46	\$19,140.91	\$0.00	\$19,140.98	\$159,415.48
2468	Barba Carrillo Claudia Saharai	\$13,150.82	\$216.18	\$0.00	\$54.04	\$540.44	\$657.55	\$657.55	\$14,619.03	\$390.81	\$0.00	\$263.43	\$14,355.60
Total Depto													

		\$288,143.30	\$216.18	\$1,135.24	\$54.04	\$40,635.04	\$14,407.09	\$14,407.09	\$344,590.89	\$35,008.61	\$0.00	\$34,881.27	\$309,709.62
Departamento	4 Festival Cultural												
0076 B	Barranco Casas Roberto	\$101,753.00	\$0.00	\$420.06	\$0.00	\$15,272.46	\$5,087.66	\$5,087.66	\$122,533.18	\$10,546.67	\$0.00	\$10,546.85	\$111,986.33
2472 G	Gomez Ramirez Elvia	\$21,786.52	\$0.00	\$90.07	\$0.00	\$3,119.87	\$1,089.34	\$1,089.34	\$26,085.80	\$899.02	\$0.00	\$811.73	\$25,274.07
Total Depto		\$123,539.52	\$0.00	\$510.13	\$0.00	\$18,392.33	\$6,177.00	\$6,177.00	\$148,618.98	\$11,445.69	\$0.00	\$11,358.58	\$137,260.40
Denartamento	5 Direccion Administrativa												
•	Guerrero Flores Raul	\$114,772.74	\$0.00	\$473.81	\$0.00	\$17,382.18	\$5,738.58	\$5,738.58	\$138,367.31	\$13,183.48	\$0.00	\$13.183.53	\$125,183.78
	Santos Carrillo Edgar Francisco	\$86,288.54	\$0.00	\$356.22	\$0.00	\$12,461.17	\$4,314.34	\$4,314.34	\$103,420.27	\$4,957.05	\$0.00	\$4,957.43	\$98,462.84
	Zapata Perez Magdalena	\$14,788.30	\$0.00	\$0.00	\$0.00	\$0.00	\$506.26	\$739.41	\$15,527.71	\$1,589.43	\$0.00	\$1,589.51	\$13,938.20
otal Depto	zapata i 0.02 magaalona							·	Ψ.ο,ο <u>-</u>	• •	·	ψ.,σσσ.σ.	
		\$215,849.58	\$0.00	\$830.03	\$0.00	\$29,843.35	\$10,559.18	\$10,792.33	\$257,315.29	\$19,729.96	\$0.00	\$19,730.47	\$237,584.82
epartamento	6 Contabilidad												
	Andrade Gonzalez Samuel	\$77,018.52	\$0.00	\$317.96	\$0.00	\$10,987.78	\$3,850.82	\$3,850.82	\$92,175.08	\$3,188.34	\$0.00	\$3,188.36	\$88,986.72
	Ramirez Hernandez Juan Hugo	\$77,016.36	\$0.00	\$317.94	\$0.00	\$10,987.24	\$3,850.82	\$3,850.82	\$92,172.36	\$3,188.06	\$0.00	\$3,187.95	\$88,984.41
	Grajeda Plascencia Mariano	\$94,927.48	\$0.00	\$391.88	\$0.00	\$14,182.68	\$4,746.30	\$4,746.30	\$114,248.34	\$9,294.05	\$0.00	\$9,294.15	\$104,954.19
	Reinoso Flores Jose	\$94,927.48	\$0.00	\$391.88	\$0.00	\$14,182.68	\$4,746.30	\$4,746.30	\$114,248.34	\$9,294.05	\$0.00	\$9,294.15	\$104,954.19
	Aguirre Melendez Jose Carlos	\$94,927.48	\$0.00	\$391.88	\$0.00	\$14,182.68	\$4,746.30	\$4,746.30	\$114,248.34	\$9,294.05	\$0.00	\$9,293.95	\$104,954.39
	Ramirez Ramirez Salvador	\$111,900.48	\$0.00	\$475.77	\$0.00	\$17,459.40	\$5,579.26	\$5,595.12	\$135,430.77	\$12,542.38	\$0.00	\$12,542.37	\$122,888.40
	Torres Muñoz Moises	\$94,925.58	\$0.00	\$391.88	\$0.00	\$14,182.63	\$4,746.30	\$4,746.30	\$114,246.39	\$9,293.54	\$0.00	\$9,293.37	\$104,953.02
	Quintero Martinez Jaime Eleuterio	\$94,927.48	\$0.00	\$391.88	\$0.00	\$14,182.68	\$4,746.30	\$4,746.30	\$114,248.34	\$9,294.05	\$0.00	\$9,293.75	\$104,954.59
	Gomez Hernandez Alberto Jorge	\$77,018.52	\$0.00	\$317.96	\$0.00	\$10,987.78	\$3,850.82	\$3,850.82	\$92,175.08	\$3,188.34	\$0.00	\$3,188.36	\$88,986.72
	Ramirez Villanueva Daniel Fernando	\$94,926.78	\$0.00	\$391.88	\$0.00	\$15,352.84	\$4,746.30	\$4,746.30	\$115,417.80	\$10,463.99	\$0.00	\$10,463.78	\$104,954.02
	Espino Aguayo Alfredo	\$7,563.94	\$0.00	\$0.00	\$0.00	\$0.00	\$378.20	\$378.20	\$7,942.14	\$620.56	\$0.00	\$620.54	\$7,321.60
	Bosques Muñoz Rafael Ricardo	\$77,016.12	\$0.00	\$317.94	\$0.00	\$10,598.00	\$3,850.82	\$3,850.82	\$91,782.88	\$2,798.82	\$0.00	\$2,799.06	\$88,983.82
	Rosales Salazar Carlos	\$94,929.16	\$0.00	\$391.89	\$0.00	\$15,017.94	\$4,746.52	\$4,746.52	\$115,085.51	\$10,129.05	\$0.00	\$10,129.22	\$104,956.29
	Lopez Rivera Emilio	\$74,053.12	\$0.00	\$305.72	\$0.00	\$10,777.72	\$3,702.62	\$3,702.62	\$88,839.18	\$2,630.96	\$0.00	\$2,630.88	\$86,208.30
161 D otal Depto	De La Puente Alarcon Mario Alberto	\$63,092.16 	\$0.00 	\$261.56 	\$0.00 	\$9,891.17 	\$3,154.59 	\$3,154.59 	\$76,399.48 	\$9,658.06 	\$0.00 	\$9,658.10	\$66,741.38
·		\$1,229,170.66	\$0.00	\$5,058.02	\$0.00	\$182,973.22	\$61,442.27	\$61,458.13	\$1,478,660.03	\$104,878.30	\$0.00	\$104,877.99	\$1,373,782.04
•	7 Coordinacion de Recursos Humano												
	Gomez Perez Ana Bertha	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$0.00	\$21.24	\$6,541.40
	Hernandez Montes Adriana Berenice	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$0.00	\$21.24	\$6,541.40
	Romero Alvarado Maria Leonor	\$3,962.33	\$65.96	\$0.00	\$16.49	\$164.90	\$198.12	\$198.12	\$4,407.80	\$0.00	\$0.00	-\$196.80	\$4,604.60
-	Castellanos Diaz Petra	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$0.00	\$21.24	\$6,541.40
	Gama Macias Maria Dolores	\$6,570.91	\$109.38	\$0.00	\$27.35	\$273.46	\$328.54	\$328.54	\$7,309.64	\$119.82	\$500.00	\$619.84	\$6,689.80
	Villagrana Morones Rosina	\$5,526.03	\$92.07	\$0.00	\$23.02	\$230.17	\$276.30	\$276.30	\$6,147.59	\$55.99	\$0.00	\$21.19	\$6,126.40
	Mendoza Ortiz Gabriela	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$0.00	\$21.24	\$6,541.40
	Rosas Martinez Graciela Jazmin	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$75.00	\$96.24	\$6,466.40
	Sepulveda Maciel Laura Carolina	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$0.00	\$21.24	\$6,541.40
	Silva Lopez Leslie Liliana	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$0.00	\$21.24	\$6,541.40
102 S	Sepulveda Maciel Ana Beatriz	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$45.00	\$66.24	\$6,496.40

4400	B	AO 570 04	# 400.00	# 0.00	407.05	0070 40	4000 54	0000 54	#7 000 04	0.4.4.0.00	00.00	0.4.4.0.0.4	47 400 00
1103	Baena Palomera Froylan Absalon	\$6,570.91	\$109.38	\$0.00	\$27.35	\$273.46	\$328.54	\$328.54	\$7,309.64	\$119.82	\$0.00	\$119.64	\$7,190.00
1104	Rodriguez Perales Maricela	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$0.00	\$21.24	\$6,541.40
1232	Sandoval Castillo Teresa Adriana	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$125.00	\$146.24	\$6,416.40
1257	Suarez Delgado Jessica Janeth	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$30.00	\$51.24	\$6,511.40
1258	Valdez Jimenez Susana Yazmin	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$320.00	\$341.24	\$6,221.40
1260	Sanchez Diaz Adriana	\$6,570.91	\$109.38	\$0.00	\$27.35	\$273.46	\$328.54	\$328.54	\$7,309.64	\$119.82	\$0.00	\$119.84	\$7,189.80
1264	Alvarado Sandoval Andrea Lizeth	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$0.00	-\$136.96	\$6,699.60
1330	Aguilar Marquez Antonia	\$3,962.33	\$65.96	\$0.00	\$16.49	\$164.90	\$198.12	\$198.12	\$4,407.80	\$0.00	\$0.00	-\$197.00	\$4,604.80
1508	Davalos Yañez Guillermina	\$4,555.24	\$73.65	\$0.00	\$18.41	\$184.13	\$227.76	\$227.76	\$5,059.19	\$0.00	\$0.00	-\$34.61	\$5,093.80
1791	Sepulveda Maciel Monica Lizeth	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$0.00	\$21.24	\$6,541.40
1798	Hernandez Lopez Genoveva	\$5,712.72	\$98.20	\$0.00	\$24.55	\$245.51	\$285.64	\$285.64	\$6,366.62	\$55.99	\$265.00	\$252.42	\$6,114.20
1905	Romero Hernandez Adriana Fabiola	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$160.00	\$181.24	\$6,381.40
2102	Ruvalcaba Perez Blanca Esmeralda	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$0.00	\$21.24	\$6,541.40
2103	Torres Cardenas Monica Patricia	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$0.00	\$21.24	\$6,541.40
2246	Perez Avalos Azucena Margarita	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$0.00	\$21.24	\$6,541.40
2261	Arroyo Marquez Jessica Elizabeth	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$600.00	\$621.24	\$5,941.40
2342	Hernandez Rodriguez Erika Jesus	\$3,962.33	\$65.96	\$0.00	\$16.49	\$164.90	\$198.12	\$198.12	\$4,407.80	\$0.00	\$0.00	-\$196.80	\$4,604.60
2359	Barba Avalos Claudia Maria	\$3,962.33	\$65.96	\$0.00	\$16.49	\$164.90	\$198.12	\$198.12	\$4,407.80	\$0.00	\$0.00	-\$197.00	\$4,604.80
2361	Espinoza Avila Cyntia Judyth	\$6,570.91	\$109.38	\$0.00	\$27.35	\$273.46	\$328.54	\$328.54	\$7,309.64	\$119.82	\$0.00	\$119.84	\$7,189.80
2381	Guillen Luna Sandra Leticia	\$5,526.03	\$92.07	\$0.00	\$23.02	\$230.17	\$276.30	\$276.30	\$6,147.59	\$55.99	\$0.00	-\$24.41	\$6,172.00
2387	Ruvalcaba Perez Luis Alberto	\$3,962.33	\$65.96	\$0.00	\$16.49	\$164.90	\$198.12	\$198.12	\$4,407.80	\$0.00	\$0.00	-\$197.00	\$4,604.80
2407	Sarabia Muñoz Maria Azucena	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$150.00	\$171.24	\$6,391.40
2469	Suedan Lozano Anwar Ulises Cuauhtemo	\$52,224.09	\$856.53	\$0.00	\$214.13	\$2,141.33	\$2,611.19	\$2,611.19	\$58,047.27	\$8,010.70	\$0.00	\$8,010.67	\$50,036.60
2473	Muñoz Aguilar Julio Cesar	\$11,032.19	\$193.32	\$0.00	\$48.33	\$483.29	\$425.92	\$425.92	\$12,183.05	\$375.90	\$0.00	\$247.45	\$11,935.60
2477	Gomez Macias Monica Andrea	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$130.00	\$151.24	\$6,411.40
2480	Pineda Orellana Rosalia	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$215.00	\$236.24	\$6,326.40
2481	Pinedo Ortiz Norma Leticia	\$3,962.33	\$65.96	\$0.00	\$16.49	\$164.90	\$198.12	\$198.12	\$4,407.80	\$0.00	\$0.00	-\$196.80	\$4,604.60
2482	Pinedo Marin Maria Doleres	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$60.00	\$81.24	\$6,481.40
2483	Reynoso Campos Marisela	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$0.00	\$21.24	\$6,541.40
2484	Rincon Mendez Maria De Jesus	\$3,962.33	\$65.96	\$0.00	\$16.49	\$164.90	\$198.12	\$198.12	\$4,407.80	\$0.00	\$0.00	-\$196.80	\$4,604.60
2485	Rodriguez Velazquez Aline	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$196.00	\$217.24	\$6,345.40
2497	De Anda Fernandez Jennifer Senyase	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$0.00	\$21.24	\$6,541.40
2500	Tibaldi Torres Luciano	\$9,571.64	\$159.33	\$0.00	\$39.83	\$398.33	\$478.58	\$478.58	\$10,647.71	\$744.26	\$0.00	\$744.31	\$9,903.40
2501	Labrada Miranda Carmen Betzabet	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$200.00	\$221.24	\$6,341.40
2507	Gonzalez Garcia Lizbeth Carolina	\$3,962.33	\$65.96	\$0.00	\$16.49	\$164.90	\$198.12	\$198.12	\$4,407.80	\$0.00	\$0.00	-\$196.80	\$4,604.60
2511	Herrera Todoberto Sergio Enrique	\$5,115.31	\$89.00	\$0.00	\$22.25	\$222.49	\$255.76	\$255.76	\$5,704.81	\$55.99	\$333.73	\$355.00	\$5,349.81
2512	Rincon Castañeda Rosario Imelda	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$0.00	\$21.24	\$6,541.40
2521	Rivera Espinoza Elvia Alicia	\$3,962.33	\$65.96	\$0.00	\$16.49	\$164.90	\$198.12	\$198.12	\$4,407.80	\$0.00	\$0.00	-\$196.80	\$4,604.60
2522	Guzman Hernandez Jose Guadalupe	\$3,962.33	\$65.96	\$0.00	\$16.49	\$164.90	\$198.12	\$198.12	\$4,407.80	\$0.00	\$0.00	-\$196.80	\$4,604.60
2526	Guzman Delgadillo Edgar Yahir	\$3,962.33	\$65.96	\$0.00	\$16.49	\$164.90	\$198.12	\$198.12	\$4,407.80	\$0.00	\$0.00	-\$196.80	\$4,604.60
2527	Neri Leal Esther Anai	\$5,899.41	\$98.20	\$0.00	\$24.55	\$245.51	\$294.97	\$294.97	\$6,562.64	\$55.99	\$0.00	\$21.24	\$6,541.40
2528	Arechiga Contreras Erika Michelle Janette	\$5,339.34	\$89.00	\$0.00	\$22.25	\$222.49	\$266.97	\$266.97	\$5,940.05	\$55.99	\$150.00	\$101.45	\$5,838.60
2529	Ponce Gonzalez Ana Paulina	\$5,339.34	\$89.00	\$0.00	\$22.25	\$222.49	\$266.97	\$266.97	\$5,940.05	\$55.99	\$100.00	\$51.45	\$5,888.60
2530	Gaytan Villa Maria Guadalupe	\$3,962.33	\$65.96	\$0.00	\$16.49	\$164.90	\$198.12	\$198.12	\$4,407.80	\$0.00	\$0.00	-\$196.80	\$4,604.60
2531	Enriquez Perez Anayeli Nathali	\$3,962.33	\$65.96	\$0.00	\$16.49	\$164.90	\$198.12	\$198.12	\$4,407.80	\$0.00	\$0.00	-\$196.80	\$4,604.60
2532	Ponce Juarez Juan Ramon	\$3,962.33	\$65.96	\$0.00	\$16.49	\$164.90	\$198.12	\$198.12	\$4,407.80	\$0.00	\$0.00	-\$196.80	\$4,604.60

2534	Benitez Castillo Mariana	\$8,749.73	\$145.65	\$0.00	\$36.41	\$364.13	\$437.49	\$437.49	\$9,733.41	\$513.89	\$0.00	\$513.81	\$9,219.60
Total Depto		\$371,530.81	\$6,186.58	\$0.00	\$1,546.66	\$15,466.76	\$18,450.85	\$18,450.85	\$413,181.66	\$12,083.68	\$3,654.73	\$11,225.85	\$401,955.81
Departamer	nto 8 Adquisiciones												
0004	Castro Panuco Juan Francisco	\$56,561.34	\$0.00	\$233.85	\$0.00	\$7,795.00	\$2,827.99	\$2,827.99	\$67.418.18	\$6.83	\$0.00	-\$316.18	\$67,734.36
0006	Cruz Cadena Sergio Arturo	\$97,012.95	\$0.00	\$401.60	\$0.00	\$14,558.50	\$4,850.75	\$4,850.75	\$116,823.80	\$9,683.10	\$0.00	\$9,683.24	\$107,140.56
0048	Nieto Rodriguez Jorge	\$19,284.20	\$320.12	\$0.00	\$80.03	\$800.31	\$964.20	\$964.20	\$21,448,86	\$892.55	\$0.00	\$892.66	\$20,556,20
0067	Sandoval Morales Enrique	\$121,009.74	\$0.00	\$499.56	\$0.00	\$18,394.52	\$6,050.54	\$6,050.54	\$145,954.36	\$14,469.38	\$0.00	\$14,469.37	\$131,484.99
0124	Rodriguez Cruz Ismael	\$121,008.06	\$0.00	\$499.55	\$0.00	\$18.393.96	\$6,050.30	\$6,050.30	\$145.951.87	\$14,469.07	\$0.00	\$14,469.17	\$131,482.70
0142	Lugo Garcia David Ricardo	\$86,054.87	\$0.00	\$356.24	\$0.00	\$12,461.71	\$4,302.71	\$4,302.71	\$103,175.53	\$4,913.57	\$0.00	\$4,913.62	\$98,261.91
0178	Aguilar Diaz Berta	\$56,717.00	\$0.00	\$233.85	\$0.00	\$7,795.00	\$2,835.76	\$2,835.76	\$67,581.61	\$6.85	\$0.00	-\$270.50	\$67,852.11
0182	Lomeli Mosqueda Mario Alberto	\$12,035.48	\$197.33	\$0.00	\$49.33	\$493.33	\$601.75	\$601.75	\$13.377.22	\$0.00	\$0.00	-\$135.78	\$13.513.00
0296	Perez Alvarez Alberto	\$103,079.02	\$0.00	\$425.54	\$0.00	\$15,484.83	\$5,153.88	\$5,153.88	\$124,143.27	\$10,795.00	\$0.00	\$10,794.77	\$113,348.50
0466	Escareño Garcia Jorge Antonio	\$22,181.58	\$366.97	\$0.00	\$91.74	\$917.43	\$1,109.07	\$1,109.07	\$24,666.79	\$892.55	\$0.00	\$833.59	\$23,833.20
0491	Torres Muñoz Ernesto Fernando	\$94,927.48	\$0.00	\$391.88	\$0.00	\$14,182.68	\$4,746.30	\$4,746.30	\$114.248.34	\$9.294.05	\$0.00	\$9,294.15	\$104.954.19
0505	Garcia Rojas Oscar	\$5,082.34	\$84.57	\$0.00	\$21.14	\$211.43	\$246.32	\$246.32	\$5,645.80	\$0.00	\$0.00	-\$126.40	\$5,772.20
0518	Mares Ortiz Adan Agustin	\$103,079.02	\$0.00	\$425.54	\$0.00	\$15,484.83	\$5,153.88	\$5,153.88	\$124,143.27	\$10,795.00	\$0.00	\$10,794.96	\$113,348.31
0525	Campos Orozco Nestor Gerardo	\$12,659.08	\$210.14	\$0.00	\$52.54	\$525.36	\$632.93	\$632.93	\$14,080.05	\$0.00	\$0.00	-\$50.15	\$14,130.20
0550	Villalobos Zepeda Rafael	\$19,284.20	\$320.12	\$0.00	\$80.03	\$800.31	\$964.20	\$964.20	\$21,448.86	\$892.55	\$0.00	\$892.46	\$20,556.40
0633	Garcia Gonzalez Rogelio	\$56,717.24	\$0.00	\$233.85	\$0.00	\$7,795.00	\$2,835.78	\$2,835.78	\$67,581.87	\$6.83	\$0.00	-\$270.49	\$67,852.36
0785	Campos Salazar Gerardo	\$19,284.20	\$320.12	\$0.00	\$80.03	\$800.31	\$964.20	\$964.20	\$21,448.86	\$892.55	\$0.00	\$892.46	\$20,556.40
1281	Santiago Torres David Alberto	\$22,069.00	\$243.46	\$34.60	\$60.87	\$1,740.53	\$1,091.27	\$1,091.27	\$25,239.73	\$16.39	\$0.00	-\$166.55	\$25,406.28
1305	Cruz Cadena Erick De Jesus	\$18,809.22	\$308.41	\$0.00	\$77.10	\$771.03	\$940.45	\$940.45	\$20,906.21	\$822.91	\$0.00	\$822.81	\$20,083.40
1536	Carrillo Marin Marcelino	\$14,961.88	\$249.85	\$0.00	\$62.46	\$624.63	\$748.08	\$748.08	\$16,646.90	\$644.40	\$0.00	\$644.50	\$16,002.40
1607	De La Cerda Ruvalcaba Veronica	\$56,717.00	\$0.00	\$233.85	\$0.00	\$9,659.31	\$2,835.76	\$2,835.76	\$69,445.92	\$1,871.16	\$0.00	\$1,593.81	\$67,852.11
2071	Alvarado Mata Jorge Alberto	\$56,717.00	\$0.00	\$233.85	\$0.00	\$8,915.23	\$2,835.76	\$2,835.76	\$68,701.84	\$1,127.08	\$0.00	\$849.93	\$67,851.91
2139	Vargas Lopez Octavio	\$12,659.08	\$210.14	\$0.00	\$52.54	\$525.36	\$632.93	\$632.93	\$14,080.05	\$0.00	\$0.00	-\$50.35	\$14,130.40
2142	Perez Gutierrez Ramon	\$22,181.58	\$366.97	\$0.00	\$91.74	\$917.43	\$1,109.07	\$1,109.07	\$24,666.79	\$892.55	\$0.00	\$833.59	\$23,833.20
2198	Barbosa Magaña Juan	\$86,292.14	\$0.00	\$356.24	\$0.00	\$11,874.50	\$4,314.58	\$4,314.58	\$102,837.46	\$4,370.15	\$0.00	\$4,370.33	\$98,467.13
2221	Lopez Andrade Cesar Ariel	\$2,400.86	\$38.44	\$9.61	\$0.00	\$96.10	\$120.04	\$120.04	\$2,665.05	\$0.00	\$0.00	-\$70.55	\$2,735.60
2329	Medina Leon Ricardo	\$9,977.60	\$164.02	\$0.00	\$41.00	\$410.04	\$498.86	\$498.86	\$11,091.52	\$0.00	\$0.00	-\$100.68	\$11,192.20
2435	Agredano Reyes Juan	\$80,053.30	\$0.00	\$330.93	\$0.00	\$12,367.79	\$4,002.63	\$4,002.63	\$96,754.65	\$10,788.48	\$0.00	\$10,717.56	\$86,037.09
2445	Napoles Carranza Enrique	\$31,820.86	\$0.00	\$135.29	\$0.00	\$4,581.30	\$1,526.76	\$1,526.76	\$38,064.21	\$495.84	\$0.00	\$445.65	\$37,618.56
2453	Preciado Ledezma Jose Miguel	\$49,180.23	\$0.00	\$204.29	\$0.00	\$7,454.97	\$2,210.50	\$2,456.05	\$59,295.54	\$5,330.66	\$0.00	\$5,330.60	\$53,964.94
2456	Valencia Santillan Rodrigo	\$22,886.12	\$0.00	\$94.82	\$0.00	\$3,160.71	\$1,066.32	\$1,144.27	\$27,285.92	\$333.75	\$0.00	\$253.41	\$27,032.51
2457	Gonzalez Montes Juan Fernando	\$12,659.08	\$210.14	\$0.00	\$52.54	\$525.36	\$632.93	\$632.93	\$14,080.05	\$0.00	\$0.00	-\$50.15	\$14,130.20
2462	Garcia Vazquez Roberto Carlos	\$5,789.23	\$102.51	\$0.00	\$25.63	\$256.27	\$308.67	\$308.67	\$6,482.31	\$0.00	\$0.00	-\$142.79	\$6,625.10
2463	Guerra Arriaga Jaime Leonardo	\$10,320.58	\$241.58	\$0.00	\$60.39	\$602.39	\$516.02	\$516.02	\$11,740.96	\$0.00	\$0.00	-\$156.44	\$11,897.40
2464	Perez Navarro Angel De Jesus	\$6,641.34	\$110.20	\$0.00	\$27.55	\$275.49	\$332.06	\$332.06	\$7,386.64	\$0.00	\$0.00	-\$100.76	\$7,487.40
2465	Torres Luna Fernando	\$10,289.40	\$169.14	\$0.00	\$42.29	\$422.85	\$514.46	\$514.46	\$11,438.14	\$0.00	\$0.00	-\$110.86	\$11,549.00
2466	Herrera Alvarez Ricardo	\$10,289.40	\$169.14	\$0.00	\$42.29	\$422.85	\$514.46	\$514.46	\$11,438.14	\$0.00	\$0.00	-\$110.86	\$11,549.00
2467	Cortes Guzman Jose Martin	\$10,289.40	\$169.14	\$0.00	\$42.29	\$422.85	\$514.46	\$514.46	\$11,438.14	\$0.00	\$0.00	-\$110.86	\$11,549.00
2471	Perez Topete Salvador	\$3,648.06	\$58.94	\$0.00	\$14.74	\$147.36	\$151.22	\$182.40	\$4,051.50	\$72.92	\$0.00	\$72.90	\$3,978.60
Total Depto	•												
-		\$1,562,630.16	\$4,631.45	\$5,334.94	\$1,148.27	\$203,068.86	\$77,707.85	\$78,062.53	\$1,854,876.21	\$104,776.17	\$0.00	\$101,525.19	\$1,753,351.02

•	ento 9 Juridico	A - - - - - - - - - -		* • • • • • • • • • • • • • • • • • • •		40.000	^	^				^	^
2543 Total Dep	Negrete Toledo Sergio Rafael	\$25,165.90	\$0.00	\$104.78 	\$0.00	\$3,856.73	\$1,258.30 	\$1,258.30 	\$30,385.71 	\$2,986.64 	\$0.00	\$2,986.57	\$27,399.14
Total Dop		\$25,165.90	\$0.00	\$104.78	\$0.00	\$3,856.73	\$1,258.30	\$1,258.30	\$30,385.71	\$2,986.64	\$0.00	\$2,986.57	\$27,399.14
Departam	ento 10 Direccion Operativa												
0609	Ortega Orozco Plinio	\$78,441.58	\$0.00	\$323.82	\$0.00	\$11,204.59	\$3,922.06	\$3,922.06	\$93,892.05	\$3,424.23	\$0.00	\$3,424.17	\$90,467.88
1323	Bultrago Ramirez Edgar Alain	\$139,598.88	\$0.00	\$577.89	\$0.00	\$21,067.78	\$6,980.03	\$6,980.03	\$168,224.58	\$18,432.97	\$0.00	\$18,432.96	\$149,791.62
Total Dep	to	\$218,040.46	\$0.00	\$901.71	\$0.00	\$32,272.37	\$10,902.09	\$10,902.09	\$262,116.63	\$21,857.20	\$0.00	\$21,857.13	\$240,259.50
Departam	ento 11 Mantenimiento												
0037	Garcia De La Cruz Marciano	\$123,463.78	\$0.00	\$509.69	\$0.00	\$18,794.27	\$6,173.16	\$6,173.16	\$148,940.90	\$14,988.22	\$0.00	\$14,988.09	\$133,952.81
0042	Lomeli Mosqueda Oscar Daniel	\$123,464.28	\$0.00	\$509.69	\$0.00	\$18,794.26	\$6,173.16	\$6,173.16	\$148,941.39	\$14,988.23	\$0.00	\$14,988.16	\$133,953.23
0234	Tlatempa Tolentino Joaquin	\$123,464.28	\$0.00	\$509.69	\$0.00	\$18,794.26	\$6,173.16	\$6,173.16	\$148,941.39	\$14,988.23	\$0.00	\$14,988.16	\$133,953.23
1318	Garcia De La Cruz Luis	\$123,123.99	\$0.00	\$509.69	\$0.00	\$16,989.50	\$6,156.17	\$6,156.17	\$146,779.35	\$13,122.03	\$0.00	\$13,122.14	\$133,657.21
2004	Acero Fernandez Francisco	\$20,519.15	\$339.64	\$0.00	\$84.91	\$849.11	\$1,025.95	\$1,025.95	\$22,818.76	\$892.55	\$0.00	\$787.56	\$22,031.20
2366	Saucedo Torres Daniel David	\$14,560.14	\$240.88	\$0.00	\$60.22	\$608.61	\$728.02	\$728.02	\$16,197.87	\$0.00	\$0.00	-\$273.33	\$16,471.20
2442	Cervantes Campos Christian Sajid	\$22,419.07	\$370.87	\$0.00	\$92.72	\$917.43	\$1,120.94	\$1,120.94	\$24,921.03	\$1,071.06	\$0.00	\$1,071.03	\$23,850.00
Total Dep	to	\$551,014.69	\$951.39	\$2,038.76	\$237.85	\$75,747.44	\$27,550.56	\$27,550.56	\$657,540.69	\$60,050.32	\$0.00	\$59,671.81	\$597,868.88
Departam	ento 12 Seguridad y Proteccion Civil												
2094	Lara Serrano Oswaldo Manuel	# 40,400,04	047074	00.00	040.40	#404.0 F		^-	044 574 05	#	# 0.00		* 40 040 00
2034	Lara Serrano Oswaido Manuei	\$10,403.31	\$172.74	\$0.00	\$43.19	\$431.85	\$454.49	\$520.16	\$11,571.25	\$923.04	\$0.00	\$923.05	\$10,648.20
Total Dep			·				··	·			·	·	
Total Dep	to	\$10,403.31 \$10,403.31	\$172.74 	\$0.00 	\$43.19 \$43.19	\$431.85 	\$454.49 	\$520.16 	\$11,571.25 \$11,571.25	\$923.04 \$923.04	\$0.00 \$0.00	\$923.05 \$923.05	\$10,648.20 \$10,648.20
Total Dep	ento 14 Taquillas	\$10,403.31	\$172.74	\$0.00	\$43.19	\$431.85	\$454.49	\$520.16	\$11,571.25	\$923.04	\$0.00	\$923.05	\$10,648.20
Total Deprimental Departam 2271	ento 14 Taquillas Bernal Espinoza Liliana Anai	\$10,403.31 \$15,234.48	\$172.74 \$249.87	\$0.00	\$43.19 \$62.47	\$431.85 \$624.67	\$454.49 \$761.72	\$520.16 \$761.72	\$11,571.25 \$16,933.21	\$923.04 \$58.32	\$0.00	\$923.05	\$10,648.20 \$16,912.20
Departam 2271 2439	ento 14 Taquillas Bernal Espinoza Liliana Anai Ruvalcaba Rubio Christopher Ivan	\$10,403.31 \$15,234.48 \$79,658.56	\$172.74 \$249.87 \$0.00	\$0.00 \$0.00 \$330.93	\$43.19 \$62.47 \$0.00	\$431.85 \$624.67 \$12,367.79	\$454.49 \$761.72 \$3,982.90	\$520.16 \$761.72 \$3,982.90	\$11,571.25 \$16,933.21 \$96,340.18	\$923.04 \$58.32 \$10,704.16	\$0.00 \$0.00 \$0.00	\$923.05 \$21.01 \$10,633.29	\$10,648.20 \$16,912.20 \$85,706.89
Departam 2271 2439 2487	ento 14 Taquillas Bernal Espinoza Liliana Anai Ruvalcaba Rubio Christopher Ivan Mariscal Gomez Joel Abraham	\$10,403.31 \$15,234.48 \$79,658.56 \$5,396.97	\$172.74 \$249.87 \$0.00 \$89.84	\$0.00 \$0.00 \$330.93 \$0.00	\$43.19 \$62.47 \$0.00 \$22.46	\$431.85 \$624.67 \$12,367.79 \$224.60	\$454.49 \$761.72 \$3,982.90 \$269.85	\$520.16 \$761.72 \$3,982.90 \$269.85	\$11,571.25 \$16,933.21 \$96,340.18 \$6,003.72	\$923.04 \$58.32 \$10,704.16 \$14.58	\$0.00 \$0.00 \$0.00 \$0.00	\$923.05 \$21.01 \$10,633.29 -\$54.48	\$10,648.20 \$16,912.20 \$85,706.89 \$6,058.20
Departam 2271 2439 2487 2488	ento 14 Taquillas Bernal Espinoza Liliana Anai Ruvalcaba Rubio Christopher Ivan Mariscal Gomez Joel Abraham Laureano Escalera Mario Ivan	\$10,403.31 \$15,234.48 \$79,658.56 \$5,396.97 \$5,396.97	\$172.74 \$249.87 \$0.00 \$89.84 \$89.84	\$0.00 \$0.00 \$330.93 \$0.00 \$0.00	\$43.19 \$62.47 \$0.00 \$22.46 \$22.46	\$431.85 \$624.67 \$12,367.79 \$224.60 \$224.60	\$454.49 \$761.72 \$3,982.90 \$269.85 \$269.85	\$520.16 \$761.72 \$3,982.90 \$269.85 \$269.85	\$11,571.25 \$16,933.21 \$96,340.18 \$6,003.72 \$6,003.72	\$923.04 \$58.32 \$10,704.16 \$14.58 \$14.58	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$923.05 \$21.01 \$10,633.29 -\$54.48 -\$54.48	\$10,648.20 \$16,912.20 \$85,706.89 \$6,058.20 \$6,058.20
Departam 2271 2439 2487 2488 2489	ento 14 Taquillas Bernal Espinoza Liliana Anai Ruvalcaba Rubio Christopher Ivan Mariscal Gomez Joel Abraham Laureano Escalera Mario Ivan Cervantes Pulido Gabriel	\$10,403.31 \$15,234.48 \$79,658.56 \$5,396.97 \$5,396.97 \$5,396.97	\$172.74 \$249.87 \$0.00 \$89.84 \$89.84 \$89.84	\$0.00 \$0.00 \$330.93 \$0.00 \$0.00 \$0.00	\$43.19 \$62.47 \$0.00 \$22.46 \$22.46 \$22.46	\$431.85 \$624.67 \$12,367.79 \$224.60 \$224.60 \$224.60	\$454.49 \$761.72 \$3,982.90 \$269.85 \$269.85 \$261.31	\$520.16 \$761.72 \$3,982.90 \$269.85 \$269.85 \$261.31	\$11,571.25 \$16,933.21 \$96,340.18 \$6,003.72 \$6,003.72 \$5,995.18	\$923.04 \$58.32 \$10,704.16 \$14.58 \$14.58 \$48.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$923.05 \$21.01 \$10,633.29 -\$54.48 -\$54.48 -\$31.62	\$10,648.20 \$16,912.20 \$85,706.89 \$6,058.20 \$6,058.20 \$6,026.80
Departam 2271 2439 2487 2488 2489 2490	ento 14 Taquillas Bernal Espinoza Liliana Anai Ruvalcaba Rubio Christopher Ivan Mariscal Gomez Joel Abraham Laureano Escalera Mario Ivan Cervantes Pulido Gabriel Leal Montes Eric	\$10,403.31 \$15,234.48 \$79,658.56 \$5,396.97 \$5,396.97 \$5,396.97 \$5,396.97 \$3,142.54	\$172.74 \$249.87 \$0.00 \$89.84 \$89.84 \$89.84 \$50.54	\$0.00 \$0.00 \$330.93 \$0.00 \$0.00 \$0.00 \$0.00	\$43.19 \$62.47 \$0.00 \$22.46 \$22.46 \$22.46 \$12.63	\$431.85 \$624.67 \$12,367.79 \$224.60 \$224.60 \$224.60 \$126.34	\$454.49 \$761.72 \$3,982.90 \$269.85 \$269.85 \$261.31 \$157.13	\$520.16 \$761.72 \$3,982.90 \$269.85 \$269.85 \$261.31 \$157.13	\$11,571.25 \$16,933.21 \$96,340.18 \$6,003.72 \$6,003.72 \$5,995.18 \$3,489.18	\$923.04 \$58.32 \$10,704.16 \$14.58 \$14.58 \$48.28 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$923.05 \$21.01 \$10,633.29 -\$54.48 -\$54.48 -\$31.62 -\$69.02	\$10,648.20 \$16,912.20 \$85,706.89 \$6,058.20 \$6,058.20 \$6,026.80 \$3,558.20
Departam 2271 2439 2487 2488 2489	ento 14 Taquillas Bernal Espinoza Liliana Anai Ruvalcaba Rubio Christopher Ivan Mariscal Gomez Joel Abraham Laureano Escalera Mario Ivan Cervantes Pulido Gabriel	\$10,403.31 \$15,234.48 \$79,658.56 \$5,396.97 \$5,396.97 \$5,396.97 \$5,396.97 \$3,142.54 \$15,592.06	\$172.74 \$249.87 \$0.00 \$89.84 \$89.84 \$89.84	\$0.00 \$0.00 \$330.93 \$0.00 \$0.00 \$0.00	\$43.19 \$62.47 \$0.00 \$22.46 \$22.46 \$22.46	\$431.85 \$624.67 \$12,367.79 \$224.60 \$224.60 \$224.60	\$454.49 \$761.72 \$3,982.90 \$269.85 \$269.85 \$261.31 \$157.13 \$779.61	\$520.16 \$761.72 \$3,982.90 \$269.85 \$269.85 \$261.31	\$11,571.25 \$16,933.21 \$96,340.18 \$6,003.72 \$6,003.72 \$5,995.18	\$923.04 \$58.32 \$10,704.16 \$14.58 \$14.58 \$48.28 \$0.00 \$1,778.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$923.05 \$21.01 \$10,633.29 -\$54.48 -\$54.48 -\$31.62	\$10,648.20 \$16,912.20 \$85,706.89 \$6,058.20 \$6,058.20 \$6,026.80 \$3,558.20 \$15,566.20
Departam 2271 2439 2487 2488 2489 2490 2491	ento 14 Taquillas Bernal Espinoza Liliana Anai Ruvalcaba Rubio Christopher Ivan Mariscal Gomez Joel Abraham Laureano Escalera Mario Ivan Cervantes Pulido Gabriel Leal Montes Eric Gaeta Esparza Cesar Ramiro	\$10,403.31 \$15,234.48 \$79,658.56 \$5,396.97 \$5,396.97 \$5,396.97 \$5,396.97 \$3,142.54	\$172.74 \$249.87 \$0.00 \$89.84 \$89.84 \$89.84 \$50.54 \$259.55	\$0.00 \$0.00 \$330.93 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43.19 \$62.47 \$0.00 \$22.46 \$22.46 \$22.46 \$12.63 \$64.89	\$431.85 \$624.67 \$12,367.79 \$224.60 \$224.60 \$126.34 \$648.88	\$454.49 \$761.72 \$3,982.90 \$269.85 \$269.85 \$261.31 \$157.13	\$520.16 \$761.72 \$3,982.90 \$269.85 \$269.85 \$261.31 \$157.13 \$779.61	\$11,571.25 \$16,933.21 \$96,340.18 \$6,003.72 \$6,003.72 \$5,995.18 \$3,489.18 \$17,344.99	\$923.04 \$58.32 \$10,704.16 \$14.58 \$14.58 \$48.28 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$923.05 \$21.01 \$10,633.29 -\$54.48 -\$54.48 -\$31.62 -\$69.02 \$1,778.79	\$10,648.20 \$16,912.20 \$85,706.89 \$6,058.20 \$6,058.20 \$6,026.80 \$3,558.20
Departam 2271 2439 2487 2488 2489 2490 2491 2492	ento 14 Taquillas Bernal Espinoza Liliana Anai Ruvalcaba Rubio Christopher Ivan Mariscal Gomez Joel Abraham Laureano Escalera Mario Ivan Cervantes Pulido Gabriel Leal Montes Eric Gaeta Esparza Cesar Ramiro Hernandez Sevilla Paula Victoria Jimenez Alcala Katia Isabel	\$10,403.31 \$15,234.48 \$79,658.56 \$5,396.97 \$5,396.97 \$5,396.97 \$3,142.54 \$15,592.06 \$4,679.65	\$172.74 \$249.87 \$0.00 \$89.84 \$89.84 \$89.84 \$50.54 \$259.55 \$81.42	\$0.00 \$0.00 \$330.93 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43.19 \$62.47 \$0.00 \$22.46 \$22.46 \$22.46 \$12.63 \$64.89 \$20.35	\$431.85 \$624.67 \$12,367.79 \$224.60 \$224.60 \$126.34 \$648.88 \$203.54	\$454.49 \$761.72 \$3,982.90 \$269.85 \$269.85 \$261.31 \$157.13 \$779.61 \$233.98	\$520.16 \$761.72 \$3,982.90 \$269.85 \$269.85 \$261.31 \$157.13 \$779.61 \$233.98	\$11,571.25 \$16,933.21 \$96,340.18 \$6,003.72 \$6,003.72 \$5,995.18 \$3,489.18 \$17,344.99 \$5,218.94	\$923.04 \$58.32 \$10,704.16 \$14.58 \$14.58 \$48.28 \$0.00 \$1,778.70 \$14.58	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$923.05 \$21.01 \$10,633.29 -\$54.48 -\$54.48 -\$31.62 -\$69.02 \$1,778.79 -\$54.46	\$10,648.20 \$16,912.20 \$85,706.89 \$6,058.20 \$6,058.20 \$6,026.80 \$3,558.20 \$15,566.20 \$5,273.40
Departam 2271 2439 2487 2488 2489 2490 2491 2492 2493	ento 14 Taquillas Bernal Espinoza Liliana Anai Ruvalcaba Rubio Christopher Ivan Mariscal Gomez Joel Abraham Laureano Escalera Mario Ivan Cervantes Pulido Gabriel Leal Montes Eric Gaeta Esparza Cesar Ramiro Hernandez Sevilla Paula Victoria Jimenez Alcala Katia Isabel	\$10,403.31 \$15,234.48 \$79,658.56 \$5,396.97 \$5,396.97 \$5,396.97 \$3,142.54 \$15,592.06 \$4,679.65	\$172.74 \$249.87 \$0.00 \$89.84 \$89.84 \$89.84 \$50.54 \$259.55 \$81.42	\$0.00 \$0.00 \$330.93 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43.19 \$62.47 \$0.00 \$22.46 \$22.46 \$22.46 \$12.63 \$64.89 \$20.35	\$431.85 \$624.67 \$12,367.79 \$224.60 \$224.60 \$126.34 \$648.88 \$203.54	\$454.49 \$761.72 \$3,982.90 \$269.85 \$269.85 \$261.31 \$157.13 \$779.61 \$233.98	\$520.16 \$761.72 \$3,982.90 \$269.85 \$269.85 \$261.31 \$157.13 \$779.61 \$233.98	\$11,571.25 \$16,933.21 \$96,340.18 \$6,003.72 \$6,003.72 \$5,995.18 \$3,489.18 \$17,344.99 \$5,218.94	\$923.04 \$58.32 \$10,704.16 \$14.58 \$14.58 \$48.28 \$0.00 \$1,778.70 \$14.58	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$923.05 \$21.01 \$10,633.29 -\$54.48 -\$54.48 -\$31.62 -\$69.02 \$1,778.79 -\$54.46	\$10,648.20 \$16,912.20 \$85,706.89 \$6,058.20 \$6,058.20 \$6,026.80 \$3,558.20 \$15,566.20 \$5,273.40
Departam 2271 2439 2487 2488 2489 2490 2491 2492 2493 Total Dep	ento 14 Taquillas Bernal Espinoza Liliana Anai Ruvalcaba Rubio Christopher Ivan Mariscal Gomez Joel Abraham Laureano Escalera Mario Ivan Cervantes Pulido Gabriel Leal Montes Eric Gaeta Esparza Cesar Ramiro Hernandez Sevilla Paula Victoria Jimenez Alcala Katia Isabel to ento 15 Alimentos y Bebidas	\$10,403.31 \$15,234.48 \$79,658.56 \$5,396.97 \$5,396.97 \$5,396.97 \$3,142.54 \$15,592.06 \$4,679.65 \$4,679.65	\$172.74 \$249.87 \$0.00 \$89.84 \$89.84 \$50.54 \$259.55 \$81.42 \$81.42 \$992.32	\$0.00 \$0.00 \$330.93 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43.19 \$62.47 \$0.00 \$22.46 \$22.46 \$12.63 \$64.89 \$20.35 \$20.35	\$431.85 \$624.67 \$12,367.79 \$224.60 \$224.60 \$126.34 \$648.88 \$203.54 \$203.54 \$14,848.56	\$454.49 \$761.72 \$3,982.90 \$269.85 \$269.85 \$261.31 \$157.13 \$779.61 \$233.98 \$233.98	\$520.16 \$761.72 \$3,982.90 \$269.85 \$269.85 \$261.31 \$157.13 \$779.61 \$233.98 \$233.98 \$233.98	\$11,571.25 \$16,933.21 \$96,340.18 \$6,003.72 \$6,003.72 \$5,995.18 \$3,489.18 \$17,344.99 \$5,218.94 \$5,218.94 \$162,548.06	\$923.04 \$58.32 \$10,704.16 \$14.58 \$14.58 \$48.28 \$0.00 \$1,778.70 \$14.58 \$14.58	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$923.05 \$21.01 \$10,633.29 -\$54.48 -\$54.48 -\$31.62 -\$69.02 \$1,778.79 -\$54.46 -\$54.46	\$10,648.20 \$16,912.20 \$85,706.89 \$6,058.20 \$6,058.20 \$6,026.80 \$3,558.20 \$15,566.20 \$5,273.40 \$5,273.40 \$5,273.40
Departam 2271 2439 2487 2488 2489 2490 2491 2492 2493 Total Dep	ento 14 Taquillas Bernal Espinoza Liliana Anai Ruvalcaba Rubio Christopher Ivan Mariscal Gomez Joel Abraham Laureano Escalera Mario Ivan Cervantes Pulido Gabriel Leal Montes Eric Gaeta Esparza Cesar Ramiro Hernandez Sevilla Paula Victoria Jimenez Alcala Katia Isabel to ento 15 Alimentos y Bebidas Lugo Razo Fernando	\$10,403.31 \$15,234.48 \$79,658.56 \$5,396.97 \$5,396.97 \$5,396.97 \$3,142.54 \$15,592.06 \$4,679.65 \$4,679.65 \$4,679.65	\$172.74 \$249.87 \$0.00 \$89.84 \$89.84 \$50.54 \$259.55 \$81.42 \$81.42 \$992.32	\$0.00 \$0.00 \$330.93 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43.19 \$62.47 \$0.00 \$22.46 \$22.46 \$12.63 \$64.89 \$20.35 \$20.35	\$431.85 \$624.67 \$12,367.79 \$224.60 \$224.60 \$126.34 \$648.88 \$203.54 \$203.54 \$14,848.56	\$454.49 \$761.72 \$3,982.90 \$269.85 \$269.85 \$261.31 \$157.13 \$779.61 \$233.98 \$233.98 \$233.98	\$520.16 \$761.72 \$3,982.90 \$269.85 \$269.85 \$261.31 \$157.13 \$779.61 \$233.98 \$233.98 \$233.98	\$11,571.25 \$16,933.21 \$96,340.18 \$6,003.72 \$6,003.72 \$5,995.18 \$3,489.18 \$17,344.99 \$5,218.94 \$5,218.94 \$162,548.06	\$923.04 \$58.32 \$10,704.16 \$14.58 \$14.58 \$48.28 \$0.00 \$1,778.70 \$14.58 \$14.58 \$14.58	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$923.05 \$21.01 \$10,633.29 -\$54.48 -\$54.48 -\$31.62 -\$69.02 \$1,778.79 -\$54.46 -\$54.46 \$12,114.57	\$10,648.20 \$16,912.20 \$85,706.89 \$6,058.20 \$6,058.20 \$6,026.80 \$3,558.20 \$15,566.20 \$5,273.40 \$5,273.40 \$5,273.40
Departam 2271 2439 2487 2488 2489 2490 2491 2492 2493 Total Dep	ento 14 Taquillas Bernal Espinoza Liliana Anai Ruvalcaba Rubio Christopher Ivan Mariscal Gomez Joel Abraham Laureano Escalera Mario Ivan Cervantes Pulido Gabriel Leal Montes Eric Gaeta Esparza Cesar Ramiro Hernandez Sevilla Paula Victoria Jimenez Alcala Katia Isabel to ento 15 Alimentos y Bebidas Lugo Razo Fernando Diaz Jaramillo Ilse Nayeli	\$10,403.31 \$15,234.48 \$79,658.56 \$5,396.97 \$5,396.97 \$5,396.97 \$3,142.54 \$15,592.06 \$4,679.65 \$4,679.65 \$4,679.65 \$4,679.65 \$4,679.65	\$172.74 \$249.87 \$0.00 \$89.84 \$89.84 \$50.54 \$259.55 \$81.42 \$81.42 \$992.32	\$0.00 \$0.00 \$330.93 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$330.93 \$330.93 \$0.00	\$43.19 \$62.47 \$0.00 \$22.46 \$22.46 \$12.63 \$64.89 \$20.35 \$20.35 \$248.07	\$431.85 \$624.67 \$12,367.79 \$224.60 \$224.60 \$126.34 \$648.88 \$203.54 \$203.54 \$14,848.56 \$12,367.79 \$742.87	\$454.49 \$761.72 \$3,982.90 \$269.85 \$269.85 \$261.31 \$157.13 \$779.61 \$233.98 \$233.98 \$233.98 \$4,002.63 \$875.49	\$520.16 \$761.72 \$3,982.90 \$269.85 \$269.85 \$261.31 \$157.13 \$779.61 \$233.98 \$233.98 \$233.98 \$4,002.63 \$875.49	\$11,571.25 \$16,933.21 \$96,340.18 \$6,003.72 \$6,003.72 \$5,995.18 \$3,489.18 \$17,344.99 \$5,218.94 \$5,218.94 \$162,548.06	\$923.04 \$58.32 \$10,704.16 \$14.58 \$14.58 \$48.28 \$0.00 \$1,778.70 \$14.58 \$14.58 \$14.58	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$923.05 \$21.01 \$10,633.29 -\$54.48 -\$54.48 -\$31.62 -\$69.02 \$1,778.79 -\$54.46 -\$54.46 -\$54.46 \$12,114.57	\$10,648.20 \$16,912.20 \$85,706.89 \$6,058.20 \$6,058.20 \$6,026.80 \$3,558.20 \$15,566.20 \$5,273.40 \$5,273.40 \$5,273.40 \$150,433.49
Departam 2271 2439 2487 2488 2489 2490 2491 2492 2493 Total Dep	ento 14 Taquillas Bernal Espinoza Liliana Anai Ruvalcaba Rubio Christopher Ivan Mariscal Gomez Joel Abraham Laureano Escalera Mario Ivan Cervantes Pulido Gabriel Leal Montes Eric Gaeta Esparza Cesar Ramiro Hernandez Sevilla Paula Victoria Jimenez Alcala Katia Isabel to ento 15 Alimentos y Bebidas Lugo Razo Fernando	\$10,403.31 \$15,234.48 \$79,658.56 \$5,396.97 \$5,396.97 \$5,396.97 \$3,142.54 \$15,592.06 \$4,679.65 \$4,679.65 \$4,679.65	\$172.74 \$249.87 \$0.00 \$89.84 \$89.84 \$50.54 \$259.55 \$81.42 \$81.42 \$992.32	\$0.00 \$0.00 \$330.93 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43.19 \$62.47 \$0.00 \$22.46 \$22.46 \$12.63 \$64.89 \$20.35 \$20.35	\$431.85 \$624.67 \$12,367.79 \$224.60 \$224.60 \$126.34 \$648.88 \$203.54 \$203.54 \$14,848.56	\$454.49 \$761.72 \$3,982.90 \$269.85 \$269.85 \$261.31 \$157.13 \$779.61 \$233.98 \$233.98 \$233.98	\$520.16 \$761.72 \$3,982.90 \$269.85 \$269.85 \$261.31 \$157.13 \$779.61 \$233.98 \$233.98 \$233.98	\$11,571.25 \$16,933.21 \$96,340.18 \$6,003.72 \$6,003.72 \$5,995.18 \$3,489.18 \$17,344.99 \$5,218.94 \$5,218.94 \$162,548.06	\$923.04 \$58.32 \$10,704.16 \$14.58 \$14.58 \$48.28 \$0.00 \$1,778.70 \$14.58 \$14.58 \$14.58	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$923.05 \$21.01 \$10,633.29 -\$54.48 -\$54.48 -\$31.62 -\$69.02 \$1,778.79 -\$54.46 -\$54.46 \$12,114.57	\$10,648.20 \$16,912.20 \$85,706.89 \$6,058.20 \$6,058.20 \$6,026.80 \$3,558.20 \$15,566.20 \$5,273.40 \$5,273.40 \$5,273.40

2545 2546	Hernandez Flores Carlos Diego Aviña Godoy Helena Hazel	\$23,651.20 \$23,651.20	\$0.00 \$0.00	\$97.52 \$97.52	\$0.00 \$0.00	\$3,640.00 \$3,640.00	\$1,182.56 \$886.92	\$1,182.56 \$1,182.56	\$28,571.28 \$28,571.28	\$3,223.13 \$3,223.13	\$0.00 \$5,500.00	\$3,223.13 \$8,723.13	\$25,348.15 \$19,848.15
Total Depte	-	\$167,418.67	\$662.31	\$525.97	\$165.59	\$21,303.56	\$8,032.30	\$8,327.94	\$198,404.04	\$20,045.62	\$5,500.00	\$25,474.85	\$172,929.19
Departame	nto 16 Direccion de Espectaculos												
1896	Pinedo Perez Gizela	\$128,572.24	\$0.00	\$530.78	\$0.00	\$20,262.63	\$6,428.70	\$6,428.70	\$155,794.35	\$16,835.16	\$0.00	\$16,835.11	\$138,959.24
1967	Vega Islas Luis Enrique	\$52,478.64	\$260.14	\$0.00	\$65.03	\$650.34	\$2,623.93	\$2,623.93	\$56,078.08	\$3,672.68	\$10,000.00	\$13,672.74	\$42,405.34
2430	Garcia Pinedo Adriana Karen	\$74,523.38	\$1,229.49	\$0.00	\$306.69	\$3,083.40	\$3,726.16	\$3,726.16	\$82,869.12	\$6,685.10	\$0.00	\$6,748.14	\$76,120.98
2440	Soltero Razo Marina	\$80,053.30	\$0.00	\$330.93	\$0.00	\$12,367.79	\$4,002.63	\$4,002.63	\$96,754.65	\$10,788.48	\$0.00	\$10,717.56	\$86,037.09
2503	Marin Martinez Hugueth Montserrat	\$5,197.24	\$86.52	\$0.00	\$21.63	\$216.29	\$159.54	\$159.54	\$5,681.22	\$7.65	\$0.00	\$7.62	\$5,673.60
2505	Rodriguez Silva Yesica Esmeralda	\$1,513.12	\$56.78	\$0.00	\$14.19	\$141.94	\$75.66	\$75.66	\$1,801.69	\$0.00	\$0.00	\$0.09	\$1,801.60
2506	Perez Torres Maria De La Luz	\$5,197.24	\$86.52	\$0.00	\$21.63	\$216.29	\$159.54	\$159.54	\$5,681.22	\$7.65	\$0.00	\$7.62	\$5,673.60
2518	Santana Sandoval Karina	\$17,513.16	\$0.00	\$72.60	\$0.00	\$2,473.85	\$875.64	\$875.64	\$20,935.25	\$442.73	\$0.00	\$442.75	\$20,492.50
2519	Milanes Sanchez Alejandra	\$24,987.90	\$0.00	\$103.59	\$0.00	\$3,761.05	\$1,249.38	\$1,249.38	\$30,101.92	\$2,537.09	\$0.00	\$2,537.10	\$27,564.82
2536	Perez Perez Karla Araceli	\$1,184.18	\$51.37	\$0.00	\$12.84	\$128.42	\$59.21	\$59.21	\$1,436.02	\$0.00	\$0.00	\$0.02	\$1,436.00
2540	Castro Castillo Presentacion Monserrat	\$1,184.18	\$45.96	\$0.00	\$11.49	\$114.90	\$59.21	\$59.21	\$1,415.74	\$0.00	\$0.00	-\$0.06	\$1,415.80
2541	Vargas Camberos Dalia Emerita	\$1,677.59	\$62.18	\$0.00	\$15.55	\$155.46	\$83.88	\$83.88	\$1,994.66	\$0.00	\$0.00	\$0.06	\$1,994.60
2542	Delgado Soto Diana Priscila	\$1,184.18	\$51.37	\$0.00	\$12.84	\$128.42	\$59.21	\$59.21	\$1,436.02	\$0.00	\$0.00	\$0.02	\$1,436.00
Total Depte	-												
		\$395,266.35	\$1,930.33	\$1,037.90	\$481.89	\$43,700.78	\$19,562.69	\$19,562.69	\$461,979.94	\$40,976.54	\$10,000.00	\$50,968.77	\$411,011.17
Departame	nto 17 Desfile												
0129	Mejia Rosas Jorge Omar	\$95,485.18	\$0.00	\$394.19	\$0.00	\$14,271.97	\$4,774.26	\$4,774.26	\$114,925.60	\$9,396.37	\$0.00	\$9,396.34	\$105,529.26
1313	Rivera Espinoza Oscar Guillermo	\$6,873.31	\$114.42	\$0.00	\$28.60	\$286.04	\$343.67	\$343.67	\$7,646.04	\$148.36	\$0.00	\$148.24	\$7,497.80
2517	Lopez Garcia Moises De Jesus	\$7,308.33	\$121.57	\$0.00	\$30.39	\$303.92	\$365.42	\$365.42	\$8,129.63	\$210.81	\$0.00	\$210.83	\$7,918.80
2520	Perez Vargas Cesar Osvaldo	\$11,979.12	\$198.64	\$0.00	\$49.66	\$496.61	\$594.35	\$594.35	\$13,318.38	\$688.11	\$0.00	\$688.18	\$12,630.20
2537	Vazquez Sandoval Brian Alejandro	\$5,197.24	\$87.17	\$0.00	\$21.38	\$217.10	\$159.54	\$259.84	\$5,782.73	\$7.50	\$0.00	\$7.53	\$5,775.20
2538	Figueroa De La Cruz Beatriz Angelica	\$5,197.24	\$86.52	\$0.00	\$21.63	\$216.29	\$159.54	\$259.84	\$5,781.52	\$7.50	\$0.00	\$7.52	\$5,774.00
Total Depte	-												
		\$132,040.43	\$608.32	\$394.19	\$151.66	\$15,791.93	\$6,396.78	\$6,597.38	\$155,583.91	\$10,458.65	\$0.00	\$10,458.64	\$145,125.27
Departame	nto 18 Direccion de Comunicacion												
0038	Gonzalez Zamora J Guadalupe	\$121,009.74	\$0.00	\$499.56	\$0.00	\$18,394.52	\$6,050.54	\$6,050.54	\$145,954.36	\$14,469.38	\$0.00	\$14,469.57	\$131,484.79
0040	Hernandez Martinez Carlos	\$99,495.68	\$0.00	\$410.75	\$0.00	\$14,912.27	\$4,974.82	\$4,974.82	\$119,793.52	\$10,132.36	\$0.00	\$10,132.24	\$109,661.28
0540	Gonzalez Ramirez Ricardo	\$102,793.65	\$0.00	\$425.52	\$0.00	\$15,484.28	\$5,139.68	\$5,139.68	\$123,843.13	\$10,749.12	\$0.00	\$10,749.13	\$113,094.00
0760	Alcaraz Rodriguez Carlos Jesus	\$93,777.86	\$0.00	\$391.85	\$0.00	\$14,181.50	\$4,675.72	\$4,688.78	\$113,039.99	\$8,971.36	\$0.00	\$8,971.61	\$104,068.38
0761	Gonzalez Ramirez Luis Gilberto	\$85,813.58	\$0.00	\$356.22	\$0.00	\$12,461.17	\$4,278.73	\$4,290.60	\$102,921.57	\$4,825.62	\$0.00	\$4,825.53	\$98,096.04
1162	Flores Gonzalez Felipe	\$54,347.56	\$0.00	\$233.85	\$0.00	\$7,795.00	\$2,717.30	\$2,717.30	\$65,093.71	\$6.83	\$0.00	-\$260.65	\$65,354.36
1269	Sanchez Duarte Edgar Joel	\$15,674.35	\$257.66	\$0.00	\$64.42	\$644.15	\$783.71	\$783.71	\$17,424.29	\$535.53	\$0.00	\$531.09	\$16,893.20
1592	Saucedo Torres Macario	\$15,911.84	\$261.56	\$0.00	\$65.39	\$653.91	\$795.58	\$795.58	\$17,688.28	\$557.06	\$0.00	\$557.08	\$17,131.20
2446	Salazar Victoria Jorge Eduardo	\$16,201.76	\$268.77	\$0.00	\$67.19	\$671.93	\$800.81	\$800.81	\$18,010.46	\$292.82	\$0.00	\$292.86	\$17,717.60
2447	Salazar Victoria Gerardo	\$16,201.76	\$268.77	\$0.00	\$67.19	\$671.93	\$800.81	\$800.81	\$18,010.46	\$292.82	\$0.00	\$292.86	\$17,717.60
2448	Mora Carbajal Humberto Daniel	\$14,729.80	\$244.36	\$0.00	\$61.09	\$610.89	\$728.05	\$728.05	\$16,374.19	\$90.94	\$0.00	\$90.99	\$16,283.20
2449	Felix Cardenas Juan Javier	\$20,709.14	\$343.55	\$0.00	\$85.89	\$858.87	\$1,023.57	\$1,023.57	\$23,021.02	\$1,034.78	\$0.00	\$1,034.82	\$21,986.20
2451	Villaseñor Ascencio Axel Saul	\$17,574.27	\$288.89	\$0.00	\$72.22	\$722.23	\$843.08	\$878.70	\$19,536.31	\$932.67	\$0.00	\$932.71	\$18,603.60

2455	Rios De La Cruz Nicolas Victor Alfonso	\$11,148.70	\$183.27	\$0.00	\$45.82	\$458.17	\$557.44	\$557.44	\$12,393.40	\$34.47	\$0.00	-\$69.60	\$12,463.00
Total Depto)	\$685,389.69	\$2,116.83	\$2,317.75	\$529.21	\$88,520.82	\$34,169.84	\$34,230.39	\$813,104.69	\$52,925.76	\$0.00	\$52,550.24	\$760,554.45
Departame	nto 22 Coordinacion de Expositores												
2436	Estrada Velarde Fernando	\$74,591.58	\$0.00	\$308.29	\$0.00	\$11,411.66	\$3,729.63	\$3,729.63	\$90,041.16	\$9,320.96	\$0.00	\$9,320.97	\$80,720.19
2441	Diaz Robles Pedro Marcial	\$80,053.30	\$0.00	\$330.93	\$0.00	\$12,367.79	\$4,002.63	\$4,002.63	\$96,754.65	\$10,788.48	\$0.00	\$10,717.56	\$86,037.09
2443	Legaspi Rosales Paulina	\$62,650.07	\$0.00	\$259.74	\$0.00	\$9,592.64	\$3,132.49	\$3,132.49	\$75,634.94	\$7,670.51	\$0.00	\$7,670.43	\$67,964.51
2444	Lopez Lopez Osvaldo	\$47,390.75	\$0.00	\$196.47	\$0.00	\$7,110.76	\$2,369.54	\$2,369.54	\$57,067.52	\$4,606.18	\$0.00	\$4,606.18	\$52,461.34
2450	Quiroz Murillo Erik Emmanuel	\$40,949.95	\$0.00	\$170.09	\$0.00	\$6,125.05	\$2,035.33	\$2,035.33	\$49,280.42	\$3,764.24	\$0.00	\$3,764.20	\$45,516.22
2478	Santana Diaz Jonathan Alejandro	\$5,082.34	\$84.57	\$0.00	\$21.14	\$211.43	\$254.11	\$254.11	\$5,653.59	\$0.00	\$0.00	-\$80.61	\$5,734.20
Total Depto													
		\$310,717.99	\$84.57	\$1,265.52	\$21.14	\$211.43	\$15,523.73	\$15,523.73	\$327,824.38	\$31,726.42	\$0.00	\$31,574.78	\$296,249.60
		0											
Departame	nto 23 1	0											
0125	Ramirez Mercado Jose Osvaldo	\$5,157.03	\$88.65	\$0.00	\$22.16	\$221.63	\$224.15	\$224.15	\$5,713.62	\$0.00	\$0.00	-\$81.38	\$5,795.00
1942	Salazar Moreno Jesus Alberto	\$5,325.56	\$88.65	\$0.00	\$22.16	\$221.63	\$266.27	\$266.27	\$5,924.27	\$10.84	\$0.00	-\$59.93	\$5,984.20
2104	Ruelas Elizalde Gabriela	\$5,325.56	\$88.65	\$0.00	\$22.16	\$221.63	\$266.27	\$266.27	\$5,924.27	\$10.84	\$0.00	-\$59.93	\$5,984.20
2424	Cervantes Vazquez Diego	\$5,325.56	\$88.65	\$0.00	\$22.16	\$221.63	\$266.27	\$266.27	\$5,924.27	\$10.84	\$0.00	-\$59.93	\$5,984.20
2494	Delgado Ascencio Adriana Estefania	\$5,324.96	\$89.32	\$0.00	\$21.91	\$222.46	\$207.29	\$207.29	\$5,865.94	\$19.91	\$0.00	-\$138.66	\$6,004.60
2495	Gutierrez Quintero Nestor Daniel	\$5,325.56	\$88.65	\$0.00	\$22.16	\$221.63	\$266.27	\$266.27	\$5,924.27	\$10.84	\$0.00	-\$59.93	\$5,984.20
2496	Gomez Perez Itzel Arlen	\$5,325.56	\$88.65	\$0.00	\$22.16	\$221.63	\$266.27	\$266.27	\$5,924.27	\$10.84	\$0.00	-\$59.93	\$5,984.20
2498	Yerenas Quintero Oscar Ismael	\$5,325.56	\$88.65	\$0.00	\$22.16	\$221.63	\$266.27	\$266.27	\$5,924.27	\$10.84	\$0.00	-\$59.93	\$5,984.20
2499	Vizcaino Orozco Cecilia	\$5,325.56	\$88.65	\$0.00	\$22.16	\$221.63	\$266.27	\$266.27	\$5,924.27	\$10.84	\$0.00	-\$59.93	\$5,984.20
2508	Lopez Garcia Carlos Yakin	\$5,157.03	\$85.88	\$0.00	\$21.47	\$214.70	\$257.84	\$257.84	\$5,736.92	\$10.84	\$0.00	-\$59.88	\$5,796.80
2509	Yerenas Quintero Javier Alejandro	\$8,847.41	\$147.29	\$0.00	\$36.82	\$368.22	\$374.40	\$374.40	\$9,774.14	\$644.88	\$0.00	\$574.14	\$9,200.00
2510	Aguayo Briseño Paulo Fernando	\$5,325.56	\$88.65	\$0.00	\$22.16	\$221.63	\$266.27	\$266.27	\$5,924.27	\$10.84	\$0.00	-\$59.93	\$5,984.20
2513	Mares Gomez Aderly Shantel	\$5,325.56	\$88.65	\$0.00	\$22.16	\$221.63	\$266.27	\$266.27	\$5,924.27	\$10.84	\$0.00	-\$59.93	\$5,984.20
2516	Huerta Diaz Cecilia Sarahi	\$5,325.56	\$88.65	\$0.00	\$22.16	\$221.63	\$266.27	\$266.27	\$5,924.27	\$10.84	\$0.00	-\$59.93	\$5,984.20
Total Depto													
		\$77,742.03	\$1,297.64	\$0.00	\$323.96	\$49,851.21	\$3,726.38	\$3,726.38	\$132,941.22	\$5,207.98	\$0.00	\$4,118.87	\$128,822.35
Total Gral.		\$7,263,503.93	\$20,959.90		\$5,225.99	\$920,512.26	\$359,372.46	======================================	======================================	======= = \$657,155.97	======= := \$19,154.73	\$666,061.32	\$7,930,100.43