

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

Lista de Raya (forma tabular)

Periodo 1 al 24 Quincenal del 01/01/2011 al 31/12/2011

Código	Empleado	Sueldo	trabajo extraordinari o	Sueldo Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* *PERCEPCIONE S*	I.S.R. (sp)	Otras Deduccion es	*TOTAL* *DEDUCCION ES*	*NETO*
<b>Reg. Pat. IMSS: C1678696380</b>													
<b>Departamento 1 Direccion General</b>													
2134	Alvarez Montes Eduardo	\$326,740.08	\$0.00	\$0.00	\$0.00	\$1,343.50	\$0.00	\$44,783.40	\$372,866.98	\$58,156.32	\$0.00	\$58,156.38	\$ 314,710.60
<b>Total Depto</b>		<b>\$326,740.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,343.50</b>	<b>\$0.00</b>	<b>\$44,783.40</b>	<b>\$372,866.98</b>	<b>\$58,156.32</b>	<b>\$0.00</b>	<b>\$58,156.38</b>	<b>\$ 314,710.60</b>
<b>Departamento 2 Secretaria Tecnica</b>													
0524	Villagrana Morones Martha	\$119,990.40	\$0.00	\$0.00	\$0.00	\$493.38	\$0.00	\$16,446.20	\$136,929.98	\$12,444.24	\$0.00	\$12,444.18	\$ 124,485.80
1889	Núñez Reyes Ivonne Verenice	\$142,950.48	\$0.00	\$0.00	\$0.00	\$587.79	\$0.00	\$19,593.00	\$163,131.27	\$17,224.80	\$0.00	\$17,224.87	\$ 145,906.40
2272	Benitez Aceves Carlos Alberto	\$19,948.05	\$0.00	\$0.00	\$331.27	\$0.00	\$82.82	\$828.17	\$22,018.48	\$1,627.70	\$0.00	\$1,627.71	\$ 20,390.77
<b>Total Depto</b>		<b>\$282,888.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$331.27</b>	<b>\$1,081.17</b>	<b>\$82.82</b>	<b>\$36,867.37</b>	<b>\$322,079.73</b>	<b>\$31,296.74</b>	<b>\$0.00</b>	<b>\$31,296.76</b>	<b>\$ 290,782.97</b>
<b>Departamento 3 Canica Azul</b>													
1065	Carrillo Rivas Cesar Augusto	\$5,465.04	\$0.00	\$0.00	\$90.91	\$0.00	\$22.73	\$227.26	\$6,033.20	\$1.12	\$0.00	-\$117.66	\$ 6,150.86
1074	Rosales Gonzalez Carlos Giovanni	\$5,465.04	\$0.00	\$0.00	\$90.91	\$0.00	\$22.73	\$227.26	\$6,033.20	\$1.12	\$0.00	-\$117.46	\$ 6,150.66
1314	Gonzalez Martinez Jair Alejandro	\$5,465.04	\$0.00	\$0.00	\$90.91	\$0.00	\$22.73	\$227.26	\$6,033.20	\$1.12	\$0.00	-\$117.46	\$ 6,150.66
1865	Ramirez Salas Fernando	\$5,465.04	\$0.00	\$0.00	\$90.91	\$0.00	\$22.73	\$227.26	\$6,033.20	\$1.12	\$0.00	-\$117.46	\$ 6,150.66
2162	Ramirez Salas Gerardo	\$5,465.04	\$0.00	\$0.00	\$90.91	\$0.00	\$22.73	\$227.26	\$6,033.20	\$1.12	\$0.00	-\$117.66	\$ 6,150.86
2232	Virgen Saavedra Oscar Eduardo	\$5,465.04	\$0.00	\$0.00	\$90.91	\$0.00	\$22.73	\$227.26	\$6,033.20	\$1.12	\$0.00	-\$117.66	\$ 6,150.86
2241	Rosete Gomez Gabino	\$10,734.90	\$0.00	\$0.00	\$176.46	\$0.00	\$44.12	\$441.16	\$11,837.80	\$3.36	\$0.00	-\$82.36	\$ 11,920.16
2271	Bernal Espinoza Liliana Anai	\$15,354.16	\$0.00	\$0.00	\$254.00	\$0.00	\$63.50	\$635.00	\$16,941.66	\$6.72	\$0.00	-\$158.34	\$ 17,100.00
<b>Total Depto</b>		<b>\$58,879.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$975.92</b>	<b>\$0.00</b>	<b>\$244.00</b>	<b>\$2,439.72</b>	<b>\$64,978.66</b>	<b>\$16.80</b>	<b>\$0.00</b>	<b>-\$946.06</b>	<b>\$ 65,924.72</b>
<b>Departamento 4 Festival Cultural</b>													
1341	Hernandez Sanchez Arumi Liliana	\$15,856.04	\$0.00	\$5,998.17	\$0.00	\$391.19	\$0.00	\$921.60	\$23,167.00	\$1,878.07	\$0.00	\$1,878.00	\$ 21,289.00
1343	Saldaña Jara Yadmira Mariel	\$1,718.86	\$0.00	\$5,490.79	\$125.58	\$0.00	\$31.39	\$313.95	\$7,994.52	\$531.75	\$0.00	\$531.77	\$ 7,462.75
1896	Pinedo Perez Gizela	\$106,803.30	\$0.00	\$896.35	\$0.00	\$505.50	\$0.00	\$16,850.20	\$125,055.35	\$10,297.54	\$0.00	\$10,297.35	\$ 114,758.00
2249	Hernandez Rodriguez Alejandra Lizbeth	\$71,651.82	\$0.00	\$0.00	\$1,170.94	\$0.00	\$292.08	\$2,936.55	\$78,987.94	\$6,157.20	\$0.00	\$6,157.19	\$ 72,830.75

2314	Carrisoza Hernandez Jose Samuel	\$19,010.07	\$0.00	\$0.00	\$312.49	\$0.00	\$78.12	\$781.24	\$20,963.16	\$1,263.64	\$0.00	\$1,263.72	\$	19,699.44
2315	Becerra Vazquez Azucena	\$0.00	\$0.00	\$7,209.65	\$125.58	\$0.00	\$31.39	\$313.95	\$7,994.52	\$531.75	\$0.00	\$531.77	\$	7,462.75
<b>Total Depto</b>		<b>\$215,040.09</b>	<b>\$0.00</b>	<b>\$19,594.96</b>	<b>\$1,734.59</b>	<b>\$896.69</b>	<b>\$432.98</b>	<b>\$22,117.49</b>	<b>\$264,162.49</b>	<b>\$20,659.95</b>	<b>\$0.00</b>	<b>\$20,659.80</b>	<b>\$</b>	<b>243,502.69</b>
<b>Departamento 5 Direccion Administrativa</b>														
1005	Diaz De Avila Juan Manuel	\$39,441.60	\$0.00	\$0.00	\$648.36	\$0.00	\$162.09	\$1,620.89	\$43,493.83	\$3,455.15	\$0.00	\$3,378.94	\$	40,114.89
1338	Guzman Martinez Cesar Javier	\$11,942.04	\$0.00	\$0.00	\$198.11	\$0.00	\$49.53	\$495.27	\$13,180.22	\$550.42	\$0.00	\$550.35	\$	12,629.87
2234	Osuna Hernandez Miriam Gabriela	\$8,242.86	\$0.00	\$0.00	\$137.21	\$0.00	\$34.30	\$343.04	\$9,100.45	\$339.55	\$0.00	\$332.81	\$	8,767.64
<b>Total Depto</b>		<b>\$59,626.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$983.68</b>	<b>\$0.00</b>	<b>\$245.92</b>	<b>\$2,459.20</b>	<b>\$65,774.50</b>	<b>\$4,345.12</b>	<b>\$0.00</b>	<b>\$4,262.10</b>	<b>\$</b>	<b>61,512.40</b>
<b>Departamento 6 Contabilidad</b>														
0129	Mejia Rosas Jorge Omar	\$91,300.56	\$0.00	\$0.00	\$0.00	\$375.41	\$0.00	\$12,513.80	\$104,189.77	\$7,532.16	\$0.00	\$7,531.97	\$	96,657.80
1289	Sandoval Villafaña Esmeralda	\$15,517.38	\$0.00	\$0.00	\$255.08	\$0.00	\$63.77	\$637.70	\$17,111.63	\$941.55	\$0.00	\$1,102.53	\$	16,009.10
<b>Total Depto</b>		<b>\$106,817.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$255.08</b>	<b>\$375.41</b>	<b>\$63.77</b>	<b>\$13,151.50</b>	<b>\$121,301.40</b>	<b>\$8,473.71</b>	<b>\$0.00</b>	<b>\$8,634.50</b>	<b>\$</b>	<b>112,666.90</b>
<b>Departamento 7 Coordinacion de Recursos Humanos</b>														
0601	Garcia Carpio Oscar Alberto	\$8,513.66	\$0.00	\$0.00	\$141.72	\$0.00	\$35.43	\$354.31	\$9,399.43	\$362.20	\$0.00	\$362.12	\$	9,037.31
1308	Juarez Carrillo Ricardo	\$7,456.02	\$0.00	\$0.00	\$124.12	\$0.00	\$31.03	\$310.29	\$8,231.75	\$175.97	\$0.00	\$115.46	\$	8,116.29
1337	Estrada Fregoso Maria Briseida	\$10,918.89	\$0.00	\$0.00	\$196.16	\$0.00	\$49.04	\$490.41	\$12,144.91	\$770.42	\$0.00	\$770.47	\$	11,374.44
2009	Oviedo Correa Rafael Hayin	\$19,901.68	\$0.00	\$0.00	\$328.37	\$0.00	\$82.09	\$820.92	\$21,953.98	\$1,724.25	\$0.00	\$1,724.26	\$	20,229.72
2174	Carrillo Rodriguez Irma Elizabeth	\$18,049.93	\$0.00	\$0.00	\$296.71	\$0.00	\$74.18	\$741.78	\$19,904.38	\$1,122.87	\$0.00	\$1,122.80	\$	18,781.58
2181	Noriega Bañuelos Omar Alejandro	\$14,280.68	\$0.00	\$0.00	\$235.62	\$0.00	\$58.91	\$589.06	\$15,753.33	\$821.57	\$0.00	\$821.47	\$	14,931.86
<b>Total Depto</b>		<b>\$79,120.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,322.70</b>	<b>\$0.00</b>	<b>\$330.68</b>	<b>\$3,306.77</b>	<b>\$87,387.78</b>	<b>\$4,977.28</b>	<b>\$0.00</b>	<b>\$4,916.58</b>	<b>\$</b>	<b>82,471.20</b>
<b>Departamento 8 Adquisiciones</b>														
0577	Vazquez Sanchez Monica	\$5,859.60	\$0.00	\$0.00	\$97.30	\$0.00	\$24.32	\$243.24	\$6,467.70	\$0.00	\$0.00	-\$115.34	\$	6,583.04
0611	Perez Nuño Carmen Ofelia	\$21,817.44	\$0.00	\$250.20	\$361.93	\$0.00	\$90.48	\$904.83	\$24,329.71	\$1,608.28	\$0.00	\$1,608.28	\$	22,721.43
1292	Baena Zuñiga Claudia Susana	\$6,155.54	\$0.00	\$0.00	\$87.57	\$0.00	\$21.89	\$218.91	\$6,702.82	\$0.00	\$0.00	-\$115.09	\$	6,817.91
1335	De Anda Alvarez Esteban	\$8,451.04	\$0.00	\$0.00	\$140.26	\$0.00	\$35.06	\$350.64	\$9,327.64	\$122.22	\$0.00	\$122.20	\$	9,205.44
1657	Gutierrez Valladolid Víctor Hugo	\$6,155.54	\$0.00	\$0.00	\$102.16	\$0.00	\$25.54	\$255.40	\$6,794.04	\$0.00	\$0.00	-\$115.16	\$	6,909.20
2088	Hernandez Gutierrez Cecilia	\$25,620.48	\$0.00	\$0.00	\$423.63	\$0.00	\$105.91	\$1,059.07	\$28,268.16	\$1,881.90	\$0.00	\$1,881.89	\$	26,386.27
2094	Lara Serrano Oswaldo Manuel	\$8,451.04	\$0.00	\$0.00	\$140.26	\$0.00	\$35.06	\$350.64	\$9,327.64	\$122.22	\$0.00	\$122.20	\$	9,205.44
2137	Ruiz Rodriguez Laura Teresa	\$16,382.89	\$0.00	\$227.54	\$273.05	\$0.00	\$68.26	\$682.62	\$18,316.98	\$619.09	\$0.00	\$619.16	\$	17,697.82
<b>Total Depto</b>		<b>\$98,893.57</b>	<b>\$0.00</b>	<b>\$477.74</b>	<b>\$1,626.16</b>	<b>\$0.00</b>	<b>\$406.52</b>	<b>\$4,065.35</b>	<b>\$109,534.69</b>	<b>\$4,353.71</b>	<b>\$0.00</b>	<b>\$4,008.14</b>	<b>\$</b>	<b>105,526.55</b>
<b>Departamento 9 Juridico</b>														
0037	Garcia De La Cruz Marciano	\$118,052.88	\$6,989.25	\$0.00	\$0.00	\$485.42	\$0.00	\$16,180.60	\$141,708.15	\$12,835.49	\$0.00	\$12,835.35	\$	128,872.80
0042	Lomeli Mosqueda Oscar Daniel	\$118,053.60	\$12,580.65	\$0.00	\$0.00	\$485.42	\$0.00	\$16,180.60	\$147,300.27	\$13,450.68	\$0.00	\$13,450.87	\$	133,849.40
0234	Tlatempa Tolentino Joaquin	\$118,053.60	\$6,989.25	\$0.00	\$0.00	\$485.42	\$0.00	\$16,180.60	\$141,708.87	\$12,835.73	\$0.00	\$12,835.67	\$	128,873.20
1318	Garcia De La Cruz Luis	\$118,052.88	\$6,989.25	\$0.00	\$0.00	\$485.42	\$0.00	\$16,180.40	\$141,707.95	\$12,835.49	\$0.00	\$12,835.55	\$	128,872.40
2265	Saucedo Torres Emmanuel Francisco	\$10,867.98	\$0.00	\$0.00	\$178.16	\$0.00	\$44.54	\$445.41	\$11,981.50	\$0.00	\$0.00	-\$313.31	\$	12,294.81

<b>Total Depto</b>		<b>\$483,080.94</b>	<b>\$33,548.40</b>	<b>\$0.00</b>	<b>\$178.16</b>	<b>\$1,941.68</b>	<b>\$44.54</b>	<b>\$65,167.61</b>	<b>\$584,406.74</b>	<b>\$51,957.39</b>	<b>\$0.00</b>	<b>\$51,644.13</b>	<b>\$ 532,762.61</b>
<b>Departamento 10 Direccion Operativa</b>													
1313	Rivera Espinoza Oscar Guillermo	\$7,367.25	\$0.00	\$0.00	\$122.69	\$0.00	\$30.67	\$306.72	\$8,134.05	\$183.92	\$0.00	\$107.93	\$ 8,026.12
1475	Ramos Tamayo Rosa	\$94,549.20	\$0.00	\$0.00	\$0.00	\$388.77	\$0.00	\$12,959.00	\$107,896.97	\$8,051.76	\$0.00	\$8,051.97	\$ 99,845.00
1987	Reyes Vargas Abelardo	\$198,054.24	\$0.00	\$0.00	\$0.00	\$814.37	\$0.00	\$27,145.80	\$226,014.41	\$28,995.12	\$0.00	\$28,995.01	\$ 197,019.40
2114	Flores Amaro Ana Esmeralda	\$6,404.21	\$0.00	\$0.00	\$106.86	\$0.00	\$26.71	\$267.14	\$7,072.06	\$183.92	\$0.00	\$34.12	\$ 7,037.94
2263	Prieto Lopez Yamir Israel	\$6,769.77	\$0.00	\$0.00	\$112.26	\$0.00	\$28.07	\$280.65	\$7,471.40	\$0.00	\$0.00	-\$84.25	\$ 7,555.65
<b>Total Depto</b>		<b>\$313,144.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$341.81</b>	<b>\$1,203.14</b>	<b>\$85.45</b>	<b>\$40,959.31</b>	<b>\$356,588.89</b>	<b>\$37,414.72</b>	<b>\$0.00</b>	<b>\$37,104.78</b>	<b>\$ 319,484.11</b>
<b>Departamento 11 Mantenimiento</b>													
0004	Castro Panuco Juan Francisco	\$55,011.36	\$0.00	\$0.00	\$0.00	\$226.20	\$0.00	\$7,540.00	\$62,777.56	\$0.00	\$0.00	-\$795.84	\$ 63,573.40
0006	Cruz Cadena Sergio Arturo	\$93,017.52	\$0.00	\$0.00	\$0.00	\$382.47	\$0.00	\$12,749.00	\$106,148.99	\$7,806.72	\$0.00	\$7,806.79	\$ 98,342.20
0048	Nieto Rodriguez Jorge	\$22,934.68	\$0.00	\$0.00	\$379.24	\$0.00	\$94.81	\$948.10	\$25,304.93	\$826.49	\$0.00	\$826.63	\$ 24,478.30
0142	Lugo Garcia David Ricardo	\$82,510.56	\$0.00	\$0.00	\$0.00	\$339.27	\$0.00	\$11,309.00	\$94,158.83	\$3,404.40	\$0.00	\$3,404.43	\$ 90,754.40
0178	Aguilar Diaz Berta	\$55,008.48	\$4,704.66	\$0.00	\$0.00	\$226.19	\$0.00	\$7,539.60	\$67,478.93	\$266.36	\$0.00	-\$430.47	\$ 67,909.40
0296	Perez Alvarez Alberto	\$98,561.76	\$8,429.62	\$0.00	\$0.00	\$405.27	\$0.00	\$13,509.20	\$120,905.85	\$9,478.58	\$0.00	\$9,478.45	\$ 111,427.40
0421	Lopez Munguia Ramon	\$55,011.36	\$4,704.94	\$0.00	\$0.00	\$226.20	\$0.00	\$7,540.00	\$67,482.50	\$266.41	\$0.00	-\$429.90	\$ 67,912.40
0466	Escareño Garcia Jorge Antonio	\$10,180.09	\$0.00	\$0.00	\$167.34	\$0.00	\$41.84	\$418.36	\$11,225.99	\$0.00	\$0.00	-\$301.57	\$ 11,527.56
0491	Torres Muñoz Ernesto Fernando	\$90,767.28	\$0.00	\$0.00	\$0.00	\$373.22	\$0.00	\$12,440.60	\$103,581.10	\$7,446.72	\$0.00	\$7,446.90	\$ 96,134.20
0518	Mares Ortiz Adan Agustin	\$95,314.06	\$12,580.65	\$0.00	\$0.00	\$405.27	\$0.00	\$13,509.00	\$121,808.98	\$9,460.77	\$0.00	\$9,460.98	\$ 112,348.00
0550	Villalobos Zepeda Rafael	\$36,686.44	\$0.00	\$678.54	\$616.20	\$0.00	\$154.06	\$1,542.76	\$41,220.76	\$1,624.52	\$0.00	\$1,624.60	\$ 39,596.16
0556	Rodriguez Rodriguez Jose Antonio	\$18,233.38	\$0.00	\$0.00	\$305.04	\$0.00	\$75.89	\$763.19	\$20,140.69	\$8.22	\$0.00	-\$390.30	\$ 20,530.99
0633	Garcia Gonzalez Rogelio	\$55,011.36	\$4,704.94	\$0.00	\$0.00	\$226.20	\$0.00	\$7,540.00	\$67,482.50	\$266.41	\$0.00	-\$429.90	\$ 67,912.40
1162	Flores Gonzalez Felipe	\$53,654.17	\$0.00	\$0.00	\$0.00	\$226.20	\$0.00	\$7,540.00	\$61,420.37	\$0.00	\$0.00	-\$940.03	\$ 62,360.40
1286	Arceo Rico Luis Alberto	\$920.58	\$0.00	\$0.00	\$14.64	\$0.00	\$3.66	\$36.61	\$1,012.10	\$0.00	\$0.00	-\$154.71	\$ 1,166.81
1295	Quiroga Mata Ricardo Fidencio	\$8,433.68	\$0.00	\$0.00	\$139.12	\$0.00	\$34.78	\$347.81	\$9,303.20	\$0.00	\$0.00	-\$182.01	\$ 9,485.21
1296	Saucedo Velazquez Jose De Jesus	\$12,620.86	\$0.00	\$0.00	\$208.21	\$0.00	\$52.05	\$520.52	\$13,922.16	\$283.70	\$0.00	\$252.24	\$ 13,669.92
1297	Lara Cardenas Adolfo	\$4,885.50	\$0.00	\$0.00	\$78.08	\$0.00	\$19.52	\$195.20	\$5,373.50	\$141.85	\$0.00	\$2.50	\$ 5,371.00
1607	De La Cerda Ruvalcaba Veronica	\$55,008.48	\$4,704.66	\$0.00	\$0.00	\$226.19	\$0.00	\$7,539.60	\$67,478.93	\$266.36	\$0.00	-\$430.27	\$ 67,909.20
1967	Vega Islas Luis Enrique	\$84,585.36	\$0.00	\$0.00	\$0.00	\$347.80	\$0.00	\$11,593.20	\$96,526.36	\$3,630.00	\$0.00	\$3,629.96	\$ 92,896.40
2004	Acero Fernandez Francisco	\$22,256.14	\$0.00	\$0.00	\$368.08	\$0.00	\$92.02	\$920.21	\$24,556.66	\$826.49	\$0.00	\$826.45	\$ 23,730.21
2071	Alvarado Mata Jorge Alberto	\$55,008.48	\$4,704.66	\$0.00	\$0.00	\$226.19	\$0.00	\$7,539.40	\$67,478.73	\$266.36	\$0.00	-\$430.27	\$ 67,909.00
2129	Figuroa Gonzalez Bruno	\$38,021.98	\$6,989.25	\$904.72	\$641.97	\$0.00	\$161.63	\$1,604.92	\$49,929.39	\$2,117.19	\$0.00	\$2,117.27	\$ 47,812.12
2139	Vargas Lopez Octavio	\$15,007.82	\$0.00	\$0.00	\$250.63	\$0.00	\$62.66	\$626.59	\$16,574.29	\$0.00	\$0.00	-\$272.90	\$ 16,847.19
2142	Perez Gutierrez Ramon	\$22,506.99	\$0.00	\$0.00	\$423.86	\$0.00	\$105.96	\$1,059.64	\$25,156.09	\$538.50	\$0.00	\$318.45	\$ 24,837.64
2198	Barbosa Magaña Juan	\$82,510.56	\$0.00	\$0.00	\$0.00	\$339.27	\$0.00	\$11,309.00	\$94,158.83	\$3,404.40	\$0.00	\$3,404.43	\$ 90,754.40
2235	Muñoz Rodriguez Victor Manuel	\$11,284.50	\$0.00	\$0.00	\$185.60	\$0.00	\$46.03	\$464.74	\$12,445.61	\$0.00	\$0.00	-\$149.93	\$ 12,595.54
2264	Quintero Valera Jose Alberto	\$15,975.34	\$0.00	\$0.00	\$263.59	\$0.00	\$65.90	\$658.96	\$17,622.75	\$0.00	\$0.00	-\$387.21	\$ 18,009.96
<b>Total Depto</b>		<b>\$1,250,928.77</b>	<b>\$51,523.38</b>	<b>\$1,583.26</b>	<b>\$4,041.60</b>	<b>\$4,175.94</b>	<b>\$1,010.81</b>	<b>\$149,305.21</b>	<b>\$1,472,676.58</b>	<b>\$52,330.45</b>	<b>\$0.00</b>	<b>\$44,874.77</b>	<b>\$ 1,427,801.81</b>
<b>Departamento 12 Seguridad y Proteccion Civil</b>													
0076	Barranco Casas Roberto	\$97,293.60	\$0.00	\$0.00	\$0.00	\$400.06	\$0.00	\$13,335.20	\$111,028.86	\$8,490.96	\$0.00	\$8,491.06	\$ 102,537.80

<b>Total Depto</b>		<b>\$97,293.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.06</b>	<b>\$0.00</b>	<b>\$13,335.20</b>	<b>\$111,028.86</b>	<b>\$8,490.96</b>	<b>\$0.00</b>	<b>\$8,491.06</b>	<b>\$ 102,537.80</b>
<b>Departamento 13 Sistemas</b>													
0125	Ramirez Mercado Jose Osvaldo	\$4,911.30	\$0.00	\$0.00	\$84.43	\$0.00	\$21.11	\$211.07	\$5,438.98	\$0.00	\$0.00	-\$122.49	\$ 5,561.47
0156	Renteria Guzman Sergio Ivan	\$5,071.80	\$0.00	\$0.00	\$84.43	\$0.00	\$21.11	\$211.07	\$5,599.48	\$0.00	\$0.00	-\$122.39	\$ 5,721.87
0798	Guerrero Flores Raul	\$99,658.08	\$0.00	\$0.00	\$0.00	\$409.78	\$0.00	\$13,659.20	\$113,727.06	\$8,869.20	\$0.00	\$8,869.46	\$ 104,857.60
0865	Santos Carrillo Edgar Francisco	\$82,506.96	\$0.00	\$0.00	\$0.00	\$339.26	\$0.00	\$11,308.40	\$94,154.62	\$3,403.92	\$0.00	\$3,403.82	\$ 90,750.80
1099	Ramirez Mercado Miguel Ignacio	\$5,071.80	\$0.00	\$0.00	\$84.43	\$0.00	\$21.11	\$211.07	\$5,599.48	\$0.00	\$0.00	-\$122.39	\$ 5,721.87
1299	Gomez Pulido Gabriel	\$5,071.80	\$0.00	\$0.00	\$84.43	\$0.00	\$21.11	\$211.07	\$5,599.48	\$0.00	\$0.00	-\$122.39	\$ 5,721.87
1300	Huerta Sanchez Jorge Luis	\$5,071.80	\$0.00	\$0.00	\$84.43	\$0.00	\$21.11	\$211.07	\$5,599.48	\$0.00	\$0.00	-\$122.39	\$ 5,721.87
1302	Olmedo Rodriguez Michelle Arturo	\$5,071.80	\$0.00	\$0.00	\$84.43	\$0.00	\$21.11	\$211.07	\$5,599.48	\$0.00	\$0.00	-\$122.39	\$ 5,721.87
1340	Garcia Sanchez Gabriela	\$5,071.80	\$0.00	\$0.00	\$84.43	\$0.00	\$21.11	\$211.07	\$5,599.48	\$0.00	\$0.00	-\$122.39	\$ 5,721.87
2022	Gutierrez Ramirez Rosaura	\$5,071.80	\$0.00	\$0.00	\$84.43	\$0.00	\$21.11	\$211.07	\$5,599.48	\$0.00	\$0.00	-\$122.39	\$ 5,721.87
2104	Ruelas Elizalde Gabriela	\$5,071.80	\$0.00	\$0.00	\$84.43	\$0.00	\$21.11	\$211.07	\$5,599.48	\$0.00	\$0.00	-\$122.39	\$ 5,721.87
2166	Lopez Mariscal Pedro Arturo	\$5,071.80	\$0.00	\$0.00	\$84.43	\$0.00	\$21.11	\$211.07	\$5,599.48	\$0.00	\$0.00	-\$122.19	\$ 5,721.67
2168	Bautista Vargas Victor Hugo	\$5,071.80	\$0.00	\$0.00	\$84.43	\$0.00	\$21.11	\$211.07	\$5,599.48	\$0.00	\$0.00	-\$122.39	\$ 5,721.87
2169	Torres Cazarez Mariana	\$5,071.80	\$0.00	\$0.00	\$84.43	\$0.00	\$21.11	\$211.07	\$5,599.48	\$0.00	\$0.00	-\$122.39	\$ 5,721.87
2240	Cervantes Hajar Enrique	\$120,672.60	\$0.00	\$0.00	\$2,082.43	\$0.00	\$520.61	\$16,560.45	\$156,396.54	\$16,134.68	\$0.00	\$16,134.69	\$ 140,261.85
<b>Total Depto</b>		<b>\$363,538.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,095.59</b>	<b>\$749.04</b>	<b>\$773.93</b>	<b>\$44,060.89</b>	<b>\$431,311.48</b>	<b>\$28,407.80</b>	<b>\$0.00</b>	<b>\$26,939.39</b>	<b>\$ 404,372.09</b>
<b>Departamento 14 Taquillas</b>													
0087	Andrade Gonzalez Samuel	\$73,643.28	\$0.00	\$0.00	\$0.00	\$302.81	\$0.00	\$10,093.60	\$84,039.69	\$1,946.40	\$0.00	\$1,946.49	\$ 82,093.20
0088	Alvarez Gutierrez Jose De Jesus	\$6,133.56	\$0.00	\$0.00	\$102.10	\$0.00	\$25.53	\$255.25	\$6,771.69	\$68.25	\$0.00	-\$19.96	\$ 6,791.65
0095	Ramirez Hernandez Juan Hugo	\$73,641.12	\$0.00	\$0.00	\$0.00	\$302.80	\$0.00	\$10,093.40	\$84,037.32	\$1,946.16	\$0.00	\$1,946.12	\$ 82,091.20
0106	Vazquez Garcia Julio Adrian	\$5,745.36	\$0.00	\$0.00	\$102.10	\$0.00	\$25.53	\$255.25	\$6,383.49	\$10.89	\$0.00	-\$77.16	\$ 6,460.65
0107	Lara Melchor Horacio	\$10,054.38	\$0.00	\$0.00	\$165.92	\$0.00	\$41.48	\$414.79	\$11,091.36	\$136.50	\$0.00	\$60.97	\$ 11,030.39
0110	Rosales Gonzalez Jose Manuel	\$10,054.38	\$0.00	\$0.00	\$165.92	\$0.00	\$41.48	\$414.79	\$11,091.36	\$136.50	\$0.00	\$60.77	\$ 11,030.59
0122	Grajeda Plascencia Mariano	\$90,767.28	\$0.00	\$0.00	\$0.00	\$373.22	\$0.00	\$12,440.60	\$103,581.10	\$7,446.72	\$0.00	\$7,446.90	\$ 96,134.20
0126	Reinoso Flores Jose	\$90,767.28	\$0.00	\$0.00	\$0.00	\$373.22	\$0.00	\$12,440.60	\$103,581.10	\$7,446.72	\$0.00	\$7,446.70	\$ 96,134.40
0130	Aguirre Melendez Jose Carlos	\$90,767.28	\$0.00	\$0.00	\$0.00	\$373.22	\$0.00	\$12,440.80	\$103,581.30	\$7,446.72	\$0.00	\$7,446.70	\$ 96,134.60
0152	Ramirez Ramirez Salvador	\$115,389.46	\$0.00	\$0.00	\$0.00	\$475.77	\$0.00	\$15,858.80	\$131,724.03	\$11,619.64	\$0.00	\$11,619.63	\$ 120,104.40
0158	Sanchez Guerrero Juan Jesus	\$8,836.30	\$0.00	\$0.00	\$145.86	\$0.00	\$36.47	\$364.66	\$9,747.95	\$105.94	\$0.00	\$24.29	\$ 9,723.66
0173	Tellez Vazquez Victor Guadalupe	\$32,453.52	\$0.00	\$0.00	\$536.04	\$0.00	\$134.01	\$1,340.09	\$35,803.75	\$682.50	\$0.00	\$682.46	\$ 35,121.29
0230	Torres Muñoz Moises	\$90,765.60	\$0.00	\$0.00	\$0.00	\$373.21	\$0.00	\$12,440.60	\$103,579.41	\$7,446.48	\$0.00	\$7,446.41	\$ 96,133.00
0732	Quintero Martinez Jaime Eleuterio	\$90,767.28	\$0.00	\$0.00	\$0.00	\$373.22	\$0.00	\$12,440.80	\$103,581.30	\$7,446.72	\$0.00	\$7,446.50	\$ 96,134.80
0891	Becerra Gollas Sergio	\$5,745.36	\$0.00	\$0.00	\$102.10	\$0.00	\$25.53	\$255.25	\$6,383.49	\$47.13	\$0.00	-\$65.36	\$ 6,448.85
0973	Gutierrez Gutierrez Victoriano	\$12,617.14	\$0.00	\$0.00	\$207.41	\$0.00	\$51.85	\$518.51	\$13,913.42	\$204.78	\$0.00	\$92.31	\$ 13,821.11
1073	Gomez Hernandez Alberto Jorge	\$73,643.28	\$0.00	\$0.00	\$0.00	\$302.81	\$0.00	\$10,093.60	\$84,039.69	\$1,946.40	\$0.00	\$1,946.49	\$ 82,093.20
1084	Rios Charles Mario Alberto	\$10,054.38	\$0.00	\$0.00	\$165.92	\$0.00	\$41.48	\$414.79	\$11,091.36	\$136.50	\$0.00	\$60.77	\$ 11,030.59
1085	Romero Sanchez Jose Miguel	\$12,616.50	\$0.00	\$0.00	\$207.39	\$0.00	\$51.85	\$518.49	\$13,912.72	\$204.75	\$0.00	\$92.23	\$ 13,820.49
1086	Sanchez Hernandez Jose De Jesus	\$6,133.56	\$0.00	\$0.00	\$102.10	\$0.00	\$25.53	\$255.25	\$6,771.69	\$68.25	\$0.00	-\$19.76	\$ 6,791.45
1271	Romo Suarez Mario Alberto	\$5,939.46	\$0.00	\$0.00	\$102.10	\$0.00	\$25.53	\$255.25	\$6,577.59	\$47.13	\$0.00	-\$40.86	\$ 6,618.45
1272	Chavez Ruiz Ruben	\$6,133.56	\$0.00	\$0.00	\$102.10	\$0.00	\$25.53	\$255.25	\$6,771.69	\$68.25	\$0.00	-\$19.76	\$ 6,791.45
1273	Rodriguez Palomeque Jose Angel	\$6,133.56	\$0.00	\$0.00	\$102.10	\$0.00	\$25.53	\$255.25	\$6,771.69	\$68.25	\$0.00	-\$19.76	\$ 6,791.45

1275	Baez Madero Manuel	\$5,939.46	\$0.00	\$0.00	\$102.10	\$0.00	\$25.53	\$255.25	\$6,577.59	\$47.13	\$0.00	-\$40.86	\$	6,618.45
1276	Lagunas Gonzalez Moises Adrian	\$6,133.56	\$0.00	\$0.00	\$102.10	\$0.00	\$25.53	\$255.25	\$6,771.69	\$68.25	\$0.00	-\$19.76	\$	6,791.45
1277	Escoto Hernandez Adrian Cesar	\$6,133.56	\$0.00	\$0.00	\$102.10	\$0.00	\$25.53	\$255.25	\$6,771.69	\$68.25	\$0.00	-\$19.76	\$	6,791.45
1278	Castellanos Mora Alberto	\$3,571.44	\$0.00	\$0.00	\$28.72	\$0.00	\$7.18	\$71.79	\$3,750.92	\$0.00	\$0.00	-\$174.27	\$	3,925.19
1279	Navarrete Torres Luis Guillermo	\$10,054.38	\$0.00	\$0.00	\$165.92	\$0.00	\$41.48	\$414.79	\$11,091.36	\$136.50	\$0.00	\$60.77	\$	11,030.59
1281	Santiago Torres David Alberto	\$6,133.56	\$0.00	\$0.00	\$102.10	\$0.00	\$25.53	\$255.25	\$6,771.69	\$68.25	\$0.00	-\$19.76	\$	6,791.45
1283	Sarabia Muñoz Miguel Angel	\$6,133.56	\$0.00	\$0.00	\$102.10	\$0.00	\$25.53	\$255.25	\$6,531.69	\$68.25	\$0.00	-\$19.76	\$	6,551.45
1284	Reynoso Huitron David	\$10,054.38	\$0.00	\$0.00	\$165.92	\$0.00	\$41.48	\$414.79	\$11,091.36	\$136.50	\$0.00	\$60.77	\$	11,030.59
1290	Marin Rodriguez Enrique	\$6,133.56	\$0.00	\$0.00	\$102.10	\$0.00	\$25.53	\$255.25	\$6,771.69	\$68.25	\$0.00	-\$19.76	\$	6,791.45
1316	Morales Mendoza Jose Francisco	\$5,939.46	\$0.00	\$0.00	\$102.10	\$0.00	\$25.53	\$255.25	\$6,577.59	\$47.13	\$0.00	-\$40.86	\$	6,618.45
1333	Arteaga Villagrana Jose Domingo	\$5,171.04	\$0.00	\$0.00	\$86.28	\$0.00	\$21.57	\$215.70	\$5,710.29	\$68.74	\$0.00	-\$93.61	\$	5,803.90
1407	Ramirez Ruiz Eduardo	\$6,133.56	\$0.00	\$0.00	\$102.10	\$0.00	\$25.53	\$255.25	\$6,771.69	\$68.25	\$0.00	-\$19.96	\$	6,791.65
1408	Ramirez Villanueva Daniel Fernando	\$90,766.80	\$0.00	\$0.00	\$0.00	\$373.22	\$0.00	\$12,440.80	\$103,580.82	\$7,446.72	\$0.00	\$7,446.82	\$	96,134.00
1410	Rosas Pacheco Alejandro	\$10,054.38	\$0.00	\$0.00	\$153.15	\$0.00	\$38.29	\$382.88	\$11,011.58	\$136.50	\$0.00	\$60.90	\$	10,950.68
1418	Espino Aguayo Alfredo	\$90,767.28	\$0.00	\$0.00	\$0.00	\$373.22	\$0.00	\$12,440.80	\$103,581.30	\$7,446.72	\$0.00	\$7,446.50	\$	96,134.80
1666	Barron Diosdado Juan Manuel	\$6,133.94	\$0.00	\$0.00	\$102.11	\$0.00	\$25.53	\$255.27	\$6,772.12	\$68.27	\$0.00	-\$19.75	\$	6,791.87
1701	Velasco Calzada Jose Gabriel	\$5,939.46	\$0.00	\$0.00	\$102.10	\$0.00	\$25.53	\$255.25	\$6,577.59	\$47.13	\$0.00	-\$41.06	\$	6,618.65
1773	Bosques Muñoz Rafael Ricardo	\$73,640.88	\$0.00	\$0.00	\$0.00	\$302.80	\$0.00	\$10,093.20	\$84,036.88	\$1,946.16	\$0.00	\$1,946.08	\$	82,090.80
1777	Lozano Aviña Victor Manuel	\$10,054.38	\$0.00	\$0.00	\$165.92	\$0.00	\$41.48	\$414.79	\$11,091.36	\$136.50	\$0.00	\$60.97	\$	11,030.39
1911	Rosales Salazar Carlos	\$90,768.96	\$0.00	\$0.00	\$0.00	\$373.23	\$0.00	\$12,440.80	\$103,582.99	\$7,446.96	\$0.00	\$7,446.99	\$	96,136.00
1927	Valadez Muñoz Jose Manuel	\$10,054.38	\$0.00	\$0.00	\$165.92	\$0.00	\$41.48	\$414.79	\$11,091.36	\$136.50	\$0.00	\$60.77	\$	11,030.59
1942	Salazar Moreno Jesus Alberto	\$10,054.38	\$0.00	\$0.00	\$165.92	\$0.00	\$41.48	\$414.79	\$11,091.36	\$136.50	\$0.00	\$60.97	\$	11,030.39
2074	Morones Gutierrez Victor Hugo	\$2,600.94	\$0.00	\$0.00	\$41.48	\$0.00	\$10.37	\$103.70	\$2,860.19	\$0.00	\$0.00	-\$87.91	\$	2,948.10
2091	Gonzalez Mercado Ernesto	\$22,632.06	\$0.00	\$0.00	\$373.31	\$0.00	\$93.33	\$933.28	\$24,965.26	\$409.50	\$0.00	\$333.78	\$	24,631.48
2100	Baron Hernandez Julio	\$4,347.84	\$0.00	\$0.00	\$73.39	\$0.00	\$18.35	\$183.46	\$4,806.50	\$68.25	\$0.00	\$68.24	\$	4,738.26
2115	Sanchez Mondragon Enrique	\$4,153.74	\$0.00	\$0.00	\$70.20	\$0.00	\$17.55	\$175.49	\$4,592.47	\$47.13	\$0.00	\$47.18	\$	4,545.29
2140	Hurtado Olivera Jose Luis	\$9,390.88	\$0.00	\$0.00	\$158.02	\$0.00	\$39.50	\$395.04	\$10,378.48	\$70.70	\$0.00	-\$10.96	\$	10,389.44
2178	Berni Lozano Arturo	\$6,133.56	\$0.00	\$0.00	\$102.10	\$0.00	\$25.53	\$255.25	\$6,771.69	\$68.25	\$0.00	-\$19.76	\$	6,791.45
2214	Rivera Fuentes Francisco Daniel	\$5,163.06	\$0.00	\$0.00	\$86.15	\$0.00	\$21.54	\$215.37	\$5,701.49	\$68.25	\$0.00	-\$94.08	\$	5,795.57
2217	Mora Vazquez Adrian	\$10,054.38	\$0.00	\$0.00	\$165.92	\$0.00	\$41.48	\$414.79	\$11,091.36	\$136.50	\$0.00	\$60.97	\$	11,030.39
2223	Orozco Navarro Jesus Daniel	\$7,919.28	\$0.00	\$0.00	\$127.63	\$0.00	\$31.91	\$319.07	\$8,716.96	\$136.50	\$0.00	\$24.09	\$	8,692.87
2224	Rivera Gallegos Benjamin	\$10,054.38	\$0.00	\$0.00	\$165.92	\$0.00	\$41.48	\$414.79	\$11,091.36	\$136.50	\$0.00	\$60.97	\$	11,030.39
2225	Rosales Gonzalez Oscar Tadeo	\$10,054.38	\$0.00	\$0.00	\$165.92	\$0.00	\$41.48	\$414.79	\$11,091.36	\$136.50	\$0.00	\$60.97	\$	11,030.39
2226	Solis Bañuelos Oscar Mario	\$10,054.38	\$0.00	\$0.00	\$165.92	\$0.00	\$41.48	\$414.79	\$11,091.36	\$136.50	\$0.00	\$60.97	\$	11,030.39
2228	Gomez Hernandez Christian Alejandro	\$12,616.50	\$0.00	\$0.00	\$207.39	\$0.00	\$51.85	\$518.49	\$13,912.72	\$204.75	\$0.00	\$92.23	\$	13,820.49
2229	Gonzalez Nolasco Santos Rene	\$10,054.38	\$0.00	\$0.00	\$165.92	\$0.00	\$41.48	\$414.79	\$11,091.36	\$136.50	\$0.00	\$60.97	\$	11,030.39
2273	Magaña Soria Saul Itzmana	\$10,054.38	\$0.00	\$0.00	\$165.92	\$0.00	\$41.48	\$414.79	\$11,091.36	\$136.50	\$0.00	\$60.77	\$	11,030.59
2274	Bravo Sandoval Ricardo Guadalupe	\$6,133.56	\$0.00	\$0.00	\$102.10	\$0.00	\$25.53	\$255.25	\$6,771.69	\$68.25	\$0.00	-\$19.76	\$	6,791.45
2276	Moran Flores Domingo	\$815.22	\$0.00	\$0.00	\$12.76	\$0.00	\$3.19	\$31.91	\$894.99	\$0.00	\$0.00	\$0.08	\$	894.91
2308	Marroquin Velazquez Urbano	\$6,133.56	\$0.00	\$0.00	\$102.10	\$0.00	\$25.53	\$255.25	\$6,771.69	\$68.25	\$0.00	-\$19.76	\$	6,791.45
2309	Lopez Venegas Luciano	\$10,054.38	\$0.00	\$0.00	\$165.92	\$0.00	\$41.48	\$414.79	\$11,091.36	\$136.50	\$0.00	\$60.77	\$	11,030.59
2310	Nieves Portillo Manuel	\$7,064.17	\$0.00	\$0.00	\$165.92	\$0.00	\$41.48	\$414.79	\$8,101.15	\$115.38	\$0.00	\$39.66	\$	8,061.49
2311	Nolasco Castillo Pablo Antonio	\$5,939.46	\$0.00	\$0.00	\$102.10	\$0.00	\$25.53	\$255.25	\$6,577.59	\$68.25	\$0.00	-\$44.26	\$	6,621.85
2312	Castro Perez Hugo Enrique	\$6,133.56	\$0.00	\$0.00	\$102.10	\$0.00	\$25.53	\$255.25	\$6,771.69	\$68.25	\$0.00	-\$19.76	\$	6,791.45

<b>Total Depto</b>		<b>\$1,582,127.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,416.11</b>	<b>\$4,672.75</b>	<b>\$1,854.15</b>	<b>\$174,298.49</b>	<b>\$1,788,668.88</b>	<b>\$84,888.25</b>	<b>\$0.00</b>	<b>\$80,340.89</b>	<b>\$</b>	<b>1,708,327.99</b>
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**Departamento 15 Alimentos y Bebidas**

0038	Gonzalez Zamora J Guadalupe	\$115,706.64	\$0.00	\$0.00	\$0.00	\$475.77	\$0.00	\$15,858.80	\$132,041.21	\$11,676.48	\$0.00	\$11,676.41	\$ 120,364.80
0040	Hernandez Martinez Carlos	\$95,135.28	\$0.00	\$0.00	\$0.00	\$391.18	\$0.00	\$13,039.60	\$108,566.06	\$8,145.60	\$0.00	\$8,145.66	\$ 100,420.40
0540	Gonzalez Ramirez Ricardo	\$98,560.08	\$0.00	\$0.00	\$0.00	\$405.26	\$0.00	\$13,508.80	\$112,474.14	\$8,693.52	\$0.00	\$8,693.34	\$ 103,780.80
0760	Alcaraz Rodriguez Carlos Jesus	\$89,117.28	\$0.00	\$0.00	\$0.00	\$368.46	\$0.00	\$12,281.80	\$101,767.54	\$6,950.92	\$0.00	\$6,950.94	\$ 94,816.60
0761	Gonzalez Ramirez Luis Gilberto	\$81,602.28	\$0.00	\$226.17	\$0.00	\$339.26	\$0.00	\$11,308.60	\$93,476.31	\$3,284.84	\$0.00	\$3,284.91	\$ 90,191.40
1269	Sanchez Duarte Edgar Joel	\$9,378.60	\$0.00	\$231.00	\$155.69	\$0.00	\$38.92	\$389.22	\$10,582.65	\$453.74	\$0.00	\$453.83	\$ 10,128.82
1592	Saucedo Torres Macario	\$31,978.78	\$0.00	\$0.00	\$529.49	\$0.00	\$132.37	\$1,323.72	\$35,288.08	\$1,244.98	\$0.00	\$1,137.36	\$ 34,150.72
1743	Orozco Fierros Salvador	\$17,234.93	\$0.00	\$0.00	\$285.06	\$0.00	\$71.26	\$712.65	\$19,016.55	\$199.45	\$0.00	\$55.30	\$ 18,961.25
2042	Luna Lozano Claudia Marcela	\$16,452.85	\$0.00	\$0.00	\$270.46	\$0.00	\$67.61	\$676.14	\$18,143.20	\$622.80	\$0.00	\$622.66	\$ 17,520.54
2131	Gonzalez Reyes Sofia Paola	\$89,012.79	\$0.00	\$0.00	\$0.00	\$369.04	\$0.00	\$12,301.40	\$101,683.23	\$6,946.03	\$0.00	\$6,946.03	\$ 94,737.20
2155	Gonzalez Fernandez Adan	\$5,500.17	\$0.00	\$0.00	\$102.85	\$0.00	\$25.71	\$257.22	\$6,143.17	\$151.02	\$0.00	\$140.05	\$ 6,003.12
2204	Vicenteño Rosales Jaime	\$23,497.45	\$0.00	\$0.00	\$388.54	\$0.00	\$97.14	\$971.36	\$25,925.85	\$952.81	\$0.00	\$952.89	\$ 24,972.96
2266	Gomez Corona Julio Armando	\$11,422.50	\$0.00	\$0.00	\$187.77	\$0.00	\$46.94	\$469.42	\$12,596.05	\$0.00	\$0.00	-\$7.17	\$ 12,603.22
2267	Gonzalez Ramirez Oscar	\$12,563.45	\$0.00	\$0.00	\$206.52	\$0.00	\$51.63	\$516.31	\$13,854.22	\$159.56	\$0.00	\$159.51	\$ 13,694.71
2268	Olivares Gonzalez Enrique	\$12,563.45	\$0.00	\$0.00	\$206.52	\$0.00	\$51.63	\$516.31	\$13,854.22	\$159.56	\$0.00	\$159.51	\$ 13,694.71
2270	Villaseñor Ascencio Axel Saul	\$8,977.12	\$0.00	\$0.00	\$150.74	\$0.00	\$37.69	\$376.86	\$9,919.27	\$0.00	\$0.00	-\$5.39	\$ 9,924.66

<b>Total Depto</b>		<b>\$718,703.65</b>	<b>\$0.00</b>	<b>\$457.17</b>	<b>\$2,483.64</b>	<b>\$2,348.97</b>	<b>\$620.90</b>	<b>\$84,508.21</b>	<b>\$815,331.75</b>	<b>\$49,641.31</b>	<b>\$0.00</b>	<b>\$49,365.84</b>	<b>\$ 765,965.91</b>
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**Departamento 16 Direccion de Espectaculos**

0131	Hernandez De La Torre Alma Delia	\$3,773.66	\$0.00	\$0.00	\$62.82	\$0.00	\$15.70	\$157.05	\$4,166.28	\$0.00	\$0.00	-\$230.37	\$ 4,396.65
0513	Servin Atilano Claudia Magdalena	\$5,618.48	\$533.40	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,736.43	\$41.29	\$230.00	\$161.61	\$ 6,574.82
0514	Rosales Salazar Leticia	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$0.00	-\$68.59	\$ 6,271.62
0517	Gomez Perez Maria Elena	\$5,618.48	\$355.60	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,558.63	\$41.29	\$0.00	-\$68.39	\$ 6,627.02
0521	Gomez Perez Ana Bertha	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$0.00	-\$68.59	\$ 6,271.62
0522	Espinosa Ogarrio Veronica Antonia	\$3,773.66	\$0.00	\$0.00	\$62.82	\$0.00	\$15.70	\$157.05	\$4,166.28	\$0.00	\$0.00	-\$230.37	\$ 4,396.65
0523	Rosales Gonzalez Juan Fernando	\$3,773.66	\$0.00	\$0.00	\$62.82	\$0.00	\$15.70	\$157.05	\$4,166.28	\$0.00	\$0.00	-\$230.37	\$ 4,396.65
0526	Hernandez Montes Adriana Berenice	\$3,773.66	\$0.00	\$0.00	\$62.82	\$0.00	\$15.70	\$157.05	\$4,166.28	\$0.00	\$0.00	-\$230.37	\$ 4,396.65
0528	Romero Alvarado Maria Leonor	\$3,773.66	\$0.00	\$0.00	\$62.82	\$0.00	\$15.70	\$157.05	\$4,166.28	\$0.00	\$0.00	-\$230.37	\$ 4,396.65
0537	Murillo Velasco Karla Lizeth	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$0.00	-\$68.59	\$ 6,271.62
0694	Castellanos Diaz Petra	\$5,618.48	\$533.40	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,736.43	\$60.64	\$15.00	-\$34.19	\$ 6,770.62
0702	Gama Macias Maria Dolores	\$6,258.07	\$0.00	\$0.00	\$104.17	\$0.00	\$26.04	\$260.44	\$6,909.16	\$74.76	\$0.00	-\$11.08	\$ 6,920.24
0990	Rojas Moreno Irma Araceli	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$0.00	-\$68.39	\$ 6,271.42
0999	Rivas Rodriguez Yahayra Carolina	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$0.00	-\$68.59	\$ 6,271.62
1002	Ramirez Peña Leticia Marcela	\$3,773.66	\$0.00	\$0.00	\$62.82	\$0.00	\$15.70	\$157.05	\$4,166.28	\$0.00	\$0.00	-\$230.37	\$ 4,396.65
1003	Rivas Rodriguez Vanessa Suset	\$3,773.66	\$0.00	\$0.00	\$62.82	\$0.00	\$15.70	\$157.05	\$4,166.28	\$0.00	\$0.00	-\$230.37	\$ 4,396.65
1004	Rivera Rodriguez Jessica Jacqueline	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$0.00	-\$68.39	\$ 6,271.42
1006	Villagrana Morones Rosina	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$0.00	-\$68.59	\$ 6,271.62
1034	Mora Rojas Isis Paulina	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$0.00	-\$68.39	\$ 6,271.42
1042	Torres Davalos Ana Karen	\$3,773.66	\$0.00	\$0.00	\$62.82	\$0.00	\$15.70	\$157.05	\$4,166.28	\$0.00	\$0.00	-\$230.37	\$ 4,396.65
1043	Barrera Santana Gustavo	\$5,618.48	\$177.80	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,380.83	\$41.29	\$0.00	-\$68.59	\$ 6,449.42
1050	Mendoza Ortiz Gabriela	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$0.00	-\$68.39	\$ 6,271.42
1053	Rosas Martinez Graciela Jazmin	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$0.00	-\$68.39	\$ 6,271.42
1055	Sepulveda Carrillo Claudia Lizette	\$5,618.48	\$177.80	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,380.83	\$41.29	\$0.00	-\$68.39	\$ 6,449.22

1056	Sepulveda Maciel Laura Carolina	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$0.00	-\$68.39	\$	6,271.42
1058	Silva Lopez Leslie Liliana	\$5,618.48	\$711.20	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,914.23	\$70.31	\$0.00	-\$39.59	\$	6,953.82
1104	Rodriguez Perales Maricela	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$0.00	-\$68.59	\$	6,271.62
1216	Alvarez Diaz Gustavo	\$27,016.84	\$0.00	\$4,992.84	\$528.92	\$0.00	\$132.23	\$1,322.31	\$35,315.45	\$2,578.30	\$0.00	\$2,578.34	\$	32,737.11
1219	Macias Ortiz Enrique De Jesus	\$9,115.98	\$0.00	\$0.00	\$151.75	\$0.00	\$37.94	\$379.37	\$10,064.41	\$429.24	\$0.00	\$429.24	\$	9,635.17
1228	Lopez Montes Griselda	\$5,618.48	\$355.60	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,558.63	\$41.29	\$110.00	\$41.61	\$	6,517.02
1230	Luna Ruiz J. Felipe De Jesus	\$5,618.48	\$533.40	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,736.43	\$50.96	\$0.00	-\$58.79	\$	6,795.22
1231	Luna Ruiz Luz Maria	\$6,258.07	\$1,188.20	\$0.00	\$104.17	\$0.00	\$26.04	\$260.44	\$8,097.36	\$127.63	\$0.00	\$41.92	\$	8,055.44
1232	Sandoval Castillo Teresa Adriana	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$0.00	-\$68.39	\$	6,271.42
1234	Ledesma Padilla Karina Elizabeth	\$5,262.88	\$177.80	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,025.23	\$0.00	\$0.00	-\$136.79	\$	6,162.02
1251	Angel Navor Tania Noemi	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$0.00	-\$68.39	\$	6,271.42
1252	Ortiz Arellano Edith Donaji	\$6,258.07	\$198.00	\$0.00	\$104.17	\$0.00	\$26.04	\$260.44	\$7,107.16	\$74.76	\$0.00	-\$11.08	\$	7,118.24
1253	Esparza Mendez Maria Del Rosario	\$5,618.48	\$533.40	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,736.43	\$41.29	\$0.00	-\$68.39	\$	6,804.82
1255	Ruiz Hernandez Rosa Maria	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$0.00	-\$68.39	\$	6,271.42
1256	Ham Parada Benjamin	\$5,621.02	\$0.00	\$0.00	\$93.57	\$0.00	\$23.39	\$233.92	\$6,205.82	\$41.42	\$110.00	\$41.70	\$	6,164.12
1257	Suarez Delgado Jessica Janeth	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$100.00	\$31.61	\$	6,171.42
1258	Valdez Jimenez Susana Yazmin	\$5,618.48	\$889.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$7,092.03	\$60.64	\$370.00	\$320.81	\$	6,771.22
1259	Lopez Villagrana Mariana Jonuem	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$0.00	-\$68.39	\$	6,271.42
1260	Sanchez Diaz Adriana	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$0.00	-\$68.39	\$	6,271.42
1262	Franco Garcia Julia Viridiana	\$3,773.66	\$0.00	\$0.00	\$62.82	\$0.00	\$15.70	\$157.05	\$4,166.28	\$0.00	\$0.00	-\$230.37	\$	4,396.65
1263	Rada Velazco Fatima Maria Fernanda	\$3,773.66	\$0.00	\$0.00	\$62.82	\$0.00	\$15.70	\$157.05	\$4,166.28	\$0.00	\$0.00	-\$230.37	\$	4,396.65
1264	Alvarado Sandoval Andrea Lizeth	\$3,773.66	\$0.00	\$0.00	\$62.82	\$0.00	\$15.70	\$157.05	\$4,166.28	\$0.00	\$0.00	-\$230.37	\$	4,396.65
1265	Luna Rizo Patricia Esmeralda	\$3,773.66	\$0.00	\$0.00	\$62.82	\$0.00	\$15.70	\$157.05	\$4,166.28	\$0.00	\$0.00	-\$230.37	\$	4,396.65
1267	Torres Garcia Reyna Margarita	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$0.00	-\$68.39	\$	6,271.42
1268	Gonzalez Rodriguez Esmeralda Jashidy	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$440.00	\$371.61	\$	5,831.42
1270	Talamantes Zepeda Maribel	\$3,773.66	\$0.00	\$0.00	\$62.82	\$0.00	\$15.70	\$157.05	\$4,166.28	\$0.00	\$0.00	-\$230.37	\$	4,396.65
1287	Rodriguez Garcia Claudia Fabiola	\$5,618.48	\$889.08	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$7,092.11	\$70.31	\$220.00	\$180.49	\$	6,911.62
1293	Ballardo Gomez Carina	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$15.00	-\$53.39	\$	6,256.42
1294	Gonzalez Garcia Nayeli	\$5,618.48	\$711.20	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,914.23	\$60.64	\$520.00	\$470.81	\$	6,443.42
1508	Davalos Yañez Guillermina	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$0.00	-\$68.39	\$	6,271.42
1719	Santiago Ramirez Celia	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$0.00	-\$68.59	\$	6,271.62
1791	Sepulveda Maciel Monica Lizeth	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$0.00	-\$68.39	\$	6,271.42
1794	Sandoval Castillo Alma Marcela	\$6,258.07	\$0.00	\$0.00	\$104.17	\$0.00	\$26.04	\$260.44	\$6,909.16	\$74.76	\$0.00	-\$11.08	\$	6,920.24
1796	Gonzalez Davalos Adela	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$0.00	-\$68.59	\$	6,271.62
1809	Arteaga Villagrana Eva Lizette	\$5,618.48	\$355.60	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,558.63	\$50.96	\$0.00	-\$58.79	\$	6,617.42
1905	Romero Hernandez Adriana Fabiola	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$0.00	-\$68.59	\$	6,271.62
1907	Palomera Gomez Miguel Habacuc	\$5,618.48	\$0.00	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,203.03	\$41.29	\$0.00	-\$68.59	\$	6,271.62
2102	Ruvalcaba Perez Blanca Esmeralda	\$6,258.07	\$396.00	\$0.00	\$104.17	\$0.00	\$26.04	\$260.44	\$7,305.16	\$74.76	\$0.00	-\$10.88	\$	7,316.04
2175	Montiel Bravo Yomhara Elizabeth	\$5,618.48	\$177.80	\$0.00	\$93.53	\$0.00	\$23.38	\$233.82	\$6,380.83	\$41.29	\$0.00	-\$68.39	\$	6,449.22

<b>Total Depto</b>		<b>\$357,722.33</b>	<b>\$8,894.28</b>	<b>\$4,992.84</b>	<b>\$6,040.01</b>	<b>\$0.00</b>	<b>\$1,509.82</b>	<b>\$15,099.89</b>	<b>\$409,359.06</b>	<b>\$5,303.95</b>	<b>\$2,130.00</b>	<b>-\$736.23</b>	<b>\$</b>	<b>410,095.29</b>
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**Departamento 17 Desfile**

0609	Ortega Orozco Plinio	\$75,004.08	\$0.00	\$0.00	\$0.00	\$308.40	\$0.00	\$10,280.20	\$85,592.68	\$2,587.68	\$0.00	\$2,587.68	\$	83,005.00
1323	Bultrago Ramirez Edgar Alain	\$133,115.61	\$0.00	\$0.00	\$0.00	\$550.37	\$0.00	\$18,345.80	\$152,011.78	\$15,134.82	\$0.00	\$15,134.58	\$	136,877.20
2262	Ponce Polanco Juan Arnulfo	\$22,024.68	\$0.00	\$0.00	\$361.17	\$0.00	\$90.29	\$902.92	\$24,281.98	\$1,741.13	\$0.00	\$1,707.86	\$	22,574.12

<b>Total Depto</b>		<b>\$230,144.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$361.17</b>	<b>\$858.77</b>	<b>\$90.29</b>	<b>\$29,528.92</b>	<b>\$261,886.44</b>	<b>\$19,463.63</b>	<b>\$0.00</b>	<b>\$19,430.12</b>	<b>\$ 242,456.32</b>
<b>Departamento 18 Direccion de Comunicacion</b>													
0067	Sandoval Morales Enrique	\$115,706.64	\$0.00	\$0.00	\$0.00	\$475.77	\$0.00	\$15,859.00	\$132,041.41	\$11,676.48	\$0.00	\$11,676.41	\$ 120,365.00
0124	Rodriguez Cruz Ismael	\$115,704.96	\$0.00	\$0.00	\$0.00	\$475.76	\$0.00	\$15,858.60	\$132,039.32	\$11,676.24	\$0.00	\$11,676.32	\$ 120,363.00
<b>Total Depto</b>		<b>\$231,411.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$951.53</b>	<b>\$0.00</b>	<b>\$31,717.60</b>	<b>\$264,080.73</b>	<b>\$23,352.72</b>	<b>\$0.00</b>	<b>\$23,352.73</b>	<b>\$ 240,728.00</b>
<b>Departamento 20 Direccion de Mercadotecnia</b>													
0086	Alba Sanchez Margarita	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
0104	Hernandez Nuñez Maria Esther	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
0114	Hernandez Fermin Roberto Carlos	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$164.13	\$ 5,344.26
0182	Lomeli Mosqueda Mario Alberto	\$8,908.82	\$0.00	\$0.00	\$146.45	\$0.00	\$36.61	\$366.12	\$9,824.12	\$0.00	\$0.00	-\$257.00	\$ 10,081.12
0313	Barbosa Magaña Manuel	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$164.13	\$ 5,344.26
0331	Esqueda Rodriguez Maria	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
0332	Esqueda Uribe Gregorio	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
0351	Gutierrez Tejeda Ney Shajid	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
0362	Martinez Castañeda Teresa	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
0376	Perez Moreno Consuelo	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
0383	Rodriguez Salcedo Ramona	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
0402	Alvarez Savala Miguel Angel	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
0409	Olague Galarza Ma Concepcion	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
0419	Velazquez Ochoa Miguel	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
0503	Rodriguez Herrera Elvira	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
0505	Garcia Rojas Oscar	\$7,691.28	\$0.00	\$0.00	\$129.36	\$0.00	\$32.34	\$323.40	\$8,499.78	\$0.00	\$0.00	-\$182.02	\$ 8,681.80
0506	Villa Mena Martha Elena	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
0512	Tapia Rodriguez Antonio	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
0599	Alvarado Rodriguez Josefina	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$164.13	\$ 5,344.26
0616	Juarez Esparza Salvador	\$7,839.76	\$0.00	\$0.00	\$129.36	\$0.00	\$32.34	\$323.40	\$8,648.26	\$0.00	\$0.00	-\$181.94	\$ 8,830.20
0617	Nuñez Sanchez Elvira	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
0619	Ibarra Rodriguez Jesus	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
0627	Cerna Esqueda Soledad	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$164.13	\$ 5,344.26
0632	Lopez Huizar Teresita	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
0641	Esqueda Rodriguez Cecilia	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
0646	Velasco Jimenez Julio	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
0648	Jaramillo Perez Reinalda	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$164.13	\$ 5,344.26
0652	Garcia Espinoza Maria Cristina	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
0897	Chavez Lopez Casimira	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
0901	Hernandez Hernandez Maria Del Pilar	\$11,611.16	\$4,187.14	\$593.92	\$200.14	\$0.00	\$50.04	\$500.36	\$17,643.12	\$234.81	\$0.00	\$126.76	\$ 17,516.36
0902	Licea Govea Javier	\$5,582.86	\$0.00	\$0.00	\$97.63	\$0.00	\$24.41	\$244.08	\$6,193.06	\$0.00	\$0.00	-\$144.22	\$ 6,337.28
0991	Codallos Mayoral Martin	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
1008	Alfaro Esparza Javier	\$3,850.72	\$0.00	\$0.00	\$97.63	\$0.00	\$24.41	\$244.08	\$4,460.92	\$0.00	\$0.00	-\$113.86	\$ 4,574.78
1011	Cervantes Ramirez Bernardino	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$164.13	\$ 5,344.26
1014	Escobar Cabrera Alma Delia	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$164.13	\$ 5,344.26
1027	Quintero Flores Maria Guadalupe	\$4,543.50	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,031.65	\$0.00	\$0.00	-\$194.21	\$ 5,225.86



1094	Nuñez Robles Julio	\$4,543.50	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,031.65	\$0.00	\$0.00	-\$164.01	\$	5,195.66
1170	Marin Gallegos Gloria	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$	5,344.06
1249	De La Torre Castañeda Maria Guadalupe	\$15,679.52	\$4,632.58	\$593.92	\$266.04	\$0.00	\$66.52	\$665.11	\$22,568.80	\$259.04	\$0.00	\$48.29	\$	22,520.51
1298	Moreno Cruz Maria Del Carmen	\$4,691.98	\$1,811.46	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$6,991.59	\$18.07	\$0.00	-\$108.87	\$	7,100.46
1306	Hernandez Martinez Maria De Jesus	\$4,395.02	\$3,029.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$7,912.17	\$111.89	\$0.00	-\$15.09	\$	7,927.26
1312	Flores Hernandez Juana Angelica	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$	5,344.06
1320	Martinez Mata Pedro	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$	5,344.06
1330	Aguilar Marquez Antonia	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$164.13	\$	5,344.26
1332	Ruiz Velasco Gomez Maura	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$	5,344.06
1345	Figueroa Sanchez Abel	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$	5,344.06
1360	Muñoz Gomez Angelina	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$164.13	\$	5,344.26
1381	Alfaro Esparza Jorge	\$4,395.02	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$4,883.17	\$0.00	\$0.00	-\$163.89	\$	5,047.06
1611	Gutierrez Sierra Francisco	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$164.13	\$	5,344.26
1614	Marin Gallegos Rosalba	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$	5,344.06
1617	Murillo Cruz Refugio	\$15,527.76	\$4,632.58	\$692.50	\$266.04	\$0.00	\$66.52	\$665.11	\$22,515.62	\$259.04	\$0.00	\$30.91	\$	22,484.71
1618	Pacheco Villegas Cecilia	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$	5,344.06
1621	Salazar Camacho Sebastian	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$	5,344.06
1623	Villagomez Saucedo Cristina	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$	5,344.06
1624	Santamaria Ortega Maria Concepcion	\$4,543.50	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,031.65	\$0.00	\$0.00	-\$194.41	\$	5,226.06
1675	De La Cerda Ruvalcaba Ana Bertha	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$	5,344.06
1677	Meza Garcia Daniel Armando	\$4,395.02	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$4,883.17	\$0.00	\$0.00	-\$203.89	\$	5,087.06
1702	Gutierrez Tejeda Eden	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$	5,344.06
1706	Chavira Rodriguez America Del Rocio	\$326.66	\$0.00	\$0.00	\$4.88	\$0.00	\$1.22	\$12.20	\$357.16	\$0.00	\$0.00	-\$0.04	\$	357.20
1711	Perez Mendoza Nestor Rodrigo	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$	5,344.06
1714	Zuñiga Jaramillo Angel	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$	5,344.06
1715	Mercado Ruvalcaba Jose De Jesus	\$7,691.28	\$0.00	\$0.00	\$129.36	\$0.00	\$32.34	\$323.40	\$8,499.78	\$0.00	\$0.00	-\$182.02	\$	8,681.80
1732	Cabrera Airada Soila	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$	5,344.06
1820	Naranjo Zermeño Jose	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$164.13	\$	5,344.26
1821	Garcia Ruiz Rosalio	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$	5,344.06
1824	Montelongo Alba Francisco	\$7,839.76	\$0.00	\$0.00	\$129.36	\$0.00	\$32.34	\$323.40	\$8,648.26	\$0.00	\$0.00	-\$181.94	\$	8,830.20
1829	Serrano Mariscal Gloria Elena	\$3,622.92	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$4,111.07	\$0.00	\$0.00	-\$163.99	\$	4,275.06
1837	Aguilar Mendoza Maria De Lourdes	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$	5,344.06
1853	Torres Guzman Vicente	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$	5,344.06
1892	Lopez Nuño Francisco Javier	\$2,884.59	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$3,372.74	\$0.00	\$0.00	-\$213.42	\$	3,586.16
1915	Gomez Cruz Avelino	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$164.13	\$	5,344.26
1916	Franco Lopez Juana	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$164.13	\$	5,344.26
1921	Rodriguez Rivera Maria Del Pilar	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$164.13	\$	5,344.26
2000	Naranjo Zermeño Enrique	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$	5,344.06
2067	Hernandez Cadena Miguel	\$7,839.76	\$0.00	\$0.00	\$129.36	\$0.00	\$32.34	\$323.40	\$8,648.26	\$0.00	\$0.00	-\$181.94	\$	8,830.20
2068	Morones Gutierrez Manuel	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$164.13	\$	5,344.26
2069	Coles Villafuerte Felix	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$	5,344.06
2078	Rivera Jimenez Ma Sandra	\$4,543.50	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,031.65	\$0.00	\$0.00	-\$194.21	\$	5,225.86
2278	Gutierrez Ramirez Maria Guadalupe	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$	5,344.06
2279	Rivera Carrizales Hector	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$	5,344.06
2281	Rodriguez Mendoza Felipe De Jesus	\$4,543.50	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,031.65	\$0.00	\$0.00	-\$164.01	\$	5,195.66
2282	Curriel Trujillo Jose Miguel	\$4,543.50	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,031.65	\$0.00	\$0.00	-\$164.01	\$	5,195.66

2283	Sanchez Cortes Roberto	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
2284	Vidal Rosales Maria Isabel	\$4,395.02	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$4,883.17	\$0.00	\$0.00	-\$164.09	\$ 5,047.26
2285	Medina Molina Rosa Maria	\$4,395.02	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$4,883.17	\$0.00	\$0.00	-\$203.89	\$ 5,087.06
2286	Coral Hernandez Maria Del Refugio	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
2289	Quirarte Tejeda Miguel Angel	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
2290	Rodriguez Rodriguez Luis Manuel	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
2291	Rodriguez Alvarado J. Jesus	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
2292	Palafox Macias Maria	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
2293	Gutierrez Minero Yolanda	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
2294	Bustos Bustos Blanca Esthela	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
2295	Gutierrez Gutierrez Sandra Felisa	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
2296	Avila Rodriguez Blanca Estela	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
2299	Esteves Hernandez Martha	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
2300	Montes Fregoso Juan Pablo	\$4,691.98	\$3,296.26	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$8,476.39	\$136.12	\$0.00	\$9.13	\$ 8,467.26
2302	Hernandez _ Paz	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
2304	Rodulfo Polin Jaime	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
2305	Sandoval Ortega Graciela	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
2306	Rodriguez Herrera Ignacio	\$4,691.98	\$0.00	\$0.00	\$78.10	\$0.00	\$19.53	\$195.26	\$5,180.13	\$0.00	\$0.00	-\$163.93	\$ 5,344.06
2307	Solis Gamifio Adriana	\$2,286.60	\$0.00	\$0.00	\$36.61	\$0.00	\$9.15	\$91.53	\$2,515.42	\$0.00	\$0.00	-\$280.31	\$ 2,795.73
<b>Total Depto</b>		<b>\$510,318.05</b>	<b>\$21,589.02</b>	<b>\$1,880.34</b>	<b>\$8,635.02</b>	<b>\$0.00</b>	<b>\$2,159.22</b>	<b>\$21,588.47</b>	<b>\$587,758.59</b>	<b>\$1,018.97</b>	<b>\$0.00</b>	<b>-\$15,772.08</b>	<b>\$ 603,530.67</b>
<b>Total Gral.</b>		<b>\$7,366,421.28</b>	<b>\$115,555.08</b>	<b>\$28,986.31</b>	<b>\$39,822.51</b>	<b>\$20,998.65</b>	<b>\$9,955.80</b>	<b>\$798,760.60</b>	<b>\$8,491,184.23</b>	<b>\$494,549.78</b>	<b>\$2,130.00</b>	<b>\$456,023.60</b>	<b>\$ 8,035,160.63</b>