

Patronato de las Fiestas de Octubre de la ZMG

NÓMINA PERSONAL EVENTUAL

28/Oct/2015

Periodo 20 al 20 Quincenal del 16/10/2015 al 31/10/2015

18:24:56:607

Reg Pat IMSS: C1678696380

RFC: PFO -890622-576

Código	Empleado	Sueldo	Sueldo Retroactivo	Vacaciones a tiempo	vacaciones reportadas	Aguinaldo	Apoyo Despesa	Despensa (retroactivo)	Reembolso Iso Taquilla	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	*Otras* *Deducciones*	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: C1678696380

Departamento 1 Direccion General

2324	Fernandez Cualca Sandra	\$3,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.75	\$0.00	\$0.00	\$3,291.75	\$108.89	\$0.00	\$0.06	\$108.95	\$3,182.80
2539	Delgadillo Rodriguez Ana Bel	\$6,583.58	\$0.00	\$0.00	\$0.00	\$0.00	\$329.18	\$0.00	\$0.00	\$6,912.76	\$851.69	\$0.00	\$0.07	\$851.76	\$6,061.00
2552	Lomeli Santos Cesar Daniel	\$3,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.75	\$0.00	\$0.00	\$3,291.75	\$108.89	\$0.00	\$0.06	\$108.95	\$3,182.80
2574	Corona Huerta Edgar Omar	\$4,357.08	\$0.00	\$0.00	\$0.00	\$0.00	\$217.85	\$0.00	\$0.00	\$4,574.93	\$403.36	\$0.00	-\$0.03	\$403.33	\$4,171.60
2702	Castro Hernandez Brenda Guadalupe	\$2,928.75	\$0.00	\$0.00	\$0.00	\$0.00	\$146.44	\$0.00	\$0.00	\$3,075.19	\$65.91	\$0.00	-\$0.12	\$65.79	\$3,009.40
2710	Ortega Vazquez Yesica	\$2,928.75	\$0.00	\$0.00	\$0.00	\$0.00	\$146.44	\$0.00	\$0.00	\$3,075.19	\$65.91	\$0.00	-\$0.12	\$65.79	\$3,009.40
2717	Martinez Mata Pedro Antonio	\$3,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.75	\$0.00	\$0.00	\$3,291.75	\$108.89	\$0.00	\$0.06	\$108.95	\$3,182.80
2720	De La Rosa Rea Blanca Guadalupe	\$2,928.75	\$0.00	\$0.00	\$0.00	\$0.00	\$146.44	\$0.00	\$0.00	\$3,075.19	\$65.91	\$0.00	-\$0.12	\$65.79	\$3,009.40
2724	Hernandez Hernadez Maria Del Pi	\$3,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.75	\$0.00	\$0.00	\$3,291.75	\$108.89	\$0.00	\$0.06	\$108.95	\$3,182.80
2727	Andrade Castañeda Emmanuel	\$3,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.75	\$0.00	\$0.00	\$3,291.75	\$108.89	\$0.00	\$0.06	\$108.95	\$3,182.80
2730	Andrade Castañeda Eduardo	\$3,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.75	\$0.00	\$0.00	\$3,291.75	\$108.89	\$0.00	\$0.06	\$108.95	\$3,182.80
2741	Zaragoza Martinez Salvador Alfredo	\$2,722.50	\$0.00	\$0.00	\$0.00	\$0.00	\$136.13	\$0.00	\$0.00	\$2,858.63	\$43.47	\$0.00	-\$0.04	\$43.43	\$2,815.20
2742	Ascencio Galan Santos Roman	\$2,928.75	\$0.00	\$0.00	\$0.00	\$0.00	\$146.44	\$0.00	\$0.00	\$3,075.19	\$65.91	\$0.00	\$0.08	\$65.99	\$3,009.20
2743	Diaz Garcia Ana Rosa	\$3,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.75	\$0.00	\$0.00	\$3,291.75	\$108.89	\$0.00	\$0.06	\$108.95	\$3,182.80
2744	Gonzalez Lopez Berenice Yesenia	\$3,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.75	\$0.00	\$0.00	\$3,291.75	\$108.89	\$0.00	\$0.06	\$108.95	\$3,182.80
2745	Rodriguez Perez Maricela	\$3,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.75	\$0.00	\$0.00	\$3,291.75	\$108.89	\$0.00	\$0.06	\$108.95	\$3,182.80
2746	Juarez Rosas Juan Jose	\$3,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.75	\$0.00	\$0.00	\$3,291.75	\$108.89	\$0.00	\$0.06	\$108.95	\$3,182.80
2747	Hernandez Velazquez Maria Elena	\$2,928.75	\$1,485.00	\$0.00	\$0.00	\$0.00	\$146.44	\$74.25	\$0.00	\$4,634.44	\$413.52	\$0.00	\$0.12	\$413.64	\$4,220.80
2748	Acosta Lopez Bruno	\$3,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.75	\$0.00	\$0.00	\$3,291.75	\$108.89	\$0.00	-\$0.14	\$108.75	\$3,183.00
2749	Valero Ruvalcaba Hector Alfonso	\$3,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.75	\$0.00	\$0.00	\$3,291.75	\$108.89	\$0.00	\$0.06	\$108.95	\$3,182.80
2752	Calderon Rodriguez Irma Ofelia	\$3,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.75	\$0.00	\$0.00	\$3,291.75	\$108.89	\$0.00	\$0.06	\$108.95	\$3,182.80
2753	Diaz Barrera Jesus	\$3,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.75	\$0.00	\$0.00	\$3,291.75	\$108.89	\$0.00	-\$0.14	\$108.75	\$3,183.00
Total Depto		\$72,196.91	\$1,485.00	\$0.00	\$0.00	\$0.00	\$3,609.86	\$74.25	\$0.00	\$77,366.02	\$3,500.14	\$0.00	\$0.28	\$3,500.42	\$73,865.60

Departamento 3 Canica Azul

0037	Garcia De La Cruz Marciano	\$5,667.17	\$0.00	\$0.00	\$0.00	\$0.00	\$283.36	\$0.00	\$0.00	\$5,950.53	\$655.95	\$0.00	-\$0.02	\$655.93	\$5,294.60
0042	Lomeli Mosqueda Oscar Daniel	\$5,667.17	\$0.00	\$0.00	\$0.00	\$0.00	\$283.36	\$0.00	\$0.00	\$5,950.53	\$655.95	\$0.00	-\$0.02	\$655.93	\$5,294.60
0234	Tlatempa Tolentino Joaquin	\$5,667.17	\$0.00	\$0.00	\$0.00	\$0.00	\$283.36	\$0.00	\$0.00	\$5,950.53	\$655.95	\$0.00	-\$0.02	\$655.93	\$5,294.60
1318	Garcia De La Cruz Luis	\$5,667.17	\$0.00	\$0.00	\$0.00	\$0.00	\$283.36	\$0.00	\$0.00	\$5,950.53	\$655.95	\$0.00	-\$0.02	\$655.93	\$5,294.60
2004	Acero Fernandez Francisco	\$0.00	\$0.00	\$591.12	\$147.78	\$1,477.81	\$0.00	\$0.00	\$0.00	\$2,216.71	\$0.00	\$0.00	\$0.10	\$68.31	\$2,148.40
2643	Valenzuela Contreras Uriel	\$3,960.82	\$0.00	\$0.00	\$0.00	\$0.00	\$198.04	\$0.00	\$0.00	\$4,158.86	\$338.88	\$0.00	-\$0.02	\$338.86	\$3,820.00
Total Depto		\$26,629.50	\$0.00	\$591.12	\$147.78	\$1,477.81	\$1,331.48	\$0.00	\$0.00	\$30,177.69	\$2,962.68	\$0.00	\$0.00	\$3,030.89	\$27,146.80
Departamento 4 Festival Cultural															
2094	Lara Serrano Oswaldo Manuel	\$4,381.40	\$0.00	\$0.00	\$0.00	\$0.00	\$219.07	\$0.00	\$0.00	\$4,600.47	\$407.72	\$0.00	-\$0.05	\$407.67	\$4,192.80
Total Depto		\$4,381.40	\$0.00	\$0.00	\$0.00	\$0.00	\$219.07	\$0.00	\$0.00	\$4,600.47	\$407.72	\$0.00	-\$0.05	\$407.67	\$4,192.80
Departamento 5 Direccion Administrativa															
2659	Angel Cisneros Hugo Daniel	\$8,186.57	\$0.00	\$0.00	\$0.00	\$0.00	\$409.33	\$0.00	\$0.00	\$8,595.90	\$1,194.09	\$0.00	\$0.01	\$1,194.10	\$7,401.80
2691	Delgado Armenta Ana Karen	\$5,051.87	\$0.00	\$0.00	\$0.00	\$0.00	\$252.59	\$0.00	\$0.00	\$5,304.46	\$527.87	\$0.00	-\$0.01	\$527.86	\$4,776.60
Total Depto		\$13,238.44	\$0.00	\$0.00	\$0.00	\$0.00	\$661.92	\$0.00	\$0.00	\$13,900.36	\$1,721.96	\$0.00	\$0.00	\$1,721.96	\$12,178.40
Departamento 6 Contabilidad															
0076	Barranco Casas Roberto	\$4,670.50	\$0.00	\$0.00	\$0.00	\$0.00	\$233.53	\$0.00	\$0.00	\$4,904.03	\$459.53	\$0.00	\$0.10	\$459.63	\$4,444.40
2472	Gomez Ramirez Elvia	\$3,655.60	\$0.00	\$0.00	\$0.00	\$0.00	\$182.78	\$0.00	\$0.00	\$3,838.38	\$183.50	\$0.00	-\$0.12	\$183.38	\$3,655.00
Total Depto		\$8,326.10	\$0.00	\$0.00	\$0.00	\$0.00	\$416.31	\$0.00	\$0.00	\$8,742.41	\$643.03	\$0.00	-\$0.02	\$643.01	\$8,099.40
Departamento 7 Coordinacion de Recursos Humanos															
0524	Villagrana Morones Martha	\$5,760.04	\$0.00	\$0.00	\$0.00	\$0.00	\$288.00	\$0.00	\$0.00	\$6,048.04	\$675.78	\$0.00	\$0.06	\$675.84	\$5,372.20
2454	Hernandez Ortiz Valerie	\$6,583.58	\$0.00	\$0.00	\$0.00	\$0.00	\$329.18	\$0.00	\$0.00	\$6,912.76	\$851.69	\$0.00	\$0.07	\$851.76	\$6,061.00
2654	Martinez Navarro Nayeli	\$3,655.45	\$0.00	\$0.00	\$0.00	\$0.00	\$182.77	\$0.00	\$0.00	\$3,838.22	\$183.48	\$0.00	-\$0.06	\$183.42	\$3,654.80
Total Depto		\$15,999.07	\$0.00	\$0.00	\$0.00	\$0.00	\$799.95	\$0.00	\$0.00	\$16,799.02	\$1,710.95	\$0.00	\$0.07	\$1,711.02	\$15,088.00
Departamento 8 Adquisiciones															
0798	Guerrero Flores Raul	\$5,268.17	\$0.00	\$0.00	\$0.00	\$0.00	\$263.41	\$0.00	\$0.00	\$5,531.58	\$570.72	\$0.00	-\$0.14	\$570.58	\$4,961.00
Total Depto		\$5,268.17	\$0.00	\$0.00	\$0.00	\$0.00	\$263.41	\$0.00	\$0.00	\$5,531.58	\$570.72	\$0.00	-\$0.14	\$570.58	\$4,961.00
Departamento 9 Juridico															
2452	Gutierrez Ramirez Eduardo	\$5,486.29	\$0.00	\$0.00	\$0.00	\$0.00	\$274.31	\$0.00	\$0.00	\$5,760.60	\$617.31	\$0.00	\$0.09	\$617.40	\$5,143.20
2460	Velez Rosas Jose Arturo	\$5,486.29	\$0.00	\$0.00	\$0.00	\$0.00	\$274.31	\$0.00	\$0.00	\$5,760.60	\$617.31	\$0.00	-\$0.11	\$617.20	\$5,143.40
2705	Marquez Velasco Nazario	\$3,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	\$0.00	\$0.00	\$3,990.00	\$313.15	\$0.00	-\$0.15	\$313.00	\$3,677.00
2728	Jimenez Bernal Roberto Sebastiar	\$3,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	\$0.00	\$0.00	\$3,990.00	\$313.15	\$0.00	-\$0.15	\$313.00	\$3,677.00
Total Depto															

		\$18,572.58	\$0.00	\$0.00	\$0.00	\$0.00	\$928.62	\$0.00	\$0.00	\$19,501.20	\$1,860.92	\$0.00	-\$0.32	\$1,860.60	\$17,640.60
Departamento 10 Direccion Operativa															
2439	Ruvalcaba Rubio Christopher Ivan	\$6,583.58	\$0.00	\$0.00	\$0.00	\$0.00	\$329.18	\$0.00	\$0.00	\$6,912.76	\$851.69	\$0.00	\$0.07	\$851.76	\$6,061.00
2441	Diaz Robles Pedro Marcial	\$6,583.58	\$0.00	\$0.00	\$0.00	\$0.00	\$329.18	\$0.00	\$0.00	\$6,912.76	\$851.69	\$0.00	-\$0.13	\$851.56	\$6,061.20
2718	Padilla Valencia Dulce Milagro	\$3,655.45	\$0.00	\$0.00	\$0.00	\$0.00	\$182.77	\$0.00	\$0.00	\$3,838.22	\$183.48	\$0.00	\$0.14	\$183.62	\$3,654.60
Total Depto		\$16,822.61	\$0.00	\$0.00	\$0.00	\$0.00	\$841.13	\$0.00	\$0.00	\$17,663.74	\$1,886.86	\$0.00	\$0.08	\$1,886.94	\$15,776.80
Departamento 11 Mantenimiento															
0006	Cruz Cadena Sergio Arturo	\$4,465.30	\$0.00	\$0.00	\$0.00	\$0.00	\$223.27	\$0.00	\$0.00	\$4,688.57	\$422.76	\$0.00	\$0.01	\$422.77	\$4,265.80
0048	Nieto Rodriguez Jorge	\$3,960.82	\$0.00	\$0.00	\$0.00	\$0.00	\$198.04	\$0.00	\$0.00	\$4,158.86	\$338.88	\$0.00	-\$0.02	\$338.86	\$3,820.00
0067	Sandoval Morales Enrique	\$5,554.38	\$0.00	\$0.00	\$0.00	\$0.00	\$277.72	\$0.00	\$0.00	\$5,832.10	\$631.86	\$0.00	\$0.04	\$631.90	\$5,200.20
0091	Gonzalez Chavez J. Anastacio	\$2,599.96	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	\$2,729.96	\$15.01	\$0.00	-\$0.05	\$14.96	\$2,715.00
0116	Perez Rodriguez Juan Eustaquio	\$3,960.82	\$0.00	\$0.00	\$0.00	\$0.00	\$198.04	\$0.00	\$0.00	\$4,158.86	\$272.77	\$0.00	-\$0.11	\$272.66	\$3,886.20
0124	Rodriguez Cruz Ismael	\$5,667.17	\$0.00	\$0.00	\$0.00	\$0.00	\$283.36	\$0.00	\$0.00	\$5,950.53	\$655.95	\$0.00	-\$0.02	\$655.93	\$5,294.60
0129	Mejia Rosas Jorge Omar	\$3,994.40	\$0.00	\$0.00	\$0.00	\$0.00	\$199.72	\$0.00	\$0.00	\$4,194.12	\$344.25	\$0.00	-\$0.13	\$344.12	\$3,850.00
0142	Lugo Garcia David Ricardo	\$3,960.97	\$0.00	\$0.00	\$0.00	\$0.00	\$198.05	\$0.00	\$0.00	\$4,159.02	\$338.91	\$0.00	\$0.11	\$339.02	\$3,820.00
0178	Aguilar Diaz Berta	\$2,600.11	\$0.00	\$0.00	\$0.00	\$0.00	\$130.01	\$0.00	\$0.00	\$2,730.12	\$15.03	\$0.00	-\$0.11	\$14.92	\$2,715.20
0182	Lomeli Mosqueda Mario Alberto	\$2,599.96	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	\$2,729.96	\$15.01	\$0.00	-\$0.05	\$14.96	\$2,715.00
0466	Escareño Garcia Jorge Antonio	\$3,960.82	\$0.00	\$0.00	\$0.00	\$0.00	\$198.04	\$0.00	\$0.00	\$4,158.86	\$338.88	\$0.00	-\$0.02	\$338.86	\$3,820.00
0491	Torres Muñoz Ernesto Fernando	\$4,357.23	\$0.00	\$0.00	\$0.00	\$0.00	\$217.86	\$0.00	\$0.00	\$4,575.09	\$403.39	\$0.00	\$0.10	\$403.49	\$4,171.60
0550	Villalobos Zepeda Rafael	\$3,960.82	\$0.00	\$0.00	\$0.00	\$0.00	\$198.04	\$0.00	\$0.00	\$4,158.86	\$338.88	\$0.00	-\$0.02	\$338.86	\$3,820.00
0785	Campos Salazar Gerardo	\$3,960.82	\$0.00	\$0.00	\$0.00	\$0.00	\$198.04	\$0.00	\$0.00	\$4,158.86	\$338.88	\$0.00	-\$0.02	\$338.86	\$3,820.00
1305	Cruz Cadena Erick De Jesus	\$3,960.82	\$0.00	\$0.00	\$0.00	\$0.00	\$198.04	\$0.00	\$0.00	\$4,158.86	\$338.88	\$0.00	-\$0.02	\$338.86	\$3,820.00
1607	De La Cerda Ruvalcaba Veronica	\$2,600.11	\$0.00	\$0.00	\$0.00	\$0.00	\$130.01	\$0.00	\$0.00	\$2,730.12	\$15.03	\$0.00	\$0.09	\$15.12	\$2,715.00
2071	Alvarado Mata Jorge Alberto	\$2,600.11	\$0.00	\$0.00	\$0.00	\$0.00	\$130.01	\$0.00	\$0.00	\$2,730.12	\$15.03	\$0.00	\$0.09	\$15.12	\$2,715.00
2198	Barbosa Magaña Juan	\$3,960.97	\$0.00	\$0.00	\$0.00	\$0.00	\$198.05	\$0.00	\$0.00	\$4,159.02	\$338.91	\$0.00	-\$0.09	\$338.82	\$3,820.20
2278	Gutierrez Ramirez Maria Guadalupe	\$2,428.91	\$0.00	\$0.00	\$0.00	\$0.00	\$121.45	\$0.00	\$0.00	\$2,550.36	\$0.00	\$0.00	-\$0.04	-\$3.64	\$2,554.00
2320	Bustos Bustos Elizabeth	\$2,599.96	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	\$2,729.96	\$15.01	\$0.00	-\$0.05	\$14.96	\$2,715.00
2553	Nava Moreno Oscar Esteban	\$2,599.96	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	\$2,729.96	\$15.01	\$0.00	-\$0.05	\$14.96	\$2,715.00
2557	Arellano Garcia Joel Omar	\$2,599.96	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	\$2,729.96	\$15.01	\$0.00	\$0.15	\$15.16	\$2,714.80
2564	Galaviz Alvarado Eduardo	\$2,599.96	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	\$2,729.96	\$15.01	\$0.00	-\$0.05	\$14.96	\$2,715.00
2565	Valadez Hernandez Christian Fran	\$2,599.96	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	\$2,729.96	\$15.01	\$0.00	-\$0.05	\$14.96	\$2,715.00
2571	Zavala Marquez Jonathan David	\$2,599.96	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	\$2,729.96	\$15.01	\$0.00	\$0.15	\$15.16	\$2,714.80
2645	Gudiño Mejia Francisco Javier	\$2,599.96	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	\$2,729.96	\$15.01	\$0.00	-\$0.05	\$14.96	\$2,715.00
2646	Lopez Nuñez Ricardo	\$2,599.96	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	\$2,729.96	\$15.01	\$0.00	-\$0.05	\$14.96	\$2,715.00
2647	Romero Martínez Eladio Alejandro	\$0.00	\$0.00	\$241.81	\$60.45	\$604.53	\$0.00	\$0.00	\$0.00	\$906.79	\$0.00	\$0.00	-\$0.01	-\$0.01	\$906.80
2648	Gutierrez Sanchez Carlos Daniel	\$2,599.96	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	\$2,729.96	\$15.01	\$0.00	\$0.15	\$15.16	\$2,714.80
2649	Becerra Campos Luis Angel	\$2,599.96	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	\$2,729.96	\$15.01	\$0.00	-\$0.05	\$14.96	\$2,715.00
2650	Esqueda Becerra Scott	\$2,599.96	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	\$2,729.96	\$15.01	\$0.00	-\$0.05	\$14.96	\$2,715.00

2651	Zamudio Cornejo Martha Leticia	\$2,599.96	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	\$2,729.96	\$15.01	\$0.00	-\$0.05	\$14.96	\$2,715.00
2664	Leon Mondragon Maria Isabel	\$2,257.86	\$0.00	\$0.00	\$0.00	\$0.00	\$112.89	\$0.00	\$0.00	\$2,370.75	\$0.00	\$0.00	\$0.04	-\$36.85	\$2,407.60
2688	Arevalo Miramontes Allan Antonio	\$3,960.82	\$0.00	\$0.00	\$0.00	\$0.00	\$198.04	\$0.00	\$0.00	\$4,158.86	\$338.88	\$0.00	-\$0.02	\$338.86	\$3,820.00
Total Depto		\$108,572.70	\$0.00	\$241.81	\$60.45	\$604.53	\$5,428.68	\$0.00	\$0.00	\$114,908.17	\$5,697.31	\$0.00	-\$0.25	\$5,656.57	\$109,251.60
Departamento 12 Seguridad y Proteccion Civil															
0087	Andrade Gonzalez Samuel	\$3,535.22	\$0.00	\$0.00	\$0.00	\$0.00	\$176.76	\$0.00	\$0.00	\$3,711.98	\$152.44	\$0.00	-\$0.06	\$152.38	\$3,559.60
0095	Ramirez Hernandez Juan Hugo	\$3,535.06	\$0.00	\$0.00	\$0.00	\$0.00	\$176.75	\$0.00	\$0.00	\$3,711.81	\$152.42	\$0.00	-\$0.01	\$152.41	\$3,559.40
0230	Torres Muñoz Moises	\$4,357.23	\$0.00	\$0.00	\$0.00	\$0.00	\$217.86	\$0.00	\$0.00	\$4,575.09	\$403.39	\$0.00	-\$0.10	\$403.29	\$4,171.80
0732	Quintero Martinez Jaime Eleuterio	\$4,357.23	\$0.00	\$0.00	\$0.00	\$0.00	\$217.86	\$0.00	\$0.00	\$4,575.09	\$403.39	\$0.00	\$0.10	\$403.49	\$4,171.60
1073	Gomez Hernandez Alberto Jorge	\$3,535.22	\$0.00	\$0.00	\$0.00	\$0.00	\$176.76	\$0.00	\$0.00	\$3,711.98	\$152.44	\$0.00	-\$0.06	\$152.38	\$3,559.60
1408	Ramirez Villanueva Daniel Fernan	\$4,357.23	\$0.00	\$0.00	\$0.00	\$0.00	\$217.86	\$0.00	\$0.00	\$4,575.09	\$403.39	\$0.00	-\$0.10	\$403.29	\$4,171.80
1773	Bosques Muñoz Rafael Ricardo	\$3,535.37	\$0.00	\$0.00	\$0.00	\$0.00	\$176.77	\$0.00	\$0.00	\$3,712.14	\$152.45	\$0.00	\$0.09	\$152.54	\$3,559.60
2397	Lopez Rivera Emilio	\$3,535.06	\$0.00	\$0.00	\$0.00	\$0.00	\$176.75	\$0.00	\$0.00	\$3,711.81	\$152.42	\$0.00	-\$0.01	\$152.41	\$3,559.40
2436	Estrada Velarde Fernando	\$5,901.55	\$0.00	\$0.00	\$0.00	\$0.00	\$295.08	\$0.00	\$0.00	\$6,196.63	\$706.01	\$0.00	\$0.02	\$706.03	\$5,490.60
2461	De La Puente Alarcon Mario Alber	\$7,691.96	\$0.00	\$0.00	\$0.00	\$0.00	\$384.60	\$0.00	\$0.00	\$8,076.56	\$1,088.44	\$0.00	-\$0.08	\$1,088.36	\$6,988.20
Total Depto		\$44,341.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,217.05	\$0.00	\$0.00	\$46,558.18	\$3,766.79	\$0.00	-\$0.21	\$3,766.58	\$42,791.60
Departamento 14 Taquillas															
0521	Gomez Perez Ana Bertha	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$0.00	\$0.09	\$106.65	\$3,162.60
0528	Romero Alvarado Maria Leonor	\$2,091.22	\$0.00	\$0.00	\$0.00	\$0.00	\$104.56	\$0.00	\$0.00	\$2,195.78	\$0.00	\$0.00	\$0.09	-\$68.42	\$2,264.20
1006	Villagrana Morones Rosina	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$0.00	-\$0.11	\$106.45	\$3,162.80
1033	Lopez Aguilar Blanca Lilia	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$0.00	\$0.09	\$106.65	\$3,162.60
1050	Mendoza Ortiz Gabriela	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$0.00	-\$0.11	\$106.45	\$3,162.80
1053	Rosas Martinez Graciela Jazmin	\$3,468.03	\$0.00	\$0.00	\$0.00	\$0.00	\$173.40	\$0.00	\$0.00	\$3,641.43	\$145.12	\$0.00	-\$0.09	\$145.03	\$3,496.40
1103	Baena Palomera Froylan Absalon	\$4,669.90	\$0.00	\$0.00	\$0.00	\$0.00	\$233.50	\$0.00	\$0.00	\$4,903.40	\$459.42	\$0.00	-\$0.02	\$459.40	\$4,444.00
1132	Centeno Perez Alejandro	\$3,468.03	\$0.00	\$0.00	\$0.00	\$0.00	\$173.40	\$0.00	\$0.00	\$3,641.43	\$145.12	\$0.00	\$0.11	\$145.23	\$3,496.20
1232	Sandoval Castillo Teresa Adriana	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$0.00	\$0.09	\$106.65	\$3,162.60
1260	Sanchez Diaz Adriana	\$3,468.03	\$0.00	\$0.00	\$0.00	\$0.00	\$173.40	\$0.00	\$0.00	\$3,641.43	\$145.12	\$0.00	\$0.11	\$145.23	\$3,496.20
1330	Aguilar Marquez Antonia	\$2,091.22	\$0.00	\$0.00	\$0.00	\$0.00	\$104.56	\$0.00	\$0.00	\$2,195.78	\$0.00	\$0.00	\$0.09	-\$68.42	\$2,264.20
2103	Torres Cardenas Monica Patricia	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$400.00	\$0.09	\$506.65	\$2,762.60
2104	Ruelas Elizalde Gabriela	\$2,091.22	\$0.00	\$0.00	\$0.00	\$0.00	\$104.56	\$0.00	\$0.00	\$2,195.78	\$0.00	\$0.00	-\$0.11	-\$68.62	\$2,264.40
2342	Hernandez Rodriguez Erika Jesus	\$2,091.22	\$0.00	\$0.00	\$0.00	\$0.00	\$104.56	\$0.00	\$0.00	\$2,195.78	\$0.00	\$0.00	\$0.09	-\$68.42	\$2,264.20
2359	Barba Avalos Claudia Maria	\$2,091.22	\$0.00	\$0.00	\$0.00	\$0.00	\$104.56	\$0.00	\$0.00	\$2,195.78	\$0.00	\$0.00	\$0.09	-\$68.42	\$2,264.20
2381	Guillen Luna Sandra Leticia	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$185.00	-\$0.11	\$291.45	\$2,977.80
2512	Rincon Castañeda Rosario Imelda	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$0.00	\$0.09	\$106.65	\$3,162.60
2529	Ponce Gonzalez Ana Paulina	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$0.00	\$0.09	\$106.65	\$3,162.60
2596	Melendez Gutierrez Omri Johan	\$2,091.22	\$0.00	\$0.00	\$0.00	\$0.00	\$104.56	\$0.00	\$0.00	\$2,195.78	\$0.00	\$0.00	-\$0.11	-\$68.62	\$2,264.40
2602	Alarcon Guel Noe Arturo	\$2,091.22	\$0.00	\$0.00	\$0.00	\$0.00	\$104.56	\$0.00	\$0.00	\$2,195.78	\$0.00	\$0.00	\$0.09	-\$68.42	\$2,264.20
2611	Cruz Rodriguez Iliana Sofia	\$2,091.22	\$0.00	\$0.00	\$0.00	\$0.00	\$104.56	\$0.00	\$0.00	\$2,195.78	\$0.00	\$0.00	\$0.09	-\$68.42	\$2,264.20
2614	Avalos Guillen Cathy Yenisey Sylv	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$0.00	\$0.09	\$106.65	\$3,162.60
2615	De Orta Martinez Elizabeth	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$0.00	\$0.09	\$106.65	\$3,162.60

2618	Martinez Sandoval Karen Stephan	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$0.00	\$0.09	\$106.65	\$3,162.60
2619	Montalvo Escutia Selene	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$0.00	\$0.09	\$106.65	\$3,162.60
2621	Pedroza Mendoza Stephanie Mich	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$135.00	\$3,404.25	\$106.56	\$0.00	\$0.09	\$106.65	\$3,297.60
2625	Chavez Diaz Maria Esperanza	\$3,115.70	\$0.00	\$0.00	\$0.00	\$0.00	\$155.78	\$0.00	\$0.00	\$3,271.48	\$106.79	\$0.00	-\$0.11	\$106.68	\$3,164.80
2632	Silva Rodriguez Evelia Guadalupe	\$2,908.73	\$0.00	\$0.00	\$0.00	\$0.00	\$145.44	\$0.00	\$0.00	\$3,054.17	\$63.73	\$60.00	\$0.04	\$123.77	\$2,930.40
2633	Delgado Perez Brenda Guadalupe	\$2,091.22	\$0.00	\$0.00	\$0.00	\$0.00	\$104.56	\$0.00	\$0.00	\$2,195.78	\$0.00	\$0.00	\$0.09	-\$68.42	\$2,264.20
2639	Casillas Chavez Reyna Maria	\$2,908.73	\$0.00	\$0.00	\$0.00	\$0.00	\$145.44	\$0.00	\$0.00	\$3,054.17	\$63.73	\$0.00	-\$0.16	\$63.57	\$2,990.60
2652	Ridan Vazquez Alejandro	\$9,875.29	\$0.00	\$0.00	\$0.00	\$0.00	\$493.76	\$0.00	\$0.00	\$10,369.05	\$1,554.80	\$0.00	\$0.05	\$1,554.85	\$8,814.20
2656	Real Ramirez Imelda Margarita	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$0.00	-\$0.11	\$106.45	\$3,162.80
2657	Santos Ruiz Jose Roberto	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$0.00	-\$0.11	\$106.45	\$3,162.80
2660	Nuñez Terrazas Alexis Eloy	\$2,091.22	\$0.00	\$0.00	\$0.00	\$0.00	\$104.56	\$0.00	\$0.00	\$2,195.78	\$0.00	\$0.00	-\$0.11	-\$68.62	\$2,264.40
2661	Menchaca Becerra Magali Jazmin	\$2,091.22	\$0.00	\$0.00	\$0.00	\$0.00	\$104.56	\$0.00	\$0.00	\$2,195.78	\$0.00	\$0.00	-\$0.11	-\$68.62	\$2,264.40
2663	Santos Ruiz Ma Elena	\$2,091.22	\$0.00	\$0.00	\$0.00	\$0.00	\$104.56	\$0.00	\$0.00	\$2,195.78	\$0.00	\$0.00	-\$0.11	-\$68.62	\$2,264.40
2665	Silva Ruelas Nataly Karina	\$2,091.22	\$0.00	\$0.00	\$0.00	\$0.00	\$104.56	\$0.00	\$0.00	\$2,195.78	\$0.00	\$0.00	-\$0.11	-\$68.62	\$2,264.40
2667	Felix Mora Aida Paola	\$2,908.73	\$0.00	\$0.00	\$0.00	\$0.00	\$145.44	\$0.00	\$0.00	\$3,054.17	\$63.73	\$100.00	\$0.04	\$163.77	\$2,890.40
2668	Ascencio Nuñez Rocio Edith	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$0.00	-\$0.11	\$106.45	\$3,162.80
2669	Ramirez Palomera Gisela Gwend	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$0.00	-\$0.11	\$106.45	\$3,162.80
2670	Ceja Fernandez Lizbeth	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$0.00	-\$0.11	\$106.45	\$3,162.80
2671	Magaña Sedano Gloria Elizabeth	\$2,091.22	\$0.00	\$0.00	\$0.00	\$0.00	\$104.56	\$0.00	\$0.00	\$2,195.78	\$0.00	\$0.00	-\$0.11	-\$68.62	\$2,264.40
2672	Galvan Rodriguez Jose Joel	\$3,468.03	\$0.00	\$0.00	\$0.00	\$0.00	\$173.40	\$0.00	\$0.00	\$3,641.43	\$145.12	\$0.00	\$0.11	\$145.23	\$3,496.20
2673	Alcala Portillo Brenda Elizabeth	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$200.00	-\$0.11	\$306.45	\$2,962.80
2674	Jauregui Gonzalez Ivan De Jesus	\$0.00	\$0.00	\$50.51	\$12.63	\$126.27	\$0.00	\$0.00	\$0.00	\$189.41	\$0.00	\$0.00	\$0.01	\$0.01	\$189.40
2675	Gonzalez Gonzalez Samantha Mo	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$0.00	-\$0.11	\$106.45	\$3,162.80
2676	Navarro Rosas Blanca Esthela	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$135.00	-\$0.11	\$241.45	\$3,027.80
2677	Villaseñor Mendez Elizabeth	\$2,091.22	\$0.00	\$0.00	\$0.00	\$0.00	\$104.56	\$0.00	\$0.00	\$2,195.78	\$0.00	\$0.00	-\$0.11	-\$68.62	\$2,264.40
2678	Varela Romero Luis Antonio	\$2,908.73	\$0.00	\$0.00	\$0.00	\$0.00	\$145.44	\$0.00	\$0.00	\$3,054.17	\$63.73	\$0.00	\$0.04	\$63.77	\$2,990.40
2679	Gonzalez Gonzalez Yareny Azene	\$2,908.73	\$0.00	\$0.00	\$0.00	\$0.00	\$145.44	\$0.00	\$0.00	\$3,054.17	\$63.73	\$0.00	\$0.04	\$63.77	\$2,990.40
2681	Varela Romero Juan Luis	\$2,908.73	\$0.00	\$0.00	\$0.00	\$0.00	\$145.44	\$0.00	\$0.00	\$3,054.17	\$63.73	\$1,004.00	\$0.04	\$1,067.77	\$1,986.40
2682	Valdivia Ponce Claudia Edith	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$0.00	-\$0.11	\$106.45	\$3,162.80
2683	Pedroza Mendoza Jenifeer Anai	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$0.00	-\$0.11	\$106.45	\$3,162.80
2684	Garcia Lopez Jessica Sarahi	\$2,908.73	\$0.00	\$0.00	\$0.00	\$0.00	\$145.44	\$0.00	\$0.00	\$3,054.17	\$63.73	\$0.00	\$0.04	\$63.77	\$2,990.40
2685	De La Torre Gutierrez Mayra Letic	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$0.00	-\$0.11	\$106.45	\$3,162.80
2687	Bernal Espinoza Brianda Teresa	\$2,091.22	\$0.00	\$0.00	\$0.00	\$0.00	\$104.56	\$0.00	\$0.00	\$2,195.78	\$0.00	\$0.00	-\$0.11	-\$68.62	\$2,264.40
2689	Perez Rodriguez Alan Maximiliano	\$2,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.50	\$0.00	\$0.00	\$2,194.50	\$0.00	\$0.00	\$0.08	-\$68.50	\$2,263.00
2690	Ramos Olmos Nelson Omar	\$1,270.01	\$0.00	\$74.08	\$18.52	\$185.20	\$63.50	\$0.00	\$0.00	\$1,611.31	\$0.00	\$0.00	-\$0.09	-\$0.09	\$1,611.40
2692	Medrano Gutierrez Brenda Marga	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$0.00	-\$0.11	\$106.45	\$3,162.80
2693	Razo Ortiz Ramon Eduardo	\$2,908.73	\$0.00	\$0.00	\$0.00	\$0.00	\$145.44	\$0.00	\$0.00	\$3,054.17	\$63.73	\$0.00	\$0.04	\$63.77	\$2,990.40
2729	Cervantes Perez Claudia	\$2,091.22	\$0.00	\$0.00	\$0.00	\$0.00	\$104.56	\$0.00	\$0.00	\$2,195.78	\$0.00	\$0.00	-\$0.11	-\$68.62	\$2,264.40

Total Depto		\$174,666.42	\$0.00	\$124.59	\$31.15	\$311.47	\$8,733.36	\$0.00	\$135.00	\$184,001.99	\$5,981.89	\$2,084.00	-\$0.85	\$6,831.79	\$177,170.20
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Departamento 15 Alimentos y Bebidas															
0107	Lara Melchor Horacio	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	\$0.15	\$84.10	\$3,165.20
0158	Sanchez Guerrero Juan Jesus	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	-\$0.05	\$83.90	\$3,165.40
1254	Godoy Gamboa Joel Leobardo	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	\$0.15	\$84.10	\$3,165.20
1410	Rosas Pacheco Alejandro	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	-\$0.05	\$83.90	\$3,165.40

1842	Castellanos Perez Ricardo Osvald	\$0.00	\$0.00	\$50.20	\$12.55	\$125.50	\$0.00	\$0.00	\$0.00	\$188.25	\$0.00	\$0.00	\$0.05	\$0.05	\$188.20
1927	Valadez Muñoz Jose Manuel	\$2,890.98	\$0.00	\$0.00	\$0.00	\$0.00	\$144.55	\$0.00	\$0.00	\$3,035.53	\$61.80	\$0.00	-\$0.07	\$61.73	\$2,973.80
2140	Hurtado Olvera Jose Luis	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	-\$0.05	\$83.90	\$3,165.40
2221	Lopez Andrade Cesar Ariel	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	-\$0.05	\$83.90	\$3,165.40
2223	Orozco Navarro Jesus Daniel	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	-\$0.05	\$83.90	\$3,165.40
2258	Suarez Castillo Jaime	\$2,687.39	\$0.00	\$0.00	\$0.00	\$0.00	\$134.37	\$0.00	\$0.00	\$2,821.76	\$39.65	\$0.00	\$0.11	\$39.76	\$2,782.00
2340	Martinez Camacho Carlos Eduard	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	-\$0.05	\$83.90	\$3,165.40
2370	Garza Garcia Gustavo	\$0.00	\$0.00	\$50.20	\$12.55	\$125.50	\$0.00	\$0.00	\$0.00	\$188.25	\$0.00	\$0.00	\$0.05	\$0.05	\$188.20
2391	Hernandez Marin Alejandro	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	-\$0.05	\$83.90	\$3,165.40
2392	Lemus Navarro Jose Luis	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	-\$0.05	\$83.90	\$3,165.40
2573	Gonzalez Martinez Ezequiel	\$5,019.34	\$0.00	\$0.00	\$0.00	\$0.00	\$250.97	\$0.00	\$0.00	\$5,270.31	\$522.04	\$0.00	\$0.07	\$522.11	\$4,748.20
2694	Cardona Aguayo Luis Eduardo Err	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	\$0.15	\$84.10	\$3,165.20
2696	Magaña Moyers Gabriela	\$5,019.34	\$0.00	\$0.00	\$0.00	\$0.00	\$250.97	\$0.00	\$0.00	\$5,270.31	\$522.04	\$0.00	\$0.07	\$522.11	\$4,748.20
2697	Cedillo Bautista Jose Cristo	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	\$0.15	\$84.10	\$3,165.20
2698	Davila Hernandez Victor Manuel	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	\$0.15	\$84.10	\$3,165.20
2700	Gomez Avelar Julio Enrique	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	\$0.15	\$84.10	\$3,165.20
2701	Reyes Vargas Ediño	\$1,425.13	\$0.00	\$76.97	\$19.24	\$192.43	\$71.26	\$0.00	\$0.00	\$1,785.03	\$0.00	\$0.00	\$0.03	\$0.03	\$1,785.00
2703	Ramos Coterio Leonardo Favian	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	\$0.15	\$84.10	\$3,165.20
2706	Tinoco Portillo Gilberto	\$0.00	\$0.00	\$50.20	\$12.55	\$125.50	\$0.00	\$0.00	\$0.00	\$188.25	\$0.00	\$0.00	\$0.05	\$0.05	\$188.20
2707	Guillen Fernandez Jose Rene	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	\$0.15	\$84.10	\$3,165.20
2708	Martinez Rojas Julio Cesar	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	\$0.15	\$84.10	\$3,165.20
2709	Ramirez Ascencio Jose Mauricio	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	-\$0.05	\$83.90	\$3,165.40
2711	Roman Cruz Rafael	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	\$0.15	\$84.10	\$3,165.20
2712	Gonzalez Rodriguez Martin	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	\$0.15	\$84.10	\$3,165.20
2713	Velazquez Gomez Juan Carlos	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	\$0.15	\$84.10	\$3,165.20
2714	Farias Polino Hector Eduardo	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	\$0.15	\$84.10	\$3,165.20
2715	Sanchez Escobar Emiliano	\$0.00	\$0.00	\$50.20	\$12.55	\$125.50	\$0.00	\$0.00	\$0.00	\$188.25	\$0.00	\$0.00	\$0.05	\$0.05	\$188.20
2721	Bravo Castillo Jesus Antonio	\$0.00	\$0.00	\$50.20	\$12.55	\$125.50	\$0.00	\$0.00	\$0.00	\$188.25	\$0.00	\$0.00	\$0.05	\$0.05	\$188.20
2722	Flores Becerra Omar Joel	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	\$0.15	\$84.10	\$3,165.20
2723	Blas Bonilla Javier	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	\$0.15	\$84.10	\$3,165.20
2725	Martinez Cervantes Cesar Alejand	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	\$0.15	\$84.10	\$3,165.20
2726	Ramirez Bosques Jose Nicolas	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	\$0.15	\$84.10	\$3,165.20
2731	Valencia Magallanes Samir Ivan	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	-\$0.05	\$83.90	\$3,165.40
2732	Garin Quesada Manuel Antonio	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	-\$0.05	\$83.90	\$3,165.40
2734	Bosques Muñoz Gabriel Fernando	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	\$0.15	\$84.10	\$3,165.20
2735	Alatorre Rodriguez Mariana	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	-\$0.05	\$83.90	\$3,165.40
2736	Gembe Arredondo Maria	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	-\$0.05	\$83.90	\$3,165.40
2737	Cisneros Garcia Moises	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	\$0.15	\$84.10	\$3,165.20
2738	Puga Arce Sandra Elizabeth	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	-\$0.05	\$83.90	\$3,165.40
2740	Barba Bermejo Jose Joaquin	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	-\$0.05	\$83.90	\$3,165.40
2750	Hernandez Marin Samuel	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	-\$0.05	\$83.90	\$3,165.40
2751	Ponce Delgadillo Arturo	\$3,094.57	\$0.00	\$0.00	\$0.00	\$0.00	\$154.73	\$0.00	\$0.00	\$3,249.30	\$83.95	\$0.00	-\$0.05	\$83.90	\$3,165.40
2754	Baena Palomera Martin Sadoc	\$5,019.34	\$0.00	\$0.00	\$0.00	\$0.00	\$250.97	\$0.00	\$0.00	\$5,270.31	\$522.04	\$0.00	\$0.07	\$522.11	\$4,748.20
2755	Lopez Gonzalez Oswaldo Michelle	\$2,890.98	\$0.00	\$0.00	\$0.00	\$0.00	\$144.55	\$0.00	\$0.00	\$3,035.53	\$61.80	\$0.00	-\$0.07	\$61.73	\$2,973.80

Total Depto		\$136,357.02	\$0.00	\$327.97	\$81.99	\$819.93	\$6,817.92	\$0.00	\$0.00	\$144,404.83	\$4,751.57	\$0.00	\$2.46	\$4,754.03	\$139,650.80
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Departamento 16 Direccion de Espectaculos

2543	Negrete Toledo Sergio Rafael	\$5,522.62	\$0.00	\$0.00	\$0.00	\$0.00	\$276.13	\$0.00	\$0.00	\$5,798.75	\$625.07	\$0.00	-\$0.12	\$624.95	\$5,173.80
Total Depto		\$5,522.62	\$0.00	\$0.00	\$0.00	\$0.00	\$276.13	\$0.00	\$0.00	\$5,798.75	\$625.07	\$0.00	-\$0.12	\$624.95	\$5,173.80

Departamento 17 Desfile

0040	Hernandez Martinez Carlos	\$4,566.99	\$0.00	\$0.00	\$0.00	\$0.00	\$228.35	\$0.00	\$0.00	\$4,795.34	\$440.98	\$0.00	-\$0.04	\$440.94	\$4,354.40
0609	Ortega Orozco Plinio	\$3,600.58	\$0.00	\$0.00	\$0.00	\$0.00	\$180.03	\$0.00	\$0.00	\$3,780.61	\$177.51	\$0.00	-\$0.10	\$177.41	\$3,603.20
0761	Gonzalez Ramirez Luis Gilberto	\$3,960.66	\$0.00	\$0.00	\$0.00	\$0.00	\$198.03	\$0.00	\$0.00	\$4,158.69	\$338.86	\$0.00	\$0.03	\$338.89	\$3,819.80
1162	Flores Gonzalez Felipe	\$2,600.11	\$0.00	\$0.00	\$0.00	\$0.00	\$130.01	\$0.00	\$0.00	\$2,730.12	\$15.03	\$0.00	\$0.09	\$15.12	\$2,715.00
1592	Saucedo Torres Macario	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$0.00	-\$0.11	\$106.45	\$3,162.80
2031	Saucedo Lopez J. Carmen	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$0.00	-\$0.11	\$106.45	\$3,162.80
2559	Rodriguez Medina Oscar Alfredo	\$3,113.57	\$0.00	\$0.00	\$0.00	\$0.00	\$155.68	\$0.00	\$0.00	\$3,269.25	\$106.56	\$0.00	\$0.09	\$106.65	\$3,162.60
Total Depto		\$24,069.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,203.46	\$0.00	\$0.00	\$25,272.51	\$1,292.06	\$0.00	-\$0.15	\$1,291.91	\$23,980.60

Departamento 18 Direccion de Comunicacion

0865	Santos Carrillo Edgar Francisco	\$3,960.66	\$0.00	\$0.00	\$0.00	\$0.00	\$198.03	\$0.00	\$0.00	\$4,158.69	\$338.86	\$0.00	-\$0.17	\$338.69	\$3,820.00
1475	Ramos Tamayo Rosa	\$5,760.04	\$0.00	\$0.00	\$0.00	\$0.00	\$288.00	\$0.00	\$0.00	\$6,048.04	\$675.78	\$0.00	-\$0.14	\$675.64	\$5,372.40
2438	Lugo Razo Fernando	\$6,583.58	\$0.00	\$0.00	\$0.00	\$0.00	\$329.18	\$0.00	\$0.00	\$6,912.76	\$851.69	\$0.00	-\$0.13	\$851.56	\$6,061.20
2545	Hernandez Flores Carlos Diego	\$6,487.82	\$0.00	\$0.00	\$0.00	\$0.00	\$324.39	\$0.00	\$0.00	\$6,812.21	\$831.24	\$0.00	-\$0.03	\$831.21	\$5,981.00
2653	Velazquez Islas Alejandro	\$6,487.82	\$0.00	\$0.00	\$0.00	\$0.00	\$324.39	\$0.00	\$0.00	\$6,812.21	\$831.24	\$0.00	-\$0.03	\$831.21	\$5,981.00
Total Depto		\$29,279.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,463.99	\$0.00	\$0.00	\$30,743.91	\$3,528.81	\$0.00	-\$0.50	\$3,528.31	\$27,215.60

Departamento 19 Relaciones Publicas

2440	Soltero Razo Marina	\$6,583.58	\$0.00	\$0.00	\$0.00	\$0.00	\$329.18	\$0.00	\$0.00	\$6,912.76	\$851.69	\$0.00	-\$0.13	\$851.56	\$6,061.20
2644	Camacho Zúñiga Xóchitl Alejandr	\$2,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	\$2,625.10	\$4.15	\$0.00	-\$0.05	\$4.10	\$2,621.00
Total Depto		\$9,083.68	\$0.00	\$0.00	\$0.00	\$0.00	\$454.18	\$0.00	\$0.00	\$9,537.86	\$855.84	\$0.00	-\$0.18	\$855.66	\$8,682.20

Departamento 20 Direccion de Mercadotecnia

1313	Rivera Espinoza Oscar Guillermo	\$3,627.63	\$0.00	\$0.00	\$0.00	\$0.00	\$181.38	\$0.00	\$0.00	\$3,809.01	\$180.45	\$0.00	-\$0.04	\$180.41	\$3,628.60
2733	Robles Gonzalez Mario Sinue	\$4,004.59	\$0.00	\$0.00	\$0.00	\$0.00	\$200.23	\$0.00	\$0.00	\$4,204.82	\$345.88	\$0.00	-\$0.06	\$345.82	\$3,859.00
Total Depto		\$7,632.22	\$0.00	\$0.00	\$0.00	\$0.00	\$381.61	\$0.00	\$0.00	\$8,013.83	\$526.33	\$0.00	-\$0.10	\$526.23	\$7,487.60

Departamento 22 Coordinacion de Expositores

0783	Hernandez Cabrera Zenon	\$2,848.33	\$0.00	\$0.00	\$0.00	\$0.00	\$142.42	\$0.00	\$0.00	\$2,990.75	\$57.16	\$0.00	-\$0.01	\$57.15	\$2,933.60
2271	Bernal Espinoza Liliana Anai	\$3,708.80	\$0.00	\$0.00	\$0.00	\$0.00	\$185.44	\$0.00	\$0.00	\$3,894.24	\$298.56	\$0.00	-\$0.12	\$298.44	\$3,595.80
2577	Cervantes Arroyo Manuel	\$2,848.33	\$0.00	\$0.00	\$0.00	\$0.00	\$142.42	\$0.00	\$0.00	\$2,990.75	\$57.16	\$0.00	-\$0.01	\$57.15	\$2,933.60
2579	Puga Martinez Mariano Geovanni	\$2,848.33	\$0.00	\$0.00	\$0.00	\$0.00	\$142.42	\$0.00	\$0.00	\$2,990.75	\$57.16	\$0.00	-\$0.01	\$57.15	\$2,933.60

Total Depto	-----														-----
	\$12,253.79	\$0.00	\$0.00	\$0.00	\$0.00	\$612.70	\$0.00	\$0.00	\$12,866.49	\$470.04	\$0.00	-\$0.15	\$469.89	\$12,396.60	
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Total Gral.	\$733,213.33	\$1,485.00	\$1,285.49	\$321.37	\$3,213.74	\$36,660.83	\$74.25	\$135.00	\$776,389.01	\$42,760.69	\$2,084.00	-\$0.15	\$43,639.01	\$732,750.00	