

| Código                         | Empleado                          | Aguinaldo           | Otras Med.Caracter Laboral y Economicas | *TOTAL* *PERCEP*    | I.S.R. (mes)       | Ajuste al neto | Otros Desc    | *TOTAL* *DEDUCC*   | *NETO*              |
|--------------------------------|-----------------------------------|---------------------|-----------------------------------------|---------------------|--------------------|----------------|---------------|--------------------|---------------------|
| <b>1 Dirección General</b>     |                                   |                     |                                         |                     |                    |                |               |                    |                     |
| 101                            | Lopez Gomez Belizario             | \$89,186.50         | \$26,755.95                             | \$115,942.45        | \$26,755.95        | \$0.10         | \$0.00        | \$26,756.05        | \$89,186.40         |
| 102                            | Carmona Gutierrez Mayra Elivet    | \$34,466.50         | \$7,794.31                              | \$42,260.81         | \$7,794.32         | -\$0.11        | \$0.00        | \$7,794.21         | \$34,466.60         |
| 394                            | Banuet Ramirez Gustavo            | \$16,908.55         | \$3,254.61                              | \$20,163.16         | \$3,254.61         | -\$0.05        | \$0.00        | \$3,254.56         | \$16,908.60         |
|                                | <b>Total Depto</b>                | <b>\$140,561.55</b> | <b>\$37,804.87</b>                      | <b>\$178,366.42</b> | <b>\$37,804.88</b> | <b>-\$0.06</b> | <b>\$0.00</b> | <b>\$37,804.82</b> | <b>\$140,561.60</b> |
| <b>2 Dir de Administración</b> |                                   |                     |                                         |                     |                    |                |               |                    |                     |
| 202                            | Haro Spence Lizzeth               | \$51,714.00         | \$12,163.13                             | \$63,877.13         | \$12,163.13        | \$0.00         | \$0.00        | \$12,163.13        | \$51,714.00         |
| 203                            | Ramirez Cervantes Araceli         | \$29,423.00         | \$6,284.75                              | \$35,707.75         | \$6,284.75         | \$0.00         | \$0.00        | \$6,284.75         | \$29,423.00         |
| 210                            | Navarro Estrada Silvia Altagracia | \$16,955.00         | \$3,410.51                              | \$20,365.51         | \$3,410.51         | \$0.00         | \$0.00        | \$3,410.51         | \$16,955.00         |
| 212                            | Ponce Cabrera Margarita           | \$16,955.00         | \$3,374.02                              | \$20,329.02         | \$3,374.02         | \$0.00         | \$0.00        | \$3,374.02         | \$16,955.00         |
| 213                            | Reyes Lujano Eugenia Elisa        | \$16,955.00         | \$3,410.51                              | \$20,365.51         | \$3,410.51         | \$0.00         | \$0.00        | \$3,410.51         | \$16,955.00         |
| 214                            | Ruiz Rivera Maria Teresa          | \$16,955.00         | \$3,410.51                              | \$20,365.51         | \$3,410.51         | \$0.00         | \$0.00        | \$3,410.51         | \$16,955.00         |
| 216                            | Zavala Barajas Luz Elena          | \$16,955.00         | \$3,374.02                              | \$20,329.02         | \$3,374.02         | \$0.00         | \$0.00        | \$3,374.02         | \$16,955.00         |
| 217                            | Anzaldo Arambula Silvia           | \$16,955.00         | \$3,337.52                              | \$20,292.52         | \$3,337.52         | \$0.00         | \$0.00        | \$3,337.52         | \$16,955.00         |
| 218                            | Cortes Hernandez Guadalupe Purifi | \$16,955.00         | \$3,296.94                              | \$20,251.94         | \$3,296.94         | \$0.00         | \$0.00        | \$3,296.94         | \$16,955.00         |
| 220                            | Ramirez Rojas Teresita De Jesus   | \$16,955.00         | \$3,296.94                              | \$20,251.94         | \$3,296.94         | \$0.00         | \$0.00        | \$3,296.94         | \$16,955.00         |
| 222                            | Vargas Martinez Irma              | \$16,955.00         | \$3,337.52                              | \$20,292.52         | \$3,337.52         | \$0.00         | \$0.00        | \$3,337.52         | \$16,955.00         |
| 233                            | Robles Fonseca Cindy Liliana      | \$13,508.00         | \$2,318.57                              | \$15,826.57         | \$2,318.57         | \$0.00         | \$0.00        | \$2,318.57         | \$13,508.00         |
| 237                            | Canales Morales Claudia Lorena    | \$13,508.00         | \$2,318.57                              | \$15,826.57         | \$2,318.57         | \$0.00         | \$0.00        | \$2,318.57         | \$13,508.00         |
| 503                            | Gomez Garcia Elvira               | \$16,955.00         | \$3,374.02                              | \$20,329.02         | \$3,374.02         | \$0.00         | \$0.00        | \$3,374.02         | \$16,955.00         |
|                                | <b>Total Depto</b>                | <b>\$277,703.00</b> | <b>\$56,707.53</b>                      | <b>\$334,410.53</b> | <b>\$56,707.53</b> | <b>\$0.00</b>  | <b>\$0.00</b> | <b>\$56,707.53</b> | <b>\$277,703.00</b> |
| <b>3 Dir de Mantenimiento</b>  |                                   |                     |                                         |                     |                    |                |               |                    |                     |
| 221                            | Rojas Galvez Maria Guadalupe      | \$16,955.00         | \$3,337.52                              | \$20,292.52         | \$3,337.52         | \$0.00         | \$0.00        | \$3,337.52         | \$16,955.00         |
| 227                            | Ramirez Leon Ramon                | \$16,955.00         | \$3,337.52                              | \$20,292.52         | \$3,337.52         | \$0.00         | \$0.00        | \$3,337.52         | \$16,955.00         |
| 232                            | Garcia Pantoja Ramon              | \$22,174.00         | \$4,736.37                              | \$26,910.37         | \$4,736.37         | \$0.00         | \$0.00        | \$4,736.37         | \$22,174.00         |
| 239                            | Chavez Lopez Alfredo              | \$18,864.50         | \$4,029.46                              | \$22,893.96         | \$4,029.46         | -\$0.10        | \$0.00        | \$4,029.36         | \$18,864.60         |
| 301                            | Velarde Martinez Omar             | \$51,695.00         | \$12,158.66                             | \$63,853.66         | \$12,158.66        | \$0.00         | \$0.00        | \$12,158.66        | \$51,695.00         |
| 307                            | Basulto Villarreal Nicolas        | \$17,887.00         | \$3,820.66                              | \$21,707.66         | \$3,820.66         | \$0.00         | \$0.00        | \$3,820.66         | \$17,887.00         |
| 311                            | Limon Torres J Guadalupe          | \$18,864.50         | \$4,029.46                              | \$22,893.96         | \$4,029.46         | -\$0.10        | \$0.00        | \$4,029.36         | \$18,864.60         |
| 312                            | Luna Casillas Crecencio           | \$17,887.00         | \$3,820.66                              | \$21,707.66         | \$3,820.66         | \$0.00         | \$0.00        | \$3,820.66         | \$17,887.00         |
| 314                            | Camacho Cardenas Gil              | \$19,717.50         | \$4,211.66                              | \$23,929.16         | \$4,211.66         | \$0.10         | \$0.00        | \$4,211.76         | \$19,717.40         |
| 316                            | Gonzalez Aguilar Roberto          | \$19,448.00         | \$4,154.09                              | \$23,602.09         | \$4,154.09         | \$0.00         | \$0.00        | \$4,154.09         | \$19,448.00         |
| 318                            | Rangel Vazquez Luis Eduardo       | \$19,717.50         | \$4,211.66                              | \$23,929.16         | \$4,211.66         | \$0.10         | \$0.00        | \$4,211.76         | \$19,717.40         |
| 322                            | Fajardo Guerra Juan Carlos        | \$17,737.50         | \$3,714.75                              | \$21,452.25         | \$3,714.75         | -\$0.10        | \$0.00        | \$3,714.65         | \$17,737.60         |
| 323                            | Juarez Enriquez Jorge Alberto     | \$18,864.50         | \$4,029.46                              | \$22,893.96         | \$4,029.46         | \$0.10         | \$0.00        | \$4,029.56         | \$18,864.40         |
| 324                            | Mora Ponce Miguel Angel           | \$18,864.50         | \$4,029.46                              | \$22,893.96         | \$4,029.46         | -\$0.10        | \$0.00        | \$4,029.36         | \$18,864.60         |
| 328                            | Reynoso Chavez Jose Cruz          | \$17,737.50         | \$3,787.84                              | \$21,525.34         | \$3,787.84         | -\$0.10        | \$0.00        | \$3,787.74         | \$17,737.60         |
| 331                            | X Alejandro Gilberto              | \$17,814.50         | \$3,709.94                              | \$21,524.44         | \$3,709.84         | \$0.00         | \$0.00        | \$3,709.84         | \$17,814.60         |

|     |                                  |                     |                     |                       |                     |                |               |                     |                     |
|-----|----------------------------------|---------------------|---------------------|-----------------------|---------------------|----------------|---------------|---------------------|---------------------|
| 332 | Cabrera Ortega Jose Concepcion   | \$17,815.00         | \$3,791.52          | \$21,606.52           | \$3,791.52          | \$0.00         | \$0.00        | \$3,791.52          | \$17,815.00         |
| 336 | Arambula Carmona Alicia Teresita | \$16,955.00         | \$3,374.02          | \$20,329.02           | \$3,374.02          | \$0.00         | \$0.00        | \$3,374.02          | \$16,955.00         |
| 337 | Cisneros Lujano Ma. Del Socorro  | \$16,955.00         | \$3,374.02          | \$20,329.02           | \$3,374.02          | \$0.00         | \$0.00        | \$3,374.02          | \$16,955.00         |
| 341 | Alvarez Lopez Jose Luis          | \$16,955.00         | \$3,337.52          | \$20,292.52           | \$3,337.52          | \$0.00         | \$0.00        | \$3,337.52          | \$16,955.00         |
| 342 | Basulto Avila Gerardo            | \$16,955.00         | \$3,337.52          | \$20,292.52           | \$3,337.52          | \$0.00         | \$0.00        | \$3,337.52          | \$16,955.00         |
| 343 | Bautista Vega Francisco          | \$16,955.00         | \$3,374.02          | \$20,329.02           | \$3,374.02          | \$0.00         | \$0.00        | \$3,374.02          | \$16,955.00         |
| 346 | Contreras Padilla Luis Enrique   | \$17,737.50         | \$3,713.59          | \$21,451.09           | \$3,713.59          | \$0.10         | \$0.00        | \$3,713.69          | \$17,737.40         |
| 347 | Cortez Nuño Jose Fernando        | \$18,812.82         | \$4,018.52          | \$22,831.34           | \$4,018.52          | \$0.02         | \$0.00        | \$4,018.54          | \$18,812.80         |
| 350 | Enriquez Enriquez Juan           | \$16,955.00         | \$3,337.52          | \$20,292.52           | \$3,337.52          | \$0.00         | \$0.00        | \$3,337.52          | \$16,955.00         |
| 351 | Garcia Flores Martiniano         | \$16,955.00         | \$3,337.52          | \$20,292.52           | \$3,337.52          | \$0.00         | \$0.00        | \$3,337.52          | \$16,955.00         |
| 357 | Limon Davalos Rodrigo            | \$17,887.00         | \$3,820.66          | \$21,707.66           | \$3,820.06          | \$0.00         | \$0.00        | \$3,820.06          | \$17,887.60         |
| 359 | X Gonzalez Maria De Jesus        | \$16,955.00         | \$3,337.52          | \$20,292.52           | \$3,337.52          | \$0.00         | \$0.00        | \$3,337.52          | \$16,955.00         |
| 361 | Luna Garcia Martin Salvador      | \$17,431.00         | \$3,606.00          | \$21,037.00           | \$3,606.00          | \$0.00         | \$0.00        | \$3,606.00          | \$17,431.00         |
| 363 | Gaytan Sanchez Jose              | \$17,815.00         | \$3,734.34          | \$21,549.34           | \$3,734.34          | \$0.00         | \$0.00        | \$3,734.34          | \$17,815.00         |
| 364 | Mayoral Mayoral Apolonio         | \$16,955.00         | \$3,337.52          | \$20,292.52           | \$3,337.52          | \$0.00         | \$0.00        | \$3,337.52          | \$16,955.00         |
| 369 | Rodriguez Jauregui J Asencion    | \$17,886.50         | \$3,803.82          | \$21,690.32           | \$3,803.82          | -\$0.10        | \$0.00        | \$3,803.72          | \$17,886.60         |
| 371 | Sanchez Rodriguez J Guadalupe    | \$16,955.00         | \$3,337.52          | \$20,292.52           | \$3,337.52          | \$0.00         | \$0.00        | \$3,337.52          | \$16,955.00         |
| 375 | Gonzalez Delgado Jose Trinidad   | \$16,955.00         | \$3,301.33          | \$20,256.33           | \$3,303.11          | \$0.02         | \$0.00        | \$3,303.13          | \$16,953.20         |
| 378 | Lupercio Jimenez Juan Antonio    | \$17,737.50         | \$3,677.11          | \$21,414.61           | \$3,677.11          | -\$0.10        | \$0.00        | \$3,677.01          | \$17,737.60         |
| 379 | Garcia Zamora Julio              | \$17,640.31         | \$3,641.53          | \$21,281.84           | \$3,641.53          | -\$0.09        | \$0.00        | \$3,641.44          | \$17,640.40         |
| 380 | Silva Corona Rene                | \$20,328.50         | \$4,342.17          | \$24,670.67           | \$4,342.17          | \$0.10         | \$0.00        | \$4,342.27          | \$20,328.40         |
| 381 | Ascencio Alvarado Manuel         | \$17,887.00         | \$3,759.08          | \$21,646.08           | \$3,759.08          | \$0.00         | \$0.00        | \$3,759.08          | \$17,887.00         |
| 382 | Aguifaga Villalobos Rafael       | \$17,640.31         | \$3,654.23          | \$21,294.54           | \$3,654.23          | -\$0.09        | \$0.00        | \$3,654.14          | \$17,640.40         |
| 383 | Cabrera Aguilar Juan Emanuel     | \$16,955.00         | \$3,301.03          | \$20,256.03           | \$3,301.03          | \$0.00         | \$0.00        | \$3,301.03          | \$16,955.00         |
| 386 | Gonzalez Becerra Joaquin         | \$16,722.74         | \$3,251.41          | \$19,974.15           | \$3,251.41          | \$0.14         | \$0.00        | \$3,251.55          | \$16,722.60         |
| 387 | Campos Ayala Jose                | \$17,814.50         | \$3,697.60          | \$21,512.10           | \$3,697.60          | -\$0.10        | \$0.00        | \$3,697.50          | \$17,814.60         |
| 388 | Lopez Alvarez Jose Juan          | \$17,431.00         | \$3,532.99          | \$20,963.99           | \$3,532.99          | \$0.00         | \$0.00        | \$3,532.99          | \$17,431.00         |
| 389 | Mesa Segura Alicia               | \$16,955.00         | \$3,251.41          | \$20,206.41           | \$3,251.41          | \$0.00         | \$0.00        | \$3,251.41          | \$16,955.00         |
| 392 | Rodriguez Martinez Mario         | \$16,955.00         | \$3,251.41          | \$20,206.41           | \$3,251.41          | \$0.00         | \$0.00        | \$3,251.41          | \$16,955.00         |
| 395 | Tapia Gomez Blanca Estela        | \$16,955.00         | \$3,254.61          | \$20,209.61           | \$3,254.61          | \$0.00         | \$0.00        | \$3,254.61          | \$16,955.00         |
| 396 | Gonzalez Tapia Diego Alonso      | \$16,862.10         | \$3,244.69          | \$20,106.79           | \$3,244.69          | \$0.10         | \$0.00        | \$3,244.79          | \$16,862.00         |
| 397 | Gutierrez Baltazar Marcos        | \$16,862.10         | \$3,171.70          | \$20,033.80           | \$3,171.70          | -\$0.10        | \$0.00        | \$3,171.60          | \$16,862.20         |
| 506 | Aguilar Barrera Ramiro           | \$17,887.00         | \$3,803.86          | \$21,690.86           | \$3,803.86          | \$0.00         | \$0.00        | \$3,803.86          | \$17,887.00         |
| 517 | Zuñiga Alatorre Marcos           | \$16,955.00         | \$3,337.52          | \$20,292.52           | \$3,337.52          | \$0.00         | \$0.00        | \$3,337.52          | \$16,955.00         |
| 770 | Camacho Reyes Ernesto            | \$16,955.00         | \$3,264.53          | \$20,219.53           | \$3,264.53          | \$0.00         | \$0.00        | \$3,264.53          | \$16,955.00         |
| 771 | Martinez Cordova Montserrat      | \$13,508.00         | \$2,320.85          | \$15,828.85           | \$2,320.85          | \$0.00         | \$0.00        | \$2,320.85          | \$13,508.00         |
|     | <b>Total Depto</b>               | <b>\$953,124.38</b> | <b>\$196,151.38</b> | <b>\$1,149,275.76</b> | <b>\$196,152.46</b> | <b>-\$0.30</b> | <b>\$0.00</b> | <b>\$196,152.16</b> | <b>\$953,123.60</b> |

#### 5 Montenegro

|     |                                 |                     |                    |                     |                    |               |               |                    |                     |
|-----|---------------------------------|---------------------|--------------------|---------------------|--------------------|---------------|---------------|--------------------|---------------------|
| 109 | Quintero Zamora Ramon           | \$24,756.00         | \$5,287.88         | \$30,043.88         | \$5,287.88         | \$0.00        | \$0.00        | \$5,287.88         | \$24,756.00         |
| 211 | Padilla Coronado Ma. De Lourdes | \$16,955.00         | \$3,374.02         | \$20,329.02         | \$3,374.02         | \$0.00        | \$0.00        | \$3,374.02         | \$16,955.00         |
| 230 | Lopez Celedon Ma. Socorro       | \$13,508.00         | \$2,338.94         | \$15,846.94         | \$2,338.94         | \$0.00        | \$0.00        | \$2,338.94         | \$13,508.00         |
| 339 | Mendez Santiago Victor Alfonso  | \$16,908.55         | \$3,291.10         | \$20,199.65         | \$3,291.10         | -\$0.05       | \$0.00        | \$3,291.05         | \$16,908.60         |
| 385 | Gonzalez Avila Ruben            | \$17,737.50         | \$3,678.26         | \$21,415.76         | \$3,678.26         | \$0.10        | \$0.00        | \$3,678.36         | \$17,737.40         |
| 391 | Garcia Saldaña Oswaldo          | \$16,955.00         | \$3,251.41         | \$20,206.41         | \$3,251.41         | \$0.00        | \$0.00        | \$3,251.41         | \$16,955.00         |
| 507 | Gonzalez Avila Noel             | \$17,689.40         | \$3,761.42         | \$21,450.82         | \$3,761.42         | \$0.00        | \$0.00        | \$3,761.42         | \$17,689.40         |
| 509 | Salazar De Anda Ernesto         | \$17,431.00         | \$3,593.65         | \$21,024.65         | \$3,593.65         | \$0.00        | \$0.00        | \$3,593.65         | \$17,431.00         |
| 510 | Villalobos Medina Pedro         | \$16,955.00         | \$3,374.02         | \$20,329.02         | \$3,374.02         | \$0.00        | \$0.00        | \$3,374.02         | \$16,955.00         |
| 511 | Zuñiga Aguilar Martin           | \$16,955.00         | \$3,374.02         | \$20,329.02         | \$3,374.02         | \$0.00        | \$0.00        | \$3,374.02         | \$16,955.00         |
| 513 | Garcia Gutierrez Martha         | \$16,955.00         | \$3,309.53         | \$20,264.53         | \$3,309.53         | \$0.00        | \$0.00        | \$3,309.53         | \$16,955.00         |
| 514 | Puentes Muñoz Otilia            | \$16,955.00         | \$3,337.52         | \$20,292.52         | \$3,337.52         | \$0.00        | \$0.00        | \$3,337.52         | \$16,955.00         |
| 515 | Mendoza Torres Norma            | \$16,955.00         | \$3,337.52         | \$20,292.52         | \$3,337.52         | \$0.00        | \$0.00        | \$3,337.52         | \$16,955.00         |
|     | <b>Total Depto</b>              | <b>\$226,715.45</b> | <b>\$45,309.29</b> | <b>\$272,024.74</b> | <b>\$45,309.29</b> | <b>\$0.05</b> | <b>\$0.00</b> | <b>\$45,309.34</b> | <b>\$226,715.40</b> |

**6 Dir Prom Deportiva**

|     |                                     |                     |                    |                     |                    |                |                   |                    |                     |
|-----|-------------------------------------|---------------------|--------------------|---------------------|--------------------|----------------|-------------------|--------------------|---------------------|
| 241 | Garcia Valladolid Sibia Sabdizareth | \$16,955.00         | \$3,191.48         | \$20,146.48         | \$3,191.48         | \$0.00         | \$0.00            | \$3,191.48         | \$16,955.00         |
| 403 | Perez Castañeda Alfonso Eliseo      | \$21,063.00         | \$4,499.06         | \$25,562.06         | \$4,499.06         | \$0.00         | \$0.00            | \$4,499.06         | \$21,063.00         |
| 405 | Reyes Ruiz Carlos Martin            | \$18,858.00         | \$4,028.07         | \$22,886.07         | \$4,028.07         | \$0.00         | \$0.00            | \$4,028.07         | \$18,858.00         |
| 407 | Ibarra Garcia Felipe De Jesus       | \$18,858.00         | \$4,028.07         | \$22,886.07         | \$4,028.07         | \$0.00         | \$0.00            | \$4,028.07         | \$18,858.00         |
| 408 | Zavala Ramirez Daniel               | \$13,633.50         | \$2,381.79         | \$16,015.29         | \$2,381.79         | -\$0.10        | \$0.00            | \$2,381.69         | \$13,633.60         |
| 409 | Flores Sanchez Jorge Israel         | \$13,633.50         | \$2,381.79         | \$16,015.29         | \$2,381.79         | -\$0.10        | \$0.00            | \$2,381.69         | \$13,633.60         |
| 410 | Gomez Espericueta Javier            | \$13,633.50         | \$2,381.79         | \$16,015.29         | \$2,381.79         | -\$0.10        | \$0.00            | \$2,381.69         | \$13,633.60         |
| 411 | Arias Hernandez Omar Alejandro      | \$13,633.50         | \$2,381.79         | \$16,015.29         | \$2,381.79         | -\$0.10        | \$0.00            | \$2,381.69         | \$13,633.60         |
| 412 | Perez Cedano Hector Manuel          | \$6,872.78          | \$1,099.64         | \$7,972.42          | \$1,099.64         | -\$0.02        | \$0.00            | \$1,099.62         | \$6,872.80          |
| 413 | Garcia Flores Javier                | \$13,633.50         | \$2,381.79         | \$16,015.29         | \$2,381.79         | -\$0.10        | \$0.00            | \$2,381.69         | \$13,633.60         |
| 414 | Núñez Rodriguez Leopoldo            | \$13,633.50         | \$2,381.79         | \$16,015.29         | \$2,381.79         | -\$0.10        | \$0.00            | \$2,381.69         | \$13,633.60         |
| 415 | Lopez Melendrez Jose Ricardo        | \$13,633.50         | \$2,381.79         | \$16,015.29         | \$2,381.79         | -\$0.10        | \$0.00            | \$2,381.69         | \$13,633.60         |
| 416 | Chapa Rojas Jose De Jesus           | \$13,633.50         | \$2,381.79         | \$16,015.29         | \$2,381.79         | -\$0.10        | \$0.00            | \$2,381.69         | \$13,633.60         |
| 417 | Barajas Mendoza Carlos Alberto      | \$13,633.50         | \$2,381.79         | \$16,015.29         | \$2,381.79         | \$0.05         | \$4,090.05        | \$6,471.89         | \$9,543.40          |
|     | <b>Total Depto</b>                  | <b>\$205,308.28</b> | <b>\$38,282.43</b> | <b>\$243,590.71</b> | <b>\$38,282.43</b> | <b>-\$0.77</b> | <b>\$4,090.05</b> | <b>\$42,371.71</b> | <b>\$201,219.00</b> |

**15 Event Dirección**

|     |                                 |                       |                     |                       |                     |                |                   |                     |                       |
|-----|---------------------------------|-----------------------|---------------------|-----------------------|---------------------|----------------|-------------------|---------------------|-----------------------|
| 813 | Mejia Mejia Gilberto            | \$9,288.76            | \$1,984.08          | \$11,272.84           | \$1,984.08          | -\$0.04        | \$0.00            | \$1,984.04          | \$9,288.80            |
| 814 | Rivera Murillo Esteban Edrey    | \$2,974.71            | \$635.40            | \$3,610.11            | \$635.40            | \$0.11         | \$0.00            | \$635.51            | \$2,974.60            |
| 815 | Covarrubias Ramirez Luis Andres | \$2,974.71            | \$635.40            | \$3,610.11            | \$635.40            | -\$0.09        | \$0.00            | \$635.31            | \$2,974.80            |
|     | <b>Total Depto</b>              | <b>\$15,238.18</b>    | <b>\$3,254.88</b>   | <b>\$18,493.06</b>    | <b>\$3,254.88</b>   | <b>-\$0.02</b> | <b>\$0.00</b>     | <b>\$3,254.86</b>   | <b>\$15,238.20</b>    |
|     | <b>Total Gral.</b>              | <b>\$1,818,650.84</b> | <b>\$377,510.38</b> | <b>\$2,196,161.22</b> | <b>\$377,511.47</b> | <b>-\$1.10</b> | <b>\$4,090.05</b> | <b>\$381,600.42</b> | <b>\$1,814,560.80</b> |