

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

NÓMINA PERSONAL EVENTUAL

Periodo 20 al 20 Quincenal del 16/10/2016 al 31/10/2016

| Código | Empleado | Sueldo | Sueldo Retroactivo | Vacaciones a tiempo | Prima de vacaciones a tiempo | Aguinaldo | Apoyo Despesa | Apoyo Despesa a (retroactivo) | *TOTAL* *PERCEPCIONES* | I.S.R. (sp) | *Otras* *Deducciones* | Ajuste al neto | *NETO* |
|--------|----------|--------|--------------------|---------------------|------------------------------|-----------|---------------|-------------------------------|---------------------------|-------------|--------------------------|----------------|--------|
|--------|----------|--------|--------------------|---------------------|------------------------------|-----------|---------------|-------------------------------|---------------------------|-------------|--------------------------|----------------|--------|

Reg. Pat. IMSS: C1678696380

Departamento 3 Canica Azul

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|-------------|----------------------------|------------|--------|--------|--------|--------|----------|--------|------------|----------|--------|--------|------------|
| 10006 | Olmos Ochoa Jesús Everardo | \$4,666.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$233.31 | \$0.00 | \$4,899.41 | \$458.74 | \$0.00 | \$0.07 | \$4,440.60 |
| Total Depto | | \$4,666.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$233.31 | \$0.00 | \$4,899.41 | \$458.74 | \$0.00 | \$0.07 | \$4,440.60 |

Departamento 4 Festival Cultural

| | | | | | | | | | | | | | |
|-------------|------------------------------|------------|--------|--------|--------|--------|----------|--------|------------|----------|--------|--------|------------|
| 10041 | Salazar Ortiz Debora | \$4,578.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$228.93 | \$0.00 | \$4,807.47 | \$443.05 | \$0.00 | \$0.02 | \$4,364.40 |
| 10054 | Torres Jimenez Alexis Daniel | \$4,578.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$228.93 | \$0.00 | \$4,807.47 | \$443.05 | \$0.00 | \$0.02 | \$4,364.40 |
| Total Depto | | \$9,157.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$457.86 | \$0.00 | \$9,614.94 | \$886.10 | \$0.00 | \$0.04 | \$8,728.80 |

Departamento 5 Direccion Administrativa

| | | | | | | | | | | | | | |
|-------------|---------------------------|------------|--------|--------|--------|--------|----------|--------|------------|----------|--------|--------|------------|
| 10039 | Delgado Armenta Ana Karen | \$6,019.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.96 | \$0.00 | \$6,320.16 | \$731.14 | \$0.00 | \$0.02 | \$5,589.00 |
| Total Depto | | \$6,019.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.96 | \$0.00 | \$6,320.16 | \$731.14 | \$0.00 | \$0.02 | \$5,589.00 |

Departamento 9 Juridico

| | | | | | | | | | | | | | |
|-------------|-------------------------------|------------|--------|--------|--------|--------|----------|--------|------------|----------|--------|--------|------------|
| 10035 | Verduzco Ambriz Aida Artemisa | \$3,971.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$198.55 | \$0.00 | \$4,169.55 | \$340.51 | \$0.00 | \$0.04 | \$3,829.00 |
| 10047 | Marquez Velazco Nazario | \$3,971.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$198.55 | \$0.00 | \$4,169.55 | \$340.51 | \$0.00 | \$0.04 | \$3,829.00 |
| Total Depto | | \$7,942.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$397.10 | \$0.00 | \$8,339.10 | \$681.02 | \$0.00 | \$0.08 | \$7,658.00 |

Departamento 10 Dirección Operativa

| | | | | | | | | | | | | | |
|-------|--------------------------------|------------|--------|--------|--------|--------|----------|--------|------------|----------|--------|--------|------------|
| 10001 | Solano Romero Luis Armando | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | \$0.06 | \$3,279.80 |
| 10031 | Alcaraz Rodriguez Carlos Jesus | \$3,790.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$189.54 | \$0.00 | \$3,980.27 | \$311.67 | \$0.00 | \$0.00 | \$3,668.60 |
| 10044 | Flores Sanchez Roberto Carlos | \$5,279.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$263.96 | \$0.00 | \$5,543.07 | \$573.06 | \$0.00 | \$0.01 | \$4,970.00 |

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|-------|-----------------------------------|------------|--------|--------|--------|--------|----------|--------|------------|----------|--------|---------|------------|
| 10045 | Ruvalcaba Plascencia Carlos Ern | \$2,866.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$143.32 | \$0.00 | \$3,009.74 | \$59.12 | \$0.00 | \$0.02 | \$2,950.60 |
| 10046 | Padilla Valencia Dulce Milagros | \$5,279.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$263.96 | \$0.00 | \$5,543.07 | \$573.06 | \$0.00 | \$0.01 | \$4,970.00 |
| 10050 | Magaña Moyers Gabriela | \$5,279.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$263.96 | \$0.00 | \$5,543.07 | \$573.06 | \$0.00 | \$0.01 | \$4,970.00 |
| 10052 | Sanchez Perez Ivan Emmanuel | \$4,553.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$227.65 | \$0.00 | \$4,780.66 | \$438.47 | \$0.00 | -\$0.01 | \$4,342.20 |
| 10053 | Castañeda Gutierrez Alfonso Jar | \$5,279.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$263.96 | \$0.00 | \$5,543.07 | \$573.06 | \$0.00 | \$0.01 | \$4,970.00 |
| 10202 | Baena Palomera Froylan Absalo | \$5,126.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$256.32 | \$0.00 | \$5,382.67 | \$541.22 | \$0.00 | -\$0.15 | \$4,841.60 |
| 10301 | Hernandez Hernandez Jorge Rai | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10302 | Sanchez Mondragon Enrique | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10303 | Lozano Roman Ricardo | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10304 | Rodriguez Guechi Yahayra Yare | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10305 | Velazquez Contreras Paulo Cesa | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10306 | Velazquez Contreras Carlos Albe | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10307 | Hurtado Olvera Jose Luis | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10308 | Gembe Arredondo Maria Guadal | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10309 | Sanchez Luna Hassam | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10310 | Moreno Parra Miriam Rubi | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10311 | Gonzalez Quezada Diana Marga | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10312 | Flores Garin Jose Santos | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10313 | Hernandez Hernandez Ismael Al | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10314 | De La Cruz Gonzalez Martha Ga | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10315 | Garin Quezada Manuel Antonio | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10316 | Gonzalez Rodriguez Martin | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10317 | Navarro Salazar Ana Maria Arac | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10318 | Ramirez Bosques Jose Nicolas | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10319 | Ramos Cotero Leonardo Favio | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10320 | Roman Cruz Rafael | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10321 | Moya Urbina Jorge Alberto | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10322 | Vazquez Luna Lucio Armando | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10323 | Contreras Valdovinos Ana Celia | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10324 | Blas Bonilla Javier | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10325 | Cedillo Bautista Jose Cristo Rafe | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10326 | Perez Gonzalez Miguel Angel | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10327 | Rodriguez Sanchez Martha Adria | \$3,025.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$151.25 | \$0.00 | \$3,176.28 | \$105.27 | \$0.00 | \$0.01 | \$3,071.00 |
| 10328 | Virgen Galvez Luis Roberto | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10331 | Mercado Olvera Ramiro | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10332 | Casillas Hernandez Brayan Giov | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10333 | Mora Rodriguez Marisela | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10334 | Martinez Martinez Cristian Eduar | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10335 | Martinez Camacho Carlos Eduar | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10336 | Ramirez De La Torre Gerardo Se | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10337 | Avila Correa Bandom Alfonso | \$2,812.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$140.60 | \$0.00 | \$2,952.60 | \$90.43 | \$0.00 | -\$0.03 | \$2,862.20 |
| 10338 | Flores Becerra Omar Joel | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10339 | Hernandez Martinez Cesar Augu | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10340 | Narvaez Muñoz Edgar Octavio | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10341 | Rosas Pacheco Alejandro | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10342 | Velazquez Gomez Juan Carlos | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |

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|-------------------------------|---------------------------------------|--------------|------------|----------|---------|----------|------------|----------|--------------|------------|--------|---------|--------------|
| 10343 | Hernandez Chapital Enrique | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10344 | Martinez Cervantes Cesar Alejar | \$3,238.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$0.00 | \$3,399.96 | \$120.10 | \$0.00 | -\$0.14 | \$3,280.00 |
| 10345 | Preza Preza Braulio | \$3,238.06 | \$3,025.03 | \$0.00 | \$0.00 | \$0.00 | \$161.90 | \$151.25 | \$6,576.24 | \$225.00 | \$0.00 | \$0.04 | \$6,351.20 |
| Total Depto | | \$179,288.50 | \$3,025.03 | \$0.00 | \$0.00 | \$0.00 | \$8,964.32 | \$151.25 | \$191,429.10 | \$8,987.52 | \$0.00 | -\$5.62 | \$182,447.20 |
| Departamento 11 Mantenimiento | | | | | | | | | | | | | |
| 10002 | Villalobos Zepeda Rafael | \$4,138.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.95 | \$0.00 | \$4,345.91 | \$367.38 | \$0.00 | \$0.13 | \$3,978.40 |
| 10005 | Lomelí Santos Cesar Daniel | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| 10008 | Escareño García Jorge Antonio | \$4,138.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.95 | \$0.00 | \$4,345.91 | \$367.38 | \$0.00 | -\$0.07 | \$3,978.60 |
| 10009 | Lopez Nuñez Ricardo | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | -\$0.16 | \$2,810.00 |
| 10010 | Arellano Garcia Joel Omar | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | -\$0.16 | \$2,810.00 |
| 10011 | Gutierrez Sanchez Carlos Daniel | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| 10012 | Mata Dominguez Jared Adair | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| 10013 | Barba Avalos Victor Manuel | \$4,138.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.95 | \$0.00 | \$4,345.91 | \$367.38 | \$0.00 | \$0.13 | \$3,978.40 |
| 10014 | Nieto Rodriguez Jorge | \$4,138.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.95 | \$0.00 | \$4,345.91 | \$367.38 | \$0.00 | \$0.13 | \$3,978.40 |
| 10015 | Rodriguez Medina Oscar Alfredo | \$4,138.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.95 | \$0.00 | \$4,345.91 | \$367.38 | \$0.00 | \$0.13 | \$3,978.40 |
| 10017 | Lomeli Mosqueda Mario Alberto | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | -\$0.16 | \$2,810.00 |
| 10018 | Cruz Cadena Erick De Jesus | \$4,134.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.72 | \$0.00 | \$4,341.12 | \$366.65 | \$0.00 | -\$0.13 | \$3,974.60 |
| 10022 | Zavala Marquez Jonathan David | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| 10023 | Valadez Hernandez Cristian Frar | \$0.00 | \$0.00 | \$205.67 | \$51.42 | \$512.78 | \$0.00 | \$0.00 | \$769.87 | \$0.00 | \$0.00 | -\$0.13 | \$770.00 |
| 10025 | Robles Peña Juan Aurelio | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| 10028 | Cantero Martinez Paul Guillermo | \$6,810.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$340.53 | \$0.00 | \$7,151.04 | \$900.17 | \$0.00 | \$0.07 | \$6,250.80 |
| 10029 | Leal Casillas Victor Reymundo | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| 10030 | Lemus Navarro Jose Luis | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| 10032 | Fregoso Gomez Oscar Eduardo | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| 10033 | Murguia Fregoso Martin Ariel | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| 10036 | Galaviz Alvarado Eduardo | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| 10037 | Perez Rodriguez Juan Eustaquic | \$4,138.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.95 | \$0.00 | \$4,345.91 | \$367.38 | \$0.00 | \$0.13 | \$3,978.40 |
| 10043 | Perez Gutierrez Ramon | \$4,138.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.95 | \$0.00 | \$4,345.91 | \$367.38 | \$0.00 | \$0.13 | \$3,978.40 |
| 10049 | Arevalo Miramontes Allan Antoni | \$4,138.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$206.95 | \$0.00 | \$4,345.91 | \$367.38 | \$0.00 | \$0.13 | \$3,978.40 |
| 10101 | Gutierrez Ramirez Maria Guadalupe | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| 10104 | Murillo Cruz Refugio | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| 10105 | Ramos Reyes Christian Ulises | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| 10106 | Reyes Vitela Ramona | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| 10108 | De La Cerda Ruvalcaba Ana Ber | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| 10109 | Hernandez Hernandez Maria Del | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| 10110 | Leon Mondragon Maria Isabel | \$571.97 | \$0.00 | \$61.70 | \$15.43 | \$153.83 | \$28.60 | \$0.00 | \$831.53 | \$0.00 | \$0.00 | -\$0.07 | \$831.60 |
| 10111 | Fernandez Cualca Sandra | \$2,538.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$126.91 | \$0.00 | \$2,665.02 | \$33.10 | \$0.00 | -\$0.08 | \$2,632.00 |
| 10112 | Hernandez Vazquez Rosa Maria | \$2,538.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$126.91 | \$0.00 | \$2,665.02 | \$33.10 | \$0.00 | -\$0.08 | \$2,632.00 |
| 10113 | Rodriguez Perez Maricela | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| 10114 | Valles Santa Cruz Gloria Estela | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| 10115 | De La Rosa Rea Blanca Guadalupe | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| 10116 | Zamudio Cornejo Martha Leticia | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| 10117 | Solano Cabrera Carmen Yuridia | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| 10118 | De La Torre Castañeda Maria Guadalupe | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |

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|-------------|----------------------------|--------------|--------|----------|---------|----------|------------|--------|--------------|------------|--------|--------|--------------|
| 10119 | Sandoval Ortega Graciela | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| 10120 | Perez Davila Arely | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| 10121 | Aguilar Marquez Antonia | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| 10122 | Andrade Castañeda Emmanuel | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| 10123 | Andrade Castañeda Eduardo | \$2,716.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.84 | \$0.00 | \$2,852.69 | \$42.85 | \$0.00 | \$0.04 | \$2,809.80 |
| Total Depto | | \$131,210.28 | \$0.00 | \$267.37 | \$66.85 | \$666.61 | \$6,560.47 | \$0.00 | \$138,771.58 | \$5,557.56 | \$0.00 | \$1.02 | \$133,213.00 |

Departamento 14 Taquillas

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|-------|-----------------------------------|-------------|--------|---------|---------|----------|----------|--------|-------------|------------|----------|---------|------------|
| 10201 | Fonseca Ramirez Oscar Adrian | \$10,319.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$515.98 | \$0.00 | \$10,835.56 | \$1,649.70 | \$0.00 | \$0.06 | \$9,185.80 |
| 10203 | Torres Cardenas Monica Patricia | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$0.00 | -\$0.15 | \$3,294.60 |
| 10204 | Centeno Perez Alejandro | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$0.00 | -\$0.15 | \$3,294.60 |
| 10205 | Villagrana Morones Rosina | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$0.00 | \$0.05 | \$3,294.40 |
| 10206 | Florez Anguiano Citlally Jacqelin | \$2,185.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$109.27 | \$0.00 | \$2,294.57 | \$0.00 | \$0.00 | \$0.17 | \$2,294.40 |
| 10207 | Ascencio Nuñez Rocio Edith | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$0.00 | \$0.05 | \$3,294.40 |
| 10208 | Santos Ruiz Ma Elena | \$2,185.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$109.27 | \$0.00 | \$2,294.57 | \$0.00 | \$0.00 | \$0.17 | \$2,294.40 |
| 10209 | Melendez Gutierrez Omri Johanr | \$2,185.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$109.27 | \$0.00 | \$2,294.57 | \$0.00 | \$0.00 | -\$0.03 | \$2,294.60 |
| 10211 | Escobar Cabrera Cindy Madai | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$0.00 | \$0.05 | \$3,294.40 |
| 10212 | Romero Alvarado Maria Leonor | \$2,041.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$102.08 | \$0.00 | \$2,143.61 | \$0.00 | \$0.00 | \$0.01 | \$2,143.60 |
| 10213 | Chavez Diaz Maria Esperanza | \$3,623.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$181.20 | \$0.00 | \$3,805.18 | \$180.06 | \$450.00 | \$0.12 | \$3,175.00 |
| 10214 | Martinez Sandoval Karen Stephe | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$0.00 | \$0.05 | \$3,294.40 |
| 10215 | Garcia Torres Vanessa Yazmin | \$2,185.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$109.27 | \$0.00 | \$2,294.57 | \$0.00 | \$0.00 | \$0.17 | \$2,294.40 |
| 10216 | Palomera Gomez Dacia Yadira | \$3,623.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$181.20 | \$0.00 | \$3,805.18 | \$180.06 | \$0.00 | \$0.12 | \$3,625.00 |
| 10217 | Luna Navarro Samantha Stephe | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$750.00 | \$0.05 | \$2,544.40 |
| 10218 | Casillas Chavez Reyna Maria | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$0.00 | \$0.05 | \$3,294.40 |
| 10219 | Medrano Gutierrez Brenda Marg | \$0.00 | \$0.00 | \$59.82 | \$14.95 | \$149.13 | \$0.00 | \$0.00 | \$223.90 | \$0.00 | \$0.00 | \$0.10 | \$223.80 |
| 10220 | De Orta Martinez Elizabeth | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$0.00 | \$0.05 | \$3,294.40 |
| 10221 | Leal Ramirez Amparo Rubi | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$30.00 | \$0.05 | \$3,264.40 |
| 10222 | Mendoza Ortiz Gabriela | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$0.00 | \$0.05 | \$3,294.40 |
| 10224 | Torres Leal Zoraida | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$500.00 | \$0.05 | \$2,794.40 |
| 10225 | Sanchez De La Luz Rosalba | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$410.00 | \$0.05 | \$2,884.40 |
| 10227 | Alcala Portillo Brenda Elizabeth | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$0.00 | \$0.05 | \$3,294.40 |
| 10228 | Gomez Perez Ana Bertha | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$0.00 | \$0.05 | \$3,294.40 |
| 10229 | Diaz Mendoza Mariel Wendolyne | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$0.00 | \$0.05 | \$3,294.40 |
| 10230 | Ramirez Palomera Gisela Gwene | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$0.00 | \$0.05 | \$3,294.40 |
| 10231 | Ruelas Elizalde Gabriela | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$0.00 | \$0.05 | \$3,294.40 |
| 10233 | Cruz Rodriguez Ileana Sofia | \$2,185.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$109.27 | \$0.00 | \$2,294.57 | \$0.00 | \$0.00 | \$0.17 | \$2,294.40 |
| 10234 | Herrera Chaires Eva Karina | \$2,185.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$109.27 | \$0.00 | \$2,294.57 | \$0.00 | \$0.00 | \$0.17 | \$2,294.40 |
| 10235 | Casillas Solorio Laura Elizabeth | \$2,185.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$109.27 | \$0.00 | \$2,294.57 | \$0.00 | \$0.00 | \$0.17 | \$2,294.40 |
| 10237 | Sepulveda Maciel Laura Caroline | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$0.00 | \$0.05 | \$3,294.40 |
| 10238 | Sepulveda Maciel Monica Lizeth | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$0.00 | \$0.05 | \$3,294.40 |
| 10239 | Rosas Martinez Graciela Jazmin | \$3,623.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$181.20 | \$0.00 | \$3,805.18 | \$180.06 | \$20.00 | \$0.12 | \$3,605.00 |
| 10240 | Ceja Fernandez Lizbeth | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$0.00 | \$0.05 | \$3,294.40 |
| 10241 | Rincon Castañeda Rosario Imelc | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$0.00 | \$0.05 | \$3,294.40 |
| 10242 | Camacho Lozano Maria Bertha | \$2,185.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$109.27 | \$0.00 | \$2,294.57 | \$0.00 | \$0.00 | \$0.17 | \$2,294.40 |
| 10243 | Lopez Aguilar Blanca Lilia | \$3,039.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$151.98 | \$0.00 | \$3,191.49 | \$106.84 | \$170.00 | \$0.05 | \$2,914.60 |

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|--|----------------------------------|--------------|--------|---------|---------|----------|------------|--------|--------------|------------|------------|---------|--------------|
| 10244 | Aranda Robles Alejandra Elizabe | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$50.00 | \$0.05 | \$3,244.40 |
| 10245 | Hernandez Navarro Sharon Pam | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$0.00 | \$0.05 | \$3,294.40 |
| 10246 | Baena Palomera Martin Sadoc | \$3,623.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$181.20 | \$0.00 | \$3,805.18 | \$180.06 | \$0.00 | \$0.12 | \$3,625.00 |
| 10247 | Perez Gonzalez Diana Jacquelin | \$3,039.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$151.96 | \$0.00 | \$3,191.19 | \$106.81 | \$0.00 | -\$0.02 | \$3,084.40 |
| 10248 | Manzano Armas Marco Antonio | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$100.00 | \$0.05 | \$3,194.40 |
| 10249 | Espinoza Velasco Ricardo Yair | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$0.00 | \$0.05 | \$3,294.40 |
| 10250 | Carmona Cruz Miriam Soraya | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$0.00 | \$0.05 | \$3,294.40 |
| 10251 | Garcia Fonseca Abraham Josue | \$3,039.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$151.98 | \$0.00 | \$3,191.49 | \$106.84 | \$225.00 | \$0.05 | \$2,859.60 |
| 10252 | Razo Ortiz Ramon Eduardo | \$3,039.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$151.98 | \$0.00 | \$3,191.49 | \$106.84 | \$0.00 | \$0.05 | \$3,084.60 |
| 10253 | Morales Sanchez Evelyn Athziri | \$2,185.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$109.27 | \$0.00 | \$2,294.57 | \$0.00 | \$0.00 | \$0.17 | \$2,294.40 |
| 10254 | Barba Avalos Claudia Maria | \$2,185.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$109.27 | \$0.00 | \$2,294.57 | \$0.00 | \$0.00 | \$0.17 | \$2,294.40 |
| 10255 | Real Ramirez Imelda Margarita | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$0.00 | \$0.05 | \$3,294.40 |
| 10256 | Garcia Delgadillo Martha Elizabe | \$2,185.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$109.27 | \$0.00 | \$2,294.57 | \$0.00 | \$0.00 | \$0.17 | \$2,294.40 |
| 10258 | Perez Ortega Guadalupe | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$100.00 | \$0.05 | \$3,194.40 |
| 10259 | Garcia Torres Cinthia Lizette | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$0.00 | \$0.05 | \$3,294.40 |
| 10260 | Cardenas Lopez Brenda Elizabel | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$0.00 | \$0.05 | \$3,294.40 |
| 10261 | Resendiz Covarrubias Luis Edua | \$4,879.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$244.00 | \$0.00 | \$5,123.96 | \$497.06 | \$0.00 | \$0.10 | \$4,626.80 |
| 10262 | Cruz Romero Jose De Jesus | \$2,185.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$109.27 | \$0.00 | \$2,294.57 | \$0.00 | \$0.00 | -\$0.03 | \$2,294.60 |
| 10263 | Muñoz Martinez Adriana Vaness | \$2,185.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$109.27 | \$0.00 | \$2,294.57 | \$0.00 | \$0.00 | -\$0.03 | \$2,294.60 |
| 10264 | Alvarez Mauricio Maria De Jesús | \$1,897.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$94.89 | \$0.00 | \$1,992.65 | \$0.00 | \$0.00 | \$0.05 | \$1,992.60 |
| 10265 | Avalos Guillen Cathy Yenisey Sy | \$3,253.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.68 | \$0.00 | \$3,416.24 | \$121.79 | \$50.00 | \$0.05 | \$3,244.40 |
| 10266 | Cisneros Serrano Cinthia Nallely | \$1,897.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$94.89 | \$0.00 | \$1,992.65 | \$0.00 | \$0.00 | \$0.05 | \$1,992.60 |
| 10267 | Castro Sanchez Yesenia | \$1,753.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$87.70 | \$0.00 | \$1,841.69 | \$0.00 | \$0.00 | \$0.09 | \$1,841.60 |
| 10268 | Santos Ruiz Jose Roberto | \$1,035.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$51.76 | \$0.00 | \$1,086.90 | \$0.00 | \$0.00 | -\$0.10 | \$1,087.00 |
| Total Depto | | \$183,002.22 | \$0.00 | \$59.82 | \$14.95 | \$149.13 | \$9,150.27 | \$0.00 | \$192,376.39 | \$7,191.61 | \$2,855.00 | \$3.78 | \$182,326.00 |
| Departamento 16 Direccion de Espectaculos | | | | | | | | | | | | | |
| 10040 | Ramirez Lopez Adriana Margarit | \$3,819.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 | \$0.00 | \$4,010.91 | \$316.34 | \$0.00 | \$0.17 | \$3,694.40 |
| Total Depto | | \$3,819.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 | \$0.00 | \$4,010.91 | \$316.34 | \$0.00 | \$0.17 | \$3,694.40 |
| Departamento 18 Direccion de Comunicacion | | | | | | | | | | | | | |
| 10038 | Zapata Perez Cecilia | \$6,779.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$338.98 | \$0.00 | \$7,118.64 | \$893.58 | \$0.00 | \$0.06 | \$6,225.00 |
| Total Depto | | \$6,779.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$338.98 | \$0.00 | \$7,118.64 | \$893.58 | \$0.00 | \$0.06 | \$6,225.00 |
| Departamento 20 Direccion de Mercadotecnia | | | | | | | | | | | | | |
| 10051 | Vargas Nuñez Joel Antonio | \$4,184.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$209.24 | \$0.00 | \$4,393.95 | \$374.70 | \$0.00 | \$0.05 | \$4,019.20 |
| Total Depto | | \$4,184.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$209.24 | \$0.00 | \$4,393.95 | \$374.70 | \$0.00 | \$0.05 | \$4,019.20 |
| Departamento 22 Expositores | | | | | | | | | | | | | |
| 10003 | Hernandez Cabrera Zenon | \$2,976.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.82 | \$0.00 | \$3,125.28 | \$71.10 | \$0.00 | -\$0.02 | \$3,054.20 |
| 10024 | Bernal Espinoza Liliana Anai | \$3,875.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$193.78 | \$0.00 | \$4,069.48 | \$325.26 | \$0.00 | -\$0.18 | \$3,744.40 |
| 10048 | Ramirez Salas Fernando | \$2,976.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.82 | \$0.00 | \$3,125.28 | \$71.10 | \$0.00 | \$0.18 | \$3,054.00 |

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|-------------|--------------------------|--------------|------------|----------|---------|----------|-------------|----------|--------------|-------------|------------|---------|--------------|
| 10055 | Rodriguez Ramirez Fermin | \$2,976.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.82 | \$0.00 | \$3,125.28 | \$71.10 | \$0.00 | -\$0.02 | \$3,054.20 |
| Total Depto | | | | | | | | | | | | | |
| | | \$12,805.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$640.24 | \$0.00 | \$13,445.32 | \$538.56 | \$0.00 | -\$0.04 | \$12,906.80 |
| Total Gral. | | | | | | | | | | | | | |
| | | \$548,874.74 | \$3,025.03 | \$327.19 | \$81.80 | \$815.74 | \$27,443.75 | \$151.25 | \$580,719.50 | \$26,616.87 | \$2,855.00 | -\$0.37 | \$551,248.00 |