

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLAN JALISCO

Quincena del 16/04/2021 al 30/04/2021

Código	Empleado	Sueldo Base	Sueldo	Vacaciones	Prima de vacaciones	*TOTAL* *PERCEPCI ONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	Préstamo empresa	*TOTAL* *DEDUCCIO NES*	*NETO*
Departament	o 1 CADI											
295	Angel Orozco Teresa Liliana	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	-\$75.45	\$2,152.20
161	Bautista Aguilera Virginia	\$1,863.00	\$1,863.00	\$0.00	\$0.00	\$1,863.00	-\$193.75	-\$89.14	\$104.99	\$0.00	-\$89.00	\$1,952.00
004	Carrillo Morales Rosalinda	\$1,957.65	\$1,957.65	\$0.00	\$0.00	\$1,957.65	-\$193.75	-\$83.08	\$111.04	\$0.00	-\$83.15	\$2,040.80
262	Castro Villasano Rut Esmeralda	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	-\$75.50	\$2,152.40
224	Cervantes Maria Fernanda	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.00	\$479.15	\$4,941.40
040	Flores Vazquez Maria Del Refugio	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	-\$101.90	\$1,847.00
238	Garcia Ortiz Maria Guadalupe	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	-\$75.65	\$2,152.40
287	Hernandez Navarro Maria Celeste	\$1,663.95	\$1,663.95	\$0.00	\$0.00	\$1,663.95	-\$205.99	-\$114.12	\$92.25	\$0.00	-\$114.05	\$1,778.00
035	Hernandez Perez Martha Guadalupe	\$1,996.35	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$193.75	-\$80.61	\$113.52	\$0.00	-\$80.45	\$2,076.80
300	Hurtado Arreguin Jennifer Maricela	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	-\$75.45	\$2,152.20
175	Hurtado Razo Zaira Maria	\$2,059.35	\$2,059.35	\$0.00	\$0.00	\$2,059.35	-\$193.75	-\$76.58	\$117.55	\$0.00	-\$76.65	\$2,136.00
301	Lara Ramirez Diana Tahari	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	-\$75.45	\$2,152.20
293	Marquez Navarro Rosa Erika	\$2,084.85	\$2,084.85	\$0.00	\$0.00	\$2,084.85	-\$193.75	-\$74.94	\$119.18	\$0.00	-\$74.95	\$2,159.80
220	Napoles Martinez Karla Yaneth	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	-\$75.50	\$2,152.40
199	Salgado Castellanos Blanca	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	-\$101.90	\$1,847.00
015	Vazquez Gonzalez Dominga	\$1,996.35	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$193.75	-\$80.61	\$113.52	\$0.00	-\$80.65	\$2,077.00
016	Villa Sanchez Elizabeth	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	-\$75.45	\$2,152.20
Total Depto			·				[*]					
			\$37,069.80	\$0.00	\$0.00	\$37,069.80	-\$3,122.68	-\$1,331.10	\$2,286.83	\$0.00	-\$852.00	\$37,921.80
Departament	_	* 4 000 05	#4.000.05	# 0.00	# 0.00	\$4.000.05	0.400.75	000.70	# 40 7 00	Ф0.00	\$00.75	\$4.007.40
025	Diaz Alvarez Olivia	\$1,900.65	. ,		\$0.00	\$1,900.65	-\$193.75	-\$86.73	\$107.39			\$1,987.40
326	Flores Zuno Daniela Josseline	\$2,084.85	. ,		\$0.00	\$2,084.85	-\$406.83	-\$302.27	\$119.18			\$2,387.20
313	Lopez Sahagun Karla Merari	\$2,265.00	\$2,265.00	\$0.00	\$0.00	\$2,265.00	-\$179.45	-\$49.11	\$130.71	\$0.00		\$2,314.00
296	Loza Morales Diana Laura	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00		\$2,152.40
319	Meza Fajardo Daniela	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00		\$2,152.40
264	Ramos Rodriguez Montserrath	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	-\$75.30	\$2,152.20
Total Depto							·					
			\$12,481.20	\$0.00	\$0.00	\$12,481.20	-\$1,361.28	-\$664.46	\$713.29	\$0.00	-\$664.40	\$13,145.60

185	ento 3 CAIC I Flores Barbosa Juana Araceli	\$2.076.90	\$2.076.90	\$0.00	\$0.00	\$2.076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	-\$75.50	\$2,152,4
)20	Loza Vazquez Ma. Ofelia	\$1,957.65	\$1,957.65	\$0.00	\$0.00	\$1,957.65	-\$193.75	-\$83.08	\$113.07	\$0.00	-\$83.15	\$2,040.8
16	Lua Cisneros Erika Jazmin	\$2,265.00	\$2,265.00	\$0.00	\$0.00	\$2,265.00	-\$179.45	-\$49.11	\$130.71	\$0.00	-\$49.20	\$2,314.2
)28	Martinez Lopez Ana Paulina	\$2,084.85	\$2,263.86	\$0.00	\$0.00	\$2,084.85	-\$193.75	-\$74.94	\$119.18	\$0.00	-\$74.95	\$2,159.8
315	Rodriguez Aguila Lucia Elizabeth	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	-\$75.30	\$2,152.2
302	Santoyo Godinez Veronica Stefania	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	-\$75.45	\$2,152.2
014	Valdivia Zaragoza Josefina	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	-\$101.90	\$1,847.0
Total Dep	ŭ	\$1,745.10		φυ.υυ	φ0.00	\$1,745.10	-φ190.9 <i>1</i>	-\$101.91	φ97.44	φυ.υυ	-\$101.90	φ1,047.0
otal Dop			\$14,283.15	\$0.00	\$0.00	\$14,283.15	-\$1,347.17	-\$535.40	\$814.38	\$0.00	-\$535.45	\$14,818.
Departam	ento 4 CASA DIA											
311	Aranda Solis Luis Fernando	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	-\$69.05	\$2,246.0
320	Castellanos Flores Daniel	\$2,218.05	\$2,218.05	\$0.00	\$0.00	\$2,218.05	-\$207.68	-\$80.34	\$127.71	\$0.00	-\$80.35	\$2,298.4
)34	Cruz Aviña Bibiana	\$1,479.75	\$1,479.75	\$0.00	\$0.00	\$1,479.75	-\$205.99	-\$125.91	\$80.46	\$0.00	-\$125.85	\$1,605.6
327	Hernandez Iñiguez Javier	\$1,996.35	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$406.83	-\$307.94	\$113.52	\$0.00	-\$307.85	\$2,304.2
57	Ramirez Jaramillo Victor Manuel	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$500.00	\$979.15	\$4,441.4
256	Rios Hinojosa Dayanara	\$2,419.50	\$2,419.50	\$0.00	\$0.00	\$2,419.50	-\$164.57	-\$24.35	\$140.60	\$0.00	-\$24.30	\$2,443.8
13	Vazquez Salazar Sandra Guillermina	\$1,815.30	\$1,815.30	\$0.00	\$0.00	\$1,815.30	-\$193.75	-\$92.20	\$101.93	\$0.00	-\$92.30	\$1,907.6
otal Dep	ento 6 COMEDOR ASISTENCIAL		\$17,526.45	\$0.00	\$0.00	\$17,526.45	-\$1,372.57	-\$699.78	\$1,178.51	\$500.00	\$279.45	\$17,247.
257	Ascencio Figueroa Martha Alejandra	\$1,815.30	\$1,815.30	\$0.00	\$0.00	\$1,815.30	-\$193.75	-\$92.20	\$101.93	\$0.00	-\$92.10	\$1,907.
246	Ayar Torres Ma. De Los Angeles	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	-\$101.90	\$1,847.0
)44	, ,	ψ1,1 10.10	ψ1,7 10.10									
	IBasulto Lopez Carlos	\$2,218,05	\$2,218,05	· ·								
	Basulto Lopez Carlos Garcia I ara Gloria	\$2,218.05 \$1,745.10	\$2,218.05 \$1,745.10	\$0.00	\$0.00	\$2,218.05	-\$207.68	-\$80.34	\$127.71	\$0.00	-\$80.35	\$2,298.4
325	Garcia Lara Gloria	\$1,745.10	\$1,745.10	\$0.00 \$0.00	\$0.00 \$0.00	\$2,218.05 \$1,745.10	-\$207.68 -\$205.88	-\$80.34 -\$108.82	\$127.71 \$97.44	\$0.00 \$0.00	-\$80.35 -\$108.90	\$2,298.4 \$1,854.0
325)77	Garcia Lara Gloria Garcia Venegas Ana Rosa	\$1,745.10 \$1,745.10	\$1,745.10 \$1,745.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,218.05 \$1,745.10 \$1,745.10	-\$207.68 -\$205.88 -\$198.97	-\$80.34 -\$108.82 -\$101.91	\$127.71 \$97.44 \$97.44	\$0.00 \$0.00 \$0.00	-\$80.35 -\$108.90 -\$101.90	\$2,298.4 \$1,854.0 \$1,847.0
325 377 317	Garcia Lara Gloria Garcia Venegas Ana Rosa Martinez Castillo Maria Cristina	\$1,745.10	\$1,745.10	\$0.00 \$0.00	\$0.00 \$0.00	\$2,218.05 \$1,745.10	-\$207.68 -\$205.88	-\$80.34 -\$108.82	\$127.71 \$97.44	\$0.00 \$0.00	-\$80.35 -\$108.90	\$2,298.4 \$1,854.0 \$1,847.0
325 377 317	Garcia Lara Gloria Garcia Venegas Ana Rosa Martinez Castillo Maria Cristina	\$1,745.10 \$1,745.10	\$1,745.10 \$1,745.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,218.05 \$1,745.10 \$1,745.10	-\$207.68 -\$205.88 -\$198.97	-\$80.34 -\$108.82 -\$101.91	\$127.71 \$97.44 \$97.44	\$0.00 \$0.00 \$0.00	-\$80.35 -\$108.90 -\$101.90	\$2,298.4 \$1,854.0 \$1,847.0 \$1,847.0
325 377 317 Total Dep	Garcia Lara Gloria Garcia Venegas Ana Rosa Martinez Castillo Maria Cristina	\$1,745.10 \$1,745.10	\$1,745.10 \$1,745.10 \$1,745.10	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,218.05 \$1,745.10 \$1,745.10 \$1,745.10	-\$207.68 -\$205.88 -\$198.97 -\$198.97	-\$80.34 -\$108.82 -\$101.91 -\$101.91	\$127.71 \$97.44 \$97.44 \$97.44	\$0.00 \$0.00 \$0.00 \$0.00	-\$80.35 -\$108.90 -\$101.90 -\$101.90	\$2,298.4 \$1,854.0 \$1,847.0 \$1,847.0 \$11,600.8
25 77 17 Total Dep Departam	Garcia Lara Gloria Garcia Venegas Ana Rosa Martinez Castillo Maria Cristina to	\$1,745.10 \$1,745.10	\$1,745.10 \$1,745.10 \$1,745.10	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,218.05 \$1,745.10 \$1,745.10 \$1,745.10	-\$207.68 -\$205.88 -\$198.97 -\$198.97	-\$80.34 -\$108.82 -\$101.91 -\$101.91	\$127.71 \$97.44 \$97.44 \$97.44	\$0.00 \$0.00 \$0.00 \$0.00	-\$80.35 -\$108.90 -\$101.90 -\$101.90	\$2,298.4 \$1,854.0 \$1,847.0 \$1,847.0
25 77 17 Total Dep Departam	Garcia Lara Gloria Garcia Venegas Ana Rosa Martinez Castillo Maria Cristina to ento 7 OFICINAS CENTRALES	\$1,745.10 \$1,745.10 \$1,745.10	\$1,745.10 \$1,745.10 \$1,745.10 \$11,013.75	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,218.05 \$1,745.10 \$1,745.10 \$1,745.10 \$11,013.75	-\$207.68 -\$205.88 -\$198.97 -\$198.97	-\$80.34 -\$108.82 -\$101.91 -\$101.91	\$127.71 \$97.44 \$97.44 \$97.44 \$619.40	\$0.00 \$0.00 \$0.00 \$0.00	-\$80.35 -\$108.90 -\$101.90 -\$101.90 -\$587.05	\$2,298.4 \$1,854.6 \$1,847.6 \$1,847.6
325 377 317 Fotal Dep Departam 291	Garcia Lara Gloria Garcia Venegas Ana Rosa Martinez Castillo Maria Cristina to ento 7 OFICINAS CENTRALES Aguilar Rodriguez Alicia	\$1,745.10 \$1,745.10 \$1,745.10 	\$1,745.10 \$1,745.10 \$1,745.10 \$11,013.75 \$11,745.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,218.05 \$1,745.10 \$1,745.10 \$1,745.10 \$11,013.75	-\$207.68 -\$205.88 -\$198.97 -\$198.97 - \$1,204.22	-\$80.34 -\$108.82 -\$101.91 -\$101.91 -\$587.09	\$127.71 \$97.44 \$97.44 \$97.44 \$97.44	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$80.35 -\$108.90 -\$101.90 -\$101.90 -\$587.05	\$2,298.4 \$1,854.0 \$1,847.0 \$1,847.0 \$11,600.0
225 277 317 Total Dep Departam 291 343	Garcia Lara Gloria Garcia Venegas Ana Rosa Martinez Castillo Maria Cristina to ento 7 OFICINAS CENTRALES Aguilar Rodriguez Alicia Alvarez Cruz Ma. Mercedes	\$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$4,768.50	\$1,745.10 \$1,745.10 \$1,745.10 \$11,013.75 \$1,745.10 \$4,768.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,218.05 \$1,745.10 \$1,745.10 \$1,745.10 \$11,013.75 \$11,745.10 \$4,768.50	-\$207.68 -\$205.88 -\$198.97 -\$198.97 - \$1,204.22 -\$198.97 \$0.00	-\$80.34 -\$108.82 -\$101.91 -\$101.91 -\$587.09 -\$101.91 \$0.00	\$127.71 \$97.44 \$97.44 \$97.44 \$97.44 \$619.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$80.35 -\$108.90 -\$101.90 -\$101.90 -\$587.05 -\$102.10 \$378.90	\$2,298. \$1,854. \$1,847. \$1,847. \$1,600. \$1,847. \$4,389. \$2,246.
925 177 117 Total Dep Departam 1943 185 1885	Garcia Lara Gloria Garcia Venegas Ana Rosa Martinez Castillo Maria Cristina to ento 7 OFICINAS CENTRALES Aguilar Rodriguez Alicia Alvarez Cruz Ma. Mercedes Aranda Del Rio Andrea	\$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$4,768.50 \$2,176.95	\$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$11,013.75 \$1,745.10 \$4,768.50 \$2,176.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,218.05 \$1,745.10 \$1,745.10 \$1,745.10 \$11,013.75 \$11,745.10 \$4,768.50 \$2,176.95	-\$207.68 -\$205.88 -\$198.97 -\$198.97 - \$1,204.22 -\$198.97 \$0.00 -\$193.75	-\$80.34 -\$108.82 -\$101.91 -\$101.91 -\$587.09 -\$101.91 \$0.00 -\$69.04	\$127.71 \$97.44 \$97.44 \$97.44 \$97.44 \$619.40 \$97.44 \$384.88 \$125.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$80.35 -\$108.90 -\$101.90 -\$101.90 -\$587.05 -\$102.10 \$378.90 -\$69.05	\$2,298. \$1,854. \$1,847. \$1,847. \$11,600. \$1,847. \$4,389. \$2,246. \$2,246.
025 077 017 017 018 019 019 019 019 019 019 019 019 019 019	Garcia Lara Gloria Garcia Venegas Ana Rosa Martinez Castillo Maria Cristina to ento 7 OFICINAS CENTRALES Aguilar Rodriguez Alicia Alvarez Cruz Ma. Mercedes Aranda Del Rio Andrea Aranda Hernández Sofía	\$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$4,768.50 \$2,176.95 \$2,176.95	\$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$11,013.75 \$11,745.10 \$4,768.50 \$2,176.95 \$2,176.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,218.05 \$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$11,013.75 \$1,745.10 \$4,768.50 \$2,176.95 \$2,176.95	-\$207.68 -\$205.88 -\$198.97 -\$198.97 -\$1,204.22 -\$198.97 \$0.00 -\$193.75 -\$193.75	-\$80.34 -\$108.82 -\$101.91 -\$101.91 -\$587.09 -\$101.91 \$0.00 -\$69.04 -\$69.04	\$127.71 \$97.44 \$97.44 \$97.44 \$97.44 \$619.40 \$97.44 \$384.88 \$125.08 \$125.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$80.35 -\$108.90 -\$101.90 -\$101.90 -\$587.05 -\$102.10 \$378.90 -\$69.05 -\$69.05	\$2,298.4 \$1,854.6 \$1,847.6 \$1,847.6 \$1,847.6 \$1,847.6 \$4,389.6
825 977 817 Fotal Dep Departam 291 943 285 282 272	Garcia Lara Gloria Garcia Venegas Ana Rosa Martinez Castillo Maria Cristina to ento 7 OFICINAS CENTRALES Aguilar Rodriguez Alicia Alvarez Cruz Ma. Mercedes Aranda Del Rio Andrea Aranda Hernández Sofía Bernardo Pelestor Santiago	\$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$4,768.50 \$2,176.95 \$2,176.95 \$2,544.75	\$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$11,013.75 \$11,745.10 \$4,768.50 \$2,176.95 \$2,176.95 \$2,544.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,218.05 \$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$11,013.75 \$11,745.10 \$4,768.50 \$2,176.95 \$2,176.95 \$2,544.75	-\$207.68 -\$205.88 -\$198.97 -\$198.97 -\$1,204.22 -\$198.97 \$0.00 -\$193.75 -\$164.57	-\$80.34 -\$108.82 -\$101.91 -\$101.91 -\$587.09 -\$101.91 \$0.00 -\$69.04 -\$69.04 -\$16.34	\$127.71 \$97.44 \$97.44 \$97.44 \$619.40 \$619.40 \$97.44 \$384.88 \$125.08 \$125.08 \$148.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$80.35 -\$108.90 -\$101.90 -\$101.90 -\$587.05 -\$102.10 \$378.90 -\$69.05 -\$69.05 -\$16.45	\$2,298. \$1,854. \$1,847. \$1,847. \$11,600. \$1,847. \$4,389. \$2,246. \$2,246. \$2,561. \$6,986.
025 077 0317 Fotal Dep Departam 091 043 085 082 072 41	Garcia Lara Gloria Garcia Venegas Ana Rosa Martinez Castillo Maria Cristina to ento 7 OFICINAS CENTRALES Aguilar Rodriguez Alicia Alvarez Cruz Ma. Mercedes Aranda Del Rio Andrea Aranda Hernández Sofía Bernardo Pelestor Santiago Castellanos Barragan Juan Ramon	\$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$4,768.50 \$2,176.95 \$2,176.95 \$2,544.75 \$7,955.55	\$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$11,013.75 \$11,745.10 \$4,768.50 \$2,176.95 \$2,176.95 \$2,544.75 \$7,955.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,218.05 \$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$11,013.75 \$11,745.10 \$4,768.50 \$2,176.95 \$2,176.95 \$2,176.95 \$7,955.55	-\$207.68 -\$205.88 -\$198.97 -\$198.97 -\$1,204.22 -\$198.97 \$0.00 -\$193.75 -\$164.57 \$0.00	-\$80.34 -\$108.82 -\$101.91 -\$101.91 -\$587.09 -\$101.91 \$0.00 -\$69.04 -\$69.04 -\$16.34 \$0.00	\$127.71 \$97.44 \$97.44 \$97.44 \$619.40 \$619.40 \$97.44 \$384.88 \$125.08 \$125.08 \$148.62 \$988.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$80.35 -\$108.90 -\$101.90 -\$101.90 -\$587.05 -\$102.10 \$378.90 -\$69.05 -\$69.05 -\$16.45 \$969.35	\$2,298. \$1,854. \$1,847. \$1,847. \$11,600. \$1,847. \$4,389. \$2,246. \$2,246. \$2,561. \$6,986. \$10,128.
025 077 017 017 017 018 019 019 019 019 019 019 019 019	Garcia Lara Gloria Garcia Venegas Ana Rosa Martinez Castillo Maria Cristina to ento 7 OFICINAS CENTRALES Aguilar Rodriguez Alicia Alvarez Cruz Ma. Mercedes Aranda Del Rio Andrea Aranda Hernández Sofía Bernardo Pelestor Santiago Castellanos Barragan Juan Ramon Castellanos Vega Adriana Celina	\$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$4,768.50 \$2,176.95 \$2,176.95 \$2,544.75 \$7,955.55 \$11,950.80	\$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$11,013.75 \$11,013.75 \$1,745.10 \$4,768.50 \$2,176.95 \$2,176.95 \$2,544.75 \$7,955.55 \$11,950.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,218.05 \$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$11,013.75 \$11,745.10 \$4,768.50 \$2,176.95 \$2,176.95 \$2,544.75 \$7,955.55 \$11,950.80	-\$207.68 -\$205.88 -\$198.97 -\$198.97 -\$1,204.22 -\$198.97 \$0.00 -\$193.75 -\$193.75 -\$164.57 \$0.00 \$0.00	-\$80.34 -\$108.82 -\$101.91 -\$101.91 -\$587.09 -\$101.91 \$0.00 -\$69.04 -\$69.04 -\$16.34 \$0.00 \$0.00	\$127.71 \$97.44 \$97.44 \$97.44 \$619.40 \$619.40 \$97.44 \$384.88 \$125.08 \$125.08 \$148.62 \$988.20 \$1,841.59	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$80.35 -\$108.90 -\$101.90 -\$101.90 -\$587.05 -\$102.10 \$378.90 -\$69.05 -\$69.05 -\$16.45 \$969.35 \$1,822.80	\$2,298. \$1,854. \$1,847. \$1,847. \$11,600. \$1,847. \$4,389. \$2,246. \$2,246. \$2,561. \$6,986. \$10,128. \$3,153.
025 077 0317 Fotal Dep Departam 191 1043 1885 1882 1772 141 142 1337 144	Garcia Lara Gloria Garcia Venegas Ana Rosa Martinez Castillo Maria Cristina to ento 7 OFICINAS CENTRALES Aguilar Rodriguez Alicia Alvarez Cruz Ma. Mercedes Aranda Del Rio Andrea Aranda Hernández Sofía Bernardo Pelestor Santiago Castellanos Barragan Juan Ramon Castellanos Vega Adriana Celina Cervates Zamora Maria Xitlali Cruz Lara Pedro Pablo Carlos Andres	\$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$4,768.50 \$2,176.95 \$2,176.95 \$2,544.75 \$7,955.55 \$11,950.80 \$3,238.80	\$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$11,013.75 \$11,013.75 \$1,745.10 \$4,768.50 \$2,176.95 \$2,176.95 \$2,544.75 \$7,955.55 \$11,950.80 \$3,238.80 \$2,544.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,218.05 \$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$11,013.75 \$11,013.75 \$1,745.10 \$4,768.50 \$2,176.95 \$2,176.95 \$2,176.95 \$1,7955.55 \$11,950.80 \$3,238.80	-\$207.68 -\$205.88 -\$198.97 -\$198.97 -\$1,204.22 -\$198.97 \$0.00 -\$193.75 -\$164.57 \$0.00 \$0.00 -\$128.44	-\$80.34 -\$108.82 -\$101.91 -\$101.91 -\$587.09 -\$101.91 \$0.00 -\$69.04 -\$69.04 -\$16.34 \$0.00 \$0.00 \$0.00	\$127.71 \$97.44 \$97.44 \$97.44 \$619.40 \$619.40 \$97.44 \$384.88 \$125.08 \$125.08 \$148.62 \$988.20 \$1,841.59 \$217.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$80.35 -\$108.90 -\$101.90 -\$101.90 -\$587.05 -\$102.10 \$378.90 -\$69.05 -\$69.05 -\$16.45 \$969.35 \$1,822.80 \$85.20	\$2,298. \$1,854. \$1,847. \$1,847. \$11,600. \$1,847. \$4,389. \$2,246. \$2,246. \$2,246. \$2,561. \$6,986. \$10,128. \$3,153. \$2,561.
325 077 317 Fotal Dep	Garcia Lara Gloria Garcia Venegas Ana Rosa Martinez Castillo Maria Cristina to ento 7 OFICINAS CENTRALES Aguilar Rodriguez Alicia Alvarez Cruz Ma. Mercedes Aranda Del Rio Andrea Aranda Hernández Sofía Bernardo Pelestor Santiago Castellanos Barragan Juan Ramon Castellanos Vega Adriana Celina Cervates Zamora Maria Xitlali	\$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$4,768.50 \$2,176.95 \$2,544.75 \$7,955.55 \$11,950.80 \$3,238.80 \$2,544.75	\$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$11,013.75 \$11,013.75 \$1,745.10 \$4,768.50 \$2,176.95 \$2,176.95 \$2,544.75 \$7,955.55 \$11,950.80 \$3,238.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,218.05 \$1,745.10 \$1,745.10 \$1,745.10 \$1,745.10 \$11,013.75 \$11,013.75 \$1,745.10 \$4,768.50 \$2,176.95 \$2,176.95 \$2,544.75 \$7,955.55 \$11,950.80 \$3,238.80 \$2,544.75	-\$207.68 -\$205.88 -\$198.97 -\$198.97 -\$1,204.22 -\$198.97 \$0.00 -\$193.75 -\$193.75 -\$164.57 \$0.00 \$0.00 -\$128.44 -\$164.57	-\$80.34 -\$108.82 -\$101.91 -\$101.91 -\$587.09 -\$101.91 \$0.00 -\$69.04 -\$69.04 -\$16.34 \$0.00 \$0.00 \$0.00 -\$16.34	\$127.71 \$97.44 \$97.44 \$97.44 \$619.40 \$619.40 \$97.44 \$384.88 \$125.08 \$125.08 \$148.62 \$988.20 \$1,841.59 \$217.24 \$148.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$80.35 -\$108.90 -\$101.90 -\$101.90 -\$587.05 -\$102.10 \$378.90 -\$69.05 -\$69.05 -\$16.45 \$969.35 \$1,822.80 \$85.20 -\$16.45	\$2,298. \$1,854. \$1,847. \$1,847. \$11,600. \$1,847. \$4,389. \$2,246. \$2,246. \$2,561.

148	Gallegos Ortiz Zayra Berenice	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$149.25	\$0.00	\$191.26	\$1,000.00	\$1,038.40	\$1,961.60
298	Garcia Ortiz Alinne Reyna	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	-\$69.05	\$2,246.00
305	Garcia Ramos Liliana	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$149.25	\$0.00	\$191.26	\$0.00	\$38.40	\$2,961.60
292	Gaytan Castellanos Maria Fernanda	\$2,059.35	\$2,059.35	\$0.00	\$0.00	\$2,059.35	-\$193.75	-\$76.58	\$117.55	\$0.00	-\$76.65	\$2,136.00
150	Godinez Venegas Erik Omar	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.00	\$479.15	\$4,941.40
323	Gomez Bedoy Veronica Elicet	\$2,218.05	\$2,218.05	\$0.00	\$0.00	\$2,218.05	-\$207.68	-\$80.34	\$127.71	\$0.00	-\$80.35	\$2,298.40
058	Gomez Herrera Liliana	\$2,218.05	\$2,218.05	\$0.00	\$0.00	\$2,218.05	-\$207.68	-\$80.34	\$127.71	\$0.00	-\$80.35	\$2,298.40
240	Gonzalez Lara Edgar Alexis	\$2,544.75	\$2,544.75	\$0.00	\$0.00	\$2,544.75	-\$164.57	-\$16.34	\$148.62	\$0.00	-\$16.45	\$2,561.20
328	Gutierrez Castellanos Dorian Michelle	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$406.83	-\$296.38	\$125.08	\$0.00	-\$296.45	\$2,473.40
304	Gutierrez Maldonado Estefania	\$2,419.50	\$2,419.50	\$0.00	\$0.00	\$2,419.50	-\$164.57	-\$24.35	\$140.60	\$0.00	-\$24.30	\$2,443.80
280	Lozano Saavedra Ana Rosa	\$2,500.05	\$2,500.05	\$0.00	\$0.00	\$2,500.05	-\$164.57	-\$19.20	\$145.76	\$0.00	-\$19.15	\$2,519.20
222	Maldonado Magaña Ana Estela	\$3,500.00	\$3,500.10	\$0.00	\$0.00	\$3,500.10	-\$128.44	\$0.00	\$245.67	\$0.00	\$113.70	\$3,386.40
274	Medina Ruiz Juan Carlos	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.00	\$478.95	\$4,941.60
154	Monreal Larios Jonathan Emanuel	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.00	\$478.95	\$4,941.60
299	Muñiz Lopez Gerardo	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	-\$69.05	\$2,246.00
156	Ochoa Garcia Laura Alejandra	\$6,420.55	\$6,420.60	\$0.00	\$0.00	\$6,420.60	\$0.00	\$0.00	\$666.60	\$0.00	\$653.60	\$5,767.00
200	Ortega Becerra Andrea Guadalupe	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	-\$69.05	\$2,246.00
172	Padilla Espinoza Elisa	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.00	\$479.15	\$4,941.40
252	Rodriguez Gutierrez Monica	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.00	\$479.15	\$4,941.40
318	Santillan Navarro Victor Hugo	\$4,075.65	\$4,075.65	\$0.00	\$0.00	\$4,075.65	\$0.00	\$0.00	\$308.29	\$0.00	\$304.65	\$3,771.00
276	Vazquez Cervantes Lucila	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	-\$69.05	\$2,246.00
275	Zaragoza Pantoja Eduardo Javier	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.00	\$479.15	\$4,941.40
159	Zuñiga Castro Javier	\$2,544.75	\$2,544.75	\$0.00	\$0.00	\$2,544.75	-\$164.57	-\$16.34	\$148.62	\$0.00	-\$16.25	\$2,561.00
159 Total Depto	Zuñiga Castro Javier	\$2,544.75 									·	
	Zuñiga Castro Javier		. ,	\$0.00 \$0.00		\$2,544.75 \$129,366.75	-\$164.57 - \$4,224.20	-\$16.34 - \$1,239.31	\$148.62 \$10,949.81	\$0.00 **********************************	·	\$2,561.00 \$121,805.40
Total Depto											·	
Total Depto Departamento	o 9 COMEDOR ZULA		\$129,366.75	\$0.00	\$0.00	\$129,366.75	-\$4,224.20	-\$1,239.31	\$10,949.81	\$1,000.00	\$7,561.35	\$121,805.40
Total Depto Departamento 255	o 9 COMEDOR ZULA Cardenas Cardenas Maria Guadalupe	\$1,745.10	\$129,366.75 \$1,745.10	\$0.00	\$0.00	\$129,366.75 \$1,745.10	-\$4,224.20 -\$198.97	-\$1,239.31 -\$101.91	\$10,949.81 \$97.44	\$1,000.00	\$7,561.35 -\$101.90	\$121,805.40 \$1,847.00
Departamento 255 139	o 9 COMEDOR ZULA Cardenas Cardenas Maria Guadalupe Maldonado Amezcua Rosa Celina	\$1,745.10 \$1,863.00	\$129,366.75 \$1,745.10 \$1,863.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$129,366.75 \$1,745.10 \$1,863.00	- \$4,224.20 - \$198.97 - \$193.75	-\$1,239.31 -\$101.91 -\$89.14	\$10,949.81 \$97.44 \$104.99	\$1,000.00 \$0.00 \$0.00	\$7,561.35 -\$101.90 -\$89.00	\$121,805.40 \$1,847.00 \$1,952.00
Departamento 255 139 029	o 9 COMEDOR ZULA Cardenas Cardenas Maria Guadalupe Maldonado Amezcua Rosa Celina Rojo Leyva Maria Esther	\$1,745.10 \$1,863.00 \$1,900.65	\$129,366.75 \$1,745.10 \$1,863.00 \$1,900.65	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$129,366.75 \$1,745.10 \$1,863.00 \$1,900.65	-\$4,224.20 -\$198.97 -\$193.75 -\$193.75	-\$1,239.31 -\$101.91 -\$89.14 -\$86.73	\$10,949.81 \$97.44 \$104.99 \$107.39	\$1, 000.00 \$0.00 \$0.00 \$0.00	\$7,561.35 -\$101.90 -\$89.00 -\$86.75	\$121,805.40 \$1,847.00 \$1,952.00 \$1,987.40
Departamento 255 139 029 166	o 9 COMEDOR ZULA Cardenas Cardenas Maria Guadalupe Maldonado Amezcua Rosa Celina	\$1,745.10 \$1,863.00 \$1,900.65 \$1,815.30	\$129,366.75 \$1,745.10 \$1,863.00 \$1,900.65 \$1,694.28	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$129,366.75 \$1,745.10 \$1,863.00	- \$4,224.20 - \$198.97 - \$193.75	-\$1,239.31 -\$101.91 -\$89.14	\$10,949.81 \$97.44 \$104.99	\$1,000.00 \$0.00 \$0.00	\$7,561.35 -\$101.90 -\$89.00	\$121,805.40 \$1,847.00 \$1,952.00
Departamento 255 139 029	o 9 COMEDOR ZULA Cardenas Cardenas Maria Guadalupe Maldonado Amezcua Rosa Celina Rojo Leyva Maria Esther	\$1,745.10 \$1,863.00 \$1,900.65 \$1,815.30	\$129,366.75 \$1,745.10 \$1,863.00 \$1,900.65 \$1,694.28	\$0.00 \$0.00 \$0.00 \$0.00 \$121.02	\$0.00 \$0.00 \$0.00 \$0.00 \$30.25	\$129,366.75 \$1,745.10 \$1,863.00 \$1,900.65 \$1,845.55	-\$4,224.20 -\$198.97 -\$193.75 -\$193.75 -\$193.75	-\$1,239.31 -\$101.91 -\$89.14 -\$86.73 -\$92.20	\$10,949.81 \$97.44 \$104.99 \$107.39 \$101.93	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,561.35 -\$101.90 -\$89.00 -\$86.75 -\$92.25	\$121,805.40 \$1,847.00 \$1,952.00 \$1,987.40 \$1,937.80
Departamento 255 139 029 166	o 9 COMEDOR ZULA Cardenas Cardenas Maria Guadalupe Maldonado Amezcua Rosa Celina Rojo Leyva Maria Esther	\$1,745.10 \$1,863.00 \$1,900.65 \$1,815.30	\$129,366.75 \$1,745.10 \$1,863.00 \$1,900.65 \$1,694.28	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$129,366.75 \$1,745.10 \$1,863.00 \$1,900.65	-\$4,224.20 -\$198.97 -\$193.75 -\$193.75	-\$1,239.31 -\$101.91 -\$89.14 -\$86.73	\$10,949.81 \$97.44 \$104.99 \$107.39	\$1, 000.00 \$0.00 \$0.00 \$0.00	\$7,561.35 -\$101.90 -\$89.00 -\$86.75	\$121,805.40 \$1,847.00 \$1,952.00 \$1,987.40
Departamento 255 139 029 166 Total Depto	o 9 COMEDOR ZULA Cardenas Cardenas Maria Guadalupe Maldonado Amezcua Rosa Celina Rojo Leyva Maria Esther Venegas Mota Marisa	\$1,745.10 \$1,863.00 \$1,900.65 \$1,815.30	\$129,366.75 \$1,745.10 \$1,863.00 \$1,900.65 \$1,694.28	\$0.00 \$0.00 \$0.00 \$0.00 \$121.02	\$0.00 \$0.00 \$0.00 \$0.00 \$30.25	\$129,366.75 \$1,745.10 \$1,863.00 \$1,900.65 \$1,845.55	-\$4,224.20 -\$198.97 -\$193.75 -\$193.75 -\$193.75	-\$1,239.31 -\$101.91 -\$89.14 -\$86.73 -\$92.20	\$10,949.81 \$97.44 \$104.99 \$107.39 \$101.93	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,561.35 -\$101.90 -\$89.00 -\$86.75 -\$92.25	\$121,805.40 \$1,847.00 \$1,952.00 \$1,987.40 \$1,937.80
Departamento 255 139 029 166 Total Depto Departamento	o 9 COMEDOR ZULA Cardenas Cardenas Maria Guadalupe Maldonado Amezcua Rosa Celina Rojo Leyva Maria Esther Venegas Mota Marisa	\$1,745.10 \$1,863.00 \$1,900.65 \$1,815.30	\$129,366.75 \$1,745.10 \$1,863.00 \$1,900.65 \$1,694.28	\$0.00 \$0.00 \$0.00 \$0.00 \$121.02	\$0.00 \$0.00 \$0.00 \$0.00 \$30.25	\$129,366.75 \$1,745.10 \$1,863.00 \$1,900.65 \$1,845.55 \$7,354.30	-\$4,224.20 -\$198.97 -\$193.75 -\$193.75 -\$193.75 -\$193.75	-\$1,239.31 -\$101.91 -\$89.14 -\$86.73 -\$92.20 -\$369.98	\$10,949.81 \$97.44 \$104.99 \$107.39 \$101.93	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,561.35 -\$101.90 -\$89.00 -\$86.75 -\$92.25	\$1,847.00 \$1,952.00 \$1,952.00 \$1,987.40 \$1,937.80
Departamento 255 139 029 166 Total Depto Departamento 167	o 9 COMEDOR ZULA Cardenas Cardenas Maria Guadalupe Maldonado Amezcua Rosa Celina Rojo Leyva Maria Esther Venegas Mota Marisa o 11 PPNNA Y UAVI Barba Vazquez Barbara Patricia	\$1,745.10 \$1,863.00 \$1,900.65 \$1,815.30	\$129,366.75 \$1,745.10 \$1,863.00 \$1,900.65 \$1,694.28 \$7,203.03	\$0.00 \$0.00 \$0.00 \$121.02 \$1,973.20	\$0.00 \$0.00 \$0.00 \$0.00 \$30.25 \$493.30	\$129,366.75 \$1,745.10 \$1,863.00 \$1,900.65 \$1,845.55 \$7,354.30	-\$4,224.20 -\$198.97 -\$193.75 -\$193.75 -\$193.75 -\$780.22	-\$1,239.31 -\$101.91 -\$89.14 -\$86.73 -\$92.20 -\$369.98	\$10,949.81 \$97.44 \$104.99 \$107.39 \$101.93 \$411.75	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,561.35 -\$101.90 -\$89.00 -\$86.75 -\$92.25 -\$369.90	\$1,847.00 \$1,952.00 \$1,987.40 \$1,937.80 \$7,724.20
Departamento 255 139 029 166 Total Depto Departamento 167 076	o 9 COMEDOR ZULA Cardenas Cardenas Maria Guadalupe Maldonado Amezcua Rosa Celina Rojo Leyva Maria Esther Venegas Mota Marisa o 11 PPNNA Y UAVI Barba Vazquez Barbara Patricia Ceron Alvarado Alma Carolina	\$1,745.10 \$1,863.00 \$1,900.65 \$1,815.30 \$5,919.75 \$3,903.45	\$129,366.75 \$1,745.10 \$1,863.00 \$1,900.65 \$1,694.28 \$7,203.03	\$0.00 \$0.00 \$0.00 \$0.00 \$121.02 \$121.02	\$0.00 \$0.00 \$0.00 \$30.25 \$30.25	\$129,366.75 \$1,745.10 \$1,863.00 \$1,900.65 \$1,845.55 \$7,354.30 \$6,412.90 \$3,903.45	-\$4,224.20 -\$198.97 -\$193.75 -\$193.75 -\$193.75 -\$780.22	-\$1,239.31 -\$101.91 -\$89.14 -\$86.73 -\$92.20 -\$369.98	\$10,949.81 \$97.44 \$104.99 \$107.39 \$101.93 \$411.75	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,561.35 -\$101.90 -\$89.00 -\$86.75 -\$92.25 -\$369.90 \$630.90 \$285.85	\$1,847.00 \$1,952.00 \$1,987.40 \$1,937.80 \$7,724.20 \$5,782.00 \$3,617.60
Departamento 255 139 029 166 Total Depto Departamento 167 076 306	o 9 COMEDOR ZULA Cardenas Cardenas Maria Guadalupe Maldonado Amezcua Rosa Celina Rojo Leyva Maria Esther Venegas Mota Marisa o 11 PPNNA Y UAVI Barba Vazquez Barbara Patricia Ceron Alvarado Alma Carolina Mercado Zuñiga Marlon Vinicio	\$1,745.10 \$1,863.00 \$1,900.65 \$1,815.30 \$5,919.75 \$3,903.45 \$3,903.45	\$1,745.10 \$1,863.00 \$1,900.65 \$1,694.28 \$7,203.03 \$3,946.40 \$3,903.45 \$2,602.30	\$0.00 \$0.00 \$0.00 \$0.00 \$121.02 \$121.02 \$1,973.20 \$0.00 \$1,301.15	\$0.00 \$0.00 \$0.00 \$30.25 \$30.25 \$493.30 \$0.00 \$325.29	\$129,366.75 \$1,745.10 \$1,863.00 \$1,900.65 \$1,845.55 \$7,354.30 \$6,412.90 \$3,903.45 \$4,228.74	-\$4,224.20 -\$198.97 -\$193.75 -\$193.75 -\$193.75 -\$780.22 \$0.00 \$0.00 \$0.00	-\$1,239.31 -\$101.91 -\$89.14 -\$86.73 -\$92.20 -\$369.98 \$0.00 \$0.00 \$0.00	\$10,949.81 \$97.44 \$104.99 \$107.39 \$101.93 \$411.75 \$576.82 \$289.56 \$289.56	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,561.35 -\$101.90 -\$89.00 -\$86.75 -\$92.25 -\$369.90 \$630.90 \$285.85 \$285.94	\$1,847.00 \$1,952.00 \$1,987.40 \$1,937.80 \$7,724.20 \$5,782.00 \$3,617.60 \$3,942.80
Departamento 255 139 029 166 Total Depto Departamento 167 076 306 078	o 9 COMEDOR ZULA Cardenas Cardenas Maria Guadalupe Maldonado Amezcua Rosa Celina Rojo Leyva Maria Esther Venegas Mota Marisa o 11 PPNNA Y UAVI Barba Vazquez Barbara Patricia Ceron Alvarado Alma Carolina Mercado Zuñiga Marlon Vinicio Nuñez Hernandez Dalia Hilda	\$1,745.10 \$1,863.00 \$1,900.65 \$1,815.30 \$5,919.75 \$3,903.45 \$3,903.45 \$3,903.45	\$1,745.10 \$1,863.00 \$1,900.65 \$1,694.28 \$7,203.03 \$3,946.40 \$3,903.45 \$2,602.30 \$3,903.45	\$0.00 \$0.00 \$0.00 \$0.00 \$121.02 \$121.02 \$1,973.20 \$0.00 \$1,301.15 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$30.25 \$30.25 \$493.30 \$0.00 \$325.29 \$0.00	\$129,366.75 \$1,745.10 \$1,863.00 \$1,900.65 \$1,845.55 \$7,354.30 \$6,412.90 \$3,903.45 \$4,228.74 \$3,903.45	-\$4,224.20 -\$198.97 -\$193.75 -\$193.75 -\$193.75 -\$780.22 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,239.31 -\$101.91 -\$89.14 -\$86.73 -\$92.20 -\$369.98 \$0.00 \$0.00 \$0.00 \$0.00	\$10,949.81 \$97.44 \$104.99 \$107.39 \$101.93 \$411.75 \$576.82 \$289.56 \$289.56 \$289.56	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,561.35 -\$101.90 -\$89.00 -\$86.75 -\$92.25 -\$369.90 \$630.90 \$285.85 \$285.94 \$285.85	\$1,847.00 \$1,952.00 \$1,987.40 \$1,937.80 \$7,724.20 \$5,782.00 \$3,617.60 \$3,942.80 \$3,617.60
Departamente 255 139 029 166 Total Depto Departamente 167 076 306 078 307	o 9 COMEDOR ZULA Cardenas Cardenas Maria Guadalupe Maldonado Amezcua Rosa Celina Rojo Leyva Maria Esther Venegas Mota Marisa o 11 PPNNA Y UAVI Barba Vazquez Barbara Patricia Ceron Alvarado Alma Carolina Mercado Zuñiga Marlon Vinicio	\$1,745.10 \$1,863.00 \$1,900.65 \$1,815.30 \$5,919.75 \$3,903.45 \$3,903.45	\$1,745.10 \$1,863.00 \$1,900.65 \$1,694.28 \$7,203.03 \$3,946.40 \$3,903.45 \$2,602.30	\$0.00 \$0.00 \$0.00 \$0.00 \$121.02 \$121.02 \$1,973.20 \$0.00 \$1,301.15	\$0.00 \$0.00 \$0.00 \$30.25 \$30.25 \$493.30 \$0.00 \$325.29	\$129,366.75 \$1,745.10 \$1,863.00 \$1,900.65 \$1,845.55 \$7,354.30 \$6,412.90 \$3,903.45 \$4,228.74	-\$4,224.20 -\$198.97 -\$193.75 -\$193.75 -\$193.75 -\$780.22 \$0.00 \$0.00 \$0.00	-\$1,239.31 -\$101.91 -\$89.14 -\$86.73 -\$92.20 -\$369.98 \$0.00 \$0.00 \$0.00	\$10,949.81 \$97.44 \$104.99 \$107.39 \$101.93 \$411.75 \$576.82 \$289.56 \$289.56	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,561.35 -\$101.90 -\$89.00 -\$86.75 -\$92.25 -\$369.90 \$630.90 \$285.85 \$285.94	\$1,847.00 \$1,952.00 \$1,957.40 \$1,937.80 \$7,724.20 \$5,782.00 \$3,617.60 \$3,942.80
Departamento 255 139 029 166 Total Depto Departamento 167 076 306 078	o 9 COMEDOR ZULA Cardenas Cardenas Maria Guadalupe Maldonado Amezcua Rosa Celina Rojo Leyva Maria Esther Venegas Mota Marisa o 11 PPNNA Y UAVI Barba Vazquez Barbara Patricia Ceron Alvarado Alma Carolina Mercado Zuñiga Marlon Vinicio Nuñez Hernandez Dalia Hilda	\$1,745.10 \$1,863.00 \$1,900.65 \$1,815.30 \$5,919.75 \$3,903.45 \$3,903.45 \$3,903.45	\$1,745.10 \$1,863.00 \$1,900.65 \$1,694.28 \$7,203.03 \$3,946.40 \$3,903.45 \$2,602.30 \$3,903.45	\$0.00 \$0.00 \$0.00 \$0.00 \$121.02 \$121.02 \$1,973.20 \$0.00 \$1,301.15 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$30.25 \$30.25 \$493.30 \$0.00 \$325.29 \$0.00	\$129,366.75 \$1,745.10 \$1,863.00 \$1,900.65 \$1,845.55 \$7,354.30 \$6,412.90 \$3,903.45 \$4,228.74 \$3,903.45	-\$4,224.20 -\$198.97 -\$193.75 -\$193.75 -\$193.75 -\$780.22 \$0.00 \$0.00 \$0.00 \$0.00	-\$1,239.31 -\$101.91 -\$89.14 -\$86.73 -\$92.20 -\$369.98 \$0.00 \$0.00 \$0.00 \$0.00	\$10,949.81 \$97.44 \$104.99 \$107.39 \$101.93 \$411.75 \$576.82 \$289.56 \$289.56 \$289.56	\$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,561.35 -\$101.90 -\$89.00 -\$86.75 -\$92.25 -\$369.90 \$630.90 \$285.85 \$285.94 \$285.85	\$1,847.00 \$1,952.00 \$1,952.00 \$1,987.40 \$1,937.80 \$7,724.20 \$5,782.00 \$3,617.60 \$3,942.80 \$3,617.60

Departamento 12 CENTRO COMUNITARIO EL ROSARIO

13 CRIO		\$2,096.90	\$0.00	\$0.00	\$2,096.90	-\$193.93	-\$74.35	\$119.95	\$0.00	-\$74.50	\$2,171.40
		\$2,096.90	\$0.00	\$0.00	\$2,096.90	-\$193.93	-\$74.35	\$119.95	\$0.00	-\$74.50	\$2,171.40
Auriana Ouaslas Ma Cuadaluna											
Arriaga Orneias ivia. Guadaiupe	\$1,996.35	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$193.75	-\$80.61	\$113.52	\$0.00	-\$80.65	\$2,077.00
Barajas Macias Noe Abraham	\$2,318.40	\$2,318.40	\$0.00	\$0.00	\$2,318.40	-\$165.52	-\$31.77	\$134.13	\$0.00	-\$31.80	\$2,350.20
Barboza Landeros Salvador	\$2,500.05	\$2,500.05	\$0.00	\$0.00	\$2,500.05	-\$164.57	-\$19.20	\$145.76	\$0.00	-\$19.15	\$2,519.20
Cervantes Garcia Odalys	\$2,318.40	\$2,318.40	\$0.00	\$0.00	\$2,318.40	-\$179.45	-\$45.70	\$134.13	\$0.00	-\$45.80	\$2,364.20
Perez Sanchez Luz Maria	\$2,318.40	\$2,318.40	\$0.00	\$0.00	\$2,318.40	-\$179.45	-\$45.70	\$134.13	\$0.00	-\$45.80	\$2,364.20
Sanchez Montaño Nydia Monserrat	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.00	\$479.15	\$4,941.40
Savala Ibarra Mario	\$2,419.50	\$2,419.50	\$0.00	\$0.00	\$2,419.50	-\$164.57	-\$24.35	\$140.60	\$0.00	-\$24.30	\$2,443.80
		\$19,291.65	\$0.00		\$19,291.65	-\$1,047.31	-\$247.33	\$1,291.48	\$0.00	\$231.65	\$19,060.00
	===	\$268,591.73	\$3,395.37				-\$5,748.80	\$20,120.46	====== == \$1,500.00		======= \$266,072.40
E	Barboza Landeros Salvador Cervantes Garcia Odalys Perez Sanchez Luz Maria Ganchez Montaño Nydia Monserrat	Barajas Macias Noe Abraham \$2,318.40 Barboza Landeros Salvador \$2,500.05 Cervantes Garcia Odalys \$2,318.40 Perez Sanchez Luz Maria \$2,318.40 Sanchez Montaño Nydia Monserrat \$5,420.55 Savala Ibarra Mario \$2,419.50	Barajas Macias Noe Abraham \$2,318.40 \$2,318.40 Barboza Landeros Salvador \$2,500.05 \$2,500.05 Cervantes Garcia Odalys \$2,318.40 \$2,318.40 Perez Sanchez Luz Maria \$2,318.40 \$2,318.40 Sanchez Montaño Nydia Monserrat \$5,420.55 \$5,420.55 Savala Ibarra Mario \$2,419.50 \$2,419.50 *19,291.65	Barajas Macias Noe Abraham \$2,318.40 \$2,318.40 \$0.00 Barboza Landeros Salvador \$2,500.05 \$2,500.05 \$0.00 Cervantes Garcia Odalys \$2,318.40 \$2,318.40 \$0.00 Perez Sanchez Luz Maria \$2,318.40 \$2,318.40 \$0.00 Sanchez Montaño Nydia Monserrat \$5,420.55 \$5,420.55 \$0.00 Bavala Ibarra Mario \$2,419.50 \$2,419.50 \$0.00 \$19,291.65 \$0.00	Barajas Macias Noe Abraham \$2,318.40 \$2,318.40 \$0.00 \$0.00 Barboza Landeros Salvador \$2,500.05 \$2,500.05 \$0.00 \$0.00 Cervantes Garcia Odalys \$2,318.40 \$2,318.40 \$0.00 \$0.00 Perez Sanchez Luz Maria \$2,318.40 \$2,318.40 \$0.00 \$0.00 Sanchez Montaño Nydia Monserrat \$5,420.55 \$5,420.55 \$0.00 \$0.00 Bavala Ibarra Mario \$2,419.50 \$2,419.50 \$0.00 \$0.00 \$19,291.65 \$0.00 \$0.00 \$0.00 \$0.00	Barajas Macias Noe Abraham \$2,318.40 \$0.00 \$0.00 \$2,318.40 Barboza Landeros Salvador \$2,500.05 \$2,500.05 \$0.00 \$0.00 \$2,500.05 Cervantes Garcia Odalys \$2,318.40 \$2,318.40 \$0.00 \$0.00 \$2,318.40 Perez Sanchez Luz Maria \$2,318.40 \$2,318.40 \$0.00 \$0.00 \$2,318.40 Banchez Montaño Nydia Monserrat \$5,420.55 \$5,420.55 \$0.00 \$0.00 \$5,420.55 Bavala Ibarra Mario \$2,419.50 \$2,419.50 \$0.00 \$19,291.65	Barajas Macias Noe Abraham \$2,318.40 \$2,318.40 \$0.00 \$0.00 \$2,318.40 -\$165.52 Barboza Landeros Salvador \$2,500.05 \$2,500.05 \$0.00 \$0.00 \$2,500.05 -\$164.57 Cervantes Garcia Odalys \$2,318.40 \$2,318.40 \$0.00 \$0.00 \$2,318.40 -\$179.45 Perez Sanchez Luz Maria \$2,318.40 \$2,318.40 \$0.00 \$0.00 \$2,318.40 -\$179.45 Sanchez Montaño Nydia Monserrat \$5,420.55 \$5,420.55 \$0.00 \$0.00 \$5,420.55 \$0.00 Savala Ibarra Mario \$2,419.50 \$2,419.50 \$0.00 \$19,291.65 -\$1,047.31	Barajas Macias Noe Abraham \$2,318.40 \$2,318.40 \$0.00 \$0.00 \$2,318.40 -\$165.52 -\$31.77 Barboza Landeros Salvador \$2,500.05 \$2,500.05 \$0.00 \$0.00 \$2,500.05 -\$164.57 -\$19.20 Cervantes Garcia Odalys \$2,318.40 \$2,318.40 \$0.00 \$0.00 \$2,318.40 -\$179.45 -\$45.70 Perez Sanchez Luz Maria \$2,318.40 \$2,318.40 \$0.00 \$0.00 \$2,318.40 -\$179.45 -\$45.70 Banchez Montaño Nydia Monserrat \$5,420.55 \$5,420.55 \$0.00 \$0.00 \$5,420.55 \$0.00 \$0.00 \$2,318.40 -\$179.45 -\$45.70 \$0.00 </td <td>Barajas Macias Noe Abraham \$2,318.40 \$2,318.40 \$0.00 \$0.00 \$2,318.40 -\$165.52 -\$31.77 \$134.13 Barboza Landeros Salvador \$2,500.05 \$2,500.05 \$0.00 \$0.00 \$2,500.05 -\$164.57 -\$19.20 \$145.76 Cervantes Garcia Odalys \$2,318.40 \$2,318.40 \$0.00 \$0.00 \$2,318.40 -\$179.45 -\$45.70 \$134.13 Perez Sanchez Luz Maria \$2,318.40 \$2,318.40 \$0.00 \$0.00 \$2,318.40 -\$179.45 -\$45.70 \$134.13 Sanchez Montaño Nydia Monserrat \$5,420.55 \$5,420.55 \$0.00 \$0.00 \$5,420.55 \$0.00 \$0.00 \$0.00 \$489.21 Savala Ibarra Mario \$2,419.50 \$2,419.50 \$0.00 \$0.00 \$19,291.65 -\$1,047.31 -\$247.33 \$1,291.48</td> <td>Barajas Macias Noe Abraham \$2,318.40 \$2,318.40 \$0.00 \$0.00 \$2,318.40 -\$165.52 -\$31.77 \$134.13 \$0.00 Barboza Landeros Salvador \$2,500.05 \$2,500.05 \$0.00 \$0.00 \$2,500.05 -\$164.57 -\$19.20 \$145.76 \$0.00 Cervantes Garcia Odalys \$2,318.40 \$2,318.40 \$0.00 \$0.00 \$2,318.40 -\$179.45 -\$45.70 \$134.13 \$0.00 Perez Sanchez Luz Maria \$2,318.40 \$2,318.40 \$0.00 \$0.00 \$2,318.40 -\$179.45 -\$45.70 \$134.13 \$0.00 Perez Sanchez Montaño Nydia Monserrat \$5,420.55 \$5,420.55 \$0.00 \$0.00 \$5,420.55 \$0.00 \$0.00 \$489.21 \$0.00 Bavala Ibarra Mario \$2,419.50 \$2,419.50 \$0.00 \$0.00 \$19,291.65 -\$1,047.31 -\$247.33 \$1,291.48 \$0.00</td> <td>Barajas Macias Noe Abraham \$2,318.40 \$2,318.40 \$0.00 \$2,318.40 -\$165.52 -\$31.77 \$134.13 \$0.00 -\$31.80 Barboza Landeros Salvador \$2,500.05 \$2,500.05 \$0.00 \$2,500.05 -\$164.57 -\$19.20 \$145.76 \$0.00 -\$19.15 Cervantes Garcia Odalys \$2,318.40 \$2,318.40 \$0.00 \$2,318.40 -\$179.45 -\$45.70 \$134.13 \$0.00 -\$45.80 Perez Sanchez Luz Maria \$2,318.40 \$2,318.40 \$0.00 \$2,318.40 -\$179.45 -\$45.70 \$134.13 \$0.00 -\$45.80 Sanchez Montaño Nydia Monserrat \$5,420.55 \$5,420.55 \$0.00 \$0.00 \$5,420.55 \$0.00 \$479.15 Savala Ibarra Mario \$2,419.50 \$0.00 \$0.00 \$19,291.65 -\$1,047.31 -\$247.33 \$1,291.48 \$0.00 \$231.65</td>	Barajas Macias Noe Abraham \$2,318.40 \$2,318.40 \$0.00 \$0.00 \$2,318.40 -\$165.52 -\$31.77 \$134.13 Barboza Landeros Salvador \$2,500.05 \$2,500.05 \$0.00 \$0.00 \$2,500.05 -\$164.57 -\$19.20 \$145.76 Cervantes Garcia Odalys \$2,318.40 \$2,318.40 \$0.00 \$0.00 \$2,318.40 -\$179.45 -\$45.70 \$134.13 Perez Sanchez Luz Maria \$2,318.40 \$2,318.40 \$0.00 \$0.00 \$2,318.40 -\$179.45 -\$45.70 \$134.13 Sanchez Montaño Nydia Monserrat \$5,420.55 \$5,420.55 \$0.00 \$0.00 \$5,420.55 \$0.00 \$0.00 \$0.00 \$489.21 Savala Ibarra Mario \$2,419.50 \$2,419.50 \$0.00 \$0.00 \$19,291.65 -\$1,047.31 -\$247.33 \$1,291.48	Barajas Macias Noe Abraham \$2,318.40 \$2,318.40 \$0.00 \$0.00 \$2,318.40 -\$165.52 -\$31.77 \$134.13 \$0.00 Barboza Landeros Salvador \$2,500.05 \$2,500.05 \$0.00 \$0.00 \$2,500.05 -\$164.57 -\$19.20 \$145.76 \$0.00 Cervantes Garcia Odalys \$2,318.40 \$2,318.40 \$0.00 \$0.00 \$2,318.40 -\$179.45 -\$45.70 \$134.13 \$0.00 Perez Sanchez Luz Maria \$2,318.40 \$2,318.40 \$0.00 \$0.00 \$2,318.40 -\$179.45 -\$45.70 \$134.13 \$0.00 Perez Sanchez Montaño Nydia Monserrat \$5,420.55 \$5,420.55 \$0.00 \$0.00 \$5,420.55 \$0.00 \$0.00 \$489.21 \$0.00 Bavala Ibarra Mario \$2,419.50 \$2,419.50 \$0.00 \$0.00 \$19,291.65 -\$1,047.31 -\$247.33 \$1,291.48 \$0.00	Barajas Macias Noe Abraham \$2,318.40 \$2,318.40 \$0.00 \$2,318.40 -\$165.52 -\$31.77 \$134.13 \$0.00 -\$31.80 Barboza Landeros Salvador \$2,500.05 \$2,500.05 \$0.00 \$2,500.05 -\$164.57 -\$19.20 \$145.76 \$0.00 -\$19.15 Cervantes Garcia Odalys \$2,318.40 \$2,318.40 \$0.00 \$2,318.40 -\$179.45 -\$45.70 \$134.13 \$0.00 -\$45.80 Perez Sanchez Luz Maria \$2,318.40 \$2,318.40 \$0.00 \$2,318.40 -\$179.45 -\$45.70 \$134.13 \$0.00 -\$45.80 Sanchez Montaño Nydia Monserrat \$5,420.55 \$5,420.55 \$0.00 \$0.00 \$5,420.55 \$0.00 \$479.15 Savala Ibarra Mario \$2,419.50 \$0.00 \$0.00 \$19,291.65 -\$1,047.31 -\$247.33 \$1,291.48 \$0.00 \$231.65

 TOTAL NOMINA
 \$266,072.40

 DISPERSION HSBC
 \$252,441.00

 DISPERSION SCOTIABANK
 \$6,466.60

 CHEQUE
 \$7,164.80