

SISTEMA PARA EL DESARROLLO INTEGRA DE LA FAMILIA DEL MUNCIPIO DE OCOTLÁN JALISCO Periodo De la S

					Prima de		Subs al	Subs al	I.S.R. antes de						1
				Vacaciones a	vacaciones a	*TOTAL*	Empleo	Empleo	Subs al		Préstamo	Ajuste al	*TOTAL*		
Código	Empleado		Sueldo	tiempo	tiempo	*PERCEPCIONES*	acreditado	(mes)	Empleo	I.S.R. (mes)	empresa	neto	*DEDUCCIONES*	*NETO*	
Departamento 19	9 ADMINISTRACION Y FINANZAS														
043	Alvarez Cruz Ma Mercedes	\$4,768.50	\$4,768.50	\$0.00	\$0.00	\$4,768.50	\$0.00	\$0.00	\$362.35	\$362.35	\$0.00	-\$0.05	\$362.30	\$4,406.20	
371	Labra Amezcua Jorge	\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$0.00	\$676.34	\$676.34	\$0.00	\$0.06	\$676.40	\$6,223.60	
Total Depto															
		\$11,668.50	\$11,668.50	\$0.00	\$0.00	\$11,668.50	\$0.00	\$0.00	\$1,038.69	\$1,038.69	\$0.00	\$0.01	\$1,038.70	\$10,629.80]
Donartamento 16	8 ASISTENCIA SOCIAL														
360	Flores Arias Dulce Maleny	\$5,420.55	\$4,336.44	\$1,084.11	\$271.03	\$5,691.58	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.09	\$433.38	\$5.258.20	3 vacaciones
370	Lepe Domimquez Ana Patricia	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	\$0.16	\$128.00	\$3,472.00	3 vacaciones
183	Lopez Andrade Claudia Gabriela	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	\$0.02	\$268.25	\$3,635.20	
Total Depto	Eopez Andrade Oladdia Gabricia	ψ0,500.40	ψ0,000.40	Ψ0.00	Ψ0.00	ψ0,000.40	Ψ0.00	Ψ0.00	Ψ200.20	Ψ200.20	ψ0.00	Ψ0.02	Ψ200.23	Ψ0,000.20	
		\$12,924.00	\$11,839.89	\$1,084.11	\$271.03	\$13,195.03	-\$107.37	\$0.00	\$936.74	\$829.36	\$0.00	\$0.27	\$829.63	\$12,365.40]
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Departamento 1	CADI														
377	Aceves Villanueva Claudia Marcela	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
161	Bautista Aguilera Virginia	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
004	Carrillo Morales Rosalinda	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	\$0.18	\$74.10	\$3,193.20	
262	Castro Villasano Rut Esmeralda	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.15	\$97.65	\$3,386.40	
382	Cervantes Soto Elizabeth Ivonne	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$73.90	\$3,193.40	
185	Flores Barbosa Juana Araceli	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$73.90	\$3,193.40	
325	Garcia Lara Gloria	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
293	Marquez Navarro Rosa Erika	\$3,111.60	\$2,904.16	\$0.00	\$0.00	\$2,904.16	-\$145.38	\$0.00	\$169.37	\$24.00	\$0.00	-\$0.04	\$23.96	\$2,880.20	1 Falta
381	Ramirez Becerra Alondra Lizbeth	\$3,267.30	\$3,267.30	\$0.00	\$0.00	· · · · · ·	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$73.90	\$3,193.40	
199	Salgado Castellanos Blanca	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
362	Tellez Becerra Jessica	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
015	Vazquez Gonzalez Dominga	\$3,111.60	\$3,111.60	\$0.00	\$0.00	· · · · · ·	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	
016	Villa Sanchez Elizabeth	\$3,111.60	\$3,111.60	\$0.00	\$0.00		-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
330	Villarruel Gutierrez Syndira Pouleth	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	cambio dependencia
Total Depto			A 40 050 40	** **	***************************************		24 242 52	***************************************	*************	\$4.0F0.00		A0 44	A4 050 70	A45.405.40	1
		\$46,866.60	\$46,659.16	\$0.00	\$0.00	\$46,659.16	-\$1,646.58	\$0.00	\$2,899.89	\$1,253.32	\$0.00	\$0.44	\$1,253.76	\$45,405.40]
Departamento 3	CAICI	1													
335	Cervantes Garibay Ingrid Naomi	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	¢125 10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	I
198	Enriquez Salgado Leslie Elizabeth	\$3,111.60	\$3,111.60	\$0.00	\$0.00	· · · · · ·	-\$125.10 -\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15 \$0.05	\$57.40 \$57.60	\$3,054.20	
238	Garcia Ortiz Maria Guadalupe	\$3,267.75	\$3,111.60	\$0.00	\$0.00	\$3,267.75	-\$125.10	\$0.00	\$199.07	\$73.97	\$0.00	-\$0.02	\$73.95	\$3,034.00	
359	Gomez Rios Dayanara	\$3,600.00	\$3,600.00	\$0.00	\$0.00	. ,	-\$123.10	\$0.00	\$235.22	\$127.84	\$0.00	-\$0.02	\$127.80	\$3,472.20	
264	Ramos Rodriguez Montserrath	\$3,267.30	\$3,267.30	\$0.00	\$0.00	· · · · · ·	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$73.90	\$3,193.40	
302	Santoyo Godinez Veronica Stefania	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	\$0.18	\$74.10	\$3,193.20	
014	Valdivia Zaragoza Josefina	\$3,111.60	\$3,111.60	\$0.00	\$0.00		-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
Total Depto		φο,σο	ψο,ου		•	. ,	•	-							1
		\$22,737.15	\$22,737.15	\$0.00	\$0.00	\$22,737.15	-\$857.97	\$0.00	\$1,380.28	\$522.30	\$0.00	\$0.05	\$522.35	\$22,214.80]
-								·							=
Departamento 4						1	<u> </u>	1.				<u> </u>	<u> </u>		1
124	Contreras Chavez Raul	\$3,111.60	\$3,111.60	\$0.00	\$0.00	· · · · · ·	\$0.00	\$0.00	\$182.65	\$182.65	\$0.00	\$0.15	\$182.80	\$2,928.80	
034	Cruz Aviña Bibiana	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
054	Flores Ramos Teresa	\$4,728.15	\$4,097.73	\$630.42	\$157.60	\$4,885.75	\$0.00	\$0.00	\$357.96	\$357.96	\$0.00	-\$0.01	\$357.95	. ,	2 vacaciones
334	Flores Valdovinos Monserrat	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	

	III	00.444.00	00.444.00	00.00	00.00	00.111.00	0.00	40.00	A	^	00.00	A	A== 0.0	40.054.00	
035	Hernandez Perez Martha Guadalupe	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60		cambio dependencia
367	Napoles Martinez Marcela Berenice	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
383	Suarez Díaz Graciela	\$3,111.60	\$2,696.72	\$0.00	\$0.00	\$2,696.72	-\$145.38	\$0.00	\$156.10	\$10.72	\$0.00	\$0.00	\$10.72	. ,	Alta 03/05/23
113	Vazquez Salazar Sandra Guillermina	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
Total Depto	 •		· · · · · · · · · · · · · · · · · · ·										· · · · · · · ·	·····	
		\$29,190.75	\$28,145.45	\$630.42	\$157.60	\$28,933.47	-\$645.78	\$0.00	\$1,900.55	\$1,254.77	\$0.00	\$0.30	\$1,255.07	\$27,678.40	
Departamento	o 12 CENTRO COMUNITARIO EL ROSAR												<u> </u>		
291	Aguilar Rodriguez Alicia	\$4,346.40	\$4,346.40	\$0.00	\$0.00	\$4,346.40	\$0.00	\$0.00	\$316.43	\$316.43	\$0.00	-\$0.03	\$316.40	. ,	cambio dependencia
256	Rios Hinojosa Dayanara	\$3,603.60	\$3,603.60	\$0.00	\$0.00	\$3,603.60	-\$107.37	\$0.00	\$235.61	\$128.24	\$0.00	\$0.16	\$128.40	\$3,475.20	
Total Depto	 •														
		\$7,950.00	\$7,950.00	\$0.00	\$0.00	\$7,950.00	-\$107.37	\$0.00	\$552.04	\$444.67	\$0.00	\$0.13	\$444.80	\$7,505.20	
-	o 6 COMEDOR ASISTENCIAL DEL CARN														
044	Basulto Lopez Carlos	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	
363	Bravo Silva Beatriz	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
020	Loza Vazquez Maria Ofelia	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60		cambio dependencia
317	Martinez Castillo Maria Cristina	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
378	Martinez Gomez Edith Catalina	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
166	Venegas Mota Marisa	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
Total Depto															
		\$18,669.60	\$18,669.60	\$0.00	\$0.00	\$18,669.60	-\$750.60	\$0.00	\$1,095.90	\$345.30	\$0.00	\$0.10	\$345.40	\$18,324.20	
.	A COMEDOR THE A	1													
Departamento	o 9 COMEDOR ZULA	# 0.444.00	***	Ф0 00	Φ0.00	00.444.00	0.405.40	# 0.00	0400.05	457.55	00.00	00.05	#57.00	#0.054.00	
025	Diaz Alvarez Olivia	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60		cambio dependencia
040	Flores Vazquez Maria Del Refugio	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
029	Rojo Leyva Maria Esther	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
Total Depto	 -			¢0 00 l		¢0 224 00	¢275 20	\$0.00	¢547.05	\$472.6E			¢172 00		
		\$9,334.80	\$9,334.80	\$0.00	\$0.00	\$9,334.80	-\$375.30	\$0.00	\$547.95	\$172.65	\$0.00	\$0.15	\$172.80	\$9,162.00	
Departamento	- 42 CDIO	1													
280	Arriaga Ornelas Ma. Guadalupe	\$3,399.90	\$3,399.90	\$0.00	\$0.00	\$3,399.90	-\$125.10	\$0.00	\$213.45	\$88.34	\$0.00	-\$0.04	\$88.30	\$3 311 60	cambio dependencia
260		\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$333.14	\$333.14	\$0.00	\$0.06	\$333.20	\$4,166.80	cambio dependencia
368	Cervantes Garcia Odalys González Villarruel Ma Cristina	\$2,000.10	\$2,000.10	\$0.00	\$0.00	\$2,000.10	-\$188.71	-\$77.20	\$111.51	\$0.00	\$0.00	\$0.00	-\$77.10	\$2,077.20	
370	Lara Vega Carlos Javier	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$100.71	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15		. ,	
345	Laia vega Callos Javiel		φ3,111.00						φ102.00	φ51.55				¢2 0E4 20	
343	Loal Controrae Gicola		¢2 111 60						¢192.65				\$57.40 \$57.60	\$3,054.20	
N28	Leal Contreras Gisela	\$3,111.60	\$3,111.60 \$3,600.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65 \$235.22	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
028	Martinez Lopez Ana Paulina	\$3,111.60 \$3,600.00	\$3,600.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,111.60 \$3,600.00	-\$125.10 -\$107.37	\$0.00 \$0.00	\$235.22	\$57.55 \$127.84	\$0.00 \$0.00	\$0.05 -\$0.04	\$57.60 \$127.80	\$3,054.00 \$3,472.20	
373	Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina	\$3,111.60 \$3,600.00 \$3,484.05	\$3,600.00 \$3,484.05	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,111.60 \$3,600.00 \$3,484.05	-\$125.10 -\$107.37 -\$125.10	\$0.00 \$0.00 \$0.00	\$235.22 \$222.60	\$57.55 \$127.84 \$97.50	\$0.00 \$0.00 \$0.00	\$0.05 -\$0.04 -\$0.05	\$57.60 \$127.80 \$97.45	\$3,054.00 \$3,472.20 \$3,386.60	
373 380	Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Muñoz Covarrubias Miroslava	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55	\$3,600.00 \$3,484.05 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55	-\$125.10 -\$107.37 -\$125.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$235.22 \$222.60 \$433.29	\$57.55 \$127.84 \$97.50 \$433.29	\$0.00 \$0.00 \$0.00 \$0.00	\$0.05 -\$0.04 -\$0.05 \$0.06	\$57.60 \$127.80 \$97.45 \$433.35	\$3,054.00 \$3,472.20 \$3,386.60 \$4,987.20	
373 380 118	Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Muñoz Covarrubias Miroslava Perez Sanchez Luz Maria	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00	\$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00	-\$125.10 -\$107.37 -\$125.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$235.22 \$222.60 \$433.29 \$333.14	\$57.55 \$127.84 \$97.50 \$433.29 \$333.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.05 -\$0.04 -\$0.05 \$0.06	\$57.60 \$127.80 \$97.45 \$433.35 \$333.20	\$3,054.00 \$3,472.20 \$3,386.60 \$4,987.20 \$4,166.80	
373 380 118 341	Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Muñoz Covarrubias Miroslava	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55	\$3,600.00 \$3,484.05 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55	-\$125.10 -\$107.37 -\$125.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$235.22 \$222.60 \$433.29	\$57.55 \$127.84 \$97.50 \$433.29	\$0.00 \$0.00 \$0.00 \$0.00	\$0.05 -\$0.04 -\$0.05 \$0.06	\$57.60 \$127.80 \$97.45 \$433.35	\$3,054.00 \$3,472.20 \$3,386.60 \$4,987.20 \$4,166.80 \$3,472.20	
373 380 118	Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Muñoz Covarrubias Miroslava Perez Sanchez Luz Maria	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00	\$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00	-\$125.10 -\$107.37 -\$125.10 \$0.00 \$0.00 -\$107.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$235.22 \$222.60 \$433.29 \$333.14 \$235.22	\$57.55 \$127.84 \$97.50 \$433.29 \$333.14 \$127.84	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.05 -\$0.04 -\$0.05 \$0.06 \$0.06 -\$0.04	\$57.60 \$127.80 \$97.45 \$433.35 \$333.20 \$127.80	\$3,054.00 \$3,472.20 \$3,386.60 \$4,987.20 \$4,166.80 \$3,472.20	
373 380 118 341	Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Muñoz Covarrubias Miroslava Perez Sanchez Luz Maria	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00	\$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00	-\$125.10 -\$107.37 -\$125.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$235.22 \$222.60 \$433.29 \$333.14	\$57.55 \$127.84 \$97.50 \$433.29 \$333.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.05 -\$0.04 -\$0.05 \$0.06	\$57.60 \$127.80 \$97.45 \$433.35 \$333.20	\$3,054.00 \$3,472.20 \$3,386.60 \$4,987.20 \$4,166.80 \$3,472.20	
373 380 118 341 Total Depto	Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Muñoz Covarrubias Miroslava Perez Sanchez Luz Maria Sanchez Ramirez Araceli	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00	\$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00	-\$125.10 -\$107.37 -\$125.10 \$0.00 \$0.00 -\$107.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$235.22 \$222.60 \$433.29 \$333.14 \$235.22	\$57.55 \$127.84 \$97.50 \$433.29 \$333.14 \$127.84	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.05 -\$0.04 -\$0.05 \$0.06 \$0.06 -\$0.04	\$57.60 \$127.80 \$97.45 \$433.35 \$333.20 \$127.80	\$3,054.00 \$3,472.20 \$3,386.60 \$4,987.20 \$4,166.80 \$3,472.20	
373 380 118 341 Total Depto	Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Muñoz Covarrubias Miroslava Perez Sanchez Luz Maria Sanchez Ramirez Araceli	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00	\$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80	\$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	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00	-\$125.10 -\$107.37 -\$125.10 \$0.00 \$0.00 -\$107.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$77.20	\$235.22 \$222.60 \$433.29 \$333.14 \$235.22 \$2,482.87	\$57.55 \$127.84 \$97.50 \$433.29 \$333.14 \$127.84 \$1,656.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.05 -\$0.04 -\$0.05 \$0.06 \$0.06 -\$0.04	\$57.60 \$127.80 \$97.45 \$433.35 \$333.20 \$127.80 \$1,579.00	\$3,054.00 \$3,472.20 \$3,386.60 \$4,987.20 \$4,166.80 \$3,472.20 \$35,148.80	
373 380 118 341 Total Depto	Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Muñoz Covarrubias Miroslava Perez Sanchez Luz Maria Sanchez Ramirez Araceli 0 14 DIRECCION GENERAL Barajas Adame Ana Esmeralda	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80	\$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80	\$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	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80	-\$125.10 -\$107.37 -\$125.10 \$0.00 \$0.00 -\$107.37 -\$903.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$77.20	\$235.22 \$222.60 \$433.29 \$333.14 \$235.22 \$2,482.87	\$57.55 \$127.84 \$97.50 \$433.29 \$333.14 \$127.84 \$1,656.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.05 -\$0.04 -\$0.05 \$0.06 \$0.06 -\$0.04 \$0.01	\$57.60 \$127.80 \$97.45 \$433.35 \$333.20 \$127.80 \$1,579.00	\$3,054.00 \$3,472.20 \$3,386.60 \$4,987.20 \$4,166.80 \$3,472.20 \$35,148.80	
373 380 118 341 Total Depto	Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Muñoz Covarrubias Miroslava Perez Sanchez Luz Maria Sanchez Ramirez Araceli O 14 DIRECCION GENERAL Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20	\$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20	\$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	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20	-\$125.10 -\$107.37 -\$125.10 \$0.00 \$0.00 -\$107.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$235.22 \$222.60 \$433.29 \$333.14 \$235.22 \$2,482.87 \$876.28 \$238.61	\$57.55 \$127.84 \$97.50 \$433.29 \$333.14 \$127.84 \$1,656.19 \$876.28 \$131.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.05 -\$0.04 -\$0.05 \$0.06 \$0.06 -\$0.04 \$0.01	\$57.60 \$127.80 \$97.45 \$433.35 \$333.20 \$127.80 \$1,579.00 \$876.35 \$131.40	\$3,054.00 \$3,472.20 \$3,386.60 \$4,987.20 \$4,166.80 \$3,472.20 \$35,148.80 \$7,079.20 \$3,499.80	orestamo 8/10 v 1/4
373 380 118 341 Total Depto Departamento 343 052 058	Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Muñoz Covarrubias Miroslava Perez Sanchez Luz Maria Sanchez Ramirez Araceli O 14 DIRECCION GENERAL Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50	\$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50	\$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	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50	-\$125.10 -\$107.37 -\$125.10 \$0.00 \$0.00 -\$107.37 -\$903.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$235.22 \$222.60 \$433.29 \$333.14 \$235.22 \$2,482.87 \$876.28 \$238.61 \$237.67	\$57.55 \$127.84 \$97.50 \$433.29 \$333.14 \$127.84 \$1,656.19 \$876.28 \$131.24 \$130.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00	\$0.05 -\$0.04 -\$0.05 \$0.06 \$0.06 -\$0.04 \$0.01	\$57.60 \$127.80 \$97.45 \$433.35 \$333.20 \$127.80 \$1,579.00 \$876.35 \$131.40 \$1,630.30	\$3,054.00 \$3,472.20 \$3,386.60 \$4,987.20 \$4,166.80 \$3,472.20 \$35,148.80 \$7,079.20 \$3,499.80 \$1,992.20	prestamo 8/10 y 1/4
373 380 118 341 Total Depto Departamento	Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Muñoz Covarrubias Miroslava Perez Sanchez Luz Maria Sanchez Ramirez Araceli 0 14 DIRECCION GENERAL Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80	\$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$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	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80	-\$125.10 -\$107.37 -\$125.10 \$0.00 \$0.00 -\$107.37 -\$903.85 \$0.00 -\$107.37 -\$107.37 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$235.22 \$222.60 \$433.29 \$333.14 \$235.22 \$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67	\$57.55 \$127.84 \$97.50 \$433.29 \$333.14 \$127.84 \$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$0.00	\$0.05 -\$0.04 -\$0.05 \$0.06 \$0.06 -\$0.04 \$0.01	\$57.60 \$127.80 \$97.45 \$433.35 \$333.20 \$127.80 \$1,579.00 \$876.35 \$131.40 \$1,630.30 \$1,729.60	\$3,054.00 \$3,472.20 \$3,386.60 \$4,987.20 \$4,166.80 \$3,472.20 \$35,148.80 \$7,079.20 \$3,499.80 \$1,992.20 \$10,221.20	•
373 380 118 341 Total Depto Departamento 343 052 058 344 366	Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Muñoz Covarrubias Miroslava Perez Sanchez Luz Maria Sanchez Ramirez Araceli O 14 DIRECCION GENERAL Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55	\$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$3,613.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,806.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$451.71	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,872.26	-\$125.10 -\$107.37 -\$125.10 \$0.00 \$0.00 -\$107.37 -\$903.85 \$0.00 -\$107.37 -\$107.37 \$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	\$235.22 \$222.60 \$433.29 \$333.14 \$235.22 \$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29	\$57.55 \$127.84 \$97.50 \$433.29 \$333.14 \$127.84 \$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29	\$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	\$0.05 -\$0.04 -\$0.05 \$0.06 \$0.06 -\$0.04 \$0.01 \$0.07 \$0.16 \$0.01 -\$0.07 -\$0.07 -\$0.03	\$57.60 \$127.80 \$97.45 \$433.35 \$333.20 \$127.80 \$1,579.00 \$876.35 \$131.40 \$1,630.30 \$1,729.60 \$433.26	\$3,054.00 \$3,472.20 \$3,386.60 \$4,987.20 \$4,166.80 \$3,472.20 \$35,148.80 \$7,079.20 \$3,499.80 \$1,992.20 \$10,221.20 \$5,439.00	•
373 380 118 341 Total Depto Departamento 343 052 058 344 366 222	Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Muñoz Covarrubias Miroslava Perez Sanchez Luz Maria Sanchez Ramirez Araceli o 14 DIRECCION GENERAL Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45	\$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$3,613.70 \$3,903.45	\$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	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,872.26 \$3,903.45	-\$125.10 -\$107.37 -\$125.10 \$0.00 \$0.00 -\$107.37 -\$903.85 \$0.00 -\$107.37 -\$107.37 \$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	\$235.22 \$222.60 \$433.29 \$333.14 \$235.22 \$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23	\$57.55 \$127.84 \$97.50 \$433.29 \$333.14 \$127.84 \$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23	\$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	\$0.05 -\$0.04 -\$0.05 \$0.06 \$0.06 -\$0.04 \$0.01 \$0.07 \$0.16 \$0.01 -\$0.07 -\$0.03 \$0.02	\$57.60 \$127.80 \$97.45 \$433.35 \$333.20 \$127.80 \$1,579.00 \$876.35 \$131.40 \$1,630.30 \$1,729.60 \$433.26 \$268.25	\$3,054.00 \$3,472.20 \$3,386.60 \$4,987.20 \$4,166.80 \$3,472.20 \$35,148.80 \$7,079.20 \$3,499.80 \$1,992.20 \$10,221.20 \$5,439.00 \$3,635.20	•
373 380 118 341 Total Depto Departamento 343 052 058 344 366	Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Muñoz Covarrubias Miroslava Perez Sanchez Luz Maria Sanchez Ramirez Araceli O 14 DIRECCION GENERAL Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60	\$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$3,613.70 \$3,903.45 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,806.85 \$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	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,872.26 \$3,903.45 \$3,111.60	-\$125.10 -\$107.37 -\$125.10 \$0.00 \$0.00 -\$107.37 -\$903.85 \$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 \$0.00 -\$125.10	\$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	\$235.22 \$222.60 \$433.29 \$333.14 \$235.22 \$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65	\$57.55 \$127.84 \$97.50 \$433.29 \$333.14 \$127.84 \$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55	\$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	\$0.05 -\$0.04 -\$0.05 \$0.06 \$0.06 -\$0.04 \$0.01 \$0.07 \$0.16 \$0.01 -\$0.07 -\$0.03 \$0.02 -\$0.15	\$57.60 \$127.80 \$97.45 \$433.35 \$333.20 \$127.80 \$1,579.00 \$1,579.00 \$1,630.30 \$1,729.60 \$433.26 \$268.25 \$57.40	\$3,054.00 \$3,472.20 \$3,386.60 \$4,987.20 \$4,166.80 \$3,472.20 \$35,148.80 \$7,079.20 \$3,499.80 \$1,992.20 \$10,221.20 \$5,439.00 \$3,635.20 \$3,054.20	5 vacaciones
373 380 118 341 Total Depto Departamento 343 052 058 344 366 222 361 157	Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Muñoz Covarrubias Miroslava Perez Sanchez Luz Maria Sanchez Ramirez Araceli O 14 DIRECCION GENERAL Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises Ramirez Jaramillo Victor Manuel	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55	\$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$3,613.70 \$3,903.45 \$3,111.60 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,806.85 \$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	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,872.26 \$3,903.45 \$3,111.60 \$5,420.55	-\$125.10 -\$107.37 -\$125.10 \$0.00 \$0.00 -\$107.37 -\$903.85 \$0.00 -\$107.37 -\$107.37 -\$107.37 -\$0.00 \$0.00 -\$125.10	\$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	\$235.22 \$222.60 \$433.29 \$333.14 \$235.22 \$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29	\$57.55 \$127.84 \$97.50 \$433.29 \$333.14 \$127.84 \$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55 \$433.29	\$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	\$0.05 -\$0.04 -\$0.05 \$0.06 \$0.06 -\$0.04 \$0.01 \$0.07 \$0.16 \$0.01 -\$0.07 -\$0.03 \$0.02 -\$0.15 \$0.06	\$57.60 \$127.80 \$97.45 \$433.35 \$333.20 \$127.80 \$1,579.00 \$876.35 \$131.40 \$1,630.30 \$1,729.60 \$433.26 \$268.25 \$57.40 \$1,433.35	\$3,054.00 \$3,472.20 \$3,386.60 \$4,987.20 \$4,166.80 \$3,472.20 \$3,472.20 \$3,499.80 \$1,992.20 \$10,221.20 \$5,439.00 \$3,635.20 \$3,987.20	•
373 380 118 341 Total Depto Departamento 343 052 058 344 366 222 361 157 352	Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Muñoz Covarrubias Miroslava Perez Sanchez Luz Maria Sanchez Ramirez Araceli O 14 DIRECCION GENERAL Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises Ramirez Jaramillo Victor Manuel Retana Castellanos Melissa	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,111.60 \$5,420.55 \$3,600.00	\$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$3,613.70 \$3,903.45 \$3,111.60 \$5,420.55 \$3,600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,806.85 \$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	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,872.26 \$3,903.45 \$3,111.60 \$5,420.55 \$3,600.00	-\$125.10 -\$107.37 -\$125.10 \$0.00 \$0.00 -\$107.37 -\$903.85 \$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 -\$125.10 \$0.00 -\$107.37	\$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	\$235.22 \$222.60 \$433.29 \$333.14 \$235.22 \$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$235.22	\$57.55 \$127.84 \$97.50 \$433.29 \$333.14 \$127.84 \$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55 \$433.29 \$127.84	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.05 -\$0.04 -\$0.05 \$0.06 \$0.06 -\$0.04 \$0.01 \$0.07 \$0.16 \$0.01 -\$0.07 -\$0.03 \$0.02 -\$0.15 \$0.06 -\$0.04	\$57.60 \$127.80 \$97.45 \$433.35 \$333.20 \$127.80 \$1,579.00 \$876.35 \$131.40 \$1,630.30 \$1,729.60 \$433.26 \$268.25 \$57.40 \$1,433.35 \$127.80	\$3,054.00 \$3,472.20 \$3,386.60 \$4,987.20 \$4,166.80 \$3,472.20 \$35,148.80 \$7,079.20 \$3,499.80 \$1,992.20 \$10,221.20 \$5,439.00 \$3,635.20 \$3,054.20 \$3,987.20 \$3,472.20	5 vacaciones
373 380 118 341 Total Depto Departamento 343 052 058 344 366 222 361 157 352 346	Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Muñoz Covarrubias Miroslava Perez Sanchez Luz Maria Sanchez Ramirez Araceli O 14 DIRECCION GENERAL Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises Ramirez Jaramillo Victor Manuel Retana Castellanos Melissa Rivera Magaña Felipe	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$3,600.00 \$7,955.55	\$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$3,613.70 \$3,903.45 \$3,111.60 \$5,420.55 \$3,600.00 \$7,955.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,806.85 \$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	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,872.26 \$3,903.45 \$3,111.60 \$5,420.55 \$3,600.00 \$7,955.55	\$125.10 -\$107.37 -\$125.10 \$0.00 \$0.00 -\$107.37 -\$903.85 \$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 -\$125.10 \$0.00 -\$107.37 \$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	\$235.22 \$222.60 \$433.29 \$333.14 \$235.22 \$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$235.22 \$876.28	\$57.55 \$127.84 \$97.50 \$433.29 \$333.14 \$127.84 \$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55 \$433.29 \$127.84 \$876.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.05 -\$0.04 -\$0.05 \$0.06 \$0.06 -\$0.04 -\$0.01 \$0.07 \$0.16 \$0.01 -\$0.07 -\$0.03 \$0.02 -\$0.15 \$0.06 -\$0.04 \$0.07	\$57.60 \$127.80 \$97.45 \$433.35 \$333.20 \$127.80 \$1,579.00 \$876.35 \$131.40 \$1,630.30 \$1,729.60 \$433.26 \$268.25 \$57.40 \$1,433.35 \$127.80 \$876.35	\$3,054.00 \$3,472.20 \$3,386.60 \$4,987.20 \$4,166.80 \$3,472.20 \$35,148.80 \$7,079.20 \$3,499.80 \$1,992.20 \$10,221.20 \$5,439.00 \$3,635.20 \$3,054.20 \$3,987.20 \$3,472.20 \$7,079.20	5 vacaciones
373 380 118 341 Total Depto Departamento 343 052 058 344 366 222 361 157 352 346 275	Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Muñoz Covarrubias Miroslava Perez Sanchez Luz Maria Sanchez Ramirez Araceli o 14 DIRECCION GENERAL Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises Ramirez Jaramillo Victor Manuel Retana Castellanos Melissa Rivera Magaña Felipe Zaragoza Pantoja Eduardo Javier	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,111.60 \$5,420.55 \$3,600.00 \$7,955.55 \$3,600.00	\$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$3,613.70 \$3,903.45 \$3,111.60 \$5,420.55 \$3,600.00 \$7,955.55 \$5,420.55	\$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 \$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	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,872.26 \$3,903.45 \$3,111.60 \$5,420.55 \$3,600.00 \$7,955.55 \$5,420.55	\$125.10 -\$107.37 -\$125.10 \$0.00 \$0.00 -\$107.37 -\$903.85 \$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 -\$125.10 \$0.00 -\$107.37 \$0.00	\$0.00 \$0.00	\$235.22 \$222.60 \$433.29 \$333.14 \$235.22 \$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$235.22 \$876.28 \$433.29	\$57.55 \$127.84 \$97.50 \$433.29 \$333.14 \$127.84 \$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55 \$433.29 \$127.84 \$876.28 \$433.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.05 -\$0.04 -\$0.05 \$0.06 \$0.06 -\$0.04 \$0.07 \$0.01 -\$0.07 -\$0.03 \$0.02 -\$0.15 \$0.06 -\$0.04 \$0.07 \$0.06	\$57.60 \$127.80 \$97.45 \$433.35 \$333.20 \$127.80 \$1,579.00 \$1,579.00 \$1,630.30 \$1,729.60 \$433.26 \$268.25 \$57.40 \$1,433.35 \$127.80 \$876.35 \$433.35	\$3,054.00 \$3,472.20 \$3,386.60 \$4,987.20 \$4,166.80 \$3,472.20 \$35,148.80 \$7,079.20 \$3,499.80 \$1,992.20 \$10,221.20 \$5,439.00 \$3,635.20 \$3,054.20 \$3,987.20 \$7,079.20 \$4,987.20	5 vacaciones
373 380 118 341 Total Depto Departamento 343 052 058 344 366 222 361 157 352 346 275 159	Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Muñoz Covarrubias Miroslava Perez Sanchez Luz Maria Sanchez Ramirez Araceli O 14 DIRECCION GENERAL Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises Ramirez Jaramillo Victor Manuel Retana Castellanos Melissa Rivera Magaña Felipe	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$3,600.00 \$7,955.55	\$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$3,613.70 \$3,903.45 \$3,111.60 \$5,420.55 \$3,600.00 \$7,955.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,806.85 \$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	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,872.26 \$3,903.45 \$3,111.60 \$5,420.55 \$3,600.00 \$7,955.55	\$125.10 -\$107.37 -\$125.10 \$0.00 \$0.00 -\$107.37 -\$903.85 \$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 -\$125.10 \$0.00 -\$107.37 \$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	\$235.22 \$222.60 \$433.29 \$333.14 \$235.22 \$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$235.22 \$876.28	\$57.55 \$127.84 \$97.50 \$433.29 \$333.14 \$127.84 \$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55 \$433.29 \$127.84 \$876.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.05 -\$0.04 -\$0.05 \$0.06 \$0.06 -\$0.04 -\$0.01 \$0.07 \$0.16 \$0.01 -\$0.07 -\$0.03 \$0.02 -\$0.15 \$0.06 -\$0.04 \$0.07	\$57.60 \$127.80 \$97.45 \$433.35 \$333.20 \$127.80 \$1,579.00 \$876.35 \$131.40 \$1,630.30 \$1,729.60 \$433.26 \$268.25 \$57.40 \$1,433.35 \$127.80 \$876.35	\$3,054.00 \$3,472.20 \$3,386.60 \$4,987.20 \$4,166.80 \$3,472.20 \$35,148.80 \$7,079.20 \$3,499.80 \$1,992.20 \$10,221.20 \$5,439.00 \$3,635.20 \$3,054.20 \$3,987.20 \$3,472.20 \$7,079.20	5 vacaciones
373 380 118 341 Total Depto Departamento 343 052 058 344 366 222 361 157 352 346 275	Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Muñoz Covarrubias Miroslava Perez Sanchez Luz Maria Sanchez Ramirez Araceli o 14 DIRECCION GENERAL Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose Maldonado Magaña Ana Estela Moreno Duran Samuel Ulises Ramirez Jaramillo Victor Manuel Retana Castellanos Melissa Rivera Magaña Felipe Zaragoza Pantoja Eduardo Javier	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,111.60 \$5,420.55 \$3,600.00 \$7,955.55 \$3,600.00	\$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$3,613.70 \$3,903.45 \$3,111.60 \$5,420.55 \$3,600.00 \$7,955.55 \$5,420.55	\$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 \$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	\$3,111.60 \$3,600.00 \$3,484.05 \$5,420.55 \$4,500.00 \$3,600.00 \$36,727.80 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,872.26 \$3,903.45 \$3,111.60 \$5,420.55 \$3,600.00 \$7,955.55 \$5,420.55	\$125.10 -\$107.37 -\$125.10 \$0.00 \$0.00 -\$107.37 -\$903.85 \$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 -\$125.10 \$0.00 -\$107.37 \$0.00	\$0.00 \$0.00	\$235.22 \$222.60 \$433.29 \$333.14 \$235.22 \$2,482.87 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$235.22 \$876.28 \$433.29	\$57.55 \$127.84 \$97.50 \$433.29 \$333.14 \$127.84 \$1,656.19 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55 \$433.29 \$127.84 \$876.28 \$433.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.05 -\$0.04 -\$0.05 \$0.06 \$0.06 -\$0.04 -\$0.07 \$0.16 \$0.01 -\$0.07 -\$0.03 \$0.02 -\$0.15 \$0.06 -\$0.04 \$0.07	\$57.60 \$127.80 \$97.45 \$433.35 \$333.20 \$127.80 \$1,579.00 \$1,579.00 \$1,630.30 \$1,729.60 \$433.26 \$268.25 \$57.40 \$1,433.35 \$127.80 \$876.35 \$433.35	\$3,054.00 \$3,472.20 \$3,386.60 \$4,987.20 \$4,166.80 \$3,472.20 \$35,148.80 \$7,079.20 \$3,499.80 \$1,992.20 \$10,221.20 \$5,439.00 \$3,635.20 \$3,054.20 \$3,472.20 \$7,079.20 \$4,987.20 \$4,987.20 \$3,500.00	5 vacaciones

282	Aranda Hernández Sofía	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
245	Cervantes Andrade Nancy Gabriela	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
376	Hernandez Urquieta Ceci Tonantzin	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
200	Ortega Becerra Andrea Guadalupe	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
365	Reynaga De Alba Karla Leticia	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
342	Torres Negrete Alma Rocio	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4.987.20	
276	Vazquez Cervantes Lucila	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.00	\$97.65	\$3,386.40	
270	Zaragoza Gonzalez Maria Rebeca	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
Total Depto				φυ.υυ					φ222.00	φ97.50		*	φ97.43	φ3,360.00	
Total Depto	 -		\$29,808.90			\$20,000,001			¢1 001 40	¢4 44E 70	\$0.00		\$1,115.70	\$28,693.20	
		\$29,808.90	\$29,808.90	\$0.00	\$0.00	\$29,808.90	-\$875.70	\$0.00	\$1,991.49	\$1,115.79	\$0.00	-\$0.09	\$1,115.70	\$28,093.20	
D	DDNNA V HAVI														
Departamento 11		0.4.0.4.5.0.5	# 4.045.05	Φ0.00	\$0.00	# 4.045.05	00.00	00.00	***	0000 44	# 0.00	00.04	# 0000 45	#0.705.00	
351	Duran Loera Edgar Omar	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$280.45	\$3,735.20	
306	Mercado Zuñiga Marlon Vinicio	\$5,919.75	\$5,919.75	\$0.00	\$0.00	\$5,919.75	\$0.00	\$0.00	\$509.57	\$509.57	\$1,000.00	-\$0.02	\$1,509.55	\$4,410.20 p	restamo 4/15
078	Nuñez Hernandez Dalia Hilda	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$280.45	\$3,735.20	
277	Salamanca Hernandez Pilar Del Carr	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$280.45	\$3,735.20	
307	Villa Sanchez Jose Gerardo	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$280.45	\$3,735.20	
Total Depto													·		
		\$21,982.35	\$21,982.35	\$0.00	\$0.00	\$21,982.35	\$0.00	\$0.00	\$1,631.33	\$1,631.33	\$1,000.00	\$0.02	\$2,631.35	\$19,351.00	
Departamento 17	RECURSOS HUMANOS Y JURIDICO														
237	Cervantes Zamora Maria Xitlali	\$3,903.45	\$3,122.76	\$780.69	\$195.17	\$4,098.62	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	-\$0.01	\$268.22	\$3,830.40	vacaciones
280	Lozano Saavedra Ana Rosa	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
Total Depto															
		\$9,324.00	\$8,543.31	\$780.69	\$195.17	\$9,519.17	\$0.00	\$0.00	\$701.52	\$701.52	\$0.00	\$0.05	\$701.57	\$8,817.60	
Departamento 20	SEGURIDAD ALIMENTARIA														
374	Flores Zaragoza Mayra Alejandra	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
340	Lopez Lopez Marlene Jaquelyne	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.14	\$433.15	\$4,987.40	
152	Maciel Martinez Jorge Luis	\$3,111.60	\$2,489.28	\$622.32	\$155.58	\$3,267.18	-\$125.10	\$0.00	\$182.65	\$57.55	\$1,000.00	\$0.03	\$1,057.58	\$2,209.60 p	restamo 1/3 3 vacaciones
Total Depto				·					·				·		
•		\$12,016.20	\$11,393.88	\$622.32	\$155.58	\$12,171.78	-\$250.20	\$0.00	\$838.54	\$588.34	\$1,000.00	-\$0.16	\$1,588.18	\$10,583.60	
		<u> </u>			•		<u> </u>								
Departamento 15	TRANSPARENCIA														
252	Rodriguez Gutierrez Monica	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.14	\$433.15	\$4,987.40	
Total Depto	J	¥ = /				,		70.00	, 00:=0	,	,,,,,,			. ,	
m p	İ	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.14	\$433.15	\$4,987.40	
		ψ0, π20.00	ψ0, 120.00	ψ0.00	Ψ0.00	ψ0,π20.00	Ψ0.50	ψ0.00	ψ-100.20	ψ100.20	ψ0.00	ΨΟΙΙΤ	Ψ-100.10	ψ-1,007.140	
								 :				_			
	Total Gral.		\$334.697.99	\$4.924.39	\$1,231.09	\$340.853.47	-\$7.075.30	-\$77.20	\$24,614.17		\$4,500.00	\$1.26	\$22.040.07	\$318.813.40	

PAGO CHEQUE NOMINA
(MANUEL-MIROSLAVAGRACIELA
\$307,153.00 TRANSFERENCIA
\$318,813.40 TOTAL NOMINA