

SISTEMA PARA EL DESARROLLO INTEGRA DE LA FAMILIA DEL MUNCIPIO DE OCOTLÁN JALISCO

Subs al

Empleo

Subs al Empleo I.S.R. antes de

TOTAL

Préstamo

Periodo 4 al 4 Quincenal del 16/02/2023 al 28/02/2023

TOTAL

Prima de

vacaciones a

Vacaciones a

Código	Empleado		Sueldo	tiempo	tiempo	*PERCEPCIONES*	acreditado	(mes)	Subs al Empleo	I.S.R. (mes)	empresa	Ajuste al neto	*DEDUCCIONES*	*NETO*	
Reg. Pa	t. IMSS: B9517265102														
		_													
	ento 19 ADMINISTRACION Y FINANZA		¢4.700.50	£0.00	\$0.00	£4.700.50	#0.00	# 0.00	# 000 05	\$000.0F		#0.05	# 000 00	£4.400.00	
)43	Alvarez Cruz Ma. Mercedes	\$4,768.50	\$4,768.50	\$0.00	\$0.00	\$4,768.50	\$0.00	\$0.00 \$0.00	\$362.35 \$676.34	\$362.35	\$0.00 \$0.00	-\$0.05	\$362.30 \$676.40	\$4,406.20	
371 Fotal Dep	Labra Amezcua Jorge	\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$0.00	\$070.34	\$676.34	\$0.00	\$0.06	\$676.40	\$6,223.60	
iotai Dep		\$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	
		ψ11,000.50	ψ11,000.50	ψ0.00	ψ0.00	ψ11,000.50	ψ0.00	ψ0.00	ψ1,000.00	ψ1,000.00	ψ0.00	ψ0.01	ψ1,000.70	ψ10,023.00	
)enartam	ento 18 ASISTENCIA SOCIAL														
360	Flores Arias Dulce Maleny	\$5,420,55	\$4.697.81	\$722.74	\$180.69	\$5,601,24	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.05	\$433,24	\$5.168.00	Vacaci
370	Lepe Domimguez 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	
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 Dep	•														
		\$12,924.00	\$12,201.26	\$722.74	\$180.69	\$13,104.69	-\$107.37	\$0.00	\$936.74	\$829.36	\$0.00	\$0.13	\$829.49	\$12,275.20	
Departam	ento 1 CADI	1													
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	-\$0.02	\$73.90	\$3,193.40	
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	-\$0.05	\$97.45	\$3,386.60	
69	Flores Contreras Dora 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	
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	-\$0.15	\$57.40	\$3,054.20	
35	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	-\$0.15	\$57.40	\$3,054.20	
58	Leon Alvarez Anna Alejandra	\$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	
20	Loza Vazquez Ma. 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	\$3,054.00	
316	Lua Cisneros Ericka Jazmin	\$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	
93	Marquez Navarro Rosa Erika	\$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	
99	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	-\$0.15	\$57.40	\$3,054.20	
62	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	
)15	Vazquez Gonzalez Dominga	\$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	
16	Villa Sanchez Elizabeth	\$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	
Total Dep	to														
		\$49,822.50	\$49,822.50	\$0.00	\$0.00	\$49,822.50	-\$1,751.40	\$0.00	\$3,079.45	\$1,328.05	\$0.00	-\$0.35	\$1,327.70	\$48,494.80	
		•													
	ento 3 CAIC I	00 4 11 25	00 / / / 05	***	**	AAI	0.0=	**	* :**	0	**	.	A c-	00.074	
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		\$57.60	\$3,054.00	
98	Enriquez Salgado Leslie Elizabeth	\$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	
38	Garcia Ortiz Maria Guadalupe	\$3,267.75	\$3,267.75	\$0.00	\$0.00	\$3,267.75	-\$125.10	\$0.00	\$199.07	\$73.97	\$0.00	-\$0.02	\$73.95	\$3,193.80	
59	Gomez Rios Dayanara	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	-\$0.04	\$127.80	\$3,472.20	
64	Ramos Rodriguez Montserrath	\$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	
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	-\$0.02	\$73.90	\$3,193.40	
)14	Valdivia Zaragoza Josefina	\$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	
Total Dep	to	**************************************	**************************************	*****	**	**************************************	***	**	A4 000 00	#F00.00 ¹	**		**************************************	*00 04F 00	
		\$22,737.15	\$22,737.15	\$0.00	\$0.00	\$22,737.15	-\$857.97	\$0.00	\$1,380.28	\$522.30	\$0.00	-\$0.15	\$522.15	\$22,215.00	

124	Contreras Chavez Raul	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	\$0.00	\$0.00	\$182.65	\$182.65	\$0.00	-\$0.05	\$182.60	\$2,929.00	
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	-\$0.15	\$57.40	\$3,054.20	
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	\$3,054.00	
054	Flores Ramos Teresa	\$4,728.15	\$4,728.15	\$0.00	\$0.00	\$4,728.15	\$0.00	\$0.00	\$357.96	\$357.96	\$0.00	-\$0.01	\$357.95	\$4,370.20	
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	
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	
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	
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	-\$0.15	\$57.40	\$3,054.20	
Total Dep	·	ψ0,111.00	ψ5,111.00	ψ0.00		ψο, τττ.ου	Ψ120.10	φ0.00	ψ102.00	ψ57.55	ψ0.00			ψ0,004.20	
TOTAL DEL		\$29,190.75	\$29,190.75	\$0.00	\$0.00	\$29,190.75	-\$625.50	\$0.00	¢4 027 40	\$1,301.60	\$0.00	-\$0.25	\$1,301.35	\$27,889.40	1
		\$29,190.73	\$29,190.73	\$0.00	φ 0.00	\$29,190.73	-\$025.50	φ 0.00	\$1,327.10	\$1,301.00	φυ.υυ	-\$0.23	\$1,301.33	\$21,009.4U	1
Demonstration	nento 12 CENTRO COMUNITARIO EL R	OCADIO.													
Departair			# 0.000.00	#0.00	#0.00	#0.000.00	#405.40	#0.00	CO40.45	COO.O.4	CO. OO	CO 04	#00.00	CO 044 CO	
289	Arriaga Ornelas Ma. Guadalupe	\$3,111.60	\$3,399.90	\$0.00	\$0.00	\$3,399.90	-\$125.10	\$0.00	\$213.45	\$88.34	\$0.00	-\$0.04	\$88.30	<u> </u>	Incremento salario
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 Dep	oto														7
		\$6,715.20	\$7,003.50	\$0.00	\$0.00	\$7,003.50	-\$232.47	\$0.00	\$449.06	\$216.58	\$0.00	\$0.12	\$216.70	\$6,786.80	
_															
Departan	nento 6 COMEDOR ASISTENCIAL														
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	\$0.05	\$57.60	\$3,054.00	
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	
364	Bravo Silva Imelda	\$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	
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	
166	Venegas Mota Marisa	\$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 Permiso S/G
Total Dep	oto														
•		\$15,558.00	\$15,350.56	\$0.00	\$0.00	\$15,350.56	-\$645.78	\$0.00	\$899.97	\$254.20	\$0.00	\$0.16	\$254.36	\$15,096.20	1
													·		4
Departam	nento 9 COMEDOR ZULA	1													
255	Cardenas Cardenas Maria Guadalupe	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.05	\$57.50	\$3,313.40	Vacaciones
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	-\$0.15	\$57.40	\$3,054.20	Vacaciones
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 Dep		ψ3,111.00		ψ0.00		ψ3,111.00			ψ102.03		ψ0.00		ψ07.00		
		\$0.224.90		¢4 027 20	\$250.20							-¢0.15		¢0 424 60	1
		\$9,334.80	\$8,297.60	\$1,037.20	\$259.30	\$9,594.10	-\$375.30	\$0.00	\$547.95	\$172.65	\$0.00	-\$0.15	\$172.50	\$9,421.60]
	nemte 42 CDIO	\$9,334.80		\$1,037.20	\$259.30							-\$0.15		\$9,421.60]
Departan	nento 13 CRIO	1	\$8,297.60			\$9,594.10	-\$375.30	\$0.00	\$547.95	\$172.65	\$0.00		\$172.50		<u> </u>
Departam 291	Aguilar Rodriguez Alicia	\$4,346.40	\$8,297.60 \$4,346.40	\$0.00	\$0.00	\$9,594.10 \$4,346.40	-\$375.30	\$0.00 \$0.00	\$547.95 \$316.43	\$172.65 \$316.43	\$0.00	-\$0.03	\$172.50 \$316.40	\$4,030.00	<u> </u>
Departam 291 260	Aguilar Rodriguez Alicia Cervantes Garcia Odalys	\$4,346.40 \$4,500.00	\$8,297.60 \$4,346.40 \$4,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,594.10 \$4,346.40 \$4,500.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$547.95 \$316.43 \$333.14	\$172.65 \$316.43 \$333.14	\$0.00 \$0.00 \$0.00	-\$0.03 \$0.06	\$172.50 \$316.40 \$333.20	\$4,030.00 \$4,166.80	
Departam 291 260 368	Aguilar Rodriguez Alicia Cervantes Garcia Odalys González Villarruel Ma Cristina	\$4,346.40 \$4,500.00 \$2,000.10	\$4,346.40 \$4,500.00 \$2,000.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$9,594.10 \$4,346.40 \$4,500.00 \$2,000.10	\$0.00 \$0.00 \$1.88.71	\$0.00 \$0.00 \$0.00 -\$77.20	\$316.43 \$333.14 \$111.51	\$172.65 \$316.43 \$333.14 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.03 \$0.06 -\$0.10	\$172.50 \$316.40 \$333.20 -\$77.30	\$4,030.00 \$4,166.80 \$2,077.40	
Departam 291 260 368 345	Aguilar Rodriguez Alicia Cervantes Garcia Odalys González Villarruel Ma Cristina Leal Contreras Gisela	\$4,346.40 \$4,500.00 \$2,000.10 \$3,111.60	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16	\$0.00 \$0.00 \$0.00 -\$188.71 -\$145.38	\$0.00 \$0.00 \$0.00 -\$77.20 \$0.00	\$316.43 \$333.14 \$111.51 \$169.37	\$172.65 \$316.43 \$333.14 \$0.00 \$24.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.03 \$0.06 -\$0.10 -\$0.04	\$172.50 \$316.40 \$333.20 -\$77.30 \$23.96	\$4,030.00 \$4,166.80 \$2,077.40 \$2,880.20	
Departam 291 260 368 345 028	Aguilar Rodriguez Alicia Cervantes Garcia Odalys González Villarruel Ma Cristina Leal Contreras Gisela Martinez Lopez Ana Paulina	\$4,346.40 \$4,500.00 \$2,000.10 \$3,111.60 \$3,600.00	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00	\$0.00 \$0.00 \$0.00 -\$188.71 -\$145.38 -\$107.37	\$0.00 \$0.00 \$0.00 -\$77.20 \$0.00 \$0.00	\$316.43 \$333.14 \$111.51 \$169.37 \$235.22	\$172.65 \$316.43 \$333.14 \$0.00 \$24.00 \$127.84	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.03 \$0.06 -\$0.10 -\$0.04	\$172.50 \$316.40 \$333.20 -\$77.30 \$23.96 \$127.80	\$4,030.00 \$4,166.80 \$2,077.40 \$2,880.20 \$3,472.20	
Departam 291 260 368 345 028 373	Aguilar Rodriguez Alicia Cervantes Garcia Odalys González Villarruel Ma Cristina Leal Contreras Gisela Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina	\$4,346.40 \$4,500.00 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05	\$0.00 \$0.00 \$0.00 -\$188.71 -\$145.38 -\$107.37 -\$125.10	\$0.00 \$0.00 \$0.00 -\$77.20 \$0.00 \$0.00	\$316.43 \$333.14 \$111.51 \$169.37 \$235.22 \$222.60	\$316.43 \$333.14 \$0.00 \$24.00 \$127.84 \$97.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.03 \$0.06 -\$0.10 -\$0.04 -\$0.04 \$0.15	\$172.50 \$316.40 \$333.20 -\$77.30 \$23.96 \$127.80 \$97.65	\$4,030.00 \$4,166.80 \$2,077.40 \$2,880.20 \$3,472.20 \$3,386.40	
Departam 291 260 368 345 028 373 118	Aguilar Rodriguez Alicia Cervantes Garcia Odalys González Villarruel Ma Cristina Leal Contreras Gisela Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Perez Sanchez Luz Maria	\$4,346.40 \$4,500.00 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05 \$4,500.00	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00	\$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	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00	\$0.00 \$0.00 \$0.00 -\$188.71 -\$145.38 -\$107.37 -\$125.10 \$0.00	\$0.00 \$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00	\$316.43 \$333.14 \$111.51 \$169.37 \$235.22 \$222.60 \$333.14	\$316.43 \$333.14 \$0.00 \$24.00 \$127.84 \$97.50 \$333.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.03 \$0.06 -\$0.10 -\$0.04 -\$0.04 \$0.15	\$172.50 \$316.40 \$333.20 -\$77.30 \$23.96 \$127.80 \$97.65 \$333.20	\$4,030.00 \$4,166.80 \$2,077.40 \$2,880.20 \$3,472.20 \$3,386.40 \$4,166.80	
Departam 291 260 368 345 028 373 118	Aguilar Rodriguez Alicia Cervantes Garcia Odalys González Villarruel Ma Cristina Leal Contreras Gisela Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina	\$4,346.40 \$4,500.00 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05	\$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	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00	\$0.00 \$0.00 \$0.00 -\$188.71 -\$145.38 -\$107.37 -\$125.10 \$0.00 -\$107.37	\$0.00 \$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00 \$0.00	\$316.43 \$333.14 \$111.51 \$169.37 \$235.22 \$222.60 \$333.14 \$235.22	\$316.43 \$333.14 \$0.00 \$24.00 \$127.84 \$97.50 \$333.14 \$127.84	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.03 \$0.06 -\$0.10 -\$0.04 -\$0.04 \$0.15 \$0.06 -\$0.04	\$172.50 \$316.40 \$333.20 -\$77.30 \$23.96 \$127.80 \$97.65 \$333.20 \$127.80	\$4,030.00 \$4,166.80 \$2,077.40 \$2,880.20 \$3,472.20 \$3,386.40 \$4,166.80 \$3,472.20	
Departam 291 260 368 345 028 373 118	Aguilar Rodriguez Alicia Cervantes Garcia Odalys González Villarruel Ma Cristina Leal Contreras Gisela Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Perez Sanchez Luz Maria	\$4,346.40 \$4,500.00 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05 \$4,500.00	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00	\$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	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00	\$0.00 \$0.00 \$0.00 -\$188.71 -\$145.38 -\$107.37 -\$125.10 \$0.00	\$0.00 \$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00	\$316.43 \$333.14 \$111.51 \$169.37 \$235.22 \$222.60 \$333.14	\$316.43 \$333.14 \$0.00 \$24.00 \$127.84 \$97.50 \$333.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.03 \$0.06 -\$0.10 -\$0.04 -\$0.04 \$0.15	\$172.50 \$316.40 \$333.20 -\$77.30 \$23.96 \$127.80 \$97.65 \$333.20	\$4,030.00 \$4,166.80 \$2,077.40 \$2,880.20 \$3,472.20 \$3,386.40 \$4,166.80	
Departam 291 260 368 345 028 373 118	Aguilar Rodriguez Alicia Cervantes Garcia Odalys González Villarruel Ma Cristina Leal Contreras Gisela Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Perez Sanchez Luz Maria Sanchez Ramirez Araceli Zuñiga Lerma Zyanya Denisse	\$4,346.40 \$4,500.00 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00	\$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	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00	\$0.00 \$0.00 \$0.00 -\$188.71 -\$145.38 -\$107.37 -\$125.10 \$0.00 -\$107.37	\$0.00 \$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00 \$0.00	\$316.43 \$333.14 \$111.51 \$169.37 \$235.22 \$222.60 \$333.14 \$235.22	\$316.43 \$333.14 \$0.00 \$24.00 \$127.84 \$97.50 \$333.14 \$127.84	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.03 \$0.06 -\$0.10 -\$0.04 -\$0.04 \$0.15 \$0.06 -\$0.04	\$172.50 \$316.40 \$333.20 -\$77.30 \$23.96 \$127.80 \$97.65 \$333.20 \$127.80	\$4,030.00 \$4,166.80 \$2,077.40 \$2,880.20 \$3,472.20 \$3,386.40 \$4,166.80 \$3,472.20	
Departam 291 260 368 345 028 373 118 341 353	Aguilar Rodriguez Alicia Cervantes Garcia Odalys González Villarruel Ma Cristina Leal Contreras Gisela Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Perez Sanchez Luz Maria Sanchez Ramirez Araceli Zuñiga Lerma Zyanya Denisse	\$4,346.40 \$4,500.00 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00	\$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	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00	\$0.00 \$0.00 \$0.00 -\$188.71 -\$145.38 -\$107.37 -\$125.10 \$0.00 -\$107.37	\$0.00 \$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00 \$0.00	\$316.43 \$333.14 \$111.51 \$169.37 \$235.22 \$222.60 \$333.14 \$235.22	\$316.43 \$333.14 \$0.00 \$24.00 \$127.84 \$97.50 \$333.14 \$127.84	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.03 \$0.06 -\$0.10 -\$0.04 -\$0.04 \$0.15 \$0.06 -\$0.04	\$172.50 \$316.40 \$333.20 -\$77.30 \$23.96 \$127.80 \$97.65 \$333.20 \$127.80	\$4,030.00 \$4,166.80 \$2,077.40 \$2,880.20 \$3,472.20 \$3,386.40 \$4,166.80 \$3,472.20	1 Permiso S/G
Departam 291 260 368 345 028 373 118 341 353	Aguilar Rodriguez Alicia Cervantes Garcia Odalys González Villarruel Ma Cristina Leal Contreras Gisela Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Perez Sanchez Luz Maria Sanchez Ramirez Araceli Zuñiga Lerma Zyanya Denisse	\$4,346.40 \$4,500.00 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00 \$5,420.55	\$4,346.40 \$4,500.00 \$2,000.10 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00 \$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	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00 \$5,420.55	\$0.00 \$0.00 \$0.00 -\$188.71 -\$145.38 -\$107.37 -\$125.10 \$0.00 -\$107.37 \$0.00	\$0.00 \$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00 \$0.00	\$547.95 \$316.43 \$333.14 \$111.51 \$169.37 \$235.22 \$222.60 \$333.14 \$235.22 \$4433.29	\$172.65 \$316.43 \$333.14 \$0.00 \$24.00 \$127.84 \$97.50 \$333.14 \$127.84 \$433.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.03 \$0.06 -\$0.10 -\$0.04 -\$0.04 \$0.15 \$0.06 -\$0.04	\$172.50 \$316.40 \$333.20 -\$77.30 \$23.96 \$127.80 \$97.65 \$333.20 \$127.80 \$433.35	\$4,030.00 \$4,166.80 \$2,077.40 \$2,880.20 \$3,472.20 \$3,386.40 \$4,166.80 \$3,472.20 \$4,987.20	1 Permiso S/G
Departam 291 260 368 345 028 373 118 341 353 Total Dep	Aguilar Rodriguez Alicia Cervantes Garcia Odalys González Villarruel Ma Cristina Leal Contreras Gisela Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Perez Sanchez Luz Maria Sanchez Ramirez Araceli Zuñiga Lerma Zyanya Denisse	\$4,346.40 \$4,500.00 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00 \$5,420.55	\$4,346.40 \$4,500.00 \$2,000.10 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00 \$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	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00 \$5,420.55	\$0.00 \$0.00 \$0.00 -\$188.71 -\$145.38 -\$107.37 -\$125.10 \$0.00 -\$107.37 \$0.00	\$0.00 \$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00 \$0.00	\$547.95 \$316.43 \$333.14 \$111.51 \$169.37 \$235.22 \$222.60 \$333.14 \$235.22 \$4433.29	\$172.65 \$316.43 \$333.14 \$0.00 \$24.00 \$127.84 \$97.50 \$333.14 \$127.84 \$433.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.03 \$0.06 -\$0.10 -\$0.04 -\$0.04 \$0.15 \$0.06 -\$0.04	\$172.50 \$316.40 \$333.20 -\$77.30 \$23.96 \$127.80 \$97.65 \$333.20 \$127.80 \$433.35	\$4,030.00 \$4,166.80 \$2,077.40 \$2,880.20 \$3,472.20 \$3,386.40 \$4,166.80 \$3,472.20 \$4,987.20	1 Permiso S/G
Departam 291 260 368 345 028 373 118 341 353 Total Dep	Aguilar Rodriguez Alicia Cervantes Garcia Odalys González Villarruel Ma Cristina Leal Contreras Gisela Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Perez Sanchez Luz Maria Sanchez Ramirez Araceli Zuñiga Lerma Zyanya Denisse	\$4,346.40 \$4,500.00 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00 \$5,420.55	\$4,346.40 \$4,500.00 \$2,000.10 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00 \$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	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00 \$5,420.55	\$0.00 \$0.00 \$0.00 -\$188.71 -\$145.38 -\$107.37 -\$125.10 \$0.00 -\$107.37 \$0.00	\$0.00 \$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00 \$0.00	\$547.95 \$316.43 \$333.14 \$111.51 \$169.37 \$235.22 \$222.60 \$333.14 \$235.22 \$4433.29	\$172.65 \$316.43 \$333.14 \$0.00 \$24.00 \$127.84 \$97.50 \$333.14 \$127.84 \$433.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.03 \$0.06 -\$0.10 -\$0.04 -\$0.04 \$0.15 \$0.06 -\$0.04	\$172.50 \$316.40 \$333.20 -\$77.30 \$23.96 \$127.80 \$97.65 \$333.20 \$127.80 \$433.35	\$4,030.00 \$4,166.80 \$2,077.40 \$2,880.20 \$3,472.20 \$3,386.40 \$4,166.80 \$3,472.20 \$4,987.20	1 Permiso S/G
Departam 291 260 368 345 028 373 118 341 353 Total Dep	Aguilar Rodriguez Alicia Cervantes Garcia Odalys González Villarruel Ma Cristina Leal Contreras Gisela Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Perez Sanchez Luz Maria Sanchez Ramirez Araceli Zuñiga Lerma Zyanya Denisse to	\$4,346.40 \$4,500.00 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00 \$5,420.55	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00 \$5,420.55 \$34,355.26	\$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	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00 \$5,420.55	\$0.00 \$0.00 \$0.00 -\$188.71 -\$145.38 -\$107.37 -\$125.10 \$0.00 -\$107.37 \$0.00	\$0.00 \$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$316.43 \$333.14 \$111.51 \$169.37 \$235.22 \$222.60 \$333.14 \$235.22 \$433.29 \$235.22	\$172.65 \$316.43 \$333.14 \$0.00 \$24.00 \$127.84 \$97.50 \$333.14 \$127.84 \$127.84 \$127.84 \$127.84 \$127.84 \$127.84 \$127.84 \$127.84 \$127.84	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.03 \$0.06 -\$0.10 -\$0.04 -\$0.04 \$0.15 \$0.06 -\$0.04 \$0.06	\$172.50 \$316.40 \$333.20 -\$77.30 \$23.96 \$127.80 \$97.65 \$333.20 \$127.80 \$433.35	\$4,030.00 \$4,166.80 \$2,077.40 \$2,880.20 \$3,472.20 \$3,386.40 \$4,166.80 \$3,472.20 \$4,987.20 \$32,639.20	1 Permiso S/G
Departam 291 260 368 345 028 373 118 341 353 Total Dep	Aguilar Rodriguez Alicia Cervantes Garcia Odalys González Villarruel Ma Cristina Leal Contreras Gisela Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Perez Sanchez Luz Maria Sanchez Ramirez Araceli Zuñiga Lerma Zyanya Denisse to mento 14 DIRECCION GENERAL Barajas Adame Ana Esmeralda	\$4,346.40 \$4,500.00 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05 \$4,500.00 \$5,420.55 \$34,562.70	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00 \$5,420.55 \$34,355.26	\$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	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00 \$5,420.55 \$34,355.26	\$0.00 \$0.00 \$0.00 -\$188.71 -\$145.38 -\$107.37 -\$125.10 \$0.00 -\$107.37 \$0.00	\$0.00 \$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$316.43 \$333.14 \$111.51 \$169.37 \$235.22 \$222.60 \$333.14 \$235.22 \$433.29 \$235.22	\$172.65 \$316.43 \$333.14 \$0.00 \$24.00 \$127.84 \$97.50 \$333.14 \$127.84 \$1,793.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.03 \$0.06 -\$0.10 -\$0.04 -\$0.04 \$0.15 \$0.06 -\$0.04 \$0.06	\$172.50 \$316.40 \$333.20 -\$77.30 \$23.96 \$127.80 \$97.65 \$333.20 \$127.80 \$433.35 \$1,716.06	\$4,030.00 \$4,166.80 \$2,077.40 \$2,880.20 \$3,472.20 \$3,386.40 \$4,166.80 \$3,472.20 \$3,478.20 \$32,639.20 \$7,079.40 \$3,499.80	1 Permiso S/G
Departam 291 260 368 345 028 373 118 341 353 Total Dep Departam 343 052 058	Aguilar Rodriguez Alicia Cervantes Garcia Odalys González Villarruel Ma Cristina Leal Contreras Gisela Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Perez Sanchez Luz Maria Sanchez Ramirez Araceli Zuñiga Lerma Zyanya Denisse otto mento 14 DIRECCION GENERAL Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana	\$4,346.40 \$4,500.00 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05 \$4,500.00 \$5,420.55 \$7,955.55 \$3,631.20 \$3,622.50	\$4,346.40 \$4,500.00 \$2,000.10 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00 \$5,420.55 \$34,355.26 \$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 \$0.00	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$3,460.00 \$3,420.55 \$4,500.00 \$5,420.55	\$0.00 \$0.00 \$0.00 -\$188.71 -\$145.38 -\$107.37 -\$125.10 \$0.00 -\$107.37 \$0.00 -\$673.93	\$0.00 \$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$316.43 \$333.14 \$111.51 \$169.37 \$235.22 \$222.60 \$333.14 \$235.22 \$433.29 \$2,389.92 \$876.28 \$238.61 \$237.67	\$172.65 \$316.43 \$333.14 \$0.00 \$24.00 \$127.84 \$97.50 \$333.14 \$127.84 \$433.29 \$1,793.18 \$876.28 \$131.24 \$130.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.03 \$0.06 -\$0.10 -\$0.04 -\$0.04 \$0.15 \$0.06 -\$0.04 \$0.06 \$0.06	\$172.50 \$316.40 \$333.20 -\$77.30 \$23.96 \$127.80 \$97.65 \$333.20 \$127.80 \$433.35 \$433.35 \$1,716.06	\$4,030.00 \$4,166.80 \$2,077.40 \$2,880.20 \$3,472.20 \$3,386.40 \$4,166.80 \$3,472.20 \$4,987.20 \$7,079.40 \$3,499.80 \$2,492.20	1 Permiso S/G
Departam 291 260 368 345 028 373 118 341 353 Total Dep Departam 343 052 058 344	Aguilar Rodriguez Alicia Cervantes Garcia Odalys González Villarruel Ma Cristina Leal Contreras Gisela Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Perez Sanchez Luz Maria Sanchez Ramirez Araceli Zuñiga Lerma Zyanya Denisse sto mento 14 DIRECCION GENERAL Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain	\$4,346.40 \$4,500.00 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05 \$4,500.00 \$5,420.55 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$5,420.55 \$34,355.26 \$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	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00 \$5,420.55 \$3,631.20 \$3,631.20 \$3,622.50 \$11,950.80	\$0.00 \$0.00 \$188.71 -\$145.38 -\$107.37 -\$125.10 \$0.00 -\$107.37 \$0.00 -\$673.93	\$0.00 \$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$316.43 \$333.14 \$111.51 \$169.37 \$235.22 \$222.60 \$333.14 \$235.22 \$433.29 \$2,389.92 \$876.28 \$238.61 \$237.67	\$172.65 \$316.43 \$333.14 \$0.00 \$24.00 \$127.84 \$97.50 \$333.14 \$127.84 \$433.29 \$1,793.18 \$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 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.03 \$0.06 -\$0.10 -\$0.04 -\$0.05 \$0.06 -\$0.04 \$0.06 -\$0.04 \$0.06 -\$0.01 \$0.01 \$0.01	\$172.50 \$316.40 \$333.20 -\$77.30 \$23.96 \$127.80 \$97.65 \$333.20 \$127.80 \$433.35 \$1,716.06 \$876.15 \$131.40 \$1,130.30 \$1,729.80	\$4,030.00 \$4,166.80 \$2,077.40 \$2,880.20 \$3,472.20 \$3,386.40 \$4,166.80 \$3,472.20 \$4,987.20 \$7,079.40 \$3,499.80 \$2,492.20 \$10,221.00	1 Permiso S/G Préstamo 3/10
Departam 291 260 368 345 028 373 118 341 353 Total Dep Departam 343 052 058 344 366	Aguilar Rodriguez Alicia Cervantes Garcia Odalys González Villarruel Ma Cristina Leal Contreras Gisela Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Perez Sanchez Luz Maria Sanchez Ramirez Araceli Zuñiga Lerma Zyanya Denisse sto mento 14 DIRECCION GENERAL Barajas Adame Ana Esmeralda Flores Herrera Juan Gabriel Gomez Herrera Liliana Licona Godinez Efrain Luna Zuno Fernando Jose	\$4,346.40 \$4,500.00 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05 \$4,500.00 \$5,420.55 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55	\$4,346.40 \$4,500.00 \$2,000.10 \$3,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$5,420.55 \$34,355.26 \$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 \$0.00	\$9,594.10 \$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00 \$3,600.00 \$5,420.55 \$34,355.26 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55	\$0.00 \$0.00 \$0.00 -\$188.71 -\$145.38 -\$107.37 -\$125.10 \$0.00 -\$107.37 \$0.00 -\$673.93 \$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$316.43 \$333.14 \$111.51 \$169.37 \$235.22 \$222.60 \$333.14 \$235.22 \$433.29 \$2,389.92 \$876.28 \$238.61 \$237.67 \$433.29	\$172.65 \$316.43 \$333.14 \$0.00 \$24.00 \$127.84 \$97.50 \$333.14 \$127.84 \$433.29 \$1,793.18 \$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 \$0.00 \$0.00	-\$0.03 \$0.06 -\$0.10 -\$0.04 -\$0.05 \$0.06 -\$0.04 \$0.06 -\$0.08 \$0.08	\$172.50 \$316.40 \$333.20 -\$77.30 \$23.96 \$127.80 \$97.65 \$333.20 \$127.80 \$433.35 \$1,716.06 \$876.15 \$131.40 \$1,130.30 \$1,729.80 \$433.35	\$4,030.00 \$4,166.80 \$2,077.40 \$2,880.20 \$3,472.20 \$3,386.40 \$4,166.80 \$3,472.20 \$4,987.20 \$7,079.40 \$3,499.80 \$2,492.20 \$10,221.00 \$4,987.20	1 Permiso S/G Préstamo 3/10
Departam 291 260 368 345 028 373 118 341 353 Total Dep Departam 343 052 058 344 366 222	Aguilar Rodriguez Alicia Cervantes Garcia Odalys González Villarruel Ma Cristina Leal Contreras Gisela Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Perez Sanchez Luz Maria Sanchez Ramirez Araceli Zuñiga Lerma Zyanya Denisse sto mento 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	\$4,346.40 \$4,500.00 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05 \$4,500.00 \$5,420.55 \$34,562.70 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$5,420.55 \$34,355.26 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$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 \$0.00 \$0.00 \$0.00	\$9,594.10 \$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00 \$5,420.55 \$34,355.26 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$33,903.45	\$0.00 \$0.00 \$0.00 -\$188.71 -\$145.38 -\$107.37 -\$125.10 \$0.00 -\$107.37 \$0.00 -\$673.93 \$0.00 -\$107.37 -\$107.37 -\$107.37 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$316.43 \$333.14 \$111.51 \$169.37 \$235.22 \$222.60 \$333.14 \$235.22 \$433.29 \$2,389.92 \$2,389.92 \$1,729.67 \$1,729.67 \$433.29 \$268.23	\$172.65 \$316.43 \$333.14 \$0.00 \$127.84 \$97.50 \$333.14 \$127.84 \$433.29 \$1,793.18 \$1,793.18 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.03 \$0.06 -\$0.10 -\$0.04 -\$0.04 \$0.05 -\$0.06 -\$0.04 \$0.06 -\$0.01 \$0.13 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01	\$172.50 \$316.40 \$333.20 -\$77.30 \$23.96 \$127.80 \$97.65 \$333.20 \$127.80 \$433.35 \$41,716.06 \$876.15 \$131.40 \$1,130.30 \$1,729.80 \$433.35 \$268.25	\$4,030.00 \$4,166.80 \$2,077.40 \$2,880.20 \$3,472.20 \$3,386.40 \$4,166.80 \$3,472.20 \$4,987.20 \$7,079.40 \$3,499.80 \$2,492.20 \$10,221.00 \$4,987.20	1 Permiso S/G Préstamo 3/10
Departam 291 260 368 345 028 373 118 341 353 Total Dep Departam 343 0528 344 366 222 361	Aguilar Rodriguez Alicia Cervantes Garcia Odalys González Villarruel Ma Cristina Leal Contreras Gisela Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Perez Sanchez Luz Maria Sanchez Ramirez Araceli Zuñiga Lerma Zyanya Denisse Mento 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	\$4,346.40 \$4,500.00 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05 \$4,500.00 \$5,420.55 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,903.45	\$4,346.40 \$4,500.00 \$2,000.10 \$3,600.00 \$3,484.05 \$4,500.00 \$5,420.55 \$3600.00 \$5,420.55 \$31,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,594.10 \$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$5,420.55 \$34,355.26 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60	\$0.00 \$0.00 \$0.00 -\$188.71 -\$145.38 -\$107.37 -\$125.10 \$0.00 -\$107.37 \$0.00 -\$107.37 -\$107.37 -\$107.37 \$0.00 \$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 \$0.00	\$316.43 \$333.14 \$111.51 \$169.37 \$235.22 \$222.60 \$333.14 \$235.22 \$433.29 \$2,389.92 \$876.28 \$238.61 \$237.67 \$1,729.67 \$443.29 \$268.23 \$182.65	\$172.65 \$316.43 \$333.14 \$0.00 \$24.00 \$127.84 \$97.50 \$333.14 \$127.84 \$433.29 \$1,793.18 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.03 \$0.06 -\$0.10 -\$0.04 -\$0.05 \$0.06 -\$0.04 \$0.06 -\$0.04 \$0.06 -\$0.01 \$0.13 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0	\$172.50 \$316.40 \$333.20 -\$77.30 \$23.96 \$127.80 \$97.65 \$333.20 \$127.80 \$433.35 \$1,716.06 \$1,716.06	\$4,030.00 \$4,166.80 \$2,077.40 \$2,880.20 \$3,472.20 \$3,386.40 \$4,166.80 \$3,472.20 \$4,987.20 \$7,079.40 \$3,499.80 \$2,492.20 \$4,987.20 \$4,987.20 \$4,987.20	1 Permiso S/G Préstamo 3/10
Departam 291 260 368 345 028 373 118 341 353 Total Dep Departam 343 052 058 344 366 222 361 157	Aguilar Rodriguez Alicia Cervantes Garcia Odalys González Villarruel Ma Cristina Leal Contreras Gisela Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Perez Sanchez Luz Maria Sanchez Ramirez Araceli Zuñiga Lerma Zyanya Denisse sto mento 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	\$4,346.40 \$4,500.00 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05 \$4,500.00 \$5,420.55 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55	\$4,346.40 \$4,500.00 \$2,000.10 \$3,600.00 \$3,484.05 \$4,500.00 \$3,484.05 \$4,500.00 \$3,484.05 \$4,500.00 \$3,600.00 \$5,420.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$2,168.22	\$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	\$4,346.40 \$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$5,420.55 \$34,355.26 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$6,233.63	\$0.00 \$0.00 \$0.00 -\$188.71 -\$145.38 -\$107.37 -\$125.10 \$0.00 -\$107.37 \$0.00 -\$107.37 -\$107.37 -\$107.37 -\$107.37 -\$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 \$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	\$316.43 \$333.14 \$111.51 \$169.37 \$235.22 \$222.60 \$333.14 \$235.22 \$433.29 \$2,389.92 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29	\$172.65 \$316.43 \$333.14 \$0.00 \$24.00 \$127.84 \$97.50 \$333.14 \$127.84 \$433.29 \$1,793.18 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.03 \$0.06 -\$0.10 -\$0.04 -\$0.04 -\$0.05 -\$0.06 -\$0.04 \$0.06 -\$0.01 \$0.13 \$0.06 \$0.01 \$0.01 \$0.06 -\$0.01 \$0.01 \$0.06 -\$0.01	\$172.50 \$316.40 \$333.20 -\$77.30 \$23.96 \$127.80 \$97.65 \$333.20 \$127.80 \$433.35 \$1,716.06 \$1,716.06	\$4,030.00 \$4,166.80 \$2,077.40 \$2,880.20 \$3,472.20 \$3,386.40 \$4,166.80 \$3,472.20 \$4,987.20 \$7,079.40 \$3,499.80 \$2,492.20 \$4,987.20 \$4,987.20 \$3,635.20 \$3,635.20 \$3,800.40	1 Permiso S/G Préstamo 3/10 Préstamo 6/10 y 1/15
Departam 291 260 368 345 028 373 118 341 353 Total Dep Departam 343 052 058 344 366 222 361 157 352	Aguilar Rodriguez Alicia Cervantes Garcia Odalys González Villarruel Ma Cristina Leal Contreras Gisela Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Perez Sanchez Luz Maria Sanchez Ramirez Araceli Zuñiga Lerma Zyanya Denisse to mento 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	\$4,346.40 \$4,500.00 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05 \$4,500.00 \$5,420.55 \$7,955.55 \$3,631.20 \$11,950.80 \$5,420.55 \$3,933.45 \$3,111.60 \$5,420.55 \$3,111.60 \$5,420.55 \$3,600.00	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$3,420.55 \$34,355.26 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$2,168.22 \$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 \$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	\$4,346.40 \$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$3,484.05 \$4,500.00 \$3,600.00 \$5,420.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$6,233.63 \$3,600.00	\$0.00 \$0.00 \$0.00 -\$188.71 -\$145.38 -\$107.37 -\$125.10 \$0.00 -\$107.37 \$0.00 -\$107.37 \$0.00 -\$107.37 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$316.43 \$333.14 \$111.51 \$169.37 \$235.22 \$222.60 \$333.14 \$235.22 \$433.29 \$2,389.92 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$235.22	\$172.65 \$316.43 \$333.14 \$0.00 \$24.00 \$127.84 \$97.50 \$333.14 \$127.84 \$433.29 \$1,793.18 \$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 \$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	-\$0.03 \$0.06 -\$0.10 -\$0.04 -\$0.04 \$0.05 -\$0.04 \$0.06 -\$0.04 \$0.06 -\$0.01 \$0.13 \$0.16 \$0.01 \$0.01 \$0.01 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$0.00 \$0.00 \$0	\$172.50 \$316.40 \$333.20 -\$77.30 \$23.96 \$127.80 \$97.65 \$333.20 \$127.80 \$433.35 \$1,716.06 \$876.15 \$131.40 \$1,130.30 \$1,729.80 \$433.35 \$268.25 \$57.60 \$2,433.23 \$127.80	\$4,030.00 \$4,166.80 \$2,077.40 \$2,880.20 \$3,472.20 \$3,386.40 \$4,166.80 \$3,472.20 \$4,987.20 \$7,079.40 \$3,499.80 \$10,221.00 \$4,987.20 \$3,635.20 \$3,635.20 \$3,054.00 \$3,800.40 \$3,472.20	1 Permiso S/G Préstamo 3/10 Préstamo 6/10 y 1/15
Departam 291 260 368 345 028 373 118 341 353 Total Departam 343 052 058 344 366 222 361 157 352 346	Aguilar Rodriguez Alicia Cervantes Garcia Odalys González Villarruel Ma Cristina Leal Contreras Gisela Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Perez Sanchez Luz Maria Sanchez Ramirez Araceli Zuñiga Lerma Zyanya Denisse to Tento 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	\$4,346.40 \$4,500.00 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05 \$4,500.00 \$5,420.55 \$34,562.70 \$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	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$5,420.55 \$34,355.26 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$2,168.22 \$3,600.00 \$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 \$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	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00 \$3,485.26 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$6,233.63 \$3,600.00 \$7,955.55	\$0.00 \$0.00 \$0.00 -\$188.71 -\$145.38 -\$107.37 -\$125.10 \$0.00 -\$107.37 \$0.00 -\$107.37 \$0.00 -\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$316.43 \$333.14 \$111.51 \$169.37 \$235.22 \$222.60 \$333.14 \$235.22 \$433.29 \$235.22 \$433.29 \$235.22 \$433.29 \$236.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$235.22 \$876.28	\$172.65 \$316.43 \$333.14 \$0.00 \$24.00 \$127.84 \$97.50 \$333.14 \$127.84 \$433.29 \$1,793.18 \$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 \$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	-\$0.03 \$0.06 -\$0.10 -\$0.04 -\$0.04 \$0.06 -\$0.06 -\$0.08 -\$0.13 \$0.16 \$0.01 \$0.01 \$0.02 \$0.05 -\$0.04 \$0.05	\$172.50 \$316.40 \$333.20 -\$77.30 \$23.96 \$127.80 \$97.65 \$333.20 \$127.80 \$433.35 \$1,716.06 \$876.15 \$131.40 \$1,130.30 \$1,729.80 \$433.35 \$268.25 \$57.60 \$2,433.23 \$127.80 \$876.35	\$4,030.00 \$4,166.80 \$2,077.40 \$2,880.20 \$3,472.20 \$3,386.6.80 \$3,472.20 \$4,987.20 \$7,079.40 \$3,499.80 \$2,492.20 \$10,221.00 \$4,987.20 \$3,635.20 \$3,635.20 \$3,800.40 \$3,472.20 \$7,079.20	1 Permiso S/G Préstamo 3/10 Préstamo 6/10 y 1/15
Departam 291 260 368 345 028 373 118 341 353 Total Dep Departam 343 052 058 344 366 222 361 157 352 346 275	Aguilar Rodriguez Alicia Cervantes Garcia Odalys González Villarruel Ma Cristina Leal Contreras Gisela Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Perez Sanchez Luz Maria Sanchez Ramirez Araceli Zuñiga Lerma Zyanya Denisse to nento 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	\$4,346.40 \$4,500.00 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05 \$4,500.00 \$5,420.55 \$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 \$7,955.55	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00 \$5,420.55 \$34,355.26 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Departam 291 260 368 345 028 373 118 341 353 Total Dep Departam 343 052 058 344 366 222 361 157 352 346 275 159	Aguilar Rodriguez Alicia Cervantes Garcia Odalys González Villarruel Ma Cristina Leal Contreras Gisela Martinez Lopez Ana Paulina Munguia Garcia Maria Valentina Perez Sanchez Luz Maria Sanchez Ramirez Araceli Zuñiga Lerma Zyanya Denisse sto nento 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 Zuñiga Castro Javier	\$4,346.40 \$4,500.00 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05 \$4,500.00 \$5,420.55 \$34,562.70 \$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	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$5,420.55 \$34,355.26 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$2,168.22 \$3,600.00 \$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 \$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	\$4,346.40 \$4,500.00 \$2,000.10 \$2,904.16 \$3,600.00 \$3,484.05 \$4,500.00 \$3,600.00 \$3,485.26 \$7,955.55 \$3,631.20 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$6,233.63 \$3,600.00 \$7,955.55	\$0.00 \$0.00 \$0.00 -\$188.71 -\$145.38 -\$107.37 -\$125.10 \$0.00 -\$107.37 \$0.00 -\$107.37 \$0.00 -\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$316.43 \$333.14 \$111.51 \$169.37 \$235.22 \$222.60 \$333.14 \$235.22 \$433.29 \$235.22 \$433.29 \$235.22 \$433.29 \$236.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$235.22 \$876.28	\$172.65 \$316.43 \$333.14 \$0.00 \$24.00 \$127.84 \$97.50 \$333.14 \$127.84 \$433.29 \$1,793.18 \$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 \$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	-\$0.03 \$0.06 -\$0.10 -\$0.04 -\$0.04 \$0.06 -\$0.06 -\$0.08 -\$0.13 \$0.16 \$0.01 \$0.01 \$0.02 \$0.05 -\$0.04 \$0.05	\$172.50 \$316.40 \$333.20 -\$77.30 \$23.96 \$127.80 \$97.65 \$333.20 \$127.80 \$433.35 \$1,716.06 \$876.15 \$131.40 \$1,130.30 \$1,729.80 \$433.35 \$268.25 \$57.60 \$2,433.23 \$127.80 \$876.35	\$4,030.00 \$4,166.80 \$2,077.40 \$2,880.20 \$3,472.20 \$3,386.6.80 \$3,472.20 \$4,987.20 \$7,079.40 \$3,499.80 \$2,492.20 \$10,221.00 \$4,987.20 \$3,635.20 \$3,635.20 \$3,800.40 \$3,472.20 \$7,079.20	1 Permiso S/G Préstamo 3/10 Préstamo 6/10 y 1/15
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-\$107.37 \$0.00 -\$107.37 \$0.00 -\$107.37 \$0.00 \$0.00 \$0.00 \$0.00 -\$125.10 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$316.43 \$333.14 \$111.51 \$169.37 \$235.22 \$222.60 \$333.14 \$235.22 \$433.29 \$2,389.92 \$876.28 \$238.61 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$235.22 \$433.29	\$172.65 \$316.43 \$333.14 \$0.00 \$24.00 \$127.84 \$97.50 \$333.14 \$127.84 \$433.29 \$1,793.18 \$876.28 \$131.24 \$130.29 \$1,729.67 \$433.29 \$268.23 \$57.55 \$433.29 \$127.84 \$131.24 \$130.29 \$1,729.67	\$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	-\$0.03 \$0.06 -\$0.10 -\$0.04 -\$0.05 -\$0.06 -\$0.04 \$0.06 -\$0.01 \$0.13 \$0.16 \$0.01 \$0.01 \$0.02 \$0.02 \$0.05 -\$0.04 \$0.07 -\$0.04	\$172.50 \$316.40 \$333.20 -\$77.30 \$23.96 \$127.80 \$97.65 \$333.20 \$127.80 \$433.35 \$1,716.06 \$876.15 \$131.40 \$1,130.30 \$1,729.80 \$433.35 \$268.25 \$57.60 \$2,433.23 \$127.80 \$876.35 \$433.15	\$4,030.00 \$4,166.80 \$2,077.40 \$2,880.20 \$3,472.20 \$3,386.40 \$4,166.80 \$3,472.20 \$4,987.20 \$7,079.40 \$3,499.80 \$2,492.20 \$10,221.00 \$4,987.20 \$3,635.20 \$3,800.40 \$3,472.20 \$7,079.20 \$4,987.40	1 Permiso S/G Préstamo 3/10 Préstamo 6/10 y 1/15

Departa	mento 16 FORTALECIMIENTO DE LA FA	MILIA													
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	\$0.15	\$97.65	\$3,386.40	
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	\$0.15	\$97.65	\$3,386.40	
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	-\$0.05	\$97.45	\$3,386.60	
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 De	epto														
		\$26,324.85	\$26,324.85	\$0.00	\$0.00	\$26,324.85	-\$750.60	\$0.00	\$1,768.89	\$1,018.29	\$0.00	\$0.16	\$1,018.45	\$25,306.40	
Departa	mento 11 PPNNA Y UAVI	I													
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	\$0.00	-\$0.02	\$509.55	\$5,410.20	
078	Nuñez Hernandez Dalia Hilda	\$4.015.65	\$2,677,10	\$1,338.55	\$334.64	\$4,350,29	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.05	\$280.49	\$4,069.80	Vacaciones
277	Salamanca Hernandez Pilar Del Carme	\$4,015.65	\$3,480.23	\$535.42	\$133.85	\$4,149.50	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.06	\$280.50	\$3,869.00	
372	Salazar Carrillo Ixchel Guadalupe	\$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 De		, ,, , , , , , , , , , , , , , , , , ,		· · · · · · · · · · · · · · · · · · ·	***************************************							-	· · · · · · · · · · · · · · · · · · ·		
	•	\$25,998.00	\$24,124.03	\$1,873.97	\$468.49	\$26,466.49	\$0.00	\$0.00	\$1,911.77	\$1,911.77	\$0.00	\$0.12	\$1,911.89	\$24,554.60	
Departa	mento 17 RECURSOS HUMANOS Y JUR	IDICOS													
237	Cervates Zamora Maria Xitlali	\$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	
237 280	Cervates Zamora Maria Xitlali Lozano Saavedra Ana Rosa	\$3,903.45 \$5,420.55	\$3,903.45 \$5,420.55	\$0.00 \$0.00	\$0.00 \$0.00	\$3,903.45 \$5,420.55	\$0.00 \$0.00	\$0.00 \$0.00	\$268.23 \$433.29	\$268.23 \$433.29	\$0.00 \$0.00	\$0.02 - \$ 0.14	\$268.25 \$433.15	\$3,635.20 \$4,987.40	
	Lozano Saavedra Ana Rosa			· ·	· · · · · · · · · · · · · · · · · · ·								· ·		
280	Lozano Saavedra Ana Rosa	\$5,420.55		· ·	· · · · · · · · · · · · · · · · · · ·								· ·		
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	-\$0.14	\$433.15	\$4,987.40	
280 Total De	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	-\$0.14	\$433.15	\$4,987.40	
280 Total De	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	-\$0.14	\$433.15	\$4,987.40	
280 Total De	Lozano Saavedra Ana Rosa ppto mento 20 SEGURIDAD ALIMENTARIA	\$5,420.55 \$9,324.00	\$5,420.55 \$9,324.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,420.55 \$9,324.00	\$0.00 \$0.00	\$0.00 \$0.00	\$433.29 \$701.52	\$433.29 \$701.52	\$0.00 \$0.00	-\$0.14 	\$433.15 \$701.40	\$4,987.40 \$8,622.60	
280 Total De Departa 374	Lozano Saavedra Ana Rosa ppto mento 20 SEGURIDAD ALIMENTARIA Flores Zaragoza Mayra Alejandra	\$5,420.55 \$9,324.00 \$3,484.05	\$5,420.55 \$9,324.00 \$3,484.05	\$0.00 \$0.00	\$0.00 \$0.00	\$5,420.55 \$9,324.00 \$3,484.05	\$0.00 \$0.00	\$0.00 \$0.00	\$433.29 \$ 701.52 \$222.60	\$433.29 \$701.52 \$97.50	\$0.00 \$0.00	-\$0.14 -\$0.12	\$433.15 \$701.40	\$4,987.40 \$8,622.60 \$3,386.40	Préstamo 4/8
Departa	Lozano Saavedra Ana Rosa ppto mento 20 SEGURIDAD ALIMENTARIA Flores Zaragoza Mayra Alejandra Lopez Lopez Marlene Jaquelyne Maciel Martinez Jorge Luis	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$701.52 \$222.60 \$433.29	\$433.29 \$701.52 \$97.50 \$433.29	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 -\$0.12	\$433.15 \$701.40 \$97.65 \$433.35	\$4,987.40 \$8,622.60 \$3,386.40 \$4,987.20	Préstamo 4/8
280 Total Do Departa 374 340 152	Lozano Saavedra Ana Rosa ppto mento 20 SEGURIDAD ALIMENTARIA Flores Zaragoza Mayra Alejandra Lopez Lopez Marlene Jaquelyne Maciel Martinez Jorge Luis	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$701.52 \$222.60 \$433.29	\$433.29 \$701.52 \$97.50 \$433.29	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 -\$0.12 \$0.15 \$0.06 -\$0.15	\$433.15 \$701.40 \$97.65 \$433.35 \$1,057.40	\$4,987.40 \$8,622.60 \$3,386.40 \$4,987.20	Préstamo 4/8
280 Total Do Departa 374 340 152	Lozano Saavedra Ana Rosa ppto mento 20 SEGURIDAD ALIMENTARIA Flores Zaragoza Mayra Alejandra Lopez Lopez Marlene Jaquelyne Maciel Martinez Jorge Luis	\$9,324.00 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60	\$0.00 \$0.00 -\$125.10 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$701.52 \$222.60 \$433.29 \$182.65	\$433.29 \$701.52 \$97.50 \$433.29 \$57.55	\$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00	-\$0.14 -\$0.12 \$0.15 \$0.06 -\$0.15	\$433.15 \$701.40 \$97.65 \$433.35 \$1,057.40	\$4,987.40 \$8,622.60 \$3,386.40 \$4,987.20 \$2,054.20	Préstamo 4/8
Departa 374 340 152 Total De	Lozano Saavedra Ana Rosa ppto mento 20 SEGURIDAD ALIMENTARIA Flores Zaragoza Mayra Alejandra Lopez Lopez Marlene Jaquelyne Maciel Martinez Jorge Luis	\$9,324.00 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60	\$0.00 \$0.00 -\$125.10 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$701.52 \$222.60 \$433.29 \$182.65	\$433.29 \$701.52 \$97.50 \$433.29 \$57.55	\$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00	-\$0.14 -\$0.12 \$0.15 \$0.06 -\$0.15	\$433.15 \$701.40 \$97.65 \$433.35 \$1,057.40	\$4,987.40 \$8,622.60 \$3,386.40 \$4,987.20 \$2,054.20	Préstamo 4/8
Departa 374 340 152 Total De	Lozano Saavedra Ana Rosa epto mento 20 SEGURIDAD ALIMENTARIA Flores Zaragoza Mayra Alejandra Lopez Lopez Marlene Jaquelyne Maciel Martinez Jorge Luis epto	\$9,324.00 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60	\$0.00 \$0.00 -\$125.10 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$701.52 \$222.60 \$433.29 \$182.65	\$433.29 \$701.52 \$97.50 \$433.29 \$57.55	\$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00	-\$0.14 -\$0.12 \$0.15 \$0.06 -\$0.15	\$433.15 \$701.40 \$97.65 \$433.35 \$1,057.40	\$4,987.40 \$8,622.60 \$3,386.40 \$4,987.20 \$2,054.20	Préstamo 4/8
Departa 374 340 152 Total De	Lozano Saavedra Ana Rosa mento 20 SEGURIDAD ALIMENTARIA Flores Zaragoza Mayra Alejandra Lopez Lopez Marlene Jaquelyne Maciel Martinez Jorge Luis pepto mento 15 TRANSPARENCIA Rodriguez Gutierrez Monica	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60 \$12,016.20 \$5,420.55	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60 \$12,016.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60 \$12,016.20	\$0.00 \$0.00 -\$125.10 \$0.00 -\$125.10 -\$250.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$701.52 \$222.60 \$433.29 \$182.65 \$838.54	\$433.29 \$701.52 \$97.50 \$433.29 \$57.55 \$588.34	\$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00 \$1,000.00	\$0.15 \$0.06 \$0.06 \$0.06	\$433.15 \$701.40 \$97.65 \$433.35 \$1,057.40 \$1,588.40	\$4,987.40 \$8,622.60 \$3,386.40 \$4,987.20 \$2,054.20 \$10,427.80	Préstamo 4/8
Departa 374 340 152 Total De Departa 252	Lozano Saavedra Ana Rosa mento 20 SEGURIDAD ALIMENTARIA Flores Zaragoza Mayra Alejandra Lopez Lopez Marlene Jaquelyne Maciel Martinez Jorge Luis pepto mento 15 TRANSPARENCIA Rodriguez Gutierrez Monica	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60 \$12,016.20 \$5,420.55	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60 \$12,016.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60 \$12,016.20	\$0.00 \$0.00 -\$125.10 \$0.00 -\$125.10 -\$250.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$701.52 \$222.60 \$433.29 \$182.65 \$838.54	\$433.29 \$701.52 \$97.50 \$433.29 \$57.55 \$588.34	\$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00 \$1,000.00	\$0.15 \$0.06 \$0.06 \$0.06	\$433.15 \$701.40 \$97.65 \$433.35 \$1,057.40 \$1,588.40	\$4,987.40 \$8,622.60 \$3,386.40 \$4,987.20 \$2,054.20 \$10,427.80	Préstamo 4/8
Departa 374 340 152 Total De Departa 252	Lozano Saavedra Ana Rosa mento 20 SEGURIDAD ALIMENTARIA Flores Zaragoza Mayra Alejandra Lopez Lopez Marlene Jaquelyne Maciel Martinez Jorge Luis pepto mento 15 TRANSPARENCIA Rodriguez Gutierrez Monica	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60 \$12,016.20	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60 \$12,016.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60 \$12,016.20	\$0.00 \$0.00 -\$125.10 \$0.00 -\$125.10 -\$250.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$701.52 \$222.60 \$433.29 \$182.65 \$838.54	\$433.29 \$701.52 \$97.50 \$433.29 \$57.55 \$588.34	\$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00 \$1,000.00	\$0.14 -\$0.12 \$0.15 \$0.06 -\$0.15 \$0.06	\$433.15 \$701.40 \$97.65 \$433.35 \$1,057.40 \$1,588.40	\$4,987.40 \$8,622.60 \$3,386.40 \$4,987.20 \$2,054.20 \$10,427.80	Préstamo 4/8
Departa 374 340 152 Total De Departa 252	Lozano Saavedra Ana Rosa mento 20 SEGURIDAD ALIMENTARIA Flores Zaragoza Mayra Alejandra Lopez Lopez Marlene Jaquelyne Maciel Martinez Jorge Luis pepto mento 15 TRANSPARENCIA Rodriguez Gutierrez Monica	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60 \$12,016.20 \$5,420.55 \$5,420.55	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60 \$12,016.20 \$5,420.55 \$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	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60 \$12,016.20	\$0.00 \$0.00 -\$125.10 \$0.00 -\$125.10 -\$250.20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$701.52 \$222.60 \$433.29 \$182.65 \$838.54 \$433.29	\$433.29 \$701.52 \$97.50 \$433.29 \$57.55 \$588.34 \$433.29	\$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00 \$1,000.00 \$0.00	\$0.14 -\$0.12 \$0.15 \$0.06 -\$0.15 \$0.06	\$433.15 \$701.40 \$97.65 \$433.35 \$1,057.40 \$1,588.40 \$433.35	\$4,987.40 \$8,622.60 \$3,386.40 \$4,987.20 \$2,054.20 \$10,427.80	Préstamo 4/8
Departa 374 340 152 Total De Departa 252	Lozano Saavedra Ana Rosa mento 20 SEGURIDAD ALIMENTARIA Flores Zaragoza Mayra Alejandra Lopez Lopez Marlene Jaquelyne Maciel Martinez Jorge Luis pepto mento 15 TRANSPARENCIA Rodriguez Gutierrez Monica	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60 \$12,016.20 \$5,420.55 \$5,420.55	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60 \$12,016.20 \$5,420.55 \$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	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60 \$12,016.20 \$5,420.55 \$5,420.55	\$0.00 \$0.00 -\$125.10 \$0.00 -\$125.10 -\$250.20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$701.52 \$222.60 \$433.29 \$182.65 \$838.54 \$433.29	\$433.29 \$701.52 \$97.50 \$433.29 \$57.55 \$588.34 \$433.29	\$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00 \$1,000.00 \$0.00	\$0.14 -\$0.12 \$0.15 \$0.06 -\$0.15 \$0.06	\$433.15 \$701.40 \$97.65 \$433.35 \$1,057.40 \$1,588.40 \$433.35	\$4,987.40 \$8,622.60 \$3,386.40 \$4,987.20 \$2,054.20 \$10,427.80 \$4,987.20	Préstamo 4/8
Departa 374 340 152 Total De Departa 252	Lozano Saavedra Ana Rosa ppto mento 20 SEGURIDAD ALIMENTARIA Flores Zaragoza Mayra Alejandra Lopez Lopez Marlene Jaquelyne Maciel Martinez Jorge Luis ppto mento 15 TRANSPARENCIA Rodriguez Gutierrez Monica	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60 \$12,016.20 \$5,420.55 \$5,420.55	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60 \$12,016.20 \$5,420.55 \$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	\$5,420.55 \$9,324.00 \$3,484.05 \$5,420.55 \$3,111.60 \$12,016.20 \$5,420.55 \$5,420.55	\$0.00 \$0.00 -\$125.10 \$0.00 -\$125.10 -\$250.20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$701.52 \$222.60 \$433.29 \$182.65 \$838.54 \$433.29	\$433.29 \$701.52 \$97.50 \$433.29 \$57.55 \$588.34 \$433.29	\$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00 \$1,000.00 \$0.00	\$0.14 -\$0.12 \$0.15 \$0.06 -\$0.15 \$0.06	\$433.15 \$701.40 \$97.65 \$433.35 \$1,057.40 \$1,588.40 \$433.35	\$4,987.40 \$8,622.60 \$3,386.40 \$4,987.20 \$2,054.20 \$10,427.80 \$4,987.20	Préstamo 4/8

\$3,800.40	PAGO CHEQUE NOMINA
\$313,354.20	TRANSFERENCIA
\$317,154.60	TOTAL NOMINA