



		\$18,239.40	\$18,239.40	\$0.00	\$0.00	\$0.00	\$18,239.40	-\$500.40	\$0.00	\$1,203.84	\$433.29	\$0.00	\$0.00	-\$0.09	\$433.20	\$17,806.20
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**Departamento 24 CASA DIA BASE**

034	CRUZ AVIÑA BIBIANA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
054	FLORES RAMOS TERESA	\$4,728.15	\$4,728.15	\$0.00	\$0.00	\$0.00	\$4,728.15	\$0.00	\$0.00	\$357.96	\$357.96	\$0.00	\$0.00	-\$0.01	\$357.95	\$4,370.20
113	VAZQUEZ SALAZAR SANDRA GUILLE	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60

<b>Total Depto</b>		\$10,951.35	\$10,951.35	\$0.00	\$0.00	\$0.00	\$10,951.35	-\$250.20	\$0.00	\$723.26	\$357.96	\$0.00	\$0.00	-\$0.01	\$357.95	\$10,593.40
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**Departamento 5 CASA SAN JUAN**

403	ORTIZ VAZQUEZ MARTHA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
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<b>Total Depto</b>		\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
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**Departamento 12 CENTRO COMUNITARIO EL ROSARIO**

388	BARAJAS BARAJAS ROSA MARIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
256	RIOS HINOJOSA DAYANARA	\$3,603.60	\$3,603.60	\$0.00	\$0.00	\$0.00	\$3,603.60	-\$107.37	\$0.00	\$235.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,603.60

<b>Total Depto</b>		\$6,715.20	\$6,715.20	\$0.00	\$0.00	\$0.00	\$6,715.20	-\$232.47	\$0.00	\$418.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,715.20
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**Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN**

212	ESQUIVEL FLORES MARIA DE JESUS	\$3,111.60	\$1,037.20	\$0.00	\$0.00	\$0.00	\$1,037.20	-\$200.74	-\$150.85	\$49.89	\$0.00	\$0.00	\$0.00	\$0.05	-\$150.80	\$1,188.00
387	MARTINEZ ZUÑIGA MANUEL	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60

<b>Total Depto</b>		\$3,111.60	\$4,148.80	\$0.00	\$0.00	\$0.00	\$4,148.80	-\$325.84	-\$150.85	\$232.54	\$0.00	\$0.00	\$0.00	\$0.05	-\$150.80	\$4,299.60
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**Departamento 25 COMEDOR ASISTENCIAL DEL CARMEN BASE**

020	LOZA VAZQUEZ MARIA OFELIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
166	VENEGAS MOTA MARISA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60

<b>Total Depto</b>		\$6,223.20	\$6,223.20	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20
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**Departamento 26 COMEDOR ZULA BASE**

025	DIAZ ALVAREZ OLIVIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
040	FLORES VAZQUEZ MARIA DEL REFUG	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
029	ROJO LEYVA MARIA ESTHER	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60

<b>Total Depto</b>		\$9,334.80	\$9,334.80	\$0.00	\$0.00	\$0.00	\$9,334.80	-\$375.30	\$0.00	\$547.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,334.80
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**Departamento 13 CRIO**

289	ARRIAGA ORNELAS MA GUADALUPE	\$3,399.90	\$3,399.90	\$0.00	\$0.00	\$0.00	\$3,399.90	-\$125.10	\$0.00	\$213.45	\$0.00	\$400.00	\$0.00	-\$0.10	\$399.90	\$3,000.00
405	BECCERRA CORONADO CAROLINA	\$7,115.00	\$5,691.96	\$0.00	\$0.00	\$0.00	\$5,691.96	\$0.00	\$0.00	\$473.12	\$473.12	\$0.00	\$0.00	\$0.04	\$473.16	\$5,218.80
260	CERVANTES GARCIA ODALYS	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$333.14	\$333.14	\$500.00	\$550.00	-\$0.14	\$1,383.00	\$3,117.00
393	GODINEZ BRISEÑO JOSE ANTONIO	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
368	GONZALEZ VILLARRUEL MA CRISTIN	\$2,000.10	\$2,000.10	\$0.00	\$0.00	\$0.00	\$2,000.10	-\$188.71	-\$77.20	\$111.51	\$0.00	\$0.00	\$0.00	-\$0.10	-\$77.30	\$2,077.40
345	LEAL CONTRERAS GISELA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
341	SANCHEZ RAMIREZ ARACELI	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$3,400.00
270	ZARAGOZA GONZALEZ MARIA REBEC	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00

<b>Total Depto</b>		\$30,322.25	\$28,899.21	\$0.00	\$0.00	\$0.00	\$28,899.21	-\$796.48	-\$77.20	\$1,954.34	\$806.26	\$1,100.00	\$550.00	-\$0.25	\$2,378.81	\$26,520.40
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**Departamento 27 CRIO BASE**

028	MARTINEZ LOPEZ ANA PAULINA	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$3,400.00
118	PEREZ SANCHEZ LUZ MARIA	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$333.14	\$333.14	\$200.00	\$0.00	-\$0.14	\$533.00	\$3,967.00

<b>Total Depto</b>		\$8,100.00	\$8,100.00	\$0.00	\$0.00	\$0.00	\$8,100.00	-\$107.37	\$0.00	\$568.36	\$333.14	\$400.00	\$0.00	-\$0.14	\$733.00	\$7,367.00
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**Departamento 14 DIRECCION GENERAL**

343	BARAJAS ADAME ANA ESMERALDA	\$7,955.55	\$7,955.55	\$0.00	\$0.00	\$0.00	\$7,955.55	\$0.00	\$0.00	\$876.28	\$876.28	\$0.00	\$0.00	\$0.07	\$876.35	\$7,079.20
404	BASULTO CASTRO YANDIRA VIANEY	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	-\$0.14	\$433.15	\$4,987.40
395	CONTRERAS GODINEZ ALEJANDRA N	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00	\$3,200.00
374	FLORES ZARAGOZA MAYRA ALEJAND	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$3,400.00
344	LICONA GODINEZ EFRAIN	\$11,950.80	\$11,950.80	\$0.00	\$0.00	\$0.00	\$11,950.80	\$0.00	\$0.00	\$1,729.67	\$1,729.67	\$0.00	\$0.00	-\$0.07	\$1,729.60	\$10,221.20
366	LUNA ZUNO FERNANDO JOSE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	-\$0.14	\$733.15	\$4,687.40
361	MORENO DURAN SAMUEL ULISES	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$100.00	\$110.00	\$0.00	\$210.00	\$2,901.60
346	RIVERA MAGAÑA FELIPE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$200.00	\$220.00	-\$0.14	\$853.15	\$4,567.40

<b>Total Depto</b>		\$46,479.60	\$46,479.60	\$0.00	\$0.00	\$0.00	\$46,479.60	-\$339.84	\$0.00	\$4,558.91	\$3,905.82	\$1,200.00	\$330.00	-\$0.42	\$5,435.40	\$41,044.20
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Departamento 28 DIRECCION GENERAL BASE																	
058	GOMEZ HERRERA LILIANA	\$3,622.50	\$3,622.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,622.50	-\$107.37	\$0.00	\$237.67	\$0.00	\$500.00	\$550.00	\$0.10	\$1,050.10	\$2,572.40
222	MALDONADO MAGAÑA ANA ESTELA	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$200.00	\$0.00	\$0.02	\$468.25	\$3,435.20
275	ZARAGOZA PANTOJA EDUARDO JAVI	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$0.06	\$733.35	\$4,687.20
159	ZUNIGA CASTRO JAVIER	\$3,631.20	\$3,631.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,631.20	-\$107.37	\$0.00	\$238.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,631.20
<b>Total Depto</b>		<b>\$16,577.70</b>	<b>\$16,577.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,577.70</b>	<b>-\$214.74</b>	<b>\$0.00</b>	<b>\$1,177.80</b>	<b>\$701.52</b>	<b>\$1,000.00</b>	<b>\$550.00</b>	<b>\$0.18</b>	<b>\$2,251.70</b>	<b>\$14,326.00</b>

Departamento 16 FORTALECIMIENTO DE LA FAMILIA																	
282	ARANDA HERNANDEZ SOFIA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00
402	ELGUEA ZUÑIGA MARITZA GUADALU	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00
376	HERNANDEZ URQUIETA CECI TONAN	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00
397	PIÑON AVILA ALAN ISSAC	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$3,484.20
342	TORRES NEGRETE ALMA ROCIO	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	-\$0.14	\$433.15	\$4,987.40
<b>Total Depto</b>		<b>\$19,356.75</b>	<b>\$19,356.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,356.75</b>	<b>-\$500.40</b>	<b>\$0.00</b>	<b>\$1,323.69</b>	<b>\$433.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.14</b>	<b>\$433.15</b>	<b>\$18,923.60</b>

Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE																	
276	VAZQUEZ CERVANTES LUCILA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00
<b>Total Depto</b>		<b>\$3,484.05</b>	<b>\$3,484.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,484.05</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$222.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.05</b>	<b>\$3,484.00</b>

Departamento 7 OFICINAS CENTRALES																	
373	MUNGUIA GARCIA MARIA VALENTINA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00
<b>Total Depto</b>		<b>\$3,484.05</b>	<b>\$3,484.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,484.05</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$222.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.05</b>	<b>\$3,484.00</b>

Departamento 11 PPNNA Y UAVI																	
351	DURAN LOERA EDGAR OMAR	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.01	\$280.45	\$3,735.20
306	MERCADO ZUÑIGA MARLON VINICIO	\$5,919.75	\$5,919.75	\$0.00	\$0.00	\$0.00	\$0.00	\$5,919.75	\$0.00	\$0.00	\$509.57	\$509.57	\$0.00	\$0.00	-\$0.02	\$509.55	\$5,410.20
277	SALAMANCA HERNANDEZ PILAR DEL	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.01	\$280.45	\$3,735.20
307	VILLA SANCHEZ JOSE GERARDO	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.01	\$280.45	\$3,735.20
<b>Total Depto</b>		<b>\$17,966.70</b>	<b>\$17,966.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,966.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,350.89</b>	<b>\$1,350.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$1,350.90</b>	<b>\$16,615.80</b>

Departamento 29 PPNNA Y UAVI BASE																	
078	NUNEZ HERNANDEZ DALIA HILDA	\$4,015.65	\$3,747.94	\$267.71	\$66.93	\$0.00	\$4,082.58	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.14	\$280.58	\$3,802.00	1 Vacaciones
<b>Total Depto</b>		<b>\$4,015.65</b>	<b>\$3,747.94</b>	<b>\$267.71</b>	<b>\$66.93</b>	<b>\$0.00</b>	<b>\$4,082.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$280.44</b>	<b>\$280.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$280.58</b>	<b>\$3,802.00</b>	

Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE																	
237	CERVANTES ZAMORA MARIA XITLALI	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$300.00	\$0.00	\$0.02	\$568.25	\$3,335.20
280	LOZANO SAAVEDRA ANA ROSA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20
<b>Total Depto</b>		<b>\$9,324.00</b>	<b>\$9,324.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,324.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$701.52</b>	<b>\$701.52</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.08</b>	<b>\$1,001.60</b>	<b>\$8,322.40</b>

Departamento 20 SEGURIDAD ALIMENTARIA																	
340	LOPEZ LOPEZ MARLENE JAQUELYNE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	-\$0.14	\$733.15	\$4,687.40
396	VARGAS LLAMAS NICOLAS	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
<b>Total Depto</b>		<b>\$8,532.15</b>	<b>\$8,532.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,532.15</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$615.94</b>	<b>\$433.29</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>-\$0.14</b>	<b>\$733.15</b>	<b>\$7,799.00</b>

Departamento 15 TRANSPARENCIA																	
252	RODRIGUEZ GUTIERREZ MONICA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$200.00	\$0.00	-\$0.14	\$633.15	\$4,787.40
<b>Total Depto</b>		<b>\$5,420.55</b>	<b>\$5,420.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,420.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$433.29</b>	<b>\$433.29</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>-\$0.14</b>	<b>\$633.15</b>	<b>\$4,787.40</b>

<b>Total Gral.</b>	<b>\$326,544.95</b>	<b>\$326,544.95</b>	<b>\$267.71</b>	<b>\$66.93</b>	<b>\$3,000.00</b>	<b>\$329,879.59</b>	<b>-\$6,895.64</b>	<b>-\$228.05</b>	<b>\$23,599.18</b>	<b>\$12,894.54</b>	<b>\$6,100.00</b>	<b>\$1,430.00</b>	<b>-\$0.90</b>	<b>\$20,195.59</b>	<b>\$309,684.00</b>		
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<b>\$1,188.00</b>	<b>PAGO CHEQUE NOMINA</b>
<b>\$308,496.00</b>	<b>TRANSFERENCIA</b>
<b>\$309,684.00</b>	<b>TOTAL NOMINA</b>