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

\$19,626.00

\$19,385.55

\$0.00

\$0.00

\$19,385.55

-\$750.60

\$0.00

\$1,171.52 \$305.81

\$0.00

\$28.62

-\$0.08

Periodo 22 al 22 Quincenal del 16/11/2023 al 30/11/2023



					Prima de		Subs al		I.S.R. antes de			Ajuste en				
				Vacaciones a	vacaciones a	*TOTAL*	Empleo	Subs al	Subs al		Préstamo	Subsidio para	Ajuste al	*TOTAL*		1
Código	Empleado		Sueldo	tiempo	tiempo	*PERCEPCIONES*	acreditado	Empleo (mes)	Empleo	I.S.R. (mes)	empresa	el empleo	neto	*DEDUCCIONES*	*NETO*	1
Reg. Pat. IMS	SS: B9517265102															
Denartamento	19 ADMINISTRACION Y FINANZAS															
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	\$1,000.00	\$0.00	-\$0.14	\$1,676.20	\$5,223,80	Préstamo 8/1
Total Depto								******						* ',		
	Γ	\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$0.00	\$676.34	\$676.34	\$1,000.00	\$0.00	-\$0.14	\$1,676.20	\$5,223.80	1
	<u>-</u>			•		·	•				·		•	· · · · ·		
Departamento:	22 ADMINISTRACION Y FINANZAS BASE															
043	ALVAREZ CRUZ MA MERCEDES	\$5,420.55	\$5,420.55	\$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	ĺ
Total Depto	_															-
	<u> </u>	\$5,420.55	\$5,420.55	\$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	j
Departamento	18 ASISTENCIA SOCIAL	A= 100 ==I	<u> </u>	0.4.5	A004.5=	AT 704	00.55	40.55	A 100 CT	<b>#</b> 400 0=	0.5		A0	<b>*</b> 100 - 5	Ø= 0.40 ==	0
360 305	FLORES ARIAS DULCE MALENY	\$5,420.55 \$3,111.60	\$3,975.07	\$1,445.48 \$0.00		\$5,781.92 \$3,111.60	\$0.00 -\$125.10	\$0.00 \$0.00	\$433.29 \$182.65	\$433.29 \$0.00	\$0.00 \$0.00	*	\$0.03 \$0.00	\$433.32 \$0.00		3 vacaciones
183	GARCIA RAMOS LILIANA  LOPEZ ANDRADE CLAUDIA GABRIEL	\$3,111.60 \$4,873.80	\$3,111.60 \$4,873.80	\$0.00 \$0.00	\$0.00	\$3,111.60 \$4,873.80	-\$125.10 \$0.00	\$0.00	\$182.65 \$373.81	\$0.00 \$373.81	\$0.00		\$0.00 - <b>\$</b> 0.01	\$0.00 \$373.80	\$3,111.60 \$4,500.00	
394	SAHAGUN SALCEDO LISETTE	\$4,873.80 \$4,873.80	\$4,873.80	\$0.00		\$4,873.80 \$4,873.80	\$0.00	\$0.00	\$373.81	\$373.81	\$0.00			\$373.80 \$373.80	\$4,500.00 \$4,500.00	
Total Depto	SALIAGON SAECEDO LISETTE	φ4,673.00	φ4,073.00	φ0.00	φυ.υυ	φ4,073.00	φυ.υυ	\$0.00	φ373.01	φ373.01	\$0.00	7	-\$0.01	φ373.00	\$4,500.00	
Total Depto	Г	\$18,279.75	\$16,834.27	\$1,445.48	\$361.37	\$18,641.12	-\$125.10	\$0.00	\$1,363.56	\$1,180.91	\$0.00	\$0.00	\$0.01	\$1,180.92	\$17,460.20	1
	L	¥.0,2.00	\$10,00 HZ	<b>V</b> 1,110110	400	¥.0,0 <u>-</u>	Ų.120.10	<b>\$0.00</b>	<b>V.,000.00</b>	<b>\$1,100.01</b>	<b>\$0.00</b>		<b>.</b>	<b>V</b> .,	<b>VIII, 100120</b>	•
Departamento	1 CADI															
377	ACEVES VILLANUEVA CLAUDIA MAR	\$5,420.55	\$5,420.55	\$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	1
262	CASTRO VILLASANO RUT ESMERALI	\$3,484.05	\$3,484.05	\$0.00		\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.00	-\$0.05	\$97.45	\$3,386.60	
391	CERVANTES BAUTISTA YAHIRA ROS	\$3,111.60	\$3,111.60	\$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	1
382	CERVANTES SOTO ELIZABETH IVON	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	\$0.00	-\$0.02	\$73.90	\$3,193.40	1
325	GARCIA LARA GLORIA	\$3,111.60	\$3,111.60	\$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	1
384	LOPEZ OLIDE SARAHI	\$3,111.60	\$3,111.60	\$0.00	*	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00		\$0.00	\$0.00	\$3,111.60	1
385	LUNA ZUÑIGA MARIA FERNANDA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	\$0.00	-\$0.02	\$73.90	\$3,193.40	
218	RIVAS MACIEL XOCHILTH PAOLA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	\$0.00	\$0.18	\$74.10	\$3,193.20	<u> </u>
199	SALGADO CASTELLANOS BLANCA	\$3,111.60	\$3,111.60	\$0.00		\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00		\$0.00	\$0.00	\$3,111.60	<b></b>
362	TELLEZ BECERRA JESSICA	\$3,111.60	\$3,111.60	\$0.00		\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00		\$0.00		\$3,111.60	<b></b>
016	VILLA SANCHEZ ELIZABETH	\$3,111.60	\$3,111.60	\$0.00		\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00		\$0.00		\$3,111.60	<b> </b>
330	VILLARRUEL GUTIERREZ SYNDIRA P	\$3,111.60	\$3,111.60	\$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	ı
Total Depto	г	\$40,487.70	\$40,487.70	\$0.00	\$0.00	\$40,487.70	64 276 40	\$0.00	\$2,531.50	\$752.55	\$0.00	\$0.00	-\$0.05	\$752.50	\$39,735.20	ſ
	L	\$40,467.7U	\$40,467.70	\$0.00	\$0.00	\$40,467.7U	-\$1,376.10	\$0.00	\$2,551.50	\$752.55	<b>\$0.00</b>	\$0.00	-\$0.03	\$152.50	\$39,735.20	
Departamento :	23 CADI BASE															
161	BAUTISTA AGUILERA VIRGINIA	\$3,111.60	\$3,111.60	\$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	ĺ
004	CARRILLO MORALES ROSALINDA	\$3,267.30	\$3,267.30	\$0.00		\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00			\$74.10	\$3,193.20	í
015	VAZQUEZ GONZALEZ DOMINGA	\$3,111.60	\$3,111.60	\$0.00		\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00				\$3,111.60	1
Total Depto																
		\$9,490.50	\$9,490.50	\$0.00	\$0.00	\$9,490.50	-\$375.30	\$0.00	\$564.32	\$73.92	\$0.00	\$0.00	\$0.18	\$74.10	\$9,416.40	ı
Departamento :													•			
392	DAMIAN MENDOZA ANA CAROLINA	\$3,267.30	\$3,267.30	\$0.00		\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00			\$73.90	\$3,193.40	<b>I</b>
238	GARCIA ORTIZ MARIA GUADALUPE	\$3,267.75	\$3,267.75	\$0.00		\$3,267.75	-\$125.10	\$0.00	\$199.07	\$73.97	\$0.00			\$73.95	\$3,193.80	<del>            _  </del>
359	GOMEZ RIOS DAYANARA	\$3,600.00	\$3,360.00	\$0.00	\$0.00	\$3,360.00	-\$125.10	\$0.00	\$209.11	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$3,276.00	1 Falta
399	RODRIGUEZ AVILA MARIA DEL CARM	\$3,111.60	\$3,111.60	\$0.00		\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$28.62	-\$0.02	\$28.60	\$3,083.00	
390	SORIANO CARDENAS KARLA GUADA	\$3,267.75	\$3,267.30	\$0.00		\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	\$0.00	-\$0.02	\$73.90	\$3,193.40	<b></b>
014	VALDIVIA ZARAGOZA JOSEFINA	\$3,111.60	\$3,111.60	\$0.00		\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	*	\$0.00	\$0.00	\$3,111.60	
Total Depto	F	\$40.000.00	*40.00F.FF			*40.005.55				\$20E.04	**************************************					r

\$19,051.20

\$334.35

Departamento 4															
	4 CASA DIA														
035	HERNANDEZ PEREZ MARTHA GUADA	\$3,111.60	\$3,111.60	\$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
367	NAPOLES MARTINEZ MARCELA BERI	\$5,420.55	\$5,420.55	\$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
200	ORTEGA BECERRA ANDREA GUADA	\$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	\$0.15	\$97.65	\$3,386.40
383	SUAREZ DIAZ GRACIELA	\$3,111.60	\$3,111.60	\$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
Total Depto															
		\$15,127.80	\$15,127.80	\$0.00	\$0.00	\$15,127.80	-\$375.30	\$0.00	\$1,021.19	\$530.79	\$0.00	\$0.00	\$0.21	\$531.00	\$14,596.80
		<del>.</del>	•	•	•	<del>.</del>		•		<u>.</u>	•	•	•	·	
Departamento 7	24 CASA DIA BASE														
034	CRUZ AVIÑA BIBIANA	\$3,111.60	\$2,904.16	\$0.00	\$0.00	\$2,904.16	-\$145.38	\$0.00	\$169.37	\$0.00	\$0.00	\$0.00	-\$0.04	-\$0.04	\$2,904.20 1 permiso S/G
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	\$0.00	-\$0.01	\$357.95	\$4,370.20
113	VAZQUEZ SALAZAR SANDRA GUILLE	\$3,111.60	\$3,111.60	\$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
Total Depto															
		\$10,951.35	\$10,743.91	\$0.00	\$0.00	\$10,743.91	-\$270.48	\$0.00	\$709.98	\$357.96	\$0.00	\$0.00	-\$0.05	\$357.91	\$10,386.00
Departamento 1	12 CENTRO COMUNITARIO EL ROSARIO														
388	BARAJAS BARAJAS ROSA MARIA	\$3,111.60	\$3,111.60	\$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	\$3,603.60	-\$107.37	\$0.00	\$235.61	\$128.24	\$0.00	\$0.00	-\$0.04	\$128.20	\$3,475.40
Total Depto	<u> </u>				·	·	· <del>·</del>	<del>`</del>		··	<del>'</del>	· <sup>'</sup>		···································	
		\$6,715.20	\$6,715.20	\$0.00	\$0.00	\$6,715.20	-\$232.47	\$0.00	\$418.26	\$128.24	\$0.00	\$0.00	-\$0.04	\$128.20	\$6,587.00
	_														
Departamento f	6 COMEDOR ASISTENCIAL DEL CARMEN	I													
317	MARTINEZ CASTILLO MARIA CRISTIN	\$3,111.60	\$3,111.60	\$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
387	MARTINEZ ZUÑIGA MANUEL	\$3,111.60	\$3,111.60	\$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
389	VAZQUEZ RAMIREZ LUCIA	\$3,111.60	\$3,111.60	\$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
Total Depto	<u>-</u>														
		\$9,334.80	\$9,334.80	\$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
	<del>-</del>	•	-		•	•	•	•		•	•	-	-	•	<del></del>
Departamento 2	25 COMEDOR ASISTENCIAL DEL CARME	N BASE													
020	LOZA VAZQUEZ MARIA OFELIA	\$3,111.60	\$3,111.60	\$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	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto															
		\$6,223.20	\$6,223.20	\$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
	_														
Departamento 2	26 COMEDOR ZULA BASE														
025	DIAZ ALVAREZ OLIVIA	\$3,111.60	\$3,111.60	\$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 REFU	\$3,111.60	\$3,111.60	\$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	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto				<u></u>						··		··		··································	
		\$9,334.80	\$9,334.80	\$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
Departamento 1	13 CRIO														
289	ARRIAGA ORNELAS MA GUADALUPE	\$3,399.90	\$3,399.90				<b>0405.40</b>		<b>#242.4E</b>	\$88.34	<b>A</b> 0.00				
260	CERVANTES GARCIA ODALYS	φ0,000.00	ψ0,000.00	\$0.00	\$0.00	\$3,399.90	-\$125.10	\$0.00	\$213.45	ψ00.3 <del>4</del>	\$0.00	\$0.00	-\$0.04	\$88.30	\$3,311.60
202		\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$333.14	\$333.14	\$0.00	\$0.00	-\$0.14	\$333.00	\$4,167.00
393	GODINEZ BRISEÑO JOSE ANTONIO	. ,											-\$0.14 \$0.00		
368	GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRISTIN	\$4,500.00 \$3,111.60 \$2,000.10	\$4,500.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,500.00	\$0.00	\$0.00	\$333.14 \$182.65 \$111.51	\$333.14 \$0.00 \$0.00	\$0.00	\$0.00	-\$0.14	\$333.00	\$4,167.00
	GONZALEZ VILLARRUEL MA CRISTIN LEAL CONTRERAS GISELA	\$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16	\$0.00 -\$125.10	\$0.00 \$0.00 -\$77.20 \$0.00	\$333.14 \$182.65 \$111.51 \$169.37	\$333.14 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 \$0.00	\$333.00 \$0.00 -\$77.10 -\$0.04	\$4,167.00 \$3,111.60 \$2,077.20 \$2,904.20 1 desc. X retardos
368 345 365	GONZALEZ VILLARRUEL MA CRISTIN LEAL CONTRERAS GISELA REYNAGA DE ALBA KARLA LETICIA	\$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,484.05	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78	\$0.00 -\$125.10 -\$188.71 -\$145.38 -\$125.10	\$0.00 \$0.00 -\$77.20 \$0.00 \$0.00	\$333.14 \$182.65 \$111.51 \$169.37 \$197.33	\$333.14 \$0.00 \$0.00 \$0.00 \$72.23	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 \$0.00 \$0.10 -\$0.04 -\$0.05	\$333.00 \$0.00 -\$77.10 -\$0.04 \$72.18	\$4,167.00 \$3,111.60 \$2,077.20 \$2,904.20 1 desc. X retardo: \$3,179.60 1 desc. X retardo:
368 345 365 341	GONZALEZ VILLARRUEL MA CRISTIN LEAL CONTRERAS GISELA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI	\$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,484.05 \$3,600.00	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$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	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00	\$0.00 -\$125.10 -\$188.71 -\$145.38 -\$125.10 -\$107.37	\$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00	\$333.14 \$182.65 \$111.51 \$169.37 \$197.33 \$235.22	\$333.14 \$0.00 \$0.00 \$0.00 \$72.23 \$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	-\$0.14 \$0.00 \$0.10 -\$0.04 -\$0.05 -\$0.04	\$333.00 \$0.00 -\$77.10 -\$0.04 \$72.18	\$4,167.00 \$3,111.60 \$2,077.20 \$2,904.20 1 desc. X retardo: \$3,179.60 1 desc. X retardo: \$3,472.20
368 345 365 341 270	GONZALEZ VILLARRUEL MA CRISTIN LEAL CONTRERAS GISELA REYNAGA DE ALBA KARLA LETICIA	\$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,484.05	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78	\$0.00 -\$125.10 -\$188.71 -\$145.38 -\$125.10	\$0.00 \$0.00 -\$77.20 \$0.00 \$0.00	\$333.14 \$182.65 \$111.51 \$169.37 \$197.33	\$333.14 \$0.00 \$0.00 \$0.00 \$72.23	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 \$0.00 \$0.10 -\$0.04 -\$0.05	\$333.00 \$0.00 -\$77.10 -\$0.04 \$72.18	\$4,167.00 \$3,111.60 \$2,077.20 \$2,904.20 1 desc. X retardo: \$3,179.60 1 desc. X retardo:
368 345 365 341	GONZALEZ VILLARRUEL MA CRISTIN LEAL CONTRERAS GISELA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI	\$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,484.05 \$3,600.00 \$3,484.05	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$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	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05	\$0.00 -\$125.10 -\$188.71 -\$145.38 -\$125.10 -\$107.37 -\$125.10	\$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00 \$0.00	\$333.14 \$182.65 \$111.51 \$169.37 \$197.33 \$235.22 \$222.60	\$333.14 \$0.00 \$0.00 \$0.00 \$72.23 \$127.84 \$97.50	\$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	-\$0.14 \$0.00 \$0.10 -\$0.04 -\$0.05 -\$0.04 \$0.15	\$333.00 \$0.00 -\$77.10 -\$0.04 \$72.18 \$127.80 \$97.65	\$4,167.00 \$3,111.60 \$2,077.20 \$2,904.20 1 desc. X retardo: \$3,179.60 1 desc. X retardo: \$3,386.40
368 345 365 341 270	GONZALEZ VILLARRUEL MA CRISTIN LEAL CONTRERAS GISELA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI	\$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,484.05 \$3,600.00	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$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	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00	\$0.00 -\$125.10 -\$188.71 -\$145.38 -\$125.10 -\$107.37	\$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00	\$333.14 \$182.65 \$111.51 \$169.37 \$197.33 \$235.22	\$333.14 \$0.00 \$0.00 \$0.00 \$72.23 \$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	-\$0.14 \$0.00 \$0.10 -\$0.04 -\$0.05 -\$0.04	\$333.00 \$0.00 -\$77.10 -\$0.04 \$72.18	\$4,167.00 \$3,111.60 \$2,077.20 \$2,904.20 1 desc. X retardo: \$3,179.60 1 desc. X retardo: \$3,472.20
368 345 365 341 270 Total Depto	GONZALEZ VILLARRUEL MA CRISTIN LEAL CONTRERAS GISELA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBE	\$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,484.05 \$3,600.00 \$3,484.05	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$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	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05	\$0.00 -\$125.10 -\$188.71 -\$145.38 -\$125.10 -\$107.37 -\$125.10	\$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00 \$0.00	\$333.14 \$182.65 \$111.51 \$169.37 \$197.33 \$235.22 \$222.60	\$333.14 \$0.00 \$0.00 \$0.00 \$72.23 \$127.84 \$97.50	\$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	-\$0.14 \$0.00 \$0.10 -\$0.04 -\$0.05 -\$0.04 \$0.15	\$333.00 \$0.00 -\$77.10 -\$0.04 \$72.18 \$127.80 \$97.65	\$4,167.00 \$3,111.60 \$2,077.20 \$2,904.20 1 desc. X retardo: \$3,179.60 1 desc. X retardo: \$3,386.40
368 345 365 341 270 Total Depto	GONZALEZ VILLARRUEL MA CRISTIN LEAL CONTRERAS GISELA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBE	\$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,484.05 \$3,600.00 \$3,484.05 \$26,691.30	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$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	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05	\$0.00 -\$125.10 -\$188.71 -\$145.38 -\$125.10 -\$107.37 -\$125.10	\$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00 -\$77.20	\$333.14 \$182.65 \$111.51 \$169.37 \$197.33 \$235.22 \$222.60 \$1,665.27	\$333.14 \$0.00 \$0.00 \$0.00 \$72.23 \$127.84 \$97.50 \$719.05	\$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	-\$0.14 \$0.00 \$0.10 -\$0.04 -\$0.05 -\$0.04 \$0.15	\$333.00 \$0.00 -\$77.10 -\$0.04 \$72.18 \$127.80 \$97.65	\$4,167.00 \$3,111.60 \$2,077.20 \$2,904.20 1 desc. X retardo: \$3,179.60 1 desc. X retardo: \$3,472.20 \$3,386.40
368 345 365 341 270 Total Depto Departamento 2	GONZALEZ VILLARRUEL MA CRISTIN LEAL CONTRERAS GISELA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBE  27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA	\$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,484.05 \$3,600.00 \$3,484.05 \$26,691.30	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05 \$26,251.59	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05 \$26,251.59	\$0.00 -\$125.10 -\$188.71 -\$145.38 -\$125.10 -\$107.37 -\$125.10	\$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00 \$0.00	\$333.14 \$182.65 \$111.51 \$169.37 \$197.33 \$235.22 \$222.60 \$1,665.27	\$333.14 \$0.00 \$0.00 \$0.00 \$72.23 \$127.84 \$97.50 \$719.05	\$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	-\$0.14 \$0.00 \$0.10 -\$0.04 -\$0.05 -\$0.04 \$0.15	\$333.00 \$0.00 -\$77.10 -\$0.04 \$72.18 \$127.80 \$97.65	\$4,167.00 \$3,111.60 \$2,077.20 \$2,904.20 1 desc. X retardo: \$3,179.60 1 desc. X retardo: \$3,472.20 \$3,386.40 \$25,609.80
368 345 365 341 270 Total Depto Departamento 2 028 118	GONZALEZ VILLARRUEL MA CRISTIN LEAL CONTRERAS GISELA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBE	\$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,484.05 \$3,600.00 \$3,484.05 \$26,691.30	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$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	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05	\$0.00 -\$125.10 -\$188.71 -\$145.38 -\$125.10 -\$107.37 -\$125.10	\$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00 -\$77.20	\$333.14 \$182.65 \$111.51 \$169.37 \$197.33 \$235.22 \$222.60 \$1,665.27	\$333.14 \$0.00 \$0.00 \$0.00 \$72.23 \$127.84 \$97.50 \$719.05	\$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	-\$0.14 \$0.00 \$0.10 -\$0.04 -\$0.05 -\$0.04 \$0.15	\$333.00 \$0.00 -\$77.10 -\$0.04 \$72.18 \$127.80 \$97.65	\$4,167.00 \$3,111.60 \$2,077.20 \$2,904.20 1 desc. X retardo: \$3,179.60 1 desc. X retardo: \$3,472.20 \$3,386.40
368 345 365 341 270 Total Depto Departamento 2	GONZALEZ VILLARRUEL MA CRISTIN LEAL CONTRERAS GISELA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBE  27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA	\$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,484.05 \$3,600.00 \$3,484.05 \$26,691.30 \$3,600.00 \$4,500.00	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05 \$26,251.59 \$3,600.00 \$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	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05 \$26,251.59	\$0.00 -\$125.10 -\$188.71 -\$145.38 -\$125.10 -\$107.37 -\$125.10 -\$941.86	\$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$333.14 \$182.65 \$111.51 \$169.37 \$197.33 \$235.22 \$222.60 \$1,665.27	\$333.14 \$0.00 \$0.00 \$0.00 \$72.23 \$127.84 \$97.50 \$719.05	\$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	-\$0.14 \$0.00 \$0.10 -\$0.04 -\$0.05 -\$0.04 \$0.15 -\$0.06	\$333.00 \$0.00 -\$77.10 -\$0.04 \$72.18 \$127.80 \$97.65 \$641.79	\$4,167.00 \$3,111.60 \$2,077.20 \$2,904.20 1 desc. X retardos \$3,179.60 1 desc. X retardos \$3,472.20 \$3,386.40 \$25,609.80
368 345 365 341 270 Total Depto Departamento 2 028 118	GONZALEZ VILLARRUEL MA CRISTIN LEAL CONTRERAS GISELA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBE  27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA	\$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,484.05 \$3,600.00 \$3,484.05 \$26,691.30	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05 \$26,251.59	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05 \$26,251.59	\$0.00 -\$125.10 -\$188.71 -\$145.38 -\$125.10 -\$107.37 -\$125.10	\$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00 \$0.00	\$333.14 \$182.65 \$111.51 \$169.37 \$197.33 \$235.22 \$222.60 \$1,665.27	\$333.14 \$0.00 \$0.00 \$0.00 \$72.23 \$127.84 \$97.50 \$719.05	\$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	-\$0.14 \$0.00 \$0.10 -\$0.04 -\$0.05 -\$0.04 \$0.15	\$333.00 \$0.00 -\$77.10 -\$0.04 \$72.18 \$127.80 \$97.65	\$4,167.00 \$3,111.60 \$2,077.20 \$2,904.20 1 desc. X retardo: \$3,179.60 1 desc. X retardo: \$3,472.20 \$3,386.40 \$25,609.80
368 345 365 341 270 Total Depto  Departamento 2 028 118 Total Depto	GONZALEZ VILLARRUEL MA CRISTIN LEAL CONTRERAS GISELA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBE  27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA	\$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,484.05 \$3,600.00 \$3,484.05 \$26,691.30 \$3,600.00 \$4,500.00	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05 \$26,251.59 \$3,600.00 \$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	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05 \$26,251.59	\$0.00 -\$125.10 -\$188.71 -\$145.38 -\$125.10 -\$107.37 -\$125.10 -\$941.86	\$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$333.14 \$182.65 \$111.51 \$169.37 \$197.33 \$235.22 \$222.60 \$1,665.27	\$333.14 \$0.00 \$0.00 \$0.00 \$72.23 \$127.84 \$97.50 \$719.05	\$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	-\$0.14 \$0.00 \$0.10 -\$0.04 -\$0.05 -\$0.04 \$0.15 -\$0.06	\$333.00 \$0.00 -\$77.10 -\$0.04 \$72.18 \$127.80 \$97.65 \$641.79	\$4,167.00 \$3,111.60 \$2,077.20 \$2,904.20 1 desc. X retardos \$3,179.60 1 desc. X retardos \$3,472.20 \$3,386.40 \$25,609.80
368 345 365 341 270 Total Depto  Departamento 2 028 118 Total Depto  Departamento 1	GONZALEZ VILLARRUEL MA CRISTIN LEAL CONTRERAS GISELA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBE  27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA	\$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,484.05 \$3,600.00 \$3,484.05 \$26,691.30 \$3,600.00 \$4,500.00	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05 \$26,251.59 \$3,600.00 \$4,500.00 \$8,100.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05 \$26,251.59 \$3,600.00 \$4,500.00	\$0.00 -\$125.10 -\$188.71 -\$145.38 -\$125.10 -\$107.37 -\$125.10 -\$941.86	\$0.00 \$0.00 \$77.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$333.14 \$182.65 \$111.51 \$169.37 \$197.33 \$235.22 \$222.60 \$1,665.27 \$235.22 \$333.14	\$333.14 \$0.00 \$0.00 \$0.00 \$72.23 \$127.84 \$97.50 \$719.05 \$127.84 \$333.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 \$0.00 \$0.10 -\$0.04 -\$0.05 -\$0.04 \$0.15 -\$0.04 -\$0.14	\$333.00 \$0.00 -\$77.10 -\$0.04 \$72.18 \$127.80 \$97.65 \$127.80 \$333.00	\$4,167.00 \$3,111.60 \$2,077.20 \$2,904.20 1 desc. X retardo: \$3,179.60 1 desc. X retardo: \$3,472.20 \$3,386.40 \$3,472.20 \$4,167.00 \$7,639.20
368 345 365 341 270 Total Depto  Departamento 2 028 118 Total Depto  Departamento 1 343	GONZALEZ VILLARRUEL MA CRISTIN LEAL CONTRERAS GISELA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBE  27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA	\$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,484.05 \$3,600.00 \$3,484.05 \$26,691.30 \$3,600.00 \$4,500.00 \$7,955.55	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05 \$26,251.59 \$3,600.00 \$4,500.00 \$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 \$0.00 \$0.00 \$0.00	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05 \$26,251.59 \$3,600.00 \$4,500.00 \$4,500.00	\$0.00 -\$125.10 -\$188.71 -\$145.38 -\$145.30 -\$107.37 -\$125.10 -\$107.37 \$0.00	\$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$333.14 \$182.65 \$111.51 \$169.37 \$197.33 \$235.22 \$222.60 \$1,665.27 \$235.22 \$333.14 \$568.36	\$333.14 \$0.00 \$0.00 \$0.00 \$72.23 \$127.84 \$97.50 \$719.05 \$127.84 \$333.14 \$460.98	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 \$0.00 \$0.10 -\$0.04 -\$0.05 -\$0.04 \$0.15 -\$0.04 -\$0.14 -\$0.18	\$333.00 \$0.00 -\$77.10 -\$0.04 \$72.04 \$127.80 \$97.65 \$460.80	\$4,167.00 \$3,111.60 \$2,077.20 \$2,904.20 1 desc. X retardo: \$3,179.60 1 desc. X retardo: \$3,472.20 \$3,386.40 \$25,609.80 \$3,472.20 \$4,167.00 \$7,639.20
368 345 365 341 270 Total Depto  Departamento 2 028 118 Total Depto  Departamento 1 343 395	GONZALEZ VILLARRUEL MA CRISTIN LEAL CONTRERAS GISELA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBE  27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA CONTRERAS GODINEZ ALEJANDRA	\$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,484.05 \$3,600.00 \$3,484.05 \$26,691.30 \$3,600.00 \$4,500.00 \$7,955.55 \$3,600.00	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05 \$3,600.00 \$4,500.00 \$7,955.55 \$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	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05 \$26,251.59 \$3,600.00 \$4,500.00 \$7,955.55 \$3,600.00	\$0.00 -\$125.10 -\$188.71 -\$145.38 -\$125.10 -\$107.37 -\$125.10 -\$941.86  -\$107.37 \$0.00 -\$107.37	\$0.00 \$0.00 -\$77.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$333.14 \$182.65 \$111.51 \$169.37 \$197.33 \$235.22 \$222.60 \$1,665.27 \$235.22 \$333.14 \$568.36	\$333.14 \$0.00 \$0.00 \$0.00 \$72.23 \$127.84 \$97.50 \$719.05 \$127.84 \$333.14 \$460.98	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 \$0.00 \$0.10 -\$0.04 -\$0.05 -\$0.04 \$0.15 -\$0.04 -\$0.18	\$333.00 \$0.00 -\$77.10 -\$0.04 \$72.18 \$127.80 \$97.65 \$641.79 \$127.80 \$333.00 \$460.80	\$4,167.00 \$3,111.60 \$2,077.20 \$2,904.20 1 desc. X retardo: \$3,179.60 1 desc. X retardo: \$3,472.20 \$3,386.40 \$25,609.80 \$3,472.20 \$4,167.00 \$7,639.20
368 345 365 341 270 Total Depto  Departamento 2 028 118 Total Depto  Departamento 1 343 395 374	GONZALEZ VILLARRUEL MA CRISTIN LEAL CONTRERAS GISELA REVNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBE  27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA CONTRERAS GODINEZ ALEJANDRA I FLORES ZARAGOZA MAYRA ALEJAN	\$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,484.05 \$3,600.00 \$3,484.05 \$26,691.30 \$3,600.00 \$4,500.00 \$7,955.55 \$3,600.00 \$3,600.00	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05 \$26,251.59 \$3,600.00 \$4,500.00 \$7,955.55 \$3,600.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05 \$26,251.59 \$3,600.00 \$4,500.00 \$7,955.55 \$3,600.00 \$3,600.00	\$0.00 -\$125.10 -\$188.71 -\$145.38 -\$145.30 -\$107.37 -\$125.10 -\$941.86 -\$107.37 \$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	\$333.14 \$182.65 \$111.51 \$169.37 \$197.33 \$235.22 \$222.60 \$1,665.27 \$235.22 \$333.14 \$568.36	\$333.14 \$0.00 \$0.00 \$0.00 \$72.23 \$127.84 \$97.50 \$719.05 \$127.84 \$333.14 \$460.98	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 \$0.00 \$0.10 -\$0.04 -\$0.05 -\$0.04 \$0.15 -\$0.04 -\$0.14 -\$0.14	\$333.00 \$0.00 -\$77.10 -\$0.04 \$72.18 \$127.80 \$97.65 \$641.79 \$127.80 \$333.00 \$460.80	\$4,167.00 \$3,111.60 \$2,077.20 \$2,904.20 1 desc. X retardor \$3,179.60 1 desc. X retardor \$3,472.20 \$3,386.40 \$25,609.80 \$7,639.20 \$7,079.40 \$3,472.20 \$3,472.20 \$3,472.20 \$3,472.20 \$3,472.20
368 345 365 341 270 Total Depto  Departamento 2 028 118 Total Depto  Departamento 1 343 395 374 344	GONZALEZ VILLARRUEL MA CRISTIN LEAL CONTRERAS GISELA REVNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBE  27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA CONTRERAS GODINEZ ALEJANDRA I FLORES ZARAGOZA MAYRA ALEJAN LICONA GODINEZ EFRAIN	\$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,484.05 \$3,600.00 \$3,484.05 \$26,691.30 \$3,600.00 \$4,500.00 \$7,955.55 \$3,600.00 \$3,600.00 \$3,600.00 \$11,950.80	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05 \$26,251.59 \$3,600.00 \$4,500.00 \$7,955.55 \$3,600.00 \$3,600.00 \$3,600.00 \$11,950.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05 \$26,251.59 \$3,600.00 \$4,500.00 \$7,955.55 \$3,600.00 \$3,600.00 \$11,950.80	\$0.00 -\$125.10 -\$183.71 -\$145.38 -\$145.31 -\$107.37 -\$125.10 -\$941.86 -\$107.37 \$0.00 -\$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	\$333.14 \$182.65 \$111.51 \$169.37 \$197.33 \$235.22 \$222.60 \$1,665.27 \$235.22 \$333.14 \$568.36 \$235.22 \$235.22 \$235.22 \$235.22	\$333.14 \$0.00 \$0.00 \$0.00 \$72.23 \$127.84 \$97.50 \$719.05 \$127.84 \$333.14 \$460.98 \$876.28 \$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 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 \$0.00 \$0.10 -\$0.04 -\$0.05 -\$0.04 \$0.15 -\$0.04 -\$0.15 -\$0.04 -\$0.14 -\$0.18	\$333.00 \$0.00 \$777.10 \$72.48 \$127.80 \$97.65 \$641.79 \$127.80 \$333.00 \$460.80 \$127.80 \$127.80 \$127.80 \$127.80	\$4,167.00 \$3,111.60 \$2,077.20 \$2,904.20 1 desc. X retardo: \$3,472.20 \$3,386.40 
368 345 365 341 270 Total Depto  Departamento 2 028 118 Total Depto  Departamento 1 343 395 374 344 366	GONZALEZ VILLARRUEL MA CRISTIN LEAL CONTRERAS GISELA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBE  27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA CONTRERAS GODINEZ ALEJANDRA I FLORES ZARAGOZA MAYRA ALEJAN LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE	\$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,484.05 \$3,600.00 \$3,484.05 \$26,691.30 \$3,600.00 \$4,500.00 \$7,955.55 \$3,600.00 \$3,600.00 \$11,950.80 \$5,420.55	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05 \$26,251.59 \$3,600.00 \$4,500.00 \$7,955.55 \$3,600.00 \$3,600.00 \$3,600.00 \$3,600.00 \$3,600.00 \$3,600.00 \$3,600.00 \$3,600.00 \$11,950.80 \$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	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05 \$26,251.59 \$3,600.00 \$4,500.00 \$7,955.55 \$3,600.00 \$3,600.00 \$1,950.80 \$5,420.55	\$0.00 -\$125.10 -\$188.71 -\$145.38 -\$125.10 -\$107.37 -\$125.10  -\$941.86  -\$107.37 \$0.00 -\$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	\$333.14 \$182.65 \$111.51 \$169.37 \$197.33 \$235.22 \$222.60 \$1,665.27 \$235.22 \$333.14 \$568.36 \$876.28 \$235.22 \$235.22 \$1,729.67 \$433.29	\$333.14 \$0.00 \$0.00 \$0.00 \$72.23 \$127.84 \$97.50 \$719.05 \$127.84 \$333.14 \$460.98 \$127.84 \$3460.98	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 \$0.00 \$0.10 -\$0.04 -\$0.05 -\$0.04 \$0.15 -\$0.04 -\$0.18 -\$0.18	\$333.00 \$0.00 \$0.00 \$77.10 \$2.04 \$127.80 \$97.65 \$641.79 \$127.80 \$333.00 \$460.80 \$127.80 \$127.80 \$127.80 \$127.80 \$127.80 \$127.80 \$127.80	\$4,167.00 \$3,111.60 \$2,077.20 \$2,904.20 1 desc. X retardor \$3,179.60 1 desc. X retardor \$3,472.20 \$3,386.40  \$25,609.80  \$7,639.20  \$7,079.40 \$3,472.20 \$3,472.20 \$4,167.00  \$7,639.20  \$4,987.20 \$4,987.20
368 345 365 341 270 Total Depto  Departamento 2 028 118 Total Depto  Departamento 1 343 395 374 344 366 366 361	GONZALEZ VILLARRUEL MA CRISTIN LEAL CONTRERAS GISELA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBE  27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA CONTRERAS GODINEZ ALEJANDRA I FLORES ZARAGOZA MAYRA ALEJAN LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE MORENO DURAN SAMUEL ULISES	\$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,484.05 \$3,600.00 \$3,484.05 \$26,691.30 \$3,600.00 \$4,500.00 \$7,955.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05 \$26,251.59 \$3,600.00 \$4,500.00 \$7,955.55 \$3,600.00 \$11,950.80 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05 \$26,251.59 \$3,600.00 \$4,500.00 \$7,955.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60	\$0.00 -\$125.10 -\$188.71 -\$145.38 -\$125.10 -\$107.37 -\$125.10  -\$941.86  -\$107.37 \$0.00 -\$107.37 -\$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	\$333.14 \$182.65 \$111.51 \$169.37 \$197.33 \$235.22 \$222.60 \$1,665.27 \$235.22 \$333.14 \$568.36 \$876.28 \$235.22 \$1,729.67 \$433.29 \$182.65	\$333.14 \$0.00 \$0.00 \$0.00 \$72.23 \$127.84 \$97.50 \$719.05 \$127.84 \$333.14 \$460.98 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 \$0.00 \$0.10 -\$0.04 -\$0.05 -\$0.04 \$0.15 -\$0.04 -\$0.13 -\$0.13 -\$0.04 -\$0.13 \$0.06 \$0.00	\$333.00 \$0.00 -\$77.10 -\$0.04 \$72.18 \$127.80 \$97.65 \$641.79 \$127.80 \$333.00 \$460.80 \$127.80 \$127.80 \$127.80 \$127.80 \$127.80 \$127.80 \$127.80 \$127.80 \$127.80	\$4,167.00 \$3,111.60 \$2,077.20 \$2,904.20   1 desc. X retardor \$3,179.60   1 desc. X retardor \$3,472.20 \$3,386.40  \$25,609.80  \$3,472.20 \$4,167.00  \$7,079.40 \$3,472.20 \$3,472.20 \$3,472.20 \$3,472.20 \$3,472.20 \$3,471.60
368 345 365 341 270 Total Depto  Departamento 2 028 118 Total Depto  Departamento 1 343 395 374 344 366	GONZALEZ VILLARRUEL MA CRISTIN LEAL CONTRERAS GISELA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBE  27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA CONTRERAS GODINEZ ALEJANDRA I FLORES ZARAGOZA MAYRA ALEJAN LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE	\$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,484.05 \$3,600.00 \$3,484.05 \$26,691.30 \$3,600.00 \$4,500.00 \$7,955.55 \$3,600.00 \$3,600.00 \$11,950.80 \$5,420.55	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05 \$26,251.59 \$3,600.00 \$4,500.00 \$7,955.55 \$3,600.00 \$3,600.00 \$3,600.00 \$3,600.00 \$3,600.00 \$3,600.00 \$3,600.00 \$3,600.00 \$11,950.80 \$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	\$4,500.00 \$3,111.60 \$2,000.10 \$2,904.16 \$3,251.78 \$3,600.00 \$3,484.05 \$26,251.59 \$3,600.00 \$4,500.00 \$7,955.55 \$3,600.00 \$3,600.00 \$1,950.80 \$5,420.55	\$0.00 -\$125.10 -\$188.71 -\$145.38 -\$125.10 -\$107.37 -\$125.10  -\$941.86  -\$107.37 \$0.00 -\$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	\$333.14 \$182.65 \$111.51 \$169.37 \$197.33 \$235.22 \$222.60 \$1,665.27 \$235.22 \$333.14 \$568.36 \$876.28 \$235.22 \$235.22 \$1,729.67 \$433.29	\$333.14 \$0.00 \$0.00 \$0.00 \$72.23 \$127.84 \$97.50 \$719.05 \$127.84 \$333.14 \$460.98 \$127.84 \$3460.98	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 \$0.00 \$0.10 -\$0.04 -\$0.05 -\$0.04 \$0.15 -\$0.04 -\$0.18 -\$0.18	\$333.00 \$0.00 \$0.00 \$77.10 \$2.04 \$127.80 \$97.65 \$641.79 \$127.80 \$333.00 \$460.80 \$127.80 \$127.80 \$127.80 \$127.80 \$127.80 \$127.80 \$127.80	\$4,167.00 \$3,111.60 \$2,077.20 \$2,904.20 1 desc. X retardor \$3,179.60 1 desc. X retardor \$3,472.20 \$3,386.40  \$25,609.80  \$7,639.20  \$7,079.40 \$3,472.20 \$3,472.20 \$4,167.00  \$7,639.20  \$4,987.20 \$4,987.20

Total Depto															
		\$46,479.60	\$46,479.60	\$0.00	\$0.00	\$46,479.60	-\$339.84	\$0.00	\$4,558.91	\$4,161.50	\$0.00	\$0.00	-\$0.10	\$4,161.40	\$42,318.20
onartamente	28 DIRECCION GENERAL BASE														
58	GOMEZ HERRERA LILIANA	\$3,622.50	\$3,622.50	\$0.00	\$0.00	\$3,622.50	-\$107.37	\$0.00	\$237.67	\$130.29	\$0.00	\$0.00	\$0.01	\$130.30	\$3,492.20
22	MALDONADO MAGAÑA ANA ESTELA	\$3,903,45	\$3,903,45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	\$0.00	\$0.02	\$268.25	\$3,635,20
57	RAMIREZ JARAMILLO VICTOR MANU	\$5,420.55	\$5,420.55	\$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
59	ZUÑIGA CASTRO JAVIER	\$3,631.20	\$3,631.20	\$0.00	\$0.00	\$3,631.20	-\$107.37	\$0.00	\$238.61	\$131.24	\$0.00	\$0.00	\$0.16	\$131.40	\$3,499.80
otal Depto															
		\$16,577.70	\$16,577.70	\$0.00	\$0.00	\$16,577.70	-\$214.74	\$0.00	\$1,177.80	\$963.05	\$0.00	\$0.00	\$0.25	\$963.30	\$15,614.40
epartamento	16 FORTALECIMIENTO DE LA FAMILIA														
32	ARANDA HERNANDEZ SOFIA	\$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	-\$0.05	\$97.45	\$3,386.60
76	HERNANDEZ URQUIETA CECI TONAN	\$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	-\$0.05	\$97.45	\$3,386.60
97	PIÑON AVILA ALAN ISSAC	\$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	-\$0.05	\$97.45	\$3,386.60
42	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	\$0.00	-\$0.14	\$433.15	\$4,987.40
76	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	-\$0.05	\$97.45	\$3,386.60
tal Depto		\$19,356.75	\$19,356.75	\$0.00	\$0.00	\$19,356.75	-\$500.40	\$0.00	\$1,323.69	\$823.29	\$0.00	\$0.00	-\$0.34	\$822.95	\$18,533.80
	<u> </u>	φ13,330.73	φ13,330.73	φυ.υυ	φυ.υυ	φ19,330.73	-φ300. <del>4</del> 0	φυ.υυ	φ1,323.09	φυ23.23	φυ.υυ	φυ.υυ	-φυ.34	φυ22.93	ψ 10,JJJ.00
•	7 OFICINAS CENTRALES														
73 otal Depto	MUNGUIA GARCIA MARIA VALENTINA	\$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	\$0.15	\$97.65	\$3,386.40
отат Берто		\$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	\$0.15	\$97.65	\$3,386.40
anartamento :	11 PPNNA Y UAVI														
51	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	\$0.00	\$0.01	\$280.45	\$3,735.20
06	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	\$0.00	-\$0.02	\$509.55	\$5,735.20
77	SALAMANCA HERNANDEZ PILAR DEL	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.02	\$280.45	\$3,735.20
07	VILLA SANCHEZ JOSE GERARDO	\$4,015.65		\$0.00	\$0.00		\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.01	\$280.45 \$280.45	
otal Depto	VILLA SANCHEZ JOSE GERARDO	\$4,015.05	\$4,015.65	\$U.UU	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.01	\$280.45	\$3,735.20
		\$17,966.70	\$17,966.70	\$0.00	\$0.00	\$17,966.70	\$0.00	\$0.00	\$1,350.89	\$1,350.89	\$0.00	\$0.00	\$0.01	\$1,350.90	\$16,615.80
	OO DDNINA VIIIAVI DAGE														
repartamento . 78	29 PPNNA Y UAVI BASE 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	\$0.00	\$0.01	\$280.45	\$3,735.20
	NUNEZ 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	\$0.00	\$0.01	\$280.45	\$3,735.20
otal Depto	_	\$4,015.65	\$4,015.65	\$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>\$ 1,0 10100</b>	<b>\$ 1,0 10100</b>	40.00	<b>V</b> 0.00	<b>V</b> 1,0 10.00	40.00	40.00	<b>+</b> 00	<b>V</b> =00	<b>\$0.00</b>	40.00	<b>V</b> 0.0.	<b>4200.10</b>	<del>\$0,100.20</del>
	17 RECURSOS HUMANOS Y JURIDICO	** *** *-1	******		****	******	****	*****	****		****	44.44		****	
37	CERVANTES ZAMORA MARIA XITLAL	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	\$0.00	\$0.02	\$268.25	\$3,635.20
80	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	\$0.00	\$0.06	\$433.35	\$4,987.20
otal Depto	_	\$9.324.00	\$9.324.00	\$0.00	\$0.00	\$9.324.00	\$0.00	\$0.00	\$701.52	\$701.52	\$0.00	\$0.00	\$0.08	\$701.60	\$8,622.40
	<u> </u>	φ3,324.00	φ3,3 <b>24.</b> 00	φυ.υυ	φυ.υυ	φ3,324.00	φυ.υυ	<b>\$0.00</b>	φ101.3Z	φ1 U 1.32	<b>\$0.00</b>	φυ.υυ	φυ.υο	\$701.00	φυ,υ <u>2</u> 2.40
	20 SEGURIDAD ALIMENTARIA														
40	LOPEZ LOPEZ MARLENE JAQUELYNI	\$5,420.55	\$5,420.55	\$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
96	VARGAS LLAMAS NICOLAS	\$3,111.60	\$3,111.60	\$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
otal Depto	-							A	<b>A</b>				<u> </u>		
	<u></u>	\$8,532.15	\$8,532.15	\$0.00	\$0.00	\$8,532.15	-\$125.10	\$0.00	\$615.94	\$433.29	\$0.00	\$0.00	-\$0.14	\$433.15	\$8,099.00
epartamento '	15 TRANSPARENCIA														
52	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	\$0.00	\$0.06	\$433.35	\$4,987.20
otal Depto		•			··		··		·'		<del>-</del>	·			
		\$5,420.55	\$5,420.55	\$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
				=======================================	========	=======================================		========:=	=======================================				======	=======================================	
	T. (10.1	,	4004!	A l	A00:I	0005	00.005 ==1		000 5 : 1	A4400: 5:1	04.057.77	A01	05.55	045 - : 1	0007.45
	Total Gral.		\$321,507.02	\$1,445.48	\$361.37	\$323,313.87	-\$6,860.56	-\$77.20	\$23,249.87	\$14,864.61	\$1,000.00	\$28.62	-\$0.36	\$15,815.67	\$307,498.20

	\$4,987.20	PAGO CHEQUE NOMINA (MANUEL
Γ	\$302,511.00	TRANSFERENCIA
	\$307.498.20	TOTAL NOMINA