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

Periodo 24 al 24 Quincenal del 16/12/2023 al 31/12/2023

\$22,737.60 \$10,961.82 \$11,775.33

\$2,943.82

\$25,680.97 **-\$125.10**

\$0.00

\$2,399.42

\$0.00

\$2,216.77

-\$0.20

\$0.00

\$2,216.57

\$23,464.40



					Prima de		Subs al	Subs al					_			
Código	Empleado		Sueldo	Vacaciones a tiempo	vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Empleo acreditado	Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Ajuste al neto	Ptmo. empresa2	*TOTAL* *DEDUCCIONES*	*NETO*	
Coulgo	Linpleado		Sueluo	цеттро	цептро	PERCEPCIONES	acreditado	(IIICS)	Subs at Litiple0	1.5.K. AIT174	i.o.k. (iiies)	Ajuste al lieto	empresaz	DEDUCCIONES	NETO	
Departamento 19	ADMINISTRACION Y FINANZAS															
371	LABRA AMEZCUA JORGE	\$6,900.00	\$4,140.00	\$2,760.00	\$690.00	\$7,590.00	\$0.00	\$0.00	\$676.34	\$0.00	\$676.34	-\$0.14	\$0.00	\$676.20	\$6,913.80	6 VACACIONES
Total Depto																
		\$6,900.00	\$4,140.00	\$2,760.00	\$690.00	\$7,590.00	\$0.00	\$0.00	\$676.34	\$0.00	\$676.34	-\$0.14	\$0.00	\$676.20	\$6,913.80	
		-														
043	ALVAREZ CRUZ MA MERCEDES	\$5,420.55	¢2.460.22	\$3,252.33	\$813.08	# C 222 C2	¢0.00	#0.00	¢422.20	\$5.63	£422.20	-\$0.09	60.00	£420.02	¢c 704.00	
Total Depto	ALVAREZ CRUZ MA MERCEDES	\$5,420.55	\$2,168.22	\$3,Z3Z.33	\$613.06	\$6,233.63	\$0.00	\$0.00	\$433.29	\$5.03	\$433.29	-\$0.09	\$0.00	\$438.83	\$5,794.80	9 VACACIONES
rotal Depto	ī	\$5,420.55	\$2,168.22	\$3,252.33	\$813.08	\$6,233.63	\$0.00	\$0.00	\$433.29	\$5.63	\$433.29	-\$0.09	\$0.00	\$438.83	\$5,794.80	
	'	40, 1=0100	 ,	4 0,202.00	70.000	¥ 0,= 0 0 0	*****	*****	************	75.55	¥1001=0	******	*****	7.22.22	*************************************	
Departamento 18	S ASISTENCIA SOCIAL															
360	FLORES ARIAS DULCE MALENY	\$5,420.55	\$2,890.96	\$2,529.59	\$632.40	\$6,052.95	\$0.00	\$0.00	\$433.29	\$37.11	\$433.29	\$0.15	\$0.00	\$470.55	\$5,582.40	7 VACACIONES
305	GARCIA RAMOS LILIANA	\$3,111.60	\$2,281.84	\$829.76	\$207.44	\$3,319.04	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	-\$0.16	\$0.00	-\$0.16		4 VACACIONES
183	LOPEZ ANDRADE CLAUDIA GABRI	\$4,873.80	\$1,949.52	\$2,924.28	\$731.07	\$5,604.87	\$0.00	\$0.00	\$373.81	\$0.00	\$373.81	\$0.06	\$0.00	\$373.87		9 VACACIONES
394	SAHAGUN SALCEDO LISETTE	\$4,873.80	\$4,873.80	\$0.00	\$0.00	\$4,873.80	\$0.00	\$0.00	\$373.81	\$0.00	\$373.81	-\$0.01	\$0.00	\$373.80	\$4,500.00	
Total Depto	Г	£40.070.7E	£44.00C.40	¢c 202 c2	\$4 E70 04	£40.050.66	£42E 40	£0.00	£4 202 EC	£27.44	£4.400.04	\$0.04	60.00	£4.040.00	\$40.000.00	
	L	\$18,279.75	\$11,996.12	\$6,283.63	\$1,570.91	\$19,850.66	-\$125.10	\$0.00	\$1,363.56	\$37.11	\$1,180.91	\$0.04	\$0.00	\$1,218.06	\$18,632.60	
Departamento 1	CADI															
377	ACEVES VILLANUEVA CLAUDIA M	\$5,420.55	\$2,168.22	\$3,252.33	\$813.08	\$6,233.63	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	-\$0.06	\$0.00	\$433.23	\$5.800.40	9 VACACIONES
262	CASTRO VILLASANO RUT ESMERA	\$3,484.05	\$1,393.62	\$2,090.43	\$522.61	\$4,006.66	-\$125.10	\$0.00	\$222.60	\$0.00	\$97.50	\$0.16	\$0.00	\$97.66		9 VACACIONES
391	CERVANTES BAUTISTA YAHIRA R	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.14	\$0.00	\$0.14		9 VACACIONES
382	CERVANTES SOTO ELIZABETH IV	\$3,267.30	\$1,306.92	\$1,960.38	\$490.09	\$3,757.39	-\$125.10	\$0.00	\$199.02	\$0.00	\$73.92	-\$0.13	\$0.00	\$73.79	\$3,683.60	9 VACACIONES
325	GARCIA LARA GLORIA	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	-\$0.06	\$0.00	-\$0.06	\$3,578.40	9 VACACIONES
384	LOPEZ OLIDE SARAHI	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	-\$0.06	\$0.00	-\$0.06	\$3,578.40	9 VACACIONES
385	LUNA ZUÑIGA MARIA FERNANDA	\$3,267.30	\$1,306.92	\$1,960.38	\$490.09	\$3,757.39	-\$125.10	\$0.00	\$199.02	\$0.00	\$73.92	-\$0.13	\$0.00	\$73.79		9 VACACIONES
218	RIVAS MACIEL XOCHILTH PAOLA	\$3,267.30	\$1,306.92	\$1,960.38	\$490.09	\$3,757.39	-\$125.10	\$0.00	\$199.02	\$0.00	\$73.92	\$0.07	\$0.00	\$73.99		9 VACACIONES
199	SALGADO CASTELLANOS BLANCA	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	-\$0.06	\$0.00	-\$0.06		9 VACACIONES
362	TELLEZ BECERRA JESSICA	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	-\$0.06	\$0.00	-\$0.06		9 VACACIONES
016 330	VILLA SANCHEZ ELIZABETH VILLARRUEL GUTIERREZ SYNDIR	\$3,111.60 \$3,111.60	\$1,244.64 \$1,244.64	\$1,866.96 \$1,866.96	\$466.74 \$466.74	\$3,578.34 \$3,578.34	-\$125.10 -\$125.10	\$0.00 \$0.00	\$182.65 \$182.65	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 -\$0.06	\$0.00 \$0.00	-\$0.06 -\$0.06		9 VACACIONES 9 VACACIONES
Total Depto	VILLARROEL GOTIERREZ STINDIR	\$3,111.60	\$1,244.04	\$1,000.90	\$400.74	\$3,376.34	-\$125.10	\$0.00	\$102.00	\$0.00	\$0.00	-\$0.06	φυ.υυ	-\$0.06	\$3,376.40	9 VACACIONES
Total Depto	Γ	\$40,487.70	\$16,195.08	\$24,292.62	\$6,073.14	\$46,560.84	-\$1,376.10	\$0.00	\$2,531.50	\$0.00	\$752.55	-\$0.31	\$0.00		\$45,808.60	
	L	¥ 10,101111	* * * * * * * * * * * * * * * * * * *	V = 1,=0=10=	**,*****	**********	V 1,010110	*****	+ =,001100	75.55	Ţ. 0 = . 0 t	*****	*****	****	* .0,000	
Departamento 23	CADI BASE															
161	BAUTISTA AGUILERA VIRGINIA	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.14	\$0.00	\$0.14	\$3,578.20	9 VACACIONES
004	CARRILLO MORALES ROSALINDA	\$3,267.30	\$1,306.92	\$1,960.38	\$490.09	\$3,757.39	-\$125.10	\$0.00	\$199.02	\$0.00	\$73.92	\$0.07	\$0.00	\$73.99		9 VACACIONES
015	VAZQUEZ GONZALEZ DOMINGA	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	-\$0.06	\$0.00	-\$0.06	\$3,578.40	9 VACACIONES
Total Depto	r	***	Ac =00 ==	AF 00 4 0 - 1	64 400 ==	**************************************	******	A A C -	APA 1	A C C C	A=0.00		***	A=	A10.010	
	L	\$9,490.50	\$3,796.20	\$5,694.30	\$1,423.57	\$10,914.07	-\$375.30	\$0.00	\$564.32	\$0.00	\$73.92	\$0.15	\$0.00	\$74.07	\$10,840.00	
Departamento 3	CAIC I															
392	DAMIAN MENDOZA ANA CAROLIN	\$3,267.30	\$1,306.92	\$1,960.38	\$490.09	\$3,757.39	\$0.00	\$0.00	\$368.69	\$0.00	\$368.69	-\$0.10	\$0.00	\$368.59	\$3 388 80	9 VACACIONES
238	GARCIA ORTIZ MARIA GUADALUP	\$3,267.75	\$1,307.10	\$1,960.65	\$490.16	\$3,757.91	\$0.00	\$0.00	\$368.78	\$0.00	\$368.78	-\$0.07	\$0.00	\$368.71		9 VACACIONES
359	GOMEZ RIOS DAYANARA	\$3,600.00	\$1,440.00	\$2,160.00	\$540.00	\$4,140.00	\$0.00	\$0.00	\$439.75	\$0.00	\$439.75	\$0.05	\$0.00	\$439.80		9 VACACIONES
317	MARTINEZ CASTILLO MARIA CRIS	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	\$0.00	\$0.00	\$335.43	\$0.00	\$335.43	\$0.11	\$0.00	\$335.54		9 VACACIONES
399	RODRIGUEZ AVILA MARIA DEL CA	\$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	
390	SORIANO CARDENAS KARLA GUA	\$3,267.75	\$1,306.92	\$1,960.38	\$490.09	\$3,757.39	\$0.00	\$0.00	\$368.69	\$0.00	\$368.69	-\$0.10	\$0.00	\$368.59	\$3,388.80	9 VACACIONES
014	VALDIVIA ZARAGOZA JOSEFINA	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	\$0.00	\$0.00	\$335.43	\$0.00	\$335.43	-\$0.09	\$0.00	\$335.34	\$3,243.00	9 VACACIONES
Total Depto	-	\$00.707.00	\$40.004.00	644 775 00	*** 0.40 00	**************************************	*40F 40		**************************************	**************************************	*** 040 77	**************************************		**************************************	**************************************	

Departamento	4 CASA DIA														
035	HERNANDEZ PEREZ MARTHA GUA	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	\$0.00	\$0.00	\$335.43	\$0.00	\$335.43	-\$0.09	\$0.00	\$335.34	\$3,243.00 9 VACACIONES
367	NAPOLES MARTINEZ MARCELA BI	\$5,420.55	\$2,168.22	\$3,252.33	\$813.08	\$6,233.63	\$0.00	\$0.00	\$828.62	\$0.00	\$828.62	\$0.01	\$0.00	\$828.63	\$5,405.00 9 VACACIONES
200	ORTEGA BECERRA ANDREA GUA	\$3,484.05	\$1,393.62	\$2,090.43	\$522.61	\$4,006.66	\$0.00	\$0.00	\$414.98	\$0.00	\$414.98	\$0.08	\$0.00	\$415.06	\$3,591.60 9 VACACIONES
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
	GOAREZ DIAZ GRAGILEA	ψ5,111.00	ψ3,111.00	Ψ0.00	Ψ0.00	ψ3,111.00	-ψ123.10	ψ0.00	ψ102.03	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ3,111.00
Total Depto		A45 405 00	A= 040 00	A= 000 =0	44.000.40	440.000.00	A40E 40		A4 =04 00	40.00	A4 570 00	40.00	40.00	A4 550 00	A45.054.00
	L	\$15,127.80	\$7,918.08	\$7,209.72	\$1,802.43	\$16,930.23	-\$125.10	\$0.00	\$1,761.68	\$0.00	\$1,579.03	\$0.00	\$0.00	\$1,579.03	\$15,351.20
Departamento	24 CASA DIA BASE														
034	CRUZ AVIÑA BIBIANA	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	\$0.00	\$0.00	\$335.43	\$0.00	\$335.43	\$0.11	\$0.00	\$335.54	\$3,242.80 9 VACACIONES
054	FLORES RAMOS TERESA	\$4,728.15	\$1,891.26	\$2,836.89	\$709.22	\$5,437.37	\$0.00	\$0.00	\$680.72	\$0.00	\$680.72	\$0.05	\$0.00	\$680.77	\$4,756.60 9 VACACIONES
113	VAZQUEZ SALAZAR SANDRA GUIL	\$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			* - 7												
. ota. zopio	Г	\$10,951.35	\$6,247.50	\$4,703.85	\$1,175.96	\$12,127.31	-\$125.10	\$0.00	\$1,198.80	\$0.00	\$1,016.15	\$0.16	\$0.00	\$1,016.31	\$11,111.00
	L	ψ10,001.00	ψ0, Σ -11.00	ψ-1,1 00.00	ψ1,170.00	Ψ12,127.01	ψ120.10	ψ0.00	ψ1,100.00	ψ0.00	ψ1,010.10	ψ0.10	ψ0.00	ψ1,010.01	ψ11,111.00
D	40 OFFITRO COMUNITARIO EL ROCAR	•													
	12 CENTRO COMUNITARIO EL ROSARI					** *		****		****	** **				
388	BARAJAS BARAJAS ROSA MARIA	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	-\$0.06	\$0.00	-\$0.06	\$3,578.40 9 VACACIONES
256	RIOS HINOJOSA DAYANARA	\$3,603.60	\$1,441.44	\$2,162.16	\$540.54	\$4,144.14	-\$107.37	\$0.00	\$235.61	\$0.00	\$128.24	\$0.10	\$0.00	\$128.34	\$4,015.80 9 VACACIONES
Total Depto															
		\$6,715.20	\$2,686.08	\$4,029.12	\$1,007.28	\$7,722.48	-\$232.47	\$0.00	\$418.26	\$0.00	\$128.24	\$0.04	\$0.00	\$128.28	\$7,594.20
	_			<u> </u>	<u> </u>		<u> </u>			<u> </u>	<u> </u>				
Departamento	6 COMEDOR ASISTENCIAL DEL CARME	=N													
387	MARTINEZ ZUÑIGA MANUEL	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	-\$0.06	\$0.00	-\$0.06	\$3,578.40 9 VACACIONES
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															***************************************
		\$6,223.20	\$4,356.24	\$1,866.96	\$466.74	\$6,689.94	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	-\$0.06	\$0.00	-\$0.06	\$6,690.00
Departamento	25 COMEDOR ASISTENCIAL DEL CARN	MEN BASE													
020	LOZA VAZQUEZ MARIA OFELIA	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.14	\$0.00	\$0.14	\$3,578.20 9 VACACIONES
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		ψο,ου	ψο,σ	Ψ0.00		φο,σ	ψ120110	Ψ0.00	ψ.σ <u>2.σσ</u>	ψο.σσ	ψο.σσ	Ψ0.00	Ψ0.00		
Total Depto		\$6,223.20	\$4,356.24	\$1,866.96	\$466.74	\$6,689.94	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.14	\$0.00	\$0.14	\$6,689.80
	L	\$0,223.20	\$4,330.24	\$1,000.90	\$400.74	\$0,009.94	-\$250.20	\$0.00	\$303.30	\$0.00	\$0.00	\$0.14	\$0.00	\$0.14	\$0,009.00
-															
	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
025 040	FLORES VAZQUEZ MARIA DEL RE	\$3,111.60 \$3,111.60	\$3,111.60 \$3,111.60	\$0.00 \$0.00	\$0.00 \$0.00	\$3,111.60 \$3,111.60	-\$125.10 -\$125.10	\$0.00 \$0.00	\$182.65 \$182.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$3,111.60 \$3,111.60
040	FLORES VAZQUEZ MARIA DEL RE	\$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
040 029	FLORES VAZQUEZ MARIA DEL RE	\$3,111.60 \$3,111.60	\$3,111.60 \$1,244.64	\$0.00 \$1,866.96	\$0.00 \$466.74	\$3,111.60 \$3,578.34	-\$125.10	\$0.00 \$0.00	\$182.65 \$182.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.06	\$0.00 \$0.00	\$0.00 -\$0.06	\$3,111.60 \$3,578.40 9 VACACIONES
040 029	FLORES VAZQUEZ MARIA DEL RE	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10 -\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.06	\$3,111.60
040 029 Total Depto	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 	\$3,111.60 \$3,111.60	\$3,111.60 \$1,244.64	\$0.00 \$1,866.96	\$0.00 \$466.74	\$3,111.60 \$3,578.34	-\$125.10 -\$125.10	\$0.00 \$0.00	\$182.65 \$182.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.06	\$0.00 \$0.00	\$0.00 -\$0.06	\$3,111.60 \$3,578.40 9 VACACIONES
040 029 Total Depto	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO	\$3,111.60 \$3,111.60 \$9,334.80	\$3,111.60 \$1,244.64 \$7,467.84	\$0.00 \$1,866.96 \$1,866.96	\$0.00 \$466.74 \$466.74	\$3,111.60 \$3,578.34 \$9,801.54	-\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$547.95	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 -\$0.06	\$0.00 \$0.00 \$0.00	\$0.00 -\$0.06	\$3,111.60 \$3,578.40 9 VACACIONES
040 029 Total Depto Departamento 289	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU	\$3,111.60 \$3,111.60 \$9,334.80 \$3,399.90	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94	\$0.00 \$466.74 \$466.74 \$509.99	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89	-\$125.10 -\$125.10 -\$375.30	\$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$547.95	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06	\$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES
040 029 Total Depto Departamento 289 260	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS	\$3,111.60 \$3,111.60 \$9,334.80 \$3,399.90 \$4,500.00	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89 \$5,175.00	-\$125.10 -\$125.10 -\$375.30 -\$125.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$547.95 \$213.45 \$333.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$88.34 \$333.14	\$0.00 -\$0.06 -\$0.06 \$0.15 \$0.06	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 -\$0.06 \$88.49 \$333.20	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES
040 029 Total Depto Departamento 289 260 393	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONI	\$3,111.60 \$3,111.60 \$9,334.80 \$9,334.80 \$3,399.90 \$4,500.00 \$3,111.60	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$0.00	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89 \$5,175.00 \$3,111.60	-\$125.10 -\$125.10 -\$375.30 -\$125.10 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$547.95 \$213.45 \$333.14 \$182.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 \$0.15 \$0.06 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 -\$0.06 \$88.49 \$333.20 \$0.00	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60
040 029 Total Depto Departamento 289 260 393 368	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONI GONZALEZ VILLARRUEL MA CRIS	\$3,111.60 \$3,111.60 \$9,334.80 \$9,334.80 \$3,399.90 \$4,500.00 \$3,111.60 \$2,000.10	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60 \$800.04	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$0.00 \$1,200.06	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00 \$300.01	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89 \$5,175.00 \$3,111.60 \$2,300.11	-\$125.10 -\$125.10 -\$375.30 -\$125.10 \$0.00 -\$125.10 -\$188.71	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$77.20	\$182.65 \$182.65 \$547.95 \$213.45 \$333.14 \$182.65 \$111.51	\$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 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 \$0.15 \$0.06 \$0.00 -\$0.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 -\$0.06 \$88.49 \$333.20 \$0.00 -\$77.29	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60 \$2,377.40 9 VACACIONES
040 029 Total Depto Departamento 289 260 393	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONI	\$3,111.60 \$3,111.60 \$9,334.80 \$9,334.80 \$3,399.90 \$4,500.00 \$3,111.60	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$0.00	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89 \$5,175.00 \$3,111.60	-\$125.10 -\$125.10 -\$375.30 -\$125.10 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$547.95 \$213.45 \$333.14 \$182.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 \$0.15 \$0.06 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 -\$0.06 \$88.49 \$333.20 \$0.00	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60
040 029 Total Depto Departamento 289 260 393 368	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONI GONZALEZ VILLARRUEL MA CRIS	\$3,111.60 \$3,111.60 \$9,334.80 \$9,334.80 \$3,399.90 \$4,500.00 \$3,111.60 \$2,000.10	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60 \$800.04	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$0.00 \$1,200.06	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00 \$300.01	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89 \$5,175.00 \$3,111.60 \$2,300.11	-\$125.10 -\$125.10 -\$375.30 -\$125.10 \$0.00 -\$125.10 -\$188.71	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$77.20	\$182.65 \$182.65 \$547.95 \$213.45 \$333.14 \$182.65 \$111.51	\$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 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 \$0.15 \$0.06 \$0.00 -\$0.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 -\$0.06 \$88.49 \$333.20 \$0.00 -\$77.29	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60 \$2,377.40 9 VACACIONES
040 029 Total Depto Departamento 289 260 393 368 345	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONI GONZALEZ VILLARRUEL MA CRIS LEAL CONTRERAS GISELA	\$3,111.60 \$3,111.60 \$9,334.80 \$9,334.80 \$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60 \$800.04 \$1,244.64	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$0.00 \$1,200.06 \$1,866.96	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00 \$300.01 \$466.74	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89 \$5,175.00 \$3,111.60 \$2,300.11 \$3,578.34	-\$125.10 -\$125.10 -\$375.30 -\$125.10 \$0.00 -\$125.10 -\$188.71 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$77.20 \$0.00	\$182.65 \$182.65 \$547.95 \$213.45 \$333.14 \$182.65 \$111.51 \$182.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 \$0.15 \$0.06 \$0.00 -\$0.09 -\$0.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 \$88.49 \$333.20 \$0.00 -\$77.29 -\$0.06	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60 \$2,377.40 9 VACACIONES \$3,578.40 9 VACACIONES
040 029 Total Depto 289 260 393 368 345 341 270	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRIS LEAL CONTRERAS GISELA SANCHEZ RAMIREZ ARACELI	\$3,111.60 \$3,111.60 \$9,334.80 \$9,334.80 \$3,399.90 \$4,500.00 \$3,111.60 \$3,600.00	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60 \$800.04 \$1,244.64 \$1,440.00	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$0.00 \$1,200.06 \$1,866.96 \$2,160.00	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00 \$300.01 \$466.74 \$540.00	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89 \$5,175.00 \$3,111.60 \$2,300.11 \$3,578.34 \$4,140.00	-\$125.10 -\$125.10 -\$375.30 -\$125.10 \$0.00 -\$125.10 -\$188.71 -\$125.10 -\$107.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$547.95 \$213.45 \$333.14 \$182.65 \$111.51 \$182.65 \$235.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$88.34 \$333.14 \$0.00 \$0.00 \$0.00 \$127.84	\$0.00 -\$0.06 -\$0.06 \$0.15 \$0.06 \$0.00 -\$0.09 -\$0.09 -\$0.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 \$88.49 \$333.20 \$0.00 -\$77.29 -\$0.06 \$127.80	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60 \$2,377.40 9 VACACIONES \$3,578.40 9 VACACIONES \$4,012.20 9 VACACIONES
040 029 Total Depto 289 260 393 368 345 341	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRIS LEAL CONTRERAS GISELA SANCHEZ RAMIREZ ARACELI	\$3,111.60 \$3,111.60 \$9,334.80 \$9,334.80 \$3,399.90 \$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60 \$800.04 \$1,244.64 \$1,440.00 \$1,393.62	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$0.00 \$1,200.06 \$1,866.96 \$2,160.00 \$2,090.43	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00 \$300.01 \$466.74 \$540.00 \$522.61	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89 \$5,175.00 \$3,111.60 \$2,300.11 \$3,578.34 \$4,140.00 \$4,006.66	-\$125.10 -\$125.10 -\$125.10 -\$375.30 -\$125.10 \$0.00 -\$125.10 -\$188.71 -\$125.10 -\$107.37 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$547.95 \$213.45 \$333.14 \$182.65 \$111.51 \$182.65 \$235.22 \$222.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$88.34 \$333.14 \$0.00 \$0.00 \$127.84 \$97.50	\$0.00 -\$0.06 -\$0.06 \$0.15 \$0.06 \$0.00 -\$0.09 -\$0.09 -\$0.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 \$88.49 \$333.20 \$0.00 -\$77.29 -\$0.06 \$127.80 \$97.46	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60 \$2,377.40 9 VACACIONES \$3,578.40 9 VACACIONES \$4,012.20 9 VACACIONES \$3,909.20 9 VACACIONES
040 029 Total Depto 289 260 393 368 345 341 270	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRIS LEAL CONTRERAS GISELA SANCHEZ RAMIREZ ARACELI	\$3,111.60 \$3,111.60 \$9,334.80 \$9,334.80 \$3,399.90 \$4,500.00 \$3,111.60 \$3,600.00	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60 \$800.04 \$1,244.64 \$1,440.00	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$0.00 \$1,200.06 \$1,866.96 \$2,160.00	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00 \$300.01 \$466.74 \$540.00	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89 \$5,175.00 \$3,111.60 \$2,300.11 \$3,578.34 \$4,140.00	-\$125.10 -\$125.10 -\$375.30 -\$125.10 \$0.00 -\$125.10 -\$188.71 -\$125.10 -\$107.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$547.95 \$213.45 \$333.14 \$182.65 \$111.51 \$182.65 \$235.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$88.34 \$333.14 \$0.00 \$0.00 \$0.00 \$127.84	\$0.00 -\$0.06 -\$0.06 \$0.15 \$0.06 \$0.00 -\$0.09 -\$0.09 -\$0.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 \$88.49 \$333.20 \$0.00 -\$77.29 -\$0.06 \$127.80	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60 \$2,377.40 9 VACACIONES \$3,578.40 9 VACACIONES \$4,012.20 9 VACACIONES
040 029 Total Depto 289 260 393 368 345 341 270 Total Depto	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONI GONZALEZ VILLARRUEL MA CRIS LEAL CONTRERAS GISELA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA RE	\$3,111.60 \$3,111.60 \$9,334.80 \$9,334.80 \$3,399.90 \$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60 \$800.04 \$1,244.64 \$1,440.00 \$1,393.62	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$0.00 \$1,200.06 \$1,866.96 \$2,160.00 \$2,090.43	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00 \$300.01 \$466.74 \$540.00 \$522.61	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89 \$5,175.00 \$3,111.60 \$2,300.11 \$3,578.34 \$4,140.00 \$4,006.66	-\$125.10 -\$125.10 -\$125.10 -\$375.30 -\$125.10 \$0.00 -\$125.10 -\$188.71 -\$125.10 -\$107.37 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$547.95 \$213.45 \$333.14 \$182.65 \$111.51 \$182.65 \$235.22 \$222.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$88.34 \$333.14 \$0.00 \$0.00 \$127.84 \$97.50	\$0.00 -\$0.06 -\$0.06 \$0.15 \$0.06 \$0.00 -\$0.09 -\$0.09 -\$0.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 \$88.49 \$333.20 \$0.00 -\$77.29 -\$0.06 \$127.80 \$97.46	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60 \$2,377.40 9 VACACIONES \$3,578.40 9 VACACIONES \$4,012.20 9 VACACIONES \$3,909.20 9 VACACIONES
Departamento 289 260 393 368 345 341 270 Total Depto	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONI GONZALEZ VILLARRUEL MA CRIS LEAL CONTRERAS GISELA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA RE 27 CRIO BASE	\$3,111.60 \$3,111.60 \$9,334.80 \$9,334.80 \$3,399.90 \$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60 \$800.04 \$1,244.64 \$1,440.00 \$1,393.62	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$0.00 \$1,200.06 \$1,866.96 \$2,160.00 \$2,090.43	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00 \$300.01 \$466.74 \$540.00 \$522.61	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89 \$5,175.00 \$3,111.60 \$2,300.11 \$3,578.34 \$4,140.00 \$4,006.66 \$26,221.60	-\$125.10 -\$125.10 -\$375.30 -\$125.10 \$0.00 -\$125.10 -\$125.10 -\$125.10 -\$107.37 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$547.95 \$213.45 \$333.14 \$182.65 \$111.51 \$182.65 \$235.22 \$222.60	\$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 \$88.34 \$333.14 \$0.00 \$0.00 \$127.84 \$97.50	\$0.00 -\$0.06 -\$0.06 \$0.15 \$0.06 \$0.00 -\$0.09 -\$0.09 -\$0.04 -\$0.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 \$88.49 \$333.20 \$0.00 -\$77.29 -\$0.06 \$127.80 \$97.46	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60 \$2,377.40 9 VACACIONES \$3,578.40 9 VACACIONES \$4,012.20 9 VACACIONES \$3,909.20 9 VACACIONES
Departamento	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONI GONZALEZ VILLARRUEL MA CRIS LEAL CONTRERAS GISELA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA RE	\$3,111.60 \$3,111.60 \$9,334.80 \$9,334.80 \$3,399.90 \$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60 \$800.04 \$1,244.64 \$1,440.00 \$1,393.62	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$0.00 \$1,200.06 \$1,866.96 \$2,160.00 \$2,090.43 \$12,057.39	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00 \$300.01 \$466.74 \$540.00 \$522.61	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89 \$5,175.00 \$3,111.60 \$2,300.11 \$3,578.34 \$4,140.00 \$4,006.66	-\$125.10 -\$125.10 -\$125.10 -\$375.30 -\$125.10 \$0.00 -\$125.10 -\$188.71 -\$125.10 -\$107.37 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$547.95 \$213.45 \$333.14 \$182.65 \$111.51 \$182.65 \$235.22 \$222.60	\$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 \$127.84 \$97.50	\$0.00 -\$0.06 -\$0.06 \$0.15 \$0.06 \$0.00 -\$0.09 -\$0.04 -\$0.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 \$88.49 \$333.20 \$0.00 -\$77.29 -\$0.06 \$127.80 \$97.46	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60 \$2,377.40 9 VACACIONES \$3,578.40 9 VACACIONES \$4,012.20 9 VACACIONES \$3,909.20 9 VACACIONES
Departamento 289 260 393 368 345 341 270 Total Depto	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONI GONZALEZ VILLARRUEL MA CRIS LEAL CONTRERAS GISELA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA RE 27 CRIO BASE	\$3,111.60 \$3,111.60 \$9,334.80 \$9,334.80 \$3,399.90 \$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60 \$800.04 \$1,244.64 \$1,440.00 \$1,393.62	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$0.00 \$1,200.06 \$1,866.96 \$2,160.00 \$2,090.43	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00 \$300.01 \$466.74 \$540.00 \$522.61	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89 \$5,175.00 \$3,111.60 \$2,300.11 \$3,578.34 \$4,140.00 \$4,006.66 \$26,221.60	-\$125.10 -\$125.10 -\$375.30 -\$125.10 \$0.00 -\$125.10 -\$125.10 -\$125.10 -\$107.37 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$547.95 \$213.45 \$333.14 \$182.65 \$111.51 \$182.65 \$235.22 \$222.60	\$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 \$88.34 \$333.14 \$0.00 \$0.00 \$127.84 \$97.50	\$0.00 -\$0.06 -\$0.06 \$0.15 \$0.06 \$0.00 -\$0.09 -\$0.09 -\$0.04 -\$0.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 \$88.49 \$333.20 \$0.00 -\$77.29 -\$0.06 \$127.80 \$97.46	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60 \$2,377.40 9 VACACIONES \$3,578.40 9 VACACIONES \$4,012.20 9 VACACIONES \$3,909.20 9 VACACIONES
Departamento	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONII GONZALEZ VILLARRUEL MA CRIS' LEAL CONTRERAS GISELA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA RE 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA	\$3,111.60 \$3,111.60 \$9,334.80 \$9,334.80 \$3,399.90 \$4,500.00 \$3,111.60 \$2,000.10 \$3,600.00 \$3,484.05 \$23,207.25	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60 \$800.04 \$1,244.64 \$1,440.00 \$1,393.62	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$0.00 \$1,200.06 \$1,866.96 \$2,160.00 \$2,090.43 \$12,057.39	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00 \$300.01 \$466.74 \$540.00 \$522.61	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89 \$5,175.00 \$3,111.60 \$2,300.11 \$3,578.34 \$4,140.00 \$4,006.66 \$26,221.60	-\$125.10 -\$125.10 -\$375.30 -\$125.10 \$0.00 -\$125.10 -\$188.71 -\$197.37 -\$125.10 -\$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	\$182.65 \$182.65 \$547.95 \$213.45 \$333.14 \$182.65 \$111.51 \$182.65 \$235.22 \$222.60 \$1,481.22	\$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 \$127.84 \$97.50	\$0.00 -\$0.06 -\$0.06 \$0.15 \$0.06 \$0.00 -\$0.09 -\$0.04 -\$0.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 \$88.49 \$333.20 \$0.00 -\$77.29 -\$0.06 \$127.80 \$97.46	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60 \$2,377.40 9 VACACIONES \$3,578.40 9 VACACIONES \$4,012.20 9 VACACIONES \$3,909.20 9 VACACIONES
040 029 Total Depto Departamento 289 260 393 368 345 341 270 Total Depto Departamento 028 118	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONII GONZALEZ VILLARRUEL MA CRIS' LEAL CONTRERAS GISELA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA RE 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA	\$3,111.60 \$3,111.60 \$9,334.80 \$9,334.80 \$3,399.90 \$4,500.00 \$3,111.60 \$2,000.10 \$3,600.00 \$3,484.05 \$23,207.25	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60 \$800.04 \$1,244.64 \$1,440.00 \$1,393.62	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$0.00 \$1,200.06 \$1,866.96 \$2,160.00 \$2,090.43 \$12,057.39	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00 \$300.01 \$466.74 \$540.00 \$522.61	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89 \$5,175.00 \$3,111.60 \$2,300.11 \$3,578.34 \$4,140.00 \$4,006.66 \$26,221.60	-\$125.10 -\$125.10 -\$375.30 -\$125.10 \$0.00 -\$125.10 -\$188.71 -\$197.37 -\$125.10 -\$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	\$182.65 \$182.65 \$547.95 \$213.45 \$333.14 \$182.65 \$111.51 \$182.65 \$235.22 \$222.60 \$1,481.22	\$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 \$127.84 \$97.50	\$0.00 -\$0.06 -\$0.06 \$0.15 \$0.06 \$0.00 -\$0.09 -\$0.04 -\$0.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 \$88.49 \$333.20 \$0.00 -\$77.29 -\$0.06 \$127.80 \$97.46	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60 \$2,377.40 9 VACACIONES \$3,578.40 9 VACACIONES \$4,012.20 9 VACACIONES \$3,909.20 9 VACACIONES
040 029 Total Depto Departamento 289 260 393 368 345 341 270 Total Depto Departamento 028 118	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONII GONZALEZ VILLARRUEL MA CRIS' LEAL CONTRERAS GISELA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA RE 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA	\$3,111.60 \$3,111.60 \$9,334.80 \$3,399.90 \$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05 \$23,207.25	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60 \$800.04 \$1,244.64 \$1,440.00 \$1,393.62 \$11,149.86	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$1,200.06 \$1,866.96 \$2,160.00 \$2,090.43 \$2,090.43	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00 \$300.01 \$466.74 \$540.00 \$522.61 \$3,014.35	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89 \$5,175.00 \$3,111.60 \$2,300.11 \$3,578.34 \$4,140.00 \$4,006.66 \$26,221.60	-\$125.10 -\$125.10 -\$375.30 -\$125.10 \$0.00 -\$125.10 -\$188.71 -\$125.10 -\$107.37 -\$796.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$547.95 \$213.45 \$333.14 \$182.65 \$111.51 \$182.65 \$235.22 \$222.60 \$1,481.22	\$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 \$127.84 \$97.50 \$646.82	\$0.00 -\$0.06 -\$0.06 \$0.15 \$0.06 \$0.00 -\$0.09 -\$0.04 -\$0.04 -\$0.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 \$88.49 \$333.20 \$0.00 -\$77.29 -\$0.06 \$127.80 \$97.46 \$569.60	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60 \$2,377.40 9 VACACIONES \$3,578.40 9 VACACIONES \$4,012.20 9 VACACIONES \$25,652.00 \$4,012.20 9 VACACIONES
Departamento 289 260 393 393 368 345 341 270 Total Depto Departamento 028 118 Total Depto	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONI GONZALEZ VILLARRUEL MA CRIS LEAL CONTRERAS GISELA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA RE 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA	\$3,111.60 \$3,111.60 \$9,334.80 \$3,399.90 \$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05 \$23,207.25	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60 \$800.04 \$1,244.64 \$1,440.00 \$1,393.62 \$11,149.86	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$1,200.06 \$1,866.96 \$2,160.00 \$2,090.43 \$2,090.43	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00 \$300.01 \$466.74 \$540.00 \$522.61 \$3,014.35	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89 \$5,175.00 \$3,111.60 \$2,300.11 \$3,578.34 \$4,140.00 \$4,006.66 \$26,221.60	-\$125.10 -\$125.10 -\$375.30 -\$125.10 \$0.00 -\$125.10 -\$188.71 -\$125.10 -\$107.37 -\$796.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$547.95 \$213.45 \$333.14 \$182.65 \$111.51 \$182.65 \$235.22 \$222.60 \$1,481.22	\$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 \$127.84 \$97.50 \$646.82	\$0.00 -\$0.06 -\$0.06 \$0.15 \$0.06 \$0.00 -\$0.09 -\$0.04 -\$0.04 -\$0.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 \$88.49 \$333.20 \$0.00 -\$77.29 -\$0.06 \$127.80 \$97.46 \$569.60	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60 \$2,377.40 9 VACACIONES \$3,578.40 9 VACACIONES \$4,012.20 9 VACACIONES \$25,652.00 \$4,012.20 9 VACACIONES
Departamento 289 260 393 368 345 341 270 Total Depto Departamento 028 118 Total Depto Departamento	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONI GONZALEZ VILLARRUEL MA CRIS LEAL CONTRERAS GISELA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA RE 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA	\$3,111.60 \$3,111.60 \$9,334.80 \$3,399.90 \$4,500.00 \$3,111.60 \$2,000.10 \$3,600.00 \$3,484.05 \$23,207.25 \$3,600.00 \$4,500.00 \$4,500.00	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60 \$800.04 \$1,244.64 \$1,440.00 \$1,393.62 \$11,149.86 \$1,440.00 \$1,800.00	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$0.00 \$1,200.06 \$1,866.96 \$2,160.00 \$2,090.43 \$12,057.39 \$2,160.00 \$2,700.00	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00 \$300.01 \$466.74 \$540.00 \$522.61 \$3,014.35	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89 \$5,175.00 \$3,111.60 \$2,300.11 \$3,578.34 \$4,140.00 \$4,006.66 \$26,221.60 \$4,140.00 \$5,175.00	-\$125.10 -\$125.10 -\$375.30 -\$125.10 \$0.00 -\$125.10 -\$188.71 -\$125.10 -\$107.37 -\$125.10 -\$796.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$182.65 \$213.45 \$333.14 \$182.65 \$111.51 \$182.65 \$235.22 \$222.60 \$1,481.22 \$235.22 \$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 \$88.34 \$333.14 \$0.00 \$0.00 \$127.84 \$97.50 \$646.82 \$127.84 \$333.14	\$0.00 -\$0.06 -\$0.06 \$0.15 \$0.06 \$0.00 -\$0.09 -\$0.04 -\$0.04 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 \$88.49 \$333.20 \$0.00 -\$77.29 -\$0.06 \$127.80 \$97.46 \$127.80 \$333.20	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60 \$2,377.40 9 VACACIONES \$3,578.40 9 VACACIONES \$4,012.20 9 VACACIONES \$3,909.20 9 VACACIONES \$4,012.20 9 VACACIONES \$4,012.20 9 VACACIONES \$4,841.80 9 VACACIONES \$4,841.80 9 VACACIONES
Departamento 289 260 393 368 345 341 270 Total Depto Departamento 028 118 Total Depto Departamento 343	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRIS LEAL CONTRERAS GISELA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA RE 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALD	\$3,111.60 \$3,111.60 \$9,334.80 \$3,399.90 \$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05 \$23,207.25 \$3,600.00 \$4,500.00 \$4,500.00	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60 \$800.04 \$1,244.64 \$1,440.00 \$1,393.62 \$11,149.86 \$1,440.00 \$1,800.00	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$0.00 \$1,200.06 \$1,866.96 \$2,160.00 \$2,090.43 \$12,057.39 \$2,160.00 \$2,700.00 \$4,860.00	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00 \$300.01 \$466.74 \$540.00 \$522.61 \$3,014.35 \$540.00 \$675.00	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89 \$5,175.00 \$3,111.60 \$2,300.11 \$3,578.34 \$4,140.00 \$4,006.66 \$26,221.60 \$4,140.00 \$5,175.00 \$9,315.00	-\$125.10 -\$125.10 -\$125.10 -\$375.30 -\$125.10 \$0.00 -\$125.10 -\$188.71 -\$125.10 -\$107.37 -\$125.10 -\$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	\$182.65 \$182.65 \$182.65 \$213.45 \$333.14 \$182.65 \$111.51 \$182.65 \$235.22 \$222.60 \$1,481.22 \$235.22 \$333.14 \$568.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$127.84 \$97.50 \$646.82 \$127.84 \$333.14	\$0.00 -\$0.06 -\$0.06 \$0.15 \$0.06 \$0.00 -\$0.09 -\$0.04 -\$0.04 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 \$88.49 \$333.20 \$0.00 -\$77.29 -\$0.06 \$127.80 \$97.46 \$127.80 \$333.20 \$140.00	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60 \$2,377.40 9 VACACIONES \$3,578.40 9 VACACIONES \$4,012.20 9 VACACIONES \$3,909.20 9 VACACIONES \$4,012.20 9 VACACIONES \$4,012.20 9 VACACIONES \$4,012.20 9 VACACIONES \$4,841.80 9 VACACIONES \$4,841.80 9 VACACIONES
Departamento 289 260 393 368 345 341 270 Total Depto Departamento 028 118 Total Depto Departamento 343 395	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONI GONZALEZ VILLARRUEL MA CRIS LEAL CONTRERAS GISELA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA RE 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALD CONTRERAS GODINEZ ALEJANDR	\$3,111.60 \$3,111.60 \$3,111.60 \$9,334.80 \$3,399.90 \$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05 \$23,207.25 \$3,600.00 \$4,500.00 \$7,955.55 \$3,600.00	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60 \$800.04 \$1,244.64 \$1,440.00 \$1,393.62 \$11,149.86 \$1,440.00 \$3,240.00 \$3,240.00	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$1,200.06 \$1,866.96 \$2,160.00 \$2,160.00 \$2,700.00 \$2,700.00 \$4,860.00 \$4,773.33 \$0.00	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00 \$300.01 \$466.74 \$540.00 \$522.61 \$3,014.35 \$1,215.00	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89 \$5,175.00 \$2,300.11 \$3,578.34 \$4,140.00 \$4,006.66 \$2,6,221.60 \$4,140.00 \$5,175.00 \$9,315.00	-\$125.10 -\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$0.00 -\$125.10 -\$188.71 -\$125.10 -\$197.37 -\$125.10 -\$796.48 -\$107.37 -\$0.00 -\$107.37	\$0.00 \$0.00	\$182.65 \$182.65 \$182.65 \$213.45 \$333.14 \$182.65 \$235.22 \$222.60 \$1,481.22 \$235.22 \$333.14 \$568.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$127.84 \$97.50 \$646.82 \$127.84 \$333.14	\$0.00 -\$0.06 \$0.15 \$0.06 \$0.00 -\$0.09 -\$0.04 -\$0.04 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 \$88.49 \$333.20 \$0.00 -\$77.29 -\$0.06 \$127.80 \$97.46 \$569.60 \$127.80 \$333.20 \$461.00	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60 \$2,377.40 9 VACACIONES \$3,578.40 9 VACACIONES \$4,012.20 9 VACACIONES \$25,652.00 \$4,012.20 9 VACACIONES \$4,012.20 9 VACACIONES
Departamento Depa	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONI GONZALEZ VILLARRUEL MA CRIS LEAL CONTRERAS GISELA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA RE 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALD CONTRERAS GODINEZ ALEJANDR FLORES ZARAGOZA MAYRA ALEJ	\$3,111.60 \$3,111.60 \$3,111.60 \$9,334.80 \$3,399.90 \$4,500.00 \$3,111.60 \$3,600.00 \$3,484.05 \$23,207.25 \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$3,600.00 \$3,600.00 \$3,600.00	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60 \$800.04 \$1,244.64 \$1,440.00 \$1,393.62 \$11,149.86 \$1,800.00 \$3,240.00 \$3,1800.00 \$3,1800.00 \$1,440.00 \$1,440.00	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$1,200.06 \$1,866.96 \$2,160.00 \$2,190.43 \$12,057.39 \$2,160.00 \$4,860.00 \$4,770.00 \$4,773.33 \$0.00 \$2,160.00	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00 \$300.01 \$466.74 \$540.00 \$522.61 \$3,014.35 \$540.00 \$1,215.00	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89 \$5,175.00 \$3,111.60 \$2,300.11 \$3,578.34 \$4,140.00 \$4,006.66 \$26,221.60 \$4,140.00 \$5,175.00 \$9,315.00	-\$125.10 -\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$0.00 -\$125.10 -\$188.71 -\$125.10 -\$107.37 -\$125.10 -\$796.48 -\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$182.65 \$213.45 \$333.14 \$182.65 \$235.22 \$222.60 \$1,481.22 \$235.22 \$333.14 \$568.36	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$88.34 \$333.14 \$0.00 \$0.00 \$127.84 \$97.50 \$646.82 \$127.84 \$333.14	\$0.00 -\$0.06 -\$0.06 \$0.15 \$0.06 \$0.00 -\$0.09 -\$0.04 -\$0.04 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 -\$0.06 -\$0.06 -\$0.06 -\$0.06 -\$0.00 -\$0	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60 \$2,377.40 9 VACACIONES \$3,578.40 9 VACACIONES \$4,012.20 9 VACACIONES \$25,652.00 \$4,012.20 9 VACACIONES \$4,012.20 9 VACACIONES \$4,012.20 9 VACACIONES \$4,012.20 9 VACACIONES \$4,012.20 9 VACACIONES
Departamento 289 260 393 368 345 341 270 Total Depto Departamento 028 118 Total Depto Departamento 343 395 374 344 344 Depto Departamento 343 344 344 Depto Departamento 343 344 344 Depto Departamento 343 344 Depto Departamento 343 344 Depto Departamento 343 344 Depto Departamento 344 344 Depto Departamento 343 344 Depto Departamento 344 Depto Departamento 343 344 Depto Departamento 343 344 Depto Departamento 343 Depto Departamento 343 Depto Depto Departamento 343 Depto De	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONI GONZALEZ VILLARRUEL MA CRIS LEAL CONTRERAS GISELA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA RE 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA 14 DIRECCION GENERAL BARAJAS ADME ANA ESMERALD CONTRERAS GODINEZ ALEJANDR FLORES ZARAGOZA MAYRA ALEJ LICONA GODINEZ EFRAIN	\$3,111.60 \$3,111.60 \$3,111.60 \$9,334.80 \$3,399.90 \$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$3,600.00 \$3,484.05 \$23,207.25 \$3,600.00 \$4,500.00 \$7,955.55 \$3,600.00	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60 \$800.04 \$1,244.64 \$1,440.00 \$1,393.62 \$11,149.86 \$1,440.00 \$3,240.00 \$3,180.00 \$3,180.00 \$1,440.00 \$1,440.00 \$1,440.00 \$1,440.00 \$1,440.00 \$1,440.00 \$1,440.00 \$1,440.00 \$1,440.00 \$1,440.00 \$1,440.00	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$0.00 \$1,200.06 \$1,866.96 \$2,160.00 \$2,090.43 \$12,057.39 \$2,160.00 \$4,860.00 \$4,770.00	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00 \$300.01 \$466.74 \$540.00 \$522.61 \$3,014.35 \$1,215.00	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89 \$5,175.00 \$3,111.60 \$2,300.11 \$3,578.34 \$4,140.00 \$4,006.66 \$26,221.60 \$4,140.00 \$5,175.00 \$9,315.00 \$3,600.00 \$4,140.00 \$13,743.42	-\$125.10 -\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$0.00 -\$125.10 -\$188.71 -\$125.10 -\$197.37 -\$125.10 -\$796.48 -\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$182.65 \$213.45 \$333.14 \$182.65 \$1111.51 \$182.65 \$235.22 \$222.60 \$1,481.22 \$235.22 \$333.14 \$568.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$127.84 \$97.50 \$646.82 \$127.84 \$333.14	\$0.00 -\$0.06 \$0.15 \$0.06 \$0.00 -\$0.09 -\$0.04 -\$0.02 -\$0.02 \$0.00 \$0.00 -\$0.04 -\$0.04 -\$0.04 \$0.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 \$88.49 \$333.20 \$0.00 -\$77.29 -\$0.06 \$127.80 \$97.46 \$127.80 \$333.20 \$127.80 \$333.20	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60 \$2,377.40 9 VACACIONES \$3,578.40 9 VACACIONES \$4,012.20 9 VACACIONES \$25,652.00 \$4,012.20 9 VACACIONES \$4,012.20 9 VACACIONES
Departamento Depa	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONI GONZALEZ VILLARRUEL MA CRIS LEAL CONTRERAS GISELA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA RE 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALD CONTRERAS GODINEZ ALEJANDR FLORES ZARAGOZA MAYRA ALEJ	\$3,111.60 \$3,111.60 \$3,111.60 \$9,334.80 \$3,399.90 \$4,500.00 \$3,111.60 \$3,600.00 \$3,484.05 \$23,207.25 \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$3,600.00 \$3,600.00 \$3,600.00	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60 \$800.04 \$1,244.64 \$1,440.00 \$1,393.62 \$11,149.86 \$1,800.00 \$3,240.00 \$3,1800.00 \$3,1800.00 \$1,440.00 \$1,440.00	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$1,200.06 \$1,866.96 \$2,160.00 \$2,190.43 \$12,057.39 \$2,160.00 \$4,860.00 \$4,770.00 \$4,773.33 \$0.00 \$2,160.00	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00 \$300.01 \$466.74 \$540.00 \$522.61 \$3,014.35 \$540.00 \$1,215.00	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89 \$5,175.00 \$3,111.60 \$2,300.11 \$3,578.34 \$4,140.00 \$4,006.66 \$26,221.60 \$4,140.00 \$5,175.00 \$9,315.00	-\$125.10 -\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$0.00 -\$125.10 -\$188.71 -\$125.10 -\$107.37 -\$125.10 -\$796.48 -\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$182.65 \$213.45 \$333.14 \$182.65 \$235.22 \$222.60 \$1,481.22 \$235.22 \$333.14 \$568.36	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$88.34 \$333.14 \$0.00 \$0.00 \$127.84 \$97.50 \$646.82 \$127.84 \$333.14	\$0.00 -\$0.06 -\$0.06 \$0.15 \$0.06 \$0.00 -\$0.09 -\$0.04 -\$0.04 -\$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 -\$0.06 -\$0.06 -\$0.06 -\$0.06 -\$0.00 -\$0	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60 \$2,377.40 9 VACACIONES \$3,578.40 9 VACACIONES \$4,012.20 9 VACACIONES \$25,652.00 \$4,012.20 9 VACACIONES \$4,012.20 9 VACACIONES \$4,012.20 9 VACACIONES \$4,012.20 9 VACACIONES \$4,012.20 9 VACACIONES
Departamento 289 260 393 368 345 341 270 Total Depto Departamento 028 118 Total Depto Departamento 343 395 374 344 344 Depto Departamento 343 344 344 Depto Departamento 343 344 344 Depto Departamento 343 344 Depto Departamento 343 344 Depto Departamento 343 344 Depto Departamento 344 344 Depto Departamento 343 344 Depto Departamento 344 Depto Departamento 343 344 Depto Departamento 343 344 Depto Departamento 343 Depto Departamento 343 Depto Depto Departamento 343 Depto De	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONI GONZALEZ VILLARRUEL MA CRIS LEAL CONTRERAS GISELA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA RE 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA 14 DIRECCION GENERAL BARAJAS ADME ANA ESMERALD CONTRERAS GODINEZ ALEJANDR FLORES ZARAGOZA MAYRA ALEJ LICONA GODINEZ EFRAIN	\$3,111.60 \$3,111.60 \$3,111.60 \$9,334.80 \$3,399.90 \$4,500.00 \$3,111.60 \$3,600.00 \$3,484.05 \$23,207.25 \$3,600.00 \$4,500.00 \$3,600.00 \$3,600.00 \$3,600.00 \$11,950.80	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60 \$800.04 \$1,244.64 \$1,440.00 \$1,393.62 \$11,149.86 \$1,440.00 \$3,240.00 \$3,180.00 \$3,180.00 \$1,440.00 \$1,440.00 \$1,440.00 \$1,440.00 \$1,440.00 \$1,440.00 \$1,440.00 \$1,440.00 \$1,440.00 \$1,440.00 \$1,440.00	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$0.00 \$1,200.06 \$1,866.96 \$2,160.00 \$2,090.43 \$12,057.39 \$2,160.00 \$4,860.00 \$4,770.00	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00 \$300.01 \$466.74 \$540.00 \$522.61 \$3,014.35 \$540.00 \$675.00 \$1,215.00	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89 \$5,175.00 \$3,111.60 \$2,300.11 \$3,578.34 \$4,140.00 \$4,006.66 \$26,221.60 \$4,140.00 \$5,175.00 \$9,315.00 \$3,600.00 \$4,140.00 \$13,743.42	-\$125.10 -\$125.10 -\$125.10 -\$125.10 \$0.00 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$107.37 -\$125.10 -\$796.48 -\$107.37 \$0.00 -\$107.37 -\$107.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$182.65 \$213.45 \$333.14 \$182.65 \$1111.51 \$182.65 \$235.22 \$222.60 \$1,481.22 \$235.22 \$333.14 \$568.36	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$88.34 \$333.14 \$0.00 \$0.00 \$127.84 \$97.50 \$646.82 \$127.84 \$333.14 \$460.98	\$0.00 -\$0.06 \$0.15 \$0.06 \$0.00 -\$0.09 -\$0.04 -\$0.02 -\$0.02 \$0.00 \$0.00 -\$0.04 -\$0.04 -\$0.04 \$0.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.06 \$88.49 \$333.20 \$0.00 -\$77.29 -\$0.06 \$127.80 \$97.46 \$127.80 \$333.20 \$127.80 \$333.20	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60 \$2,377.40 9 VACACIONES \$3,578.40 9 VACACIONES \$4,012.20 9 VACACIONES \$3,909.20 9 VACACIONES \$4,012.20 9 VACACIONES \$3,472.20 \$4,012.20 9 VACACIONES \$11,630.80 9 VACACIONES
Departamento 289 260 393 368 345 341 270 Total Depto Departamento 028 118 Total Depto Departamento 343 395 374 344 366 361 366 361 Depto Departamento 366 361 Depto Depto Departamento 366 361 Depto Depto	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRIS LEAL CONTRERAS GISELA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA RE 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALD CONTRERAS GODINEZ ALEJANDR FLORES ZARAGOZA MAYRA ALEJ LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE MORENO DURAN SAMUEL ULISES	\$3,111.60 \$3,111.60 \$3,111.60 \$9,334.80 \$3,399.90 \$4,500.00 \$3,111.60 \$3,600.00 \$3,411.60 \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60 \$800.04 \$1,244.64 \$1,440.00 \$1,393.62 \$11,149.86 \$1,440.00 \$1,800.00 \$3,182.22 \$3,600.00 \$1,440.00 \$1,440.00 \$1,244.64 \$1,440.00 \$1,800.00	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$1,200.06 \$1,866.96 \$2,160.00 \$2,090.43 \$12,057.39 \$2,160.00 \$2,700.00 \$4,860.00 \$4,773.33 \$0.00 \$7,170.48 \$0.00 \$1,866.96	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00 \$300.01 \$466.74 \$540.00 \$522.61 \$3,014.35 \$3,014.35 \$1,193.33 \$0.00 \$540.00 \$540.00 \$1,792.62 \$0.00 \$466.74	\$3,111.60 \$3,578.34 \$9,801.54 \$9,801.54 \$3,909.89 \$5,175.00 \$3,111.60 \$2,300.11 \$3,578.34 \$4,140.00 \$4,006.66 \$26,221.60 \$4,140.00 \$5,175.00 \$9,315.00 \$9,148.88 \$3,600.00 \$4,140.00 \$13,743.42 \$5,420.55 \$3,578.34	-\$125.10 -\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$125.10 -\$125.10 -\$188.71 -\$125.10 -\$107.37 -\$125.10 -\$107.37 -\$107.37 -\$107.37 -\$107.37 -\$107.37 -\$107.37 -\$107.37 -\$107.37 -\$107.37 -\$107.37 -\$107.37	\$0.00 \$0.00	\$182.65 \$182.65 \$182.65 \$213.45 \$333.14 \$182.65 \$111.51 \$182.65 \$235.22 \$222.60 \$1,481.22 \$235.22 \$333.14 \$568.36 \$235.22 \$335.22 \$335.22 \$1,729.67 \$433.29 \$182.65	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$127.84 \$97.50 \$646.82 \$127.84 \$333.14 \$460.98	\$0.00 -\$0.06 \$0.15 \$0.06 \$0.00 -\$0.09 -\$0.04 -\$0.02 -\$0.04 \$0.06 \$0.00 \$0.00 -\$0.04 \$0.06	\$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 -\$0.06 -\$0.06 -\$0.06 -\$0.06 -\$0.00 -\$0	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60 \$2,377.40 9 VACACIONES \$3,578.40 9 VACACIONES \$4,012.20 9 VACACIONES \$3,909.20 9 VACACIONES \$4,012.20 9 VACACIONES \$4,841.80 9 VACACIONES \$4,841.80 9 VACACIONES \$4,841.80 9 VACACIONES \$4,841.80 9 VACACIONES \$3,472.20 \$4,012.20 9 VACACIONES \$3,472.20 9 VACACIONES \$11,630.80 9 VACACIONES \$4,987.20 \$3,408.40 9 VACACIONES
Departamento 289 260 393 368 345 341 270 Total Depto Departamento 028 118 Total Depto Departamento 343 395 374 344 366 361 346 346	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCÍA ODALYS GODINEZ BRISEÑO JOSE ANTONI GONZALEZ VILLARRUEL MA CRIS LEAL CONTRERAS GISELA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA RE 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALD CONTRERAS GODINEZ ALEJANDR FLORES ZARAGOZA MAYRA ALEJ LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE MORENO DURAN SAMUEL ULISES RIVERA MAGAÑA FELIPE	\$3,111.60 \$3,111.60 \$3,111.60 \$9,334.80 \$3,399.90 \$4,500.00 \$3,111.60 \$3,600.00 \$3,484.05 \$23,207.25 \$3,600.00 \$4,500.00 \$7,955.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60 \$5,420.55	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60 \$800.04 \$1,244.64 \$1,440.00 \$1,393.62 \$11,149.86 \$1,440.00 \$1,800.00 \$3,240.00 \$3,182.22 \$3,600.00 \$1,440.00 \$1,440.00 \$1,440.00 \$1,440.00 \$1,244.64 \$5,420.55	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$1,200.06 \$1,866.96 \$2,160.00 \$2,160.00 \$2,700.00 \$2,700.00 \$4,860.00 \$4,773.33 \$0.00 \$2,160.00 \$7,170.48 \$0.00 \$1,866.96 \$0.00	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00 \$30.01 \$466.74 \$540.00 \$522.61 \$3,014.35 \$1,215.00 \$1,792.62 \$0.00 \$466.74 \$675.00	\$3,111.60 \$3,578.34 \$9,801.54 \$3,909.89 \$5,175.00 \$2,300.11 \$3,578.34 \$4,140.00 \$4,006.66 \$26,221.60 \$4,140.00 \$5,175.00 \$9,315.00 \$13,743.42 \$1,40.00 \$13,743.42 \$5,420.55	-\$125.10 -\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$0.00 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$107.37 -\$125.10 -\$107.37 -\$107.37 -\$107.37 -\$107.37 -\$107.37 -\$0.00 -\$107.37 -\$0.00 -\$107.37 -\$0.00 -\$107.37 -\$0.00	\$0.00 \$0.00	\$182.65 \$182.65 \$182.65 \$213.45 \$333.14 \$182.65 \$235.22 \$222.60 \$1,481.22 \$235.22 \$333.14 \$568.36 \$876.28 \$235.22 \$1,729.67 \$433.29 \$182.65 \$433.29	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$127.84 \$97.50 \$646.82 \$127.84 \$333.14 \$460.98	\$0.00 -\$0.06 \$0.15 \$0.06 \$0.00 -\$0.09 -\$0.04 -\$0.04 \$0.06 \$0.02 \$0.07 -\$0.04 \$0.05 \$0.06 \$0.06 \$0.06 \$0.06 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 -\$0.06 -\$0.06 -\$0.06 -\$0.06 -\$0.06 -\$0.06 -\$127.80 -\$97.46 -\$127.80 -\$333.20 -\$127.80 -\$127	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60 \$2,3177.40 9 VACACIONES \$3,578.40 9 VACACIONES \$4,012.20 9 VACACIONES \$3,909.20 9 VACACIONES \$4,012.20 9 VACACIONES \$4,841.80 9 VACACIONES \$11,630.80 9 VACACIONES \$11,630.80 9 VACACIONES \$4,987.20 \$3,408.40 9 VACACIONES \$4,987.20 \$3,408.40 9 VACACIONES
Departamento 289 260 393 368 345 341 270 Total Depto Departamento 028 118 Total Depto Departamento 343 395 374 344 366 361 366 361 Depto Departamento 366 361 Depto Depto Departamento 366 361 Depto Depto	FLORES VAZQUEZ MARIA DEL RE ROJO LEYVA MARIA ESTHER 13 CRIO ARRIAGA ORNELAS MA GUADALU CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRIS LEAL CONTRERAS GISELA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA RE 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALD CONTRERAS GODINEZ ALEJANDR FLORES ZARAGOZA MAYRA ALEJ LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE MORENO DURAN SAMUEL ULISES	\$3,111.60 \$3,111.60 \$3,111.60 \$9,334.80 \$3,399.90 \$4,500.00 \$3,111.60 \$3,600.00 \$3,411.60 \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60	\$3,111.60 \$1,244.64 \$7,467.84 \$1,359.96 \$1,800.00 \$3,111.60 \$800.04 \$1,244.64 \$1,440.00 \$1,393.62 \$11,149.86 \$1,440.00 \$1,800.00 \$3,182.22 \$3,600.00 \$1,440.00 \$1,440.00 \$1,244.64 \$1,440.00 \$1,800.00	\$0.00 \$1,866.96 \$1,866.96 \$2,039.94 \$2,700.00 \$1,200.06 \$1,866.96 \$2,160.00 \$2,090.43 \$12,057.39 \$2,160.00 \$2,700.00 \$4,860.00 \$4,773.33 \$0.00 \$7,170.48 \$0.00 \$1,866.96	\$0.00 \$466.74 \$466.74 \$509.99 \$675.00 \$0.00 \$300.01 \$466.74 \$540.00 \$522.61 \$3,014.35 \$3,014.35 \$1,193.33 \$0.00 \$540.00 \$540.00 \$1,792.62 \$0.00 \$466.74	\$3,111.60 \$3,578.34 \$9,801.54 \$9,801.54 \$3,909.89 \$5,175.00 \$3,111.60 \$2,300.11 \$3,578.34 \$4,140.00 \$4,006.66 \$26,221.60 \$4,140.00 \$5,175.00 \$9,315.00 \$9,148.88 \$3,600.00 \$4,140.00 \$13,743.42 \$5,420.55 \$3,578.34	-\$125.10 -\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$125.10 -\$125.10 -\$188.71 -\$125.10 -\$107.37 -\$125.10 -\$107.37 -\$107.37 -\$107.37 -\$107.37 -\$107.37 -\$107.37 -\$107.37 -\$107.37 -\$107.37 -\$107.37 -\$107.37	\$0.00 \$0.00	\$182.65 \$182.65 \$182.65 \$213.45 \$333.14 \$182.65 \$111.51 \$182.65 \$235.22 \$222.60 \$1,481.22 \$235.22 \$333.14 \$568.36 \$235.22 \$335.22 \$335.22 \$1,729.67 \$433.29 \$182.65	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$127.84 \$97.50 \$646.82 \$127.84 \$333.14 \$460.98 \$127.84 \$127.84 \$127.84 \$127.84 \$127.84 \$127.84 \$127.84 \$127.84 \$127.84 \$127.84 \$127.84	\$0.00 -\$0.06 \$0.15 \$0.06 \$0.00 -\$0.09 -\$0.04 -\$0.02 -\$0.04 \$0.06 \$0.00 \$0.00 -\$0.04 \$0.06	\$0.00 \$0.00	\$0.00 -\$0.06 -\$0.06 -\$0.06 -\$0.06 -\$0.06 -\$0.06 -\$0.00 -\$0	\$3,111.60 \$3,578.40 9 VACACIONES \$9,801.60 \$3,821.40 9 VACACIONES \$4,841.80 9 VACACIONES \$3,111.60 \$2,377.40 9 VACACIONES \$3,578.40 9 VACACIONES \$4,012.20 9 VACACIONES \$3,909.20 9 VACACIONES \$4,012.20 9 VACACIONES \$4,841.80 9 VACACIONES \$4,841.80 9 VACACIONES \$4,841.80 9 VACACIONES \$4,841.80 9 VACACIONES \$3,472.20 \$4,012.20 9 VACACIONES \$3,472.20 9 VACACIONES \$11,630.80 9 VACACIONES \$4,987.20 \$3,408.40 9 VACACIONES

	Г	\$46,479.60	\$27,256.50	\$19,223.10	\$4,805.77	\$51,285.37	-\$339.84	\$0.00	\$4,558.91	\$606.08	\$4,161.50	\$0.19	\$510.00	\$5,277.77	\$46,007.60
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Departamento	28 DIRECCION GENERAL BASE														
058	GOMEZ HERRERA LILIANA	\$3,622.50	\$1,449.00	\$2,173.50	\$543.38	\$4,165.88	-\$107.37	\$0.00	\$237.67	\$0.00	\$130.29	\$0.19	\$0.00	\$130.48	\$4,035.40 9 VACACIONES
222	MALDONADO MAGAÑA ANA ESTE	\$3,903.45	\$1,561.38	\$2,342.07	\$585.52	\$4,488.97	\$0.00	\$0.00	\$268.23	\$0.00	\$268.23	\$0.14	\$0.00	\$268.37	\$4,220.60 9 VACACIONES
157	RAMIREZ JARAMILLO VICTOR MAI	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$0.06	\$340.00	\$773.35	\$4,647.20
159	ZUÑIGA CASTRO JAVIER	\$3,631.20	\$1,452.48	\$2,178.72	\$544.68	\$4,175.88	-\$107.37	\$0.00	\$238.61	\$0.00	\$131.24	\$0.04	\$0.00	\$131.28	\$4,044.60 9 VACACIONES
Total Depto															
		\$16,577.70	\$9,883.41	\$6,694.29	\$1,673.58	\$18,251.28	-\$214.74	\$0.00	\$1,177.80	\$0.00	\$963.05	\$0.43	\$340.00	\$1,303.48	\$16,947.80
Departamento	16 FORTALECIMIENTO DE LA FAMILIA														
282	ARANDA HERNANDEZ SOFIA	\$3,484.05	\$1,393.62	\$2,090.43	\$522.61	\$4,006.66	-\$125.10	\$0.00	\$222.60	\$0.00	\$97.50	-\$0.04	\$0.00	\$97.46	\$3,909.20 9 VACACIONES
376	HERNANDEZ URQUIETA CECI TON	\$3,484.05	\$1,393.62	\$2,090.43	\$522.61	\$4,006.66	-\$125.10	\$0.00	\$222.60	\$0.00	\$97.50	-\$0.04	\$0.00	\$97.46	\$3,909.20 9 VACACIONES
397	PIÑON AVILA ALAN ISSAC	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$97.50	-\$0.05	\$0.00	\$97.45	\$3,386.60
342	TORRES NEGRETE ALMA ROCIO	\$5,420.55	\$2,168.22	\$3,252.33	\$813.08	\$6,233.63	\$0.00	\$0.00	\$433.29	\$17.45	\$433.29	-\$0.11	\$0.00	\$450.63	\$5,783.00 9 VACACIONES
276	VAZQUEZ CERVANTES LUCILA	\$3,484.05	\$1,393.62	\$2,090.43	\$522.61	\$4,006.66	-\$125.10	\$0.00	\$222.60	\$0.00	\$97.50	\$0.16	\$0.00	\$97.66	\$3,909.00 9 VACACIONES
Total Depto	-														
	Г	\$19,356.75	\$9,833.13	\$9,523.62	\$2,380.91	\$21,737.66	-\$500.40	\$0.00	\$1,323.69	\$17.45	\$823.29	-\$0.08	\$0.00	\$840.66	\$20,897.00
	L-	\$10,000.10	40,000.10	40,020.02	+2,000.01	\$2. ,	*******	40.00	\$1,020.00	\$111.0	4020.20	\$0.00	\$0.00	ψο.ισ.σ	420,001.00
Departamento	7 OFICINAS CENTRALES														
373	MUNGUIA GARCIA MARIA VALENT	\$3,484.05	\$1,393.62	\$2,090.43	\$522.61	\$4,006.66	-\$125.10	\$0.00	\$222.60	\$0.00	\$97.50	-\$0.04	\$0.00	\$97.46	\$3,909.20 9 VACACIONES
Total Depto		. , . , . , . , . , . , . , . , . , . ,	. ,			. ,									
		\$3,484.05	\$1,393.62	\$2,090.43	\$522.61	\$4,006.66	-\$125.10	\$0.00	\$222.60	\$0.00	\$97.50	-\$0.04	\$0.00	\$97.46	\$3,909.20
	L	72, 12 1100	Ţ., 	Ţ-,::::···	*	Ţ.,	*	+	ţ	*****	*	42.31	7	7	********
Departamento	11 PPNNA Y UAVI														
351	DURAN LOERA EDGAR OMAR	\$4,015.65	\$2,677.10	\$1,338.55	\$334.64	\$4,350.29	\$0.00	\$0.00	\$280.44	\$0.00	\$280.44	\$0.05	\$0.00	\$280.49	\$4,069.80 5 VACACIONES
306	MERCADO ZUÑIGA MARLON VINIO	\$5,919.75	\$4,735.80	\$1,183.95	\$295.99	\$6,215.74	\$0.00	\$0.00	\$509.57	\$35.17	\$509.57	\$0.00	\$0.00	\$544.74	\$5,671.00 3 VACACIONES
277	SALAMANCA HERNANDEZ PILAR I	\$4,015.65	\$3,212.52	\$803.13	\$200.78	\$4,216.43	\$0.00	\$0.00	\$280.44	\$0.00	\$280.44	-\$0.01	\$0.00	\$280.43	\$3,936.00 3 VACACIONES
307	VILLA SANCHEZ JOSE GERARDO	\$4,015.65	\$2,677.10	\$1,338.55	\$334.64	\$4,350.29	\$0.00	\$0.00	\$280.44	\$0.00	\$280.44	\$0.05	\$0.00	\$280.49	\$4,069.80 5 VACACIONES
Total Depto	VILLA GANGFILZ 300E GERARDO	Ψ+,010.00	ΨΖ,077.10	ψ1,000.00	Ψ004.04	ψτ,330.23	Ψ0.00	Ψ0.00	Ψ200.44	Ψ0.00	Ψ200.44	Ψ0.00	Ψ0.00	Ψ200.43	ψ+,000.00 3 VACACIONES
rotal Depto	Г	\$17,966.70	\$13,302.52	\$4,664.18	\$1,166.05	\$19,132.75	\$0.00	\$0.00	\$1,350.89	\$35.17	\$1,350.89	\$0.09	\$0.00	\$1,386.15	\$17,746.60
	L	***,	****	¥ 1,00 1110	* 1,100.00	¥10,10±110	70.00		‡ 1,000100	******	+ 1,000100	*****	70.00	**,******	, ,
Departamento	29 PPNNA Y UAVI BASE														
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	\$0.00	\$280.44	\$0.05	\$0.00	\$280.49	\$4,069.80 5 VACACIONES
Total Depto		+ 1,1 - 1 - 1	+=,+++++++	¥ 1,000000	*******	+ 1,000.00	*****	******	*======	******	+			+=====	
		\$4,015.65	\$2,677.10	\$1,338.55	\$334.64	\$4,350.29	\$0.00	\$0.00	\$280.44	\$0.00	\$280.44	\$0.05	\$0.00	\$280.49	\$4,069.80
	L	V 1,010101		4 1,000.00	400	¥ 1,000	70.00		4	******	4-00:11	******	40.00	4	¥ ,,******
Departamento	17 RECURSOS HUMANOS Y JURIDICO														
237	CERVANTES ZAMORA MARIA XITL	\$3,903.45	\$1,561.38	\$2,342.07	\$585.52	\$4,488.97	\$0.00	\$0.00	\$268.23	\$0.00	\$268.23	-\$0.06	\$0.00	\$268.17	\$4,220.80 9 VACACIONES
280	LOZANO SAAVEDRA ANA ROSA	\$5,420.55	\$2,168.22	\$3,252.33	\$813.08	\$6,233.63	\$0.00	\$0.00	\$433.29	\$17.45	\$433.29	\$0.09	\$0.00	\$450.83	\$5,782.80 9 VACACIONES
Total Depto	EOZANO GAAVEBRA ANA ROGA	ψ5,420.55	ΨΖ,100.ΖΖ	ψυ,ΣυΣ.υυ	Ψ013.00	ψ0,233.03	Ψ0.00	Ψ0.00	ψ+33.23	Ψ17.43	ψ+33.23	Ψ0.03	Ψ0.00	Ψ-30.03	ψ3,702.00 3 VACACIONES
rotal Depto		\$9,324.00	\$3,729.60	\$5,594.40	\$1,398.60	\$10,722.60	\$0.00	\$0.00	\$701.52	\$17.45	\$701.52	\$0.03	\$0.00	\$719.00	\$10,003.60
	L	ψ3,32 4 .00	ψ3,7 <u>2</u> 3.00	ψ5,554.40	ψ1,550.00	\$10,722.00	ψ0.00	ψ0.00	ψ/01.5 <u>2</u>	Ψ17.43	ψ101.0 <u>2</u>	ψ0.03	ψ0.00	ψ113.00	ψ10,003.00
Departamento	20 SEGURIDAD ALIMENTARIA														
340	LOPEZ LOPEZ MARLENE JAQUEL	\$5,420.55	\$2,168.22	\$3,252.33	\$813.08	\$6,233.63	\$0.00	\$0.00	\$433.29	\$17.45	\$433,29	-\$0.11	\$0.00	\$450.63	\$5,783.00 9 VACACIONES
396	VARGAS LLAMAS NICOLAS		\$2,168.22	\$3,252.33	\$813.08		-\$125.10	\$0.00		\$17.45	\$433.29	\$0.00	\$0.00		
	VARGAS LLAIMAS NICULAS	\$3,111.60	გა ,111.60	\$0.00	\$0.00	\$3,111.60	-\$1∠5.10	Φ0.00	\$182.65	Φ0.00	\$0.00	\$0.00	Φ0.00	\$0.00	\$3,111.60
Total Depto	-	¢0 500 451	\$E 070 CO	\$2.050.00 ¹	#040 00 ¹	¢0.045.00	6405.40	60.00	\$645.04 ¹	647.45	£422.00	60.44	eo oc	6450.00	\$0.004.00
		\$8,532.15	\$5,279.82	\$3,252.33	\$813.08	\$9,345.23	-\$125.10	\$0.00	\$615.94	\$17.45	\$433.29	-\$0.11	\$0.00	\$450.63	\$8,894.60
Damantarra	45 TRANSPARENCIA														
	15 TRANSPARENCIA	¢E 400 EE	¢0.460.00	¢0.050.00	#040 CO	¢c 222 22	£0.00	#0.00I	£422.00	¢cc cc	¢422.201	#0.00l	60.00	¢400.00	ФE 722 00 a va a con :
252	RODRIGUEZ GUTIERREZ MONICA	\$5,420.55	\$2,168.22	\$3,252.33	\$813.08	\$6,233.63	\$0.00	\$0.00	\$433.29	\$66.60	\$433.29	-\$0.06	\$0.00	\$499.83	\$5,733.80 9 VACACIONES
Total Depto	_	An	An	40.000.00	Ac :		AI		A'	Ac '	A40		A	A 122 2-1	AF 700 05
		\$5,420.55	\$2,168.22	\$3,252.33	\$813.08	\$6,233.63	\$0.00	\$0.00	\$433.29	\$66.60	\$433.29	-\$0.06	\$0.00	\$499.83	\$5,733.80
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	Total Gral.		\$172,203.20	\$148,152.40	\$37,038.08	\$357,393.68	-\$5,569.00	-\$77.20	\$25,340.38	\$802.94	\$18,409.77	\$0.17	\$850.00	\$19,985.68	\$337,408.00

\$4,647.20	PAGO CHEQUE	
\$332,760.80	TRANSFERENCIA	
\$337,408,00	TOTAL NOMINA	