



367	NAPOLES MARTINEZ MARCELA BERENICE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$0.00	\$433.35	\$4,987.20
200	ORTEGA BECERRA ANDREA GUADALUPE	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,484.00
383	SUAREZ DIAZ GRACIELA	\$3,111.60	\$2,281.84	\$829.76	\$207.44	\$3,319.04	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.04	\$3,319.00
<b>Total Depto</b>		<b>\$18,239.40</b>	<b>\$17,409.64</b>	<b>\$829.76</b>	<b>\$207.44</b>	<b>\$18,446.84</b>	<b>-\$499.54</b>	<b>\$0.00</b>	<b>\$1,203.84</b>	<b>\$433.29</b>	<b>\$0.00</b>	<b>\$57.97</b>	<b>\$0.18</b>	<b>\$0.00</b>	<b>\$491.44</b>	<b>\$17,955.40</b>
<b>Departamento 24 CASA DIA BASE</b>																
034	CRUZ AVIÑA BIBIANA	\$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	\$0.00	\$3,111.60
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	\$0.00	\$357.95	\$4,370.20
113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$3,111.60	\$1,452.08	\$1,659.52	\$414.88	\$3,526.48	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	-\$0.12	\$3,526.60
<b>Total Depto</b>		<b>\$10,951.35</b>	<b>\$9,291.83</b>	<b>\$1,659.52</b>	<b>\$414.88</b>	<b>\$11,366.23</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$723.26</b>	<b>\$357.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.13</b>	<b>\$0.00</b>	<b>\$357.83</b>	<b>\$11,008.40</b>
<b>Departamento 5 CASA SAN JUAN</b>																
403	ORTIZ VAZQUEZ MARTHA	\$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	\$0.00	\$3,111.60
<b>Total Depto</b>		<b>\$3,111.60</b>	<b>\$3,111.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,111.60</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$182.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,111.60</b>
<b>Departamento 12 CENTRO COMUNITARIO EL ROSARIO</b>																
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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,603.60
<b>Total Depto</b>		<b>\$6,715.20</b>	<b>\$6,715.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,715.20</b>	<b>-\$232.47</b>	<b>\$0.00</b>	<b>\$418.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,715.20</b>
<b>Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN</b>																
387	MARTINEZ ZUNIGA 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	\$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	\$0.00	\$3,111.60
<b>Total Depto</b>		<b>\$6,223.20</b>	<b>\$6,223.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,223.20</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$365.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,223.20</b>
<b>Departamento 25 COMEDOR ASISTENCIAL DEL CARMEN BASE</b>																
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	\$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	\$0.00	\$3,111.60
<b>Total Depto</b>		<b>\$6,223.20</b>	<b>\$6,223.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,223.20</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$365.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,223.20</b>
<b>Departamento 26 COMEDOR ZULA BASE</b>																
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	\$0.00	\$3,111.60
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,111.60	\$2,281.84	\$829.76	\$207.44	\$3,319.04	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.04	\$3,319.00
029	ROJO LEYVA MARIA ESTHER	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
<b>Total Depto</b>		<b>\$9,334.80</b>	<b>\$8,505.04</b>	<b>\$829.76</b>	<b>\$207.44</b>	<b>\$9,542.24</b>	<b>-\$375.30</b>	<b>\$0.00</b>	<b>\$547.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$9,542.20</b>
<b>Departamento 13 CRIO</b>																
289	ARRIAGA ORNELAS MA GUADALUPE	\$3,399.90	\$3,399.90	\$0.00	\$0.00	\$3,399.90	-\$125.10	\$0.00	\$213.45	\$0.00	\$400.00	\$0.00	-\$0.10	\$0.00	\$399.90	\$3,000.00
260	CERVANTES GARCIA ODALYS	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$333.14	\$333.14	\$500.00	\$0.00	\$0.06	\$0.00	\$833.20	\$3,666.80
393	GODINEZ BRISEÑO JOSE ANTONIO	\$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	\$0.00	\$3,111.60
368	GONZALEZ VILLARRUEL MA CRISTINA	\$2,000.10	\$2,000.10	\$0.00	\$0.00	\$2,000.10	-\$188.71	-\$77.20	\$111.51	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	-\$77.30	\$2,077.40
345	LEAL CONTRERAS GISELA	\$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	\$0.00	\$3,111.60
341	SANCHEZ RAMIREZ ARACELI	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,400.00
270	ZARAGOZA GONZALEZ MARIA REBECA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	-\$0.15	\$3,484.20
<b>Total Depto</b>		<b>\$23,207.25</b>	<b>\$23,207.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,207.25</b>	<b>-\$796.48</b>	<b>-\$77.20</b>	<b>\$1,481.22</b>	<b>\$333.14</b>	<b>\$1,100.00</b>	<b>\$0.00</b>	<b>-\$0.29</b>	<b>\$0.00</b>	<b>\$1,355.65</b>	<b>\$21,851.60</b>
<b>Departamento 27 CRIO BASE</b>																
028	MARTINEZ LOPEZ ANA PAULINA	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,400.00
118	PEREZ SANCHEZ LUZ MARIA	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$333.14	\$333.14	\$200.00	\$0.00	\$0.06	\$0.00	\$533.20	\$3,966.80
<b>Total Depto</b>		<b>\$8,100.00</b>	<b>\$8,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,100.00</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$568.36</b>	<b>\$333.14</b>	<b>\$400.00</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$733.20</b>	<b>\$7,366.80</b>
<b>Departamento 14 DIRECCION GENERAL</b>																
343	BARAJAS ADAME ANA ESMERALDA	\$7,955.55	\$7,955.55	\$0.00	\$0.00	\$7,955.55	\$0.00	\$0.00	\$876.28	\$876.28	\$0.00	\$0.00	-\$0.13	\$340.00	\$1,216.15	\$6,739.40
395	CONTRERAS GODINEZ ALEJANDRA MALENI	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$3,200.00
374	FLORES ZARAGOZA MAYRA ALEJANDRA	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,400.00
344	LICONA GODINEZ EFRAIN	\$11,950.80	\$11,950.80	\$0.00	\$0.00	\$11,950.80	\$0.00	\$0.00	\$1,729.67	\$1,729.67	\$0.00	\$0.00	\$0.13	\$0.00	\$1,729.80	\$10,221.00
366	LUNA ZUNO FERNANDO JOSE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$0.06	\$0.00	\$733.35	\$4,687.20
361	MORENO DURAN SAMUEL ULISES	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$3,011.60
346	RIVERA MAGANA FELIPE	\$5,420.55	\$1,806.85	\$3,613.70	\$903.42	\$6,323.97	\$0.00	\$0.00	\$433.29	\$433.29	\$200.00	\$0.00	\$0.08	\$0.00	\$633.37	\$5,690.60

Total Depto		\$41,059.05	\$37,445.35	\$3,613.70	\$903.42	\$41,962.47	-\$339.84	\$0.00	\$4,125.62	\$3,472.53	\$1,200.00	\$0.00	\$0.14	\$340.00	\$5,012.67	\$36,949.80
<b>Departamento 28 DIRECCION GENERAL BASE</b>																
058	GOMEZ HERRERA LILIANA	\$3,622.50	\$3,622.50	\$0.00	\$0.00	\$3,622.50	-\$107.37	\$0.00	\$237.67	\$0.00	\$500.00	\$0.00	\$0.10	\$0.00	\$500.10	\$3,122.40
222	MALDONADO MAGANA ANA ESTELA	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$200.00	\$0.00	\$0.02	\$0.00	\$468.25	\$3,435.20
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$0.06	\$0.00	\$733.35	\$4,687.20
159	ZUNIGA CASTRO JAVIER	\$3,631.20	\$3,631.20	\$0.00	\$0.00	\$3,631.20	-\$107.37	\$0.00	\$238.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,631.20
Total Depto		\$16,577.70	\$16,577.70	\$0.00	\$0.00	\$16,577.70	-\$214.74	\$0.00	\$1,177.80	\$701.52	\$1,000.00	\$0.00	\$0.18	\$0.00	\$1,701.70	\$14,876.00
<b>Departamento 16 FORTALECIMIENTO DE LA FAMILIA</b>																
282	ARANDA HERNANDEZ SOFIA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,484.00
402	ELGUEA ZUNIGA MARITZA GUADALUPE	\$3,484.05	\$3,251.78	\$0.00	\$0.00	\$3,251.78	-\$125.10	\$0.00	\$197.33	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	-\$0.02	\$3,251.80 Alta 17/01
376	HERNANDEZ URQUIETA CECI TONANTZIN	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,484.00
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	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,484.00
342	TORRES NEGRETE ALMA ROCIO	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$0.00	\$433.35	\$4,987.20
Total Depto		\$19,356.75	\$19,124.48	\$0.00	\$0.00	\$19,124.48	-\$500.40	\$0.00	\$1,298.42	\$433.29	\$0.00	\$0.00	\$0.19	\$0.00	\$433.48	\$18,691.00
<b>Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE</b>																
276	VAZQUEZ CERVANTES LUCILA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,484.00
Total Depto		\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,484.00
<b>Departamento 7 OFICINAS CENTRALES</b>																
373	MUNGUIA GARCIA MARIA VALENTINA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,484.00
Total Depto		\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,484.00
<b>Departamento 11 PPNA Y UAVI</b>																
351	DURAN LOERA EDGAR OMAR	\$4,015.65	\$3,212.52	\$803.13	\$200.78	\$4,216.43	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	-\$0.01	\$0.00	\$280.43	\$3,936.00 3 vacaciones
306	MERCADO ZUNIGA 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	\$0.00	\$509.55	\$5,410.20
277	SALAMANCA HERNANDEZ PILAR DEL CARM	\$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	\$0.00	\$280.45	\$3,735.20
307	VILLA SANCHEZ JOSE GERARDO	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.01	\$0.00	\$280.45	\$3,735.20
Total Depto		\$17,966.70	\$17,163.57	\$803.13	\$200.78	\$18,167.48	\$0.00	\$0.00	\$1,350.89	\$1,350.89	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,350.88	\$16,816.60
<b>Departamento 29 PPNA Y UAVI BASE</b>																
078	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	\$0.00	\$280.45	\$3,735.20
Total 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	\$0.00	\$280.45	\$3,735.20
<b>Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE</b>																
237	CERVANTES ZAMORA MARIA XITLALI	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$300.00	\$0.00	-\$0.18	\$0.00	\$568.05	\$3,335.40
280	LOZANO SAAVEDRA ANA ROSA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$0.00	\$433.35	\$4,987.20
Total Depto		\$9,324.00	\$9,324.00	\$0.00	\$0.00	\$9,324.00	\$0.00	\$0.00	\$701.52	\$701.52	\$300.00	\$0.00	-\$0.12	\$0.00	\$1,001.40	\$8,322.60
<b>Departamento 20 SEGURIDAD ALIMENTARIA</b>																
340	LOPEZ LOPEZ MARLENE JAQUELYNE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$0.06	\$0.00	\$733.35	\$4,687.20
396	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	\$0.00	\$3,111.60
Total Depto		\$8,532.15	\$8,532.15	\$0.00	\$0.00	\$8,532.15	-\$125.10	\$0.00	\$615.94	\$433.29	\$300.00	\$0.00	\$0.06	\$0.00	\$733.35	\$7,798.80
<b>Departamento 15 TRANSPARENCIA</b>																
252	RODRIGUEZ GUTIERREZ MONICA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$200.00	\$0.00	\$0.06	\$0.00	\$633.35	\$4,787.20
Total Depto		\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$200.00	\$0.00	\$0.06	\$0.00	\$633.35	\$4,787.20

Total Gral.		\$324,642.75	\$316,673.71	\$7,735.87	\$1,933.96	\$326,343.54	-\$7,051.61	-\$77.20	\$23,234.50	\$11,988.13	\$6,700.00	\$57.97	\$0.84	\$340.00	\$19,009.74	\$307,333.80
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\$6,223.20	PAGO CHEQUE NOMINA
\$301,110.60	TRANSFERENCIA
\$307,333.80	TOTAL NOMINA

