

373	MUNGUIA GARCIA MARIA VALENTINA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05	\$3,484.00
Total Depto		\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05	\$3,484.00
Departamento 11 PPNNA Y UAVI																			
351	DURAN LOERA EDGAR OMAR	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$280.45	\$3,735.20
306	MERCADO ZUNIGA MARLON VINICIO	\$5,919.75	\$5,919.75	\$0.00	\$0.00	\$0.00	\$5,919.75	\$0.00	\$0.00	\$509.57	\$509.57	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$509.55	\$5,410.20
307	VILLA SANCHEZ JOSE GERARDO	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$280.45	\$3,735.20
Total Depto		\$13,951.05	\$13,951.05	\$0.00	\$0.00	\$0.00	\$13,951.05	\$0.00	\$0.00	\$1,070.45	\$1,070.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,070.45	\$12,880.60
Departamento 29 PPNNA Y UAVI BASE																			
078	NUNEZ HERNANDEZ DALIA HILDA	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$280.45	\$3,735.20
Total Depto		\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$280.45	\$3,735.20
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE																			
237	CERVANTES ZAMORA MARIA XITLALI	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$300.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$568.25	\$3,335.20
280	LOZANO SAAVEDRA ANA ROSA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$433.35	\$4,987.20
Total Depto		\$9,324.00	\$9,324.00	\$0.00	\$0.00	\$0.00	\$9,324.00	\$0.00	\$0.00	\$701.52	\$701.52	\$300.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,001.60	\$8,322.40
Departamento 20 SEGURIDAD ALIMENTARIA																			
396	VARGAS LLAMAS NICOLAS	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto		\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Departamento 15 TRANSPARENCIA																			
252	RODRIGUEZ GUTIERREZ MONICA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$2,000.00	\$7,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$200.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$633.35	\$6,787.20
Total Depto		\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$2,000.00	\$7,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$200.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$633.35	\$6,787.20
Total Gral.		\$322,359.65	\$3,111.60	\$777.90	\$7,000.00	\$333,249.15	-\$6,902.44	-\$77.20	\$23,650.13	\$13,039.00	\$6,400.00	\$2,420.00	-\$1.42	\$107.37	-\$107.37	\$107.37	\$21,887.75	\$311,361.40	

\$0.00	PAGO CHEQUE NOMINA
\$311,361.40	TRANSFERENCIA
\$311,361.40	TOTAL NOMINA