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

**DIF** 

Periodo 12 al 12 Quincenal del 16/06/2024 al 30/06/2024

	OCOTLÁN													
					Prima de									
				Vacaciones a	vacaciones a	*TOTAL*	Subs al Empleo	I.S.R. antes de			Préstamo caja		*TOTAL*	
Código	Empleado		Sueldo	tiempo	tiempo	*PERCEPCIONES*	acreditado	Subs al Empleo	I.S.R. (mes)	Caja de ahorro	de ahorro	Ajuste al neto	*DEDUCCIONES*	*NETO*
epartamento 19	ADMINISTRACION Y FINANZAS													
71	LABRA AMEZCUA JORGE	\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$676.34	\$676.34	\$200.00	\$365.00	-\$0.14	\$1,241.20	\$5,658.80
otal Depto	Г	\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$676.34	\$676.34	\$200.00	\$365.00	-\$0.14	\$1,241.20	\$5,658.80
	L	\$0,300.00	\$0,500.00	\$0.00	\$0.00	\$0,900.00	\$0.00	\$070.34	\$070.34	\$200.00	\$303.00	-\$0.14	\$1,241.20	\$3,036.60
nartamento 23	ADMINISTRACION Y FINANZAS BASE													
S	ALVAREZ CRUZ MA MERCEDES	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	-\$0.14	\$733.15	\$4,687.4
al Depto														
-	Γ	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	-\$0.14	\$733.15	\$4,687.4
	_													
	ASISTENCIA SOCIAL													
	FLORES ARIAS DULCE MALENY	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00		\$433.35	\$4,987.2
5	GARCIA RAMOS LILIANA	\$3,111.60 \$5,420.55	\$3,111.60 \$5,420.55	\$0.00 \$0.00	\$0.00 \$0.00	\$3,111.60	-\$192.43	\$182.65 \$433.29	\$0.00 \$433.29	\$100.00 \$500.00	\$0.00 \$687.50		\$100.00 \$1,620.95	\$3,011.6
	SAHAGUN SALCEDO LISETTE	\$4,873.80	\$4,873.80	\$0.00	\$0.00	\$5,420.55 \$4,873.80	\$0.00 \$0.00	\$373.81	\$373.81	\$0.00	\$0.00	\$0.16 -\$0.01	\$1,620.95	\$3,799.6 \$4,500.0
al Depto	DATIAGON GALGEDO LIGETTE	ψ4,073.00	ψ+,073.00	ψ0.00	ψ0.00	ψ+,073.00	Ψ0.00	ψ373.01	ψ373.01	ψ0.00	Ψ0.00	-ψ0.01	ψ573.00	ψ4,300.0
Jopie	Γ	\$18,826.50	\$18,826.50	\$0.00	\$0.00	\$18,826.50	-\$192.43	\$1,423.04	\$1,240.39	\$600.00	\$687.50	\$0.21	\$2,528.10	\$16,298.4
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artamento 1														
	CASTRO VILLASANO RUT ESMERALDA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00		\$0.05	\$3,484.0
	CERVANTES BAUTISTA YAHIRA ROSALIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00		\$0.00	\$3,111.6
	CERVANTES SOTO ELIZABETH IVONNE	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$192.43	\$199.02	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,267.2
	GARCIA LARA GLORIA GARNICA BARRAGAN GIOVANNA	\$3,111.60 \$5,420.55	\$3,111.60 \$5,420.55	\$0.00 \$0.00	\$0.00 \$0.00	\$3,111.60 \$5,420.55	-\$192.43 \$0.00	\$182.65 \$433.29	\$0.00 \$433.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.14	\$0.00 \$433.15	\$3,111.6 \$4,987.4
	LOPEZ OLIDE SARAHI	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$433.29 \$0.00	\$200.00	\$314.00	\$0.00	\$514.00	\$2,597.6
	LUNA ZUÑIGA MARIA FERNANDA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267,30	-\$192.43	\$199.02	\$0.00	\$0.00	\$0.00		\$0.10	\$3,267.2
	PEREZ REYES BELEN	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.6
	RIVAS MACIEL XOCHILTH PAOLA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$192.43	\$199.02	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,267.2
	TELLEZ BECERRA JESSICA	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	-\$192.43	\$182.65	\$0.00	\$200.00	\$220.00	\$0.00	\$420.00	\$3,210.2
	VALDIVIA ZARAGOZA JOSEFINA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.6
I Books	VILLARRUEL GUTIERREZ SYNDIRA POULE	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.6
l Depto	Г	\$40,487.70	\$38,413.30	\$2,074.40	\$518.60	\$41,006.30	-\$2,116.73	\$2,531.50	\$433.29	\$400.00	\$534.00	\$0.21	\$1,367.50	\$39,638.8
	<u> </u>	\$40,467.70	φ30,413.30	\$2,074.40	\$310.00	\$41,000.30	-\$2,110.73	\$2,551.50	\$433.Z3	\$400.00	\$334.00	φ <b>0.2</b> 1	\$1,307.30	ф39,030.0i
artamento 23	CADI BASE													
	BAUTISTA AGUILERA VIRGINIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
	CARRILLO MORALES ROSALINDA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$192.43	\$199.02	\$0.00	\$0.00	\$0.00		\$0.10	\$3,267.20
	VAZQUEZ GONZALEZ DOMINGA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.6
I Depto	-			*								*		
	L	\$9,490.50	\$9,490.50	\$0.00	\$0.00	\$9,490.50	-\$577.29	\$564.32	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$9,490.4
rtamento 3	CAICI													
artamento 5	DAMIAN MENDOZA ANA CAROLINA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$192.43	\$199.02	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,267.2
	GARCIA ORTIZ MARIA GUADALUPE	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$192.43	\$199.02	\$0.00	\$0.00	\$0.00		\$0.10	\$3,267.2
	MACIAS CARDENAS GRICELDA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	-\$0.14	\$433.15	\$4,987.4
	MARTINEZ CASTILLO MARIA CRISTINA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.6
	RODRIGUEZ AVILA MARIA DEL CARMEN	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.6
	VAZQUEZ RAMIREZ LUCIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.6
l Depto	F	\$21,289.95	\$21,289.95	\$0.00	\$0.00	\$21,289.95	-\$962.15	\$1,379.28	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$20,856.6
	L	\$21,289.95	\$21,289.95	\$0.00	\$0.00	\$21,289.95	-\$962.15	\$1,379.28	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$20,836.6
artamento 4	CASA DIA													
artamento 4	GUTIERREZ SALDAÑA MA. GABRIELA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.6
	HERNANDEZ PEREZ MARTHA GUADALUPE	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.6
	NAPOLES MARTINEZ MARCELA BERENICE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.2
	SUAREZ DIAZ GRACIELA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.6
l Depto	<del>_</del>										<del></del>			
		\$14,755.35	\$14,755.35	\$0.00	\$0.00	\$14,755.35	-\$577.29	\$981.24	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$14,322.0
artamento 24	CASA DIA BASE	¢0.444.00I	<b>#0 111 0</b> 2	60.00	00.00	00 111 00	6100 15	#400 a=	00.00	60.00	<b>*</b> • • • • • • • • • • • • • • • • • • •	***	<b>*</b> 0 **	00.111.0
<u>1</u> 1	CRUZ AVIÑA BIBIANA FLORES RAMOS TERESA	\$3,111.60 \$4,728.15	\$3,111.60 \$4,728.15	\$0.00 \$0.00	\$0.00 \$0.00	\$3,111.60 \$4,728.15	-\$192.43 \$0.00	\$182.65 \$357.96	\$0.00 \$357.96	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$357.95	\$3,111.6 \$4.370.2
3	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$3,111.60	\$1,866.96	\$1,244.64	\$311.16	\$3,422.76	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00		-\$0.04	\$3,422.8
tal Depto	THE COLL OF THE WAY OF THE PARTY OF THE PART	ΨΟ, 111.00	ψ1,000.30	Ψ1,2+4.04	ΨΟ11.10	ψ0, π22.70	ψ102.40	ψ102.00	Ψ0.00	Ψ0.00	φσ.σσ	ψ3.04	Ψ0.04	ΨΟ, ¬ΖΖ.Ο
	Γ	\$10,951.35	\$9,706.71	\$1,244.64	\$311.16	\$11,262.51	-\$384.86	\$723.26	\$357.96	\$0.00	\$0.00	-\$0.05	\$357.91	\$10,904.60
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Donartoment -	5 CASA SAN JUAN														
403	ORTIZ VAZQUEZ MARTHA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Total Depto	onne viegoee iminimi	Ψο, τι τισο	Ψο, τ τ τ τ σ σ		Ψ0.00	Ψο, τ τ τ.σο	<b>\$102.10</b>	ψ.ο <u>Σ.οο</u>		Ψ0.00				ψο, τ τ τ τ σ	
		\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
_															
Departamento 1	12 CENTRO COMUNITARIO EL ROSARIO BARAJAS BARAJAS ROSA MARIA	\$3,111.60	\$1,037.20	\$2.074.40	\$518.60	\$3.630.20	£400.40	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2 620 20	10 vacaciones
256	RIOS HINOJOSA DAYANARA	\$3,603.60	\$3,603.60	\$0.00	\$0.00	\$3,603.60	-\$192.43	\$235.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,603.60	To vacaciones
Total Depto	THE STATE OF		Ψο,σοσίσο					Ψ200.01		Ψο.οο				φο,σσσ.σσ	
		\$6,715.20	\$4,640.80	\$2,074.40	\$518.60	\$7,233.80	-\$384.86	\$418.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,233.80	
_															
	6 COMEDOR ASISTENCIAL DEL CARMEN ESQUIVEL FLORES MARIA DE JESUS	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
387	MARTINEZ ZUÑIGA MANUEL	\$3,111.60	\$2,904.16	\$207.44	\$51.86	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06		1 vacaciones
Total Depto	III III III III III III III III III II													<del>\$0,100.10</del>	1 Tadadidilo
		\$6,223.20	\$6,015.76	\$207.44	\$51.86	\$6,275.06	-\$384.86	\$365.30	\$0.00	\$0.00	\$0.00	\$0.06	\$0.06	\$6,275.00	
		_													
Departamento 2 020	25 COMEDOR ASISTENCIAL DEL CARMEN BAS LOZA VAZQUEZ MARIA OFELIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$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	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Total Depto				*****	******			**************************************	******				******	<b>4</b> 0,11100	
		\$6,223.20	\$6,223.20	\$0.00	\$0.00	\$6,223.20	-\$384.86	\$365.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	
	O COMEDOD THE A DAGE														
Departamento 2 025	26 COMEDOR ZULA BASE DIAZ ALVAREZ OLIVIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$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	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Total Depto															
	L	\$9,334.80	\$9,334.80	\$0.00	\$0.00	\$9,334.80	-\$577.29	\$547.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,334.80	
Departamento :	13 CPIO														
289	ARRIAGA ORNELAS MA GUADALUPE	\$3,399.90	\$3,399.90	\$0.00	\$0.00	\$3,399.90	-\$192.43	\$213.45	\$0.00	\$400.00	\$0.00	\$0.10	\$400.10	\$2,999.80	
405	BECERRA CORONADO CAROLINA	\$7,115.00	\$7,114.95	\$0.00	\$0.00	\$7,114.95	\$0.00	\$714.86	\$714.86	\$0.00	\$0.00	\$0.09	\$714.95	\$6,400.00	
260	CERVANTES GARCIA ODALYS	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$333.14	\$333.14	\$500.00	\$550.00	\$0.06	\$1,383.20		Prest. 10/10
393	GODINEZ BRISEÑO JOSE ANTONIO	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
368	GONZALEZ VILLARRUEL MA CRISTINA LEAL CONTRERAS GISELA	\$2,000.10 \$3.111.60	\$666.70 \$2.696.72	\$1,333.40 \$0.00	\$333.35 \$0.00	\$2,333.45 \$2,696,72	-\$192.43 -\$192.43	\$111.51 \$156.10	\$0.00 \$0.00	\$0.00 \$800.00	\$0.00 \$392.85	\$0.05 -\$0.13	\$0.05 \$1.192.72		10 Vacaciones 2 Desc. y Prest 2/7
0.10		* - 7	* /	\$0.00	\$0.00	\$3,600,00	\$102.10 \$102.42	\$235.22	\$0.00	\$200.00	\$220.00	\$0.00	\$420.00		Prest. 7/10
341	SANCHEZ RAMIREZ ARACELI	\$3,600.00	\$3,600.00	φυ.υυ	φυ.υυ	<b>გა,ნსს.სს</b>	-\$132.43			φ200.00	ΨΖΖ0.00	φυ.υυ	φ420.00	φ3, 10U.UU	
341 270	ZARAGOZA GONZALEZ MARIA REBECA	\$3,600.00 \$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$3,484.20	11030.1710
270 Total Depto		\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05		\$222.60	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$3,484.20	11031.1710
		* - /			• • • • •	* - /	-\$192.43 -\$1,154.58								11031.7710
Total Depto	ZARAGOZA GONZALEZ MARIA REBECA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05		\$222.60	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$3,484.20	11030.7710
	ZARAGOZA GONZALEZ MARIA REBECA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05		\$222.60	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$3,484.20	
Total Depto  Departamento 3 028 118	ZARAGOZA GONZALEZ MARIA REBECA  27 CRIO BASE	\$3,484.05 	\$3,484.05 \$28,573.92	\$1,333.40	\$333.35	\$3,484.05 \$30,240.67		\$222.60 \$2,169.53	\$1,048.00	\$0.00 \$1,900.00	\$0.00 \$1,162.85	-\$0.15 \$0.02	-\$0.15 \$4,110.87	\$3,484.20 \$26,129.80	Prest. 8/10
Total Depto  Departamento 3 028	ZARAGOZA GONZALEZ MARIA REBECA  27 CRIO BASE  MARTINEZ LOPEZ ANA PAULINA	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00	\$3,484.05 \$28,573.92 \$3,600.00 \$4,500.00	\$0.00 \$1,333.40 \$0.00 \$0.00	\$0.00 \$333.35 \$0.00 \$0.00	\$3,484.05 \$30,240.67 \$3,600.00 \$4,500.00	-\$1,154.58 -\$192.43 \$0.00	\$2,169.53 \$2,169.53 \$235.22 \$333.14	\$0.00 \$1,048.00 \$0.00 \$333.14	\$0.00 \$1,900.00 \$200.00 \$200.00	\$0.00 \$1,162.85 \$220.00 \$220.00	\$0.02 \$0.00 \$0.00 \$0.06	\$4,110.87 \$4,110.87 \$420.00 \$753.20	\$3,484.20 \$26,129.80 \$3,180.00 \$3,746.80	Prest. 8/10
Total Depto  Departamento 2 028 118	ZARAGOZA GONZALEZ MARIA REBECA  27 CRIO BASE  MARTINEZ LOPEZ ANA PAULINA	\$3,484.05 	\$3,484.05 \$28,573.92 \$3,600.00	\$0.00 \$1,333.40 \$0.00	\$0.00 \$333.35	\$3,484.05 \$30,240.67 \$3,600.00	-\$1,154.58 -\$192.43	\$222.60 \$2,169.53 \$235.22	\$0.00 \$1,048.00 \$0.00	\$1,900.00 \$200.00	\$0.00 \$1,162.85 \$220.00	-\$0.15  \$0.02	\$4,110.87	\$3,484.20 \$26,129.80 \$3,180.00	Prest. 8/10
Total Depto  Departamento 3 028 118 Total Depto	ZARAGOZA GONZALEZ MARIA REBECA  27 CRIO BASE  MARTINEZ LOPEZ ANA PAULINA	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00	\$3,484.05 \$28,573.92 \$3,600.00 \$4,500.00	\$0.00 \$1,333.40 \$0.00 \$0.00	\$0.00 \$333.35 \$0.00 \$0.00	\$3,484.05 \$30,240.67 \$3,600.00 \$4,500.00	-\$1,154.58 -\$192.43 \$0.00	\$2,169.53 \$2,169.53 \$235.22 \$333.14	\$0.00 \$1,048.00 \$0.00 \$333.14	\$0.00 \$1,900.00 \$200.00 \$200.00	\$0.00 \$1,162.85 \$220.00 \$220.00	\$0.02 \$0.00 \$0.00 \$0.06	\$4,110.87 \$4,110.87 \$420.00 \$753.20	\$3,484.20 \$26,129.80 \$3,180.00 \$3,746.80	Prest. 8/10
Total Depto  Departamento : 028 118 Total Depto  Departamento : 343	ZARAGOZA GONZALEZ MARIA REBECA  27 CRIO BASE  MARTINEZ LOPEZ ANA PAULINA  PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL  BARAJAS ADAME ANA ESMERALDA	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55	\$3,484.05 \$28,573.92 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55	\$0.00 \$1,333.40 \$0.00 \$0.00 \$0.00	\$0.00 \$333.35 \$0.00 \$0.00 \$0.00	\$3,484.05 \$30,240.67 \$3,600.00 \$4,500.00 \$8,100.00	-\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00	\$222.60 \$2,169.53 \$2,35.22 \$333.14 \$568.36	\$0.00 \$1,048.00 \$0.00 \$333.14 \$333.14	\$0.00 \$1,900.00 \$200.00 \$200.00 \$400.00	\$0.00 \$1,162.85 \$220.00 \$220.00 \$440.00	\$0.02 \$0.00 \$0.00 \$0.06 \$0.06	\$4,110.87 \$4,110.87 \$420.00 \$753.20 \$1,173.20	\$3,484.20 \$26,129.80 \$3,180.00 \$3,746.80 \$6,926.80	Prest. 8/10
Total Depto  Departamento : 028 118 Total Depto  Departamento : 343 411	ZARAGOZA GONZALEZ MARIA REBECA  27 CRIO BASE  MARTINEZ LOPEZ ANA PAULINA  PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL  BARAJAS ADAME ANA ESMERALDA  BARBOZA ARIAS SAMUEL	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55	\$3,484.05 \$28,573.92 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55	\$0.00 \$1,333.40 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$333.35 \$0.00 \$0.00 \$0.00 \$0.00	\$3,484.05 \$30,240.67 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55	-\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00 \$0.00	\$222.60 \$2,169.53 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29	\$0.00 \$1,048.00 \$0.00 \$333.14 \$333.14 \$876.28 \$433.29	\$0.00 \$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00	\$0.00 \$1,162.85 \$220.00 \$220.00 \$440.00 \$0.00	\$0.02 \$0.00 \$0.00 \$0.06 \$0.06	\$4,110.87 \$4,110.87 \$420.00 \$753.20 \$1,173.20 \$876.35 \$433.35	\$3,484.20 \$26,129.80 \$3,180.00 \$3,746.80 \$6,926.80 \$7,079.20 \$4,987.20	Prest. 8/10
Total Depto  Departamento: 028 118 Total Depto  Departamento: 343 411 404	ZARAGOZA GONZALEZ MARIA REBECA  27 CRIO BASE  MARTINEZ LOPEZ ANA PAULINA  PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL  BARAJAS ADAME ANA ESMERALDA  BARBOZA ARIAS SAMUEL  BASULTO CASTRO YANDIRA VIANEY	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55	\$3,484.05 \$28,573.92 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55	\$0.00 \$1,333.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$333.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,484.05 \$30,240.67 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55	-\$1,154.58 -\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00	\$222.60 \$2,169.53 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29	\$0.00 \$1,048.00 \$0.00 \$333.14 \$333.14 \$376.28 \$433.29 \$433.29	\$0.00 \$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,162.85 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00	\$0.02 \$0.00 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06	\$4,110.87 \$4,110.87 \$420.00 \$753.20 \$1,173.20 \$876.35 \$433.35 \$433.35	\$3,484.20 \$26,129.80 \$3,180.00 \$3,746.80 \$6,926.80 \$7,079.20 \$4,987.20 \$4,987.20	Prest. 8/10
Total Depto  Departamento : 028 118 Total Depto  Departamento : 343 411	ZARAGOZA GONZALEZ MARIA REBECA  27 CRIO BASE  MARTINEZ LOPEZ ANA PAULINA  PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL  BARAJAS ADAME ANA ESMERALDA  BARBOZA ARIAS SAMUEL	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55	\$3,484.05 \$28,573.92 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55	\$0.00 \$1,333.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$333.35 \$0.00 \$0.00 \$0.00 \$0.00	\$3,484.05 \$30,240.67 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55	-\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00 \$0.00	\$222.60 \$2,169.53 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29	\$0.00 \$1,048.00 \$0.00 \$333.14 \$333.14 \$876.28 \$433.29	\$0.00 \$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00	\$0.00 \$1,162.85 \$220.00 \$220.00 \$440.00 \$0.00	\$0.02 \$0.00 \$0.00 \$0.06 \$0.06	\$4,110.87 \$4,110.87 \$420.00 \$753.20 \$1,173.20 \$876.35 \$433.35	\$3,484.20 \$26,129.80 \$3,180.00 \$3,746.80 \$6,926.80 \$7,079.20 \$4,987.20	Prest. 8/10
Total Depto  Departamento 3  028  118  Total Depto  Departamento 3  433  411  404  395	ZARAGOZA GONZALEZ MARIA REBECA  27 CRIO BASE  MARTINEZ LOPEZ ANA PAULINA  PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL  BARAJAS ADAME ANA ESMERALDA  BARBOZA ARIAS SAMUEL  BASULTO CASTRO YANDIRA VIANEY  CONTRERAS GODINEZ ALEJANDRA MALEN	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55	\$3,484.05 \$28,573.92 \$3,600.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55	\$0.00 \$1,333.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$333.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,484.05 \$30,240.67 \$3,600.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55	-\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$222.60 \$2,169.53 \$2,35.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29	\$0.00 \$1,048.00 \$0.00 \$333.14 \$333.14 \$876.28 \$433.29 \$433.29 \$433.29	\$0.00 \$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$400.00	\$0.00 \$1,162.85 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00	\$0.02 \$0.00 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06	\$4,110.87 \$4,110.87 \$420.00 \$753.20 \$1,173.20 \$876.35 \$433.35 \$433.35 \$433.35	\$3,484.20 \$26,129.80 \$3,180.00 \$3,746.80 \$6,926.80 \$7,079.20 \$4,987.20 \$4,987.20 \$4,987.20 \$4,987.20	Prest. 8/10
Total Depto  Departamento 2028 118 Total Depto  Departamento 343 411 404 395 374	ZARAGOZA GONZALEZ MARIA REBECA  27 CRIO BASE  MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL  BARAJAS ADAME ANA ESMERALDA  BARBOZA ARIAS SAMUEL  BASULTO CASTRO YANDIRA VIANEY CONTRERAS GODINEZ ALEJANDRA MALEN FLORES ZARAGOZA MAYRA ALEJANDRA LICONA GODINEZ EFRAIN  LUNA ZUNO FERNANDO JOSE	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$8,100.00 \$8,100.00 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55	\$3,484.05 \$28,573.92 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55	\$0.00 \$1,333.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,484.05 \$30,240.67 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55	-\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$192.43	\$222.60 \$2,169.53 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$433.29 \$1,729.67 \$433.29	\$0.00 \$1,048.00 \$333.14 \$333.14 \$333.14 \$333.29 \$433.29 \$433.29 \$0.00 \$1,729.67 \$433.29	\$0.00 \$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$400.00 \$200.00 \$0.00 \$300.00 \$300.00	\$0.00 \$1,162.85 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.02 \$0.00 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.00 \$0.00 \$0.00 \$0.00	\$4,110.87 \$4,110.87 \$420.00 \$753.20 \$1,173.20 \$876.35 \$433.35 \$433.35 \$833.15 \$200.00 \$1,729.60 \$733.35	\$3,484.20 \$26,129.80 \$3,180.00 \$3,746.80 \$6,926.80 \$7,079.20 \$4,987.20 \$4,987.20 \$4,587.40 \$3,400.00 \$10,221.20 \$4,687.20	Prest. 8/10 Prest. 8/10
Total Depto  Departamento : 028 118 Total Depto  Departamento : 343 4411 404 395 374 344 366 361	ZARAGOZA GONZALEZ MARIA REBECA  27 CRIO BASE  MARTINEZ LOPEZ ANA PAULINA  PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL  BARAJAS ADAME ANA ESMERALDA  BARBOZA ARIAS SAMUEL  BASULTO CASTRO YANDIRA VIANEY  CONTRERAS GODINEZ ALEJANDRA  LICONA GODINEZ EFRAIN	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80	\$3,484.05 \$28,573.92 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80	\$0.00 \$1,333.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$333.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,484.05 \$30,240.67 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80	-\$1,154.58 -\$1,154.58 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$222.60 \$2,169.53 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$235.22 \$1,729.67	\$0.00 \$1,048.00 \$333.14 \$333.14 \$333.14 \$876.28 \$433.29 \$433.29 \$433.29 \$433.29 \$1,729.67	\$0.00 \$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$400.00 \$200.00 \$0.00 \$0.00	\$0.00 \$1,162.85 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.02 \$0.00 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.00 \$0.00	\$4,110.87 \$4,20.00 \$753.20 \$1,173.20 \$876.35 \$433.35 \$433.35 \$833.15 \$200.00 \$1,729.60	\$3,484.20 \$26,129.80 \$3,180.00 \$3,746.80 \$6,926.80 \$7,079.20 \$4,987.20 \$4,987.20 \$4,987.20 \$3,400.00 \$10,221.20	Prest. 8/10 Prest. 8/10
Total Depto  Departamento : 028 118 Total Depto  Departamento : 343 4411 404 395 374 344 366 361	ZARAGOZA GONZALEZ MARIA REBECA  27 CRIO BASE  MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL  BARAJAS ADAME ANA ESMERALDA  BARBOZA ARIAS SAMUEL  BASULTO CASTRO YANDIRA VIANEY CONTRERAS GODINEZ ALEJANDRA MALEN FLORES ZARAGOZA MAYRA ALEJANDRA LICONA GODINEZ EFRAIN  LUNA ZUNO FERNANDO JOSE	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,420.55	\$3,484.05 \$28,573.92 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60	\$0.00 \$1,333.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,484.05 \$30,240.67 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60	-\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$222.60 \$2,169.53 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$235.22 \$1,729.67 \$433.29 \$182.65	\$0.00 \$1,048.00 \$333.14 \$333.14 \$333.14 \$876.28 \$433.29 \$433.29 \$433.29 \$50.00 \$1,729.67 \$433.29 \$0.00	\$0.00 \$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$400.00 \$200.00 \$300.00 \$300.00 \$100.00	\$0.00 \$1,162.85 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.02 \$0.00 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.00 \$0.00 \$0.00 \$0.00	\$4,110.87 \$4,110.87 \$420.00 \$753.20 \$1,173.20 \$876.35 \$433.35 \$433.35 \$833.15 \$200.00 \$1,729.60 \$733.35 \$210.00	\$3,484.20 \$26,129.80 \$3,180.00 \$3,746.80 \$6,926.80 \$7,079.20 \$4,987.20 \$4,987.20 \$4,587.40 \$3,400.00 \$10,221.20 \$4,687.20 \$2,901.60	Prest. 8/10 Prest. 8/10
Total Depto  Departamento : 028 118 Total Depto  Departamento : 343 4411 404 395 374 344 366 361	ZARAGOZA GONZALEZ MARIA REBECA  27 CRIO BASE  MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL  BARAJAS ADAME ANA ESMERALDA  BARBOZA ARIAS SAMUEL  BASULTO CASTRO YANDIRA VIANEY CONTRERAS GODINEZ ALEJANDRA MALEN FLORES ZARAGOZA MAYRA ALEJANDRA LICONA GODINEZ EFRAIN  LUNA ZUNO FERNANDO JOSE	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$8,100.00 \$8,100.00 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55	\$3,484.05 \$28,573.92 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55	\$0.00 \$1,333.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,484.05 \$30,240.67 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55	-\$1,154.58 -\$1,154.58 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$222.60 \$2,169.53 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$433.29 \$1,729.67 \$433.29	\$0.00 \$1,048.00 \$333.14 \$333.14 \$333.14 \$333.29 \$433.29 \$433.29 \$0.00 \$1,729.67 \$433.29	\$0.00 \$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$400.00 \$200.00 \$0.00 \$300.00 \$300.00	\$0.00 \$1,162.85 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.02 \$0.00 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.00 \$0.00 \$0.00 \$0.00	\$4,110.87 \$4,110.87 \$420.00 \$753.20 \$1,173.20 \$876.35 \$433.35 \$433.35 \$833.15 \$200.00 \$1,729.60 \$733.35	\$3,484.20 \$26,129.80 \$3,180.00 \$3,746.80 \$6,926.80 \$7,079.20 \$4,987.20 \$4,987.20 \$4,587.40 \$3,400.00 \$10,221.20 \$4,687.20	Prest. 8/10 Prest. 8/10
Total Depto  Departamento: 028 118 Total Depto  Departamento: 343 4411 404 395 374 3444 366 361 Total Depto	ZARAGOZA GONZALEZ MARIA REBECA  27 CRIO BASE  MARTINEZ LOPEZ ANA PAULINA  PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL  BARAJAS ADAME ANA ESMERALDA  BARBOZA ARIAS SAMUEL  BASULTO CASTRO YANDIA VIANEY  CONTRERAS GODINEZ ALEJANDRA MALEN  FLORES ZARAGOZA MAYRA ALEJANDRA  LICONA GODINEZ EFRAIN  LUNA ZUNO FERNANDO JOSE  MORENO DURAN SAMUEL ULISES	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60	\$3,484.05  \$28,573.92  \$3,600.00  \$4,500.00  \$4,500.00  \$7,955.55  \$5,420.55  \$5,420.55  \$5,420.55  \$3,600.00  \$11,950.80  \$5,420.55  \$3,111.60  \$48,300.15	\$0.00 \$1,333.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,484.05 \$30,240.67 \$3,600.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,400.15	-\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$222.60 \$2,169.53 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$235.22 \$1,729.67 \$433.29 \$1,729.67 \$433.29 \$433.29 \$4343.29	\$0.00 \$1,048.00 \$333.14 \$333.14 \$333.14 \$333.29 \$433.29 \$433.29 \$433.29 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00	\$0.00 \$1,900.00 \$200.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$0.00 \$200.00 \$30.00 \$1,000 \$300.00 \$300.00	\$0.00 \$1,162.85 \$220.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$110.00 \$110.00	\$0.02 \$0.00 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.00 \$0.00 \$0.00 \$0.00	\$4,110.87 \$4,110.87 \$420.00 \$753.20 \$1,173.20 \$1,173.20 \$876.35 \$433.35 \$433.35 \$833.15 \$200.00 \$1,729.60 \$7733.35 \$210.00	\$3,484.20 \$26,129.80 \$3,180.00 \$3,746.80 \$6,926.80 \$7,079.20 \$4,987.20 \$4,987.20 \$4,587.40 \$3,400.00 \$10,221.20 \$4,687.20 \$4,687.20 \$4,687.20 \$4,687.20	Prest. 8/10 Prest. 8/10 Prest. 10/10
Total Depto  Departamento 2028 118 Total Depto  Departamento 343 411 404 395 374 344 366 361 Total Depto  Departamento 2058	ZARAGOZA GONZALEZ MARIA REBECA  27 CRIO BASE  MARTINEZ LOPEZ ANA PAULINA  PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL  BARAJAS ADAME ANA ESMERALDA  BARBOZA ARIAS SAMUEL  BASULTO CASTRO YANDIRA VIANEY  CONTRERAS GODINEZ ALEJANDRA MALEN  FLORES ZARAGOZA MAYRA ALEJANDRA  LICONA GODINEZ EFRAIN  LUNA ZUNO FERNANDO JOSE  MORENO DURAN SAMUEL ULISES  28 DIRECCION GENERAL BASE  GOMEZ HERRERA LILIANA	\$3,484.05 \$30,322.25  \$3,600.00 \$4,500.00  \$4,500.00  \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60  \$48,300.15	\$3,484.05 \$28,573.92 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60 \$48,300.15	\$0.00 \$1,333.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,484.05 \$30,240.67 \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60 \$48,300.15	-\$1,154.58  -\$1,154.58  -\$192.43  \$0.00  -\$192.43  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  -\$192.43  \$0.00  -\$384.86	\$222.60 \$2,169.53 \$2,169.53 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$433.29 \$235.22 \$1,729.67 \$433.29 \$4343.29 \$4343.29 \$4434.29 \$444.20 \$4	\$0.00 \$1,048.00 \$333.14 \$333.14 \$333.14 \$333.14 \$433.29 \$433.29 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00	\$0.00 \$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$0.00 \$400.00 \$300.00 \$1,000.00 \$1,000.00	\$0.00 \$1,162.85 \$220.00 \$220.00 \$220.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$110.00 \$110.00	\$0.02 \$0.00 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,110.87  \$4,110.87  \$420.00  \$753.20  \$1,173.20  \$1,173.20  \$876.35  \$433.35  \$433.35  \$200.00  \$1,729.60  \$733.35  \$210.00  \$5,449.15	\$3,484.20 \$26,129.80 \$3,180.00 \$3,746.80 \$6,926.80 \$7,079.20 \$4,987.20 \$4,987.20 \$4,987.20 \$4,987.20 \$4,687.20 \$2,901.60 \$2,572.60	Prest. 8/10 Prest. 8/10
Total Depto  Departamento 2028 118 Total Depto  Departamento 343 441 404 395 374 344 366 361 Total Depto  Departamento 2028 Departamento 368 222	ZARAGOZA GONZALEZ MARIA REBECA  27 CRIO BASE  MARTINEZ LOPEZ ANA PAULINA  PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL  BARAJAS ADAME ANA ESMERALDA  BARBOZA ARIAS SAMUEL  BASULTO CASTRO YANDIRA VIANEY  CONTRERAS GODINEZ ALEJANDRA MALEN  FLORES ZARAGOZA MAYRA ALEJANDRA  LICONA GODINEZ EFRAIN  LUNA ZUNO FERNANDO JOSE  MORENO DURAN SAMUEL ULISES  28 DIRECCION GENERAL BASE  GOMEZ HERRERA LILIANA  MALDONADO MAGAÑA ANA ESTELA	\$3,484.05  \$30,322.25  \$3,600.00  \$4,500.00  \$4,500.00  \$8,100.00  \$7,955.55  \$5,420.55  \$5,420.55  \$3,600.00  \$11,950.80  \$5,420.55  \$3,111.60  \$48,300.15  \$3,622.50  \$3,903.45	\$3,484.05  \$28,573.92  \$3,600.00  \$4,500.00  \$8,100.00  \$7,955.55  \$5,420.55  \$5,420.55  \$5,420.55  \$3,600.00  \$11,950.80  \$5,420.55  \$3,111.60  \$48,300.15	\$0.00 \$1,333.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,484.05 \$30,240.67 \$30,240.67 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60 \$48,300.15	-\$1,154.58  -\$1,154.58  -\$192.43  \$0.00  -\$192.43  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  -\$192.43  \$0.00  \$0.00  -\$192.43  \$0.00  -\$192.43	\$222.60  \$2,169.53  \$2,169.53  \$235.22 \$333.14  \$568.36  \$876.28 \$433.29 \$433.29 \$433.29 \$433.29 \$17,29.67 \$433.29 \$437.67 \$268.23	\$0.00 \$1,048.00 \$333.14 \$333.14 \$333.14 \$333.14 \$876.28 \$433.29 \$433.29 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00 \$4,339.11	\$0.00 \$1,900.00 \$200.00 \$200.00 \$0.00 \$0.00 \$0.00 \$400.00 \$200.00 \$1,000.00 \$1,000.00	\$0.00 \$1,162.85 \$220.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$110.00 \$110.00 \$110.00	\$0.02 \$0.00 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,110.87 \$4,110.87 \$4,20.00 \$753.20 \$1,173.20 \$1,173.20 \$876.35 \$433.35 \$433.35 \$200.00 \$1,729.60 \$733.35 \$210.00 \$5,449.15	\$3,484.20 \$26,129.80 \$3,180.00 \$3,746.80 \$6,926.80 \$7,079.20 \$4,987.20 \$4,987.20 \$4,587.40 \$3,400.00 \$10,221.20 \$4,887.20 \$2,901.60 \$42,851.00	Prest. 8/10 Prest. 8/10 Prest. 10/10
Total Depto  Departamento: 028 118 Total Depto  Departamento: 343 4411 404 395 374 3444 366 361 Total Depto  Departamento: 058 058 222 275	ZARAGOZA GONZALEZ MARIA REBECA  27 CRIO BASE  MARTINEZ LOPEZ ANA PAULINA  PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL  BARAJAS ADAME ANA ESMERALDA  BARBOZA ARIAS SAMUEL  BASULTO CASTRO YANDIRA VIANEY  CONTRERAS GODINEZ ALEJANDRA MALEN  FLORES ZARAGOZA MAYRA ALEJANDRA  LICONA GODINEZ EFRAIN  LUNA ZUNO FERNANDO JOSE  MORENO DURAN SAMUEL ULISES  28 DIRECCION GENERAL BASE  GOMEZ HERRERA LILIANA  MALDONADO MAGAÑA ANA ESTELA  ZARAGOZA PANTOJA EDUARDO JAVIER	\$3,484.05 \$30,322.25  \$30,322.25  \$3,600.00 \$4,500.00  \$4,500.00  \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60  \$48,300.15  \$3,622.50 \$3,903.45 \$5,420.55	\$3,484.05  \$28,573.92  \$3,600.00  \$4,500.00  \$7,955.55  \$5,420.55  \$5,420.55  \$3,600.00  \$11,950.80  \$11,950.80  \$5,420.55  \$3,111.60  \$48,300.15	\$0.00 \$1,333.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,484.05 \$30,240.67 \$3,600.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,411.60 \$48,300.15	-\$1,154.58  -\$1,154.58  -\$192.43  \$0.00  -\$192.43  \$0.00  \$0.00  \$0.00  \$0.00  -\$192.43  \$0.00  -\$192.43  \$0.00  -\$192.43  \$0.00  -\$192.43	\$222.60 \$2,169.53 \$2,169.53 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$433.29 \$182.65 \$4,756.98	\$0.00 \$1,048.00 \$333.14 \$333.14 \$333.14 \$333.14 \$333.29 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00 \$1,729.67 \$433.29	\$0.00 \$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$400.00 \$200.00 \$1,000.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00	\$0.00 \$1,162.85 \$220.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$110.00 \$110.00 \$5550.00 \$0.00 \$0.00	\$0.02 \$0.00 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.00 \$0.06	\$4,110.87 \$4,110.87 \$4,110.87 \$420.00 \$753.20 \$1,173.20 \$876.35 \$433.35 \$433.35 \$200.00 \$1,729.60 \$733.35 \$210.00 \$5,449.15 \$1,049.90 \$275.85 \$733.15	\$3,484.20 \$26,129.80 \$3,180.00 \$3,746.80 \$6,926.80 \$7,079.20 \$4,987.20 \$4,987.20 \$4,987.40 \$3,400.00 \$10,221.20 \$4,687.40 \$2,901.60 \$42,851.00	Prest. 8/10 Prest. 8/10 Prest. 10/10
Departamento	ZARAGOZA GONZALEZ MARIA REBECA  27 CRIO BASE  MARTINEZ LOPEZ ANA PAULINA  PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL  BARAJAS ADAME ANA ESMERALDA  BARBOZA ARIAS SAMUEL  BASULTO CASTRO YANDIRA VIANEY  CONTRERAS GODINEZ ALEJANDRA MALEN  FLORES ZARAGOZA MAYRA ALEJANDRA  LICONA GODINEZ EFRAIN  LUNA ZUNO FERNANDO JOSE  MORENO DURAN SAMUEL ULISES  28 DIRECCION GENERAL BASE  GOMEZ HERRERA LILIANA  MALDONADO MAGAÑA ANA ESTELA	\$3,484.05  \$30,322.25  \$3,600.00  \$4,500.00  \$4,500.00  \$8,100.00  \$7,955.55  \$5,420.55  \$5,420.55  \$3,600.00  \$11,950.80  \$5,420.55  \$3,111.60  \$48,300.15  \$3,622.50  \$3,903.45	\$3,484.05  \$28,573.92  \$3,600.00  \$4,500.00  \$4,500.00  \$7,955.55  \$5,420.55  \$5,420.55  \$5,420.55  \$3,600.00  \$11,950.80  \$5,420.55  \$3,111.60  \$48,300.15  \$3,622.50  \$3,903.45  \$5,420.55  \$3,631.20	\$0.00 \$1,333.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,484.05 \$30,240.67 \$30,240.67 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60 \$48,300.15	-\$1,154.58  -\$1,154.58  -\$192.43  \$0.00  -\$192.43  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  -\$192.43  \$0.00  \$0.00  -\$192.43  \$0.00  -\$192.43	\$222.60  \$2,169.53  \$2,169.53  \$235.22 \$333.14  \$568.36  \$876.28 \$433.29 \$433.29 \$433.29 \$433.29 \$17,29.67 \$433.29 \$437.67 \$268.23	\$0.00 \$1,048.00 \$333.14 \$333.14 \$333.14 \$333.14 \$876.28 \$433.29 \$433.29 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00 \$4,339.11	\$0.00 \$1,900.00 \$200.00 \$200.00 \$0.00 \$0.00 \$0.00 \$400.00 \$200.00 \$1,000.00 \$1,000.00	\$0.00 \$1,162.85 \$220.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$110.00 \$110.00 \$110.00	\$0.02 \$0.00 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,110.87 \$4,110.87 \$4,20.00 \$753.20 \$1,173.20 \$1,173.20 \$876.35 \$433.35 \$433.35 \$200.00 \$1,729.60 \$733.35 \$210.00 \$5,449.15	\$3,484.20 \$26,129.80 \$3,180.00 \$3,746.80 \$6,926.80 \$7,079.20 \$4,987.20 \$4,987.20 \$4,587.40 \$3,400.00 \$10,221.20 \$4,887.20 \$2,901.60 \$42,851.00	Prest. 8/10 Prest. 8/10 Prest. 10/10
Departamento	ZARAGOZA GONZALEZ MARIA REBECA  27 CRIO BASE  MARTINEZ LOPEZ ANA PAULINA  PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL  BARAJAS ADAME ANA ESMERALDA  BARBOZA ARIAS SAMUEL  BASULTO CASTRO YANDIRA VIANEY  CONTRERAS GODINEZ ALEJANDRA MALEN  FLORES ZARAGOZA MAYRA ALEJANDRA  LICONA GODINEZ EFRAIN  LUNA ZUNO FERNANDO JOSE  MORENO DURAN SAMUEL ULISES  28 DIRECCION GENERAL BASE  GOMEZ HERRERA LILIANA  MALDONADO MAGAÑA ANA ESTELA  ZARAGOZA PANTOJA EDUARDO JAVIER	\$3,484.05 \$30,322.25  \$30,322.25  \$3,600.00 \$4,500.00  \$4,500.00  \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60  \$48,300.15  \$3,622.50 \$3,903.45 \$5,420.55	\$3,484.05  \$28,573.92  \$3,600.00  \$4,500.00  \$4,500.00  \$7,955.55  \$5,420.55  \$5,420.55  \$5,420.55  \$3,600.00  \$11,950.80  \$5,420.55  \$3,111.60  \$48,300.15  \$3,622.50  \$3,903.45  \$5,420.55  \$3,631.20	\$0.00 \$1,333.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,484.05 \$30,240.67 \$3,600.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,411.60 \$48,300.15	-\$1,154.58  -\$1,154.58  -\$192.43  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$-\$192.43  \$0.00  \$-\$192.43  \$0.00  -\$192.43  \$0.00  -\$192.43	\$222.60 \$2,169.53 \$2,169.53 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$433.29 \$182.65 \$4,756.98	\$0.00 \$1,048.00 \$0.00 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.19 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00 \$4,339.11 \$3,000 \$75.80 \$433.29 \$0.00	\$0.00 \$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$400.00 \$200.00 \$1,000.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00	\$0.00 \$1,162.85 \$220.00 \$220.00 \$220.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$110.00 \$110.00 \$110.00	\$0.02 \$0.00 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.00	\$4,110.87 \$4,110.87 \$4,110.87 \$420.00 \$753.20 \$1,173.20 \$876.35 \$433.35 \$433.35 \$200.00 \$1,729.60 \$733.35 \$210.00 \$5,449.15 \$1,049.90 \$275.85 \$733.15	\$3,484.20 \$26,129.80 \$3,180.00 \$3,746.80 \$6,926.80 \$7,079.20 \$4,987.20 \$4,987.20 \$4,587.40 \$3,400.00 \$10,221.20 \$4,687.40 \$2,901.60 \$42,851.00	Prest. 8/10 Prest. 8/10 Prest. 10/10
Departamento 2028 118 Total Depto  Departamento 343 411 404 395 374 344 346 366 361 Total Depto  Departamento 6 386 222 2275 159 Total Depto	ZARAGOZA GONZALEZ MARIA REBECA  27 CRIO BASE  MARTINEZ LOPEZ ANA PAULINA  PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL  BARAJAS ADAME ANA ESMERALDA  BARBOZA ARIAS SAMUEL  BASULTO CASTRO YANDIRA VIANEY  CONTRERAS GODINEZ ALEJANDRA MALEN  FLORES ZARAGOZA MAYRA ALEJANDRA  LICONA GODINEZ EFRAIN  LUNA ZUNO FERNANDO JOSE  MORENO DURAN SAMUEL ULISES  28 DIRECCION GENERAL BASE  GOMEZ HERRERA LILIANA  MALDONADO MAGAÑA ANA ESTELA  ZARAGOZA PANTOJA EDUARDO JAVIER  ZUÑIGA CASTRO JAVIER	\$3,484.05 \$30,322.25  \$3,600.00 \$4,500.00  \$4,500.00  \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60  \$48,300.15  \$3,622.50 \$3,903.45 \$5,420.55 \$3,631.20	\$3,484.05  \$28,573.92  \$3,600.00  \$4,500.00  \$8,100.00  \$7,955.55  \$5,420.55  \$5,420.55  \$3,600.00  \$11,950.80  \$5,420.55  \$3,111.60  \$48,300.15  \$3,622.50  \$3,903.45  \$5,420.55  \$3,631.20	\$0.00 \$1,333.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,484.05 \$30,240.67 \$30,240.67 \$3,600.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60 \$48,300.15 \$48,300.15	-\$1,154.58  -\$1,154.58  -\$192.43  \$0.00  -\$192.43  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  -\$192.43  \$0.00  -\$192.43  \$0.00  -\$192.43	\$222.60  \$2,169.53  \$2,169.53  \$235.22  \$333.14  \$568.36  \$876.28  \$433.29  \$433.29  \$433.29  \$433.29  \$1,729.67  \$433.29  \$1,729.67  \$433.29  \$4,756.98	\$0.00 \$1,048.00 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$433.29 \$433.29 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00	\$0.00 \$1,900.00 \$200.00 \$200.00 \$200.00 \$0.00 \$0.00 \$400.00 \$0.00 \$1,000 \$1,000.00 \$1,000.00 \$200.00 \$200.00 \$200.00	\$0.00 \$1,162.85 \$220.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$110.00 \$110.00 \$110.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.02 \$0.00 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.00	\$4,110.87  \$4,110.87  \$4,110.87  \$4,110.87  \$4,110.87  \$4,110.87  \$1,173.20	\$3,484.20 \$26,129.80 \$3,180.00 \$3,746.80 \$6,926.80 \$7,079.20 \$4,987.20 \$4,987.20 \$4,987.20 \$4,087.20 \$3,400.00 \$10,221.20 \$2,901.60 \$42,851.00 \$42,851.00	Prest. 8/10 Prest. 8/10 Prest. 10/10
Total Depto  Departamento : 028 118 Total Depto  Departamento : 343 411 404 395 374 344 366 Total Depto  Departamento : 058 222 2275 159 Total Depto  Departamento : 058	ZARAGOZA GONZALEZ MARIA REBECA  27 CRIO BASE  MARTINEZ LOPEZ ANA PAULINA  PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL  BARAJAS ADAME ANA ESMERALDA  BARBOZA ARIAS SAMUEL  BASULTO CASTRO YANDIRA VIANEY  CONTRERAS GODINEZ ALEJANDRA MALEN  FLORES ZARAGOZA MAYRA ALEJANDRA  LICONA GODINEZ EFRAIN  LUNA ZUNO FERNANDO JOSE  MORENO DURAN SAMUEL ULISES  28 DIRECCION GENERAL BASE  GOMEZ HERRERA LILIANA  MALDONADO MAGAÑA ANA ESTELA  ZARAGOZA PANTOJA EDUARDO JAVIER  ZUNIGA CASTRO JAVIER	\$3,484.05 \$30,322.25  \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60 \$48,300.15  \$3,622.50 \$3,903.45 \$5,420.55 \$3,631.20	\$3,484.05  \$28,573.92  \$3,600.00  \$4,500.00  \$4,500.00  \$7,955.55  \$5,420.55  \$5,420.55  \$5,420.55  \$3,600.00  \$11,950.80  \$5,420.55  \$3,111.60  \$48,300.15  \$3,622.50  \$3,903.45  \$5,420.55  \$3,631.20  \$16,577.70	\$0.00 \$1,333.40  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$3,484.05  \$30,240.67  \$33,600.00  \$4,500.00  \$4,500.00  \$7,955.55  \$5,420.55  \$5,420.55  \$3,600.00  \$11,950.80  \$5,420.55  \$3,411.60  \$48,300.15  \$3,622.50  \$3,903.45  \$5,420.55  \$3,631.20  \$16,577.70	-\$1,154.58  -\$1,154.58  -\$192.43  \$0.00  -\$192.43  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$5.00	\$222.60 \$2,169.53 \$2,169.53 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$235.22 \$1,729.67 \$433.29 \$182.65 \$4,756.98 \$237.67 \$268.23 \$433.29 \$238.61	\$0.00 \$1,048.00 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.11 \$333.14 \$333.11 \$333.11 \$30.00 \$1,729.67 \$433.29 \$0.00 \$75.80 \$433.29 \$0.00 \$50.00 \$509.09	\$0.00 \$1,900.00 \$200.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$0.00 \$300.00 \$1,000.00 \$1,000.00 \$200.00 \$200.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00	\$0.00 \$1,162.85 \$220.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$110.00 \$110.00 \$5550.00 \$0.00 \$0.00 \$0.00 \$10.00	\$0.02 \$0.00 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.00	\$4,110.87 \$4,110.87 \$4,110.87 \$420.00 \$753.20 \$1,173.20	\$3,484.20 \$26,129.80 \$3,180.00 \$3,746.80 \$6,926.80 \$7,079.20 \$4,987.20 \$4,987.20 \$4,987.20 \$4,687.20 \$3,400.00 \$10,221.20 \$4,687.20 \$4,687.20 \$4,687.20 \$4,687.20 \$3,627.60 \$3,627.60 \$3,627.60 \$3,627.60 \$3,637.20 \$14,518.80	Prest. 8/10 Prest. 8/10 Prest. 10/10
Departamento :  Departamento :  Departamento :  Departamento :  343  411  404  395  374  344  366  361  Total Depto  Departamento :  058  222  275  159  Total Depto  Departamento :  282	ZARAGOZA GONZALEZ MARIA REBECA  27 CRIO BASE  MARTINEZ LOPEZ ANA PAULINA  PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL  BARAJAS ADAME ANA ESMERALDA  BARBOZA ARIAS SAMUEL  BASULTO CASTRO YANDIRA VIANEY  CONTRERAS GODINEZ ALEJANDRA MALEN  FLORES ZARAGOZA MAYRA ALEJANDRA  LICONA GODINEZ EFRAIN  LUNA ZUNO FERNANDO JOSE  MORENO DURAN SAMUEL ULISES  28 DIRECCION GENERAL BASE  GOMEZ HERRERA LILIANA  MALDONADO MAGAÑA ANA ESTELA  ZARAGOZA PANTOJA EDUARDO JAVIER  ZUÑIGA CASTRO JAVIER	\$3,484.05  \$30,322.25  \$3,600.00  \$4,500.00  \$4,500.00  \$7,955.55  \$5,420.55  \$5,420.55  \$3,600.00  \$11,950.80  \$5,420.55  \$3,411.60  \$48,300.15  \$48,300.15	\$3,484.05  \$28,573.92  \$3,600.00  \$4,500.00  \$8,100.00  \$7,955.55  \$5,420.55  \$5,420.55  \$3,600.00  \$11,950.80  \$5,420.55  \$3,111.60  \$48,300.15  \$3,622.50  \$3,903.45  \$5,420.55  \$3,631.20  \$16,577.70	\$0.00 \$1,333.40 \$0.00	\$0.00 \$0.00	\$3,484.05  \$30,240.67  \$30,240.67  \$33,600.00  \$4,500.00  \$7,955.55  \$5,420.55  \$5,420.55  \$5,420.55  \$3,600.00  \$11,950.80  \$5,420.55  \$3,111.60  \$48,300.15  \$48,300.15  \$48,300.15  \$3,622.50  \$3,903.45  \$5,420.55  \$3,631.20  \$16,577.70	-\$1,154.58  -\$1,154.58  -\$192.43  \$0.00  -\$192.43  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  -\$192.43  \$0.00  -\$192.43  \$0.00  -\$192.43  -\$384.86	\$222.60  \$2,169.53  \$2,169.53  \$235.22  \$333.14  \$568.36  \$876.28  \$433.29  \$433.29  \$433.29  \$433.29  \$1,729.67  \$433.29  \$1,729.67  \$433.29  \$1,729.67  \$433.29  \$1,729.67  \$237.67  \$268.23  \$433.29  \$1,177.80	\$0.00 \$1,048.00 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.11 \$30.00 \$1,729.67 \$433.29 \$0.00 \$4,339.11 \$30.00 \$75.80 \$433.29 \$0.00 \$509.09	\$0.00 \$1,900.00 \$200.00 \$200.00 \$200.00 \$0.00 \$0.00 \$0.00 \$400.00 \$0.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00	\$0.00 \$1,162.85 \$220.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$110.00 \$110.00 \$5550.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.02 \$0.00 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.00	\$4,110.87  \$4,110.87  \$4,110.87  \$4,110.87  \$4,110.87  \$4,110.87  \$1,173.20	\$3,484.20 \$26,129.80 \$3,180.00 \$3,746.80 \$6,926.80 \$7,079.20 \$4,987.20 \$4,987.20 \$4,987.20 \$3,400.00 \$10,221.20 \$4,687.20 \$2,901.60 \$3,627.60 \$3,627.60 \$3,637.20 \$4,687.40 \$3,631.20 \$14,518.80	Prest. 8/10 Prest. 8/10 Prest. 10/10
Total Depto  Departamento : 028 118 Total Depto  Departamento : 343 411 404 395 374 344 366 361 Total Depto  Departamento : 058 222 2275 159 Total Depto  Departamento : 058 Departamento :	ZARAGOZA GONZALEZ MARIA REBECA  27 CRIO BASE  MARTINEZ LOPEZ ANA PAULINA  PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL  BARAJAS ADAME ANA ESMERALDA  BARBOZA ARIAS SAMUEL  BASULTO CASTRO YANDIRA VIANEY  CONTRERAS GODINEZ ALEJANDRA MALEN  FLORES ZARAGOZA MAYRA ALEJANDRA  LICONA GODINEZ EFRAIN  LUNA ZUNO FERNANDO JOSE  MORENO DURAN SAMUEL ULISES  28 DIRECCION GENERAL BASE  GOMEZ HERRERA LILIANA  MALDONADO MAGAÑA ANA ESTELA  ZARAGOZA PANTOJA EDUARDO JAVIER  ZUNIGA CASTRO JAVIER	\$3,484.05 \$30,322.25  \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60 \$48,300.15  \$3,622.50 \$3,903.45 \$5,420.55 \$3,631.20	\$3,484.05  \$28,573.92  \$3,600.00  \$4,500.00  \$4,500.00  \$7,955.55  \$5,420.55  \$5,420.55  \$5,420.55  \$3,600.00  \$11,950.80  \$5,420.55  \$3,111.60  \$48,300.15  \$3,622.50  \$3,903.45  \$5,420.55  \$3,631.20  \$16,577.70	\$0.00 \$1,333.40  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$3,484.05  \$30,240.67  \$33,600.00  \$4,500.00  \$4,500.00  \$7,955.55  \$5,420.55  \$5,420.55  \$3,600.00  \$11,950.80  \$5,420.55  \$3,411.60  \$48,300.15  \$3,622.50  \$3,903.45  \$5,420.55  \$3,631.20  \$16,577.70	-\$1,154.58  -\$1,154.58  -\$192.43  \$0.00  -\$192.43  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$5.00	\$222.60 \$2,169.53 \$2,169.53 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$235.22 \$1,729.67 \$433.29 \$182.65 \$4,756.98 \$237.67 \$268.23 \$433.29 \$238.61	\$0.00 \$1,048.00 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.11 \$333.14 \$333.11 \$333.11 \$30.00 \$1,729.67 \$433.29 \$0.00 \$75.80 \$433.29 \$0.00 \$50.00 \$509.09	\$0.00 \$1,900.00 \$200.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$0.00 \$300.00 \$1,000.00 \$1,000.00 \$200.00 \$200.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00	\$0.00 \$1,162.85 \$220.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$110.00 \$110.00 \$5550.00 \$0.00 \$0.00 \$0.00 \$10.00	\$0.02 \$0.00 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.00	\$4,110.87 \$4,110.87 \$4,110.87 \$420.00 \$753.20 \$1,173.20	\$3,484.20 \$26,129.80 \$3,180.00 \$3,746.80 \$6,926.80 \$7,079.20 \$4,987.20 \$4,987.20 \$4,987.20 \$4,687.20 \$3,400.00 \$10,221.20 \$4,687.20 \$4,687.20 \$4,687.20 \$4,687.20 \$3,627.60 \$3,627.60 \$3,627.60 \$3,627.60 \$3,637.20 \$14,518.80	Prest. 8/10 Prest. 8/10 Prest. 10/10
Total Depto  Departamento : 028 118 Total Depto  Departamento : 343 4411 404 395 374 344 366 361 Total Depto  Departamento : 058 222 275 159 Total Depto  Departamento : 058 222 275 402	ZARAGOZA GONZALEZ MARIA REBECA  27 CRIO BASE  MARTINEZ LOPEZ ANA PAULINA  PEREZ SANCHEZ LUZ MARIA  14 DIRECCION GENERAL  BARAJAS ADAME ANA ESMERALDA  BARBOZA ARIAS SAMUEL  BASULTO CASTRO YANDIRA VIANEY  CONTRERAS GODINEZ ALEJANDRA MALEN  FLORES ZARAGOZA MAYRA ALEJANDRA  LICONA GODINEZ EFRAIN  LUNA ZUNO FERNANDO JOSE  MORENO DURAN SAMUEL ULISES  28 DIRECCION GENERAL BASE  GOMEZ HERRAL LIANA  MALDONADO MAGANA ANA ESTELA  ZARAGOZA PANTOJA EDUARDO JAVIER  ZUÑIGA CASTRO JAVIER  16 FORTALECIMIENTO DE LA FAMILIA  ARANDA HERNANDEZ SOFIA  ELGUEA ZUÑIGA MARITZA GUADALUPE	\$3,484.05  \$30,322.25  \$30,322.25  \$3,600.00  \$4,500.00  \$4,500.00  \$7,955.55  \$5,420.55  \$5,420.55  \$3,600.00  \$11,950.80  \$5,420.55  \$3,411.60  \$48,300.15  \$3,622.50  \$3,903.45  \$5,420.55  \$3,631.20  \$11,950.80  \$3,622.50  \$3,111.60  \$3,622.50  \$3,903.45  \$5,420.55  \$3,631.20  \$16,577.70	\$3,484.05  \$28,573.92  \$3,600.00  \$4,500.00  \$7,955.55  \$5,420.55  \$5,420.55  \$3,600.00  \$11,950.80  \$11,950.80  \$5,420.55  \$3,111.60  \$48,300.15  \$3,622.50  \$3,903.45  \$5,420.55  \$3,631.20  \$16,577.70	\$0.00 \$1,333.40 \$0.00	\$0.00 \$0.00	\$3,484.05  \$30,240.67  \$3,600.00  \$4,500.00  \$7,955.55  \$5,420.55  \$5,420.55  \$3,600.00  \$11,950.80  \$5,420.55  \$3,111.60  \$48,300.15  \$3,622.50  \$3,631.20  \$16,577.70  \$3,484.05  \$3,484.05  \$3,484.05	-\$1,154.58  -\$1,154.58  -\$1,154.58  \$0.00  -\$192.43  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  -\$192.43  \$0.00  \$0.00  -\$192.43  \$0.00  -\$192.43  -\$384.86  -\$192.43  \$0.00  -\$192.43  -\$192.43  \$0.00  -\$192.43	\$222.60 \$2,169.53 \$2,169.53 \$2,35.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$235.22 \$1,729.67 \$433.29 \$182.65 \$4,756.98 \$237.67 \$268.23 \$433.29 \$238.61 \$1,177.80	\$0.00 \$1,048.00 \$0.00 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.14 \$333.11 \$333.11 \$333.11 \$333.11 \$333.11 \$333.11 \$333.11 \$333.11	\$0.00 \$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$400.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$300.00 \$300.00 \$300.00 \$300.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$1,162.85 \$220.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$110.00 \$110.00 \$550.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.02 \$0.00 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.00 \$0.00 \$0.00 \$0.06 \$0.01 \$0.00 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05	\$4,110.87 \$4,110.87 \$4,110.87 \$4,20.00 \$753.20 \$1,173.20 \$876.35 \$433.35 \$433.35 \$200.00 \$1,729.60 \$733.35 \$210.00 \$5,449.15 \$5,449.15 \$0.00 \$275.85 \$733.15 \$0.00 \$2,058.90	\$3,484.20 \$26,129.80 \$3,180.00 \$3,746.80 \$6,926.80 \$7,079.20 \$4,987.20 \$4,987.20 \$4,987.20 \$4,857.40 \$3,400.00 \$10,221.20 \$4,687.20 \$4,687.20 \$2,901.60 \$42,851.00 \$3,627.60 \$4,687.40 \$4,687.4	Prest. 8/10 Prest. 8/10 Prest. 10/10

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	TORRES NEGRETE ALMA ROCIO	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	-\$0.14	\$433.15	\$4,987.40	
otal Depto	F	440.050.75	A40.050.75	***************************************	***************************************	440.050.75	A700 70	*4 ***	A400.00		***************************************	00.04	A400.05	*40.000.00	
	L	\$19,356.75	\$19,356.75	\$0.00	\$0.00	\$19,356.75	-\$769.72	\$1,323.69	\$433.29	\$0.00	\$0.00	-\$0.34	\$432.95	\$18,923.80	
lonartamente 24	FORTALECIMIENTO DE LA FAMILIA BASE														
	VAZQUEZ CERVANTES LUCILA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	
Total Depto	VAZQUEZ CERVANTES EUCILA	φ3,404.03	φ3,464.03	\$0.00	φυ.υυ	φ3,404.03	-\$192.43	φ222.00	\$0.00	φυ.υυ	φυ.υυ	\$0.05	\$0.03	\$3,464.00	
Total Depto	Г	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	
	L	ψο, το τ.σο	ψο, το τ.σο	ψ0.00	ψ0.00	ψο,-το-1.00	ψ102.40	ΨΣΣΣ.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψο, το τ.σο	
Departamento 7 C	OFICINAS CENTRALES														
	MUNGUIA GARCIA MARIA VALENTINA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484,00	
Total Depto					******										
•		\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	
	<u>-</u>	•	•	•	•		•	•	•	•	•			-	
Departamento 11	PPNNA Y UAVI														
351	DURAN LOERA EDGAR OMAR	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	\$0.04	\$88.05	\$3,927.60	
306	MERCADO ZUÑIGA MARLON VINICIO	\$5,919.75	\$5,919.75	\$0.00	\$0.00	\$5,919.75	\$0.00	\$509.57	\$509.57	\$0.00	\$0.00	-\$0.02	\$509.55	\$5,410.20	
307	VILLA SANCHEZ JOSE GERARDO	\$4,015.65	\$2,677.10	\$1,338.55	\$334.64	\$4,350.29	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	-\$0.12	\$87.89	\$4,262.40	
Total Depto															
		\$13,951.05	\$12,612.50	\$1,338.55	\$334.64	\$14,285.69	-\$384.86	\$1,070.45	\$685.59	\$0.00	\$0.00	-\$0.10	\$685.49	\$13,600.20	
Departamento 29	PPNNA Y UAVI BASE														
78	NUÑEZ HERNANDEZ DALIA HILDA	\$4,015.65	\$3,747.94	\$267.71	\$66.93	\$4,082.58	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	-\$0.03	\$87.98	\$3,994.60	
otal Depto	_		*			*	*	*				*		** ** **	
	L	\$4,015.65	\$3,747.94	\$267.71	\$66.93	\$4,082.58	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	-\$0.03	\$87.98	\$3,994.60	
	RECURSOS HUMANOS Y JURIDICO BASE	<b>#2.002.45</b>	P2 002 4F	<b>©0.00</b>	<b>#0.00</b>	<b>₾0.000.4</b> 5	£400.40	¢000.00	<b>\$75.00</b>	¢200.00	<b>#0.00</b>	<b>60.05</b>	\$07F.0F	<b>\$0.507.00</b>	
	CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA	\$3,903.45 \$5,420.55	\$3,903.45 \$5.420.55	\$0.00 \$0.00	\$0.00 \$0.00	\$3,903.45 \$5,420.55	-\$192.43 \$0.00	\$268.23 \$433.29	\$75.80 \$433.29	\$300.00 \$0.00	\$0.00 \$0.00	\$0.05	\$375.85 \$433.15	\$3,527.60 \$4,987.40	
Total Depto	LUZANU SAAVEDRA ANA RUSA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	-\$0.14	\$433.15	\$4,987.40	
Total Depto	Г	\$9,324.00	\$9,324.00	\$0.00	\$0.00	\$9,324.00	-\$192.43	\$701.52	\$509.09	\$300.00	\$0.00	-\$0.09	\$809.00	\$8,515.00	
	<u> </u>	ψ3,324.00	ψ3,324.00	ψ0.00	Ψ0.00	ψ3,324.00	-ψ132. <del>4</del> 3	Ψ101.32	ψ303.03	ψ300.00	ψ0.00	-40.03	\$003.00	ψ0,313.00	
Denartamento 20	SEGURIDAD ALIMENTARIA														
	LOPEZ LOPEZ MARLENE JAQUELYNE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433,29	\$300.00	\$0.00	-\$0.14	\$733.15	\$4,687.40	
	VARGAS LLAMAS NICOLAS	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Total Depto		ÇC,	,	<b>\$0.00</b>	ψ3.30	20,	ψ.02.40	ψ.02.30	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ţ=, · · · · · · · ·	
	Γ	\$8,532.15	\$8,532.15	\$0.00	\$0.00	\$8,532.15	-\$192.43	\$615.94	\$433.29	\$300.00	\$0.00	-\$0.14	\$733.15	\$7,799.00	
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Departamento 15	TRANSPARENCIA														
252	RODRIGUEZ GUTIERREZ MONICA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$200.00	\$275.00	\$0.06	\$908.35	\$4,512.20 Pres	stamo 3/8
Total Depto															
		\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$200.00	\$275.00	\$0.06	\$908.35	\$4,512.20	
						-									
Departamento 8 L	JAVI														
112	CUEVAS SOLIS IRENE	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	\$0.04	\$88.05	\$3,927.60 Alta	01/07/2024
Total Depto															
		\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	\$0.04	\$88.05	\$3,927.60	
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·	Total Gral.		\$325,658.43	\$8,540.54	\$2,135.14	\$336,334.11	-\$11,353.37	\$24,415.37	\$12,907.76	\$6,600.00	\$4,124.35	-\$0.20	\$23,631.91	\$312,702.20	
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\$0.00	PAGO CHEQUE NOMINA
\$312,702.20	TRANSFERENCIA
\$312,702.20	TOTAL NOMINA