

		\$10,951.35	\$10,121.59	\$829.76	\$207.44	\$0.00	\$11,158.79	-\$384.86	\$723.26	\$357.96	\$0.00	\$0.00	\$250.00	\$0.03	\$607.99	\$10,550.80		
Departamento 5 CASA SAN JUAN																		
403	ORTIZ VAZQUEZ MARTHA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$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	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60		
Departamento 12 CENTRO COMUNITARIO EL ROSARIO																		
388	BARAJAS BARAJAS ROSA MARIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00	\$2,986.60	Playera patitas 1/	
256	RIOS HINOJOSA DAYANARA	\$3,603.60	\$3,603.60	\$0.00	\$0.00	\$0.00	\$3,603.60	-\$192.43	\$235.61	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00	\$3,478.60	Playera patitas 1/	
Total Depto		\$6,715.20	\$6,715.20	\$0.00	\$0.00	\$0.00	\$6,715.20	-\$384.86	\$418.26	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	\$6,465.20		
Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN																		
212	ESQUIVEL FLORES MARIA DE JESUS	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	\$2,861.60	Playera patitas 1/	
387	MARTINEZ ZUNIGA MANUEL	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$0.00	\$3,578.34	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	-\$0.06	\$3,578.40	9 vacaciones	
Total Depto		\$6,223.20	\$4,356.24	\$1,866.96	\$466.74	\$0.00	\$6,689.94	-\$384.86	\$365.30	\$0.00	\$0.00	\$0.00	\$250.00	-\$0.06	\$249.94	\$6,440.00		
Departamento 25 COMEDOR ASISTENCIAL DEL CARMEN BASE																		
020	LOZA VAZQUEZ MARIA OFELIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00	\$2,986.60	Playera patitas 1/	
166	VENEGAS MOTA MARISA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60		
Total Depto		\$6,223.20	\$6,223.20	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$384.86	\$365.30	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00	\$6,098.20		
Departamento 26 COMEDOR ZULA BASE																		
025	DIAZ ALVAREZ OLIVIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00	\$2,986.60	Playera patitas 1/	
040	FLORES VAZQUEZ MARIA DEL REFUG	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00	\$2,986.60	Playera patitas 1/	
029	ROJO LEYVA MARIA ESTHER	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00	\$2,986.60	Playera patitas 1/	
Total Depto		\$9,334.80	\$9,334.80	\$0.00	\$0.00	\$0.00	\$9,334.80	-\$577.29	\$547.95	\$0.00	\$0.00	\$0.00	\$375.00	\$0.00	\$375.00	\$8,959.80		
Departamento 13 CRIO																		
289	ARRIAGA ORNELAS MA GUADALUPE	\$3,399.90	\$3,399.90	\$0.00	\$0.00	\$0.00	\$3,399.90	-\$192.43	\$213.45	\$0.00	\$400.00	\$0.00	\$0.00	-\$0.10	\$399.90	\$3,000.00		
405	BECERRA CORONADO CAROLINA	\$7,115.00	\$7,114.95	\$0.00	\$0.00	\$0.00	\$7,114.95	\$0.00	\$714.86	\$714.86	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$714.75	\$6,400.20	
260	CERVANTES GARCIA ODALYS	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$333.14	\$333.14	\$500.00	\$0.00	\$0.00	-\$0.14	\$833.00	\$3,667.00		
393	GODINEZ BRISEÑO JOSE ANTONIO	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$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	\$0.00	\$2,000.10	-\$192.43	\$111.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$2,000.00		
345	LEAL CONTRERAS GISELA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$800.00	\$392.85	\$0.00	\$0.15	\$1,193.00	\$1,918.60	Prest. 3/7	
341	SANCHEZ RAMIREZ ARACELI	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$192.43	\$235.22	\$0.00	\$200.00	\$220.00	\$0.00	\$0.00	\$420.00	\$3,180.00	Prest. 8/10	
270	ZARAGOZA GONZALEZ MARIA REBECA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00		
Total Depto		\$30,322.25	\$30,322.20	\$0.00	\$0.00	\$0.00	\$30,322.20	-\$1,154.58	\$2,196.08	\$1,048.00	\$1,900.00	\$612.85	\$0.00	-\$0.05	\$3,560.80	\$26,761.40		
Departamento 27 CRIO BASE																		
028	MARTINEZ LOPEZ ANA PAULINA	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$192.43	\$235.22	\$0.00	\$200.00	\$220.00	\$0.00	\$0.00	\$420.00	\$3,180.00	prest. 9/10	
118	PEREZ SANCHEZ LUZ MARIA	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$333.14	\$333.14	\$200.00	\$220.00	\$0.00	-\$0.14	\$753.00	\$3,747.00	prest. 9/10	
Total Depto		\$8,100.00	\$8,100.00	\$0.00	\$0.00	\$0.00	\$8,100.00	-\$192.43	\$568.36	\$333.14	\$400.00	\$440.00	\$0.00	-\$0.14	\$1,173.00	\$6,927.00		
Departamento 14 DIRECCION GENERAL																		
343	BARAJAS ADAME ANA ESMERALDA	\$7,955.55	\$7,955.55	\$0.00	\$0.00	\$0.00	\$7,955.55	\$0.00	\$876.28	\$876.28	\$0.00	\$0.00	\$0.00	\$0.07	\$876.35	\$7,079.20		
411	BARBOZA ARIAS SAMUEL	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20		
404	BASULTO CASTRO YANDIRA VIANEY	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.00	-\$0.14	\$433.15	\$4,987.40		
395	CONTRERAS GODINEZ ALEJANDRA M	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$400.00	\$0.00	\$125.00	\$0.06	\$958.35	\$4,462.20	Playera patitas 1/	
374	FLORES ZARAGOZA MAYRA ALEJAND	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$192.43	\$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	\$0.00	\$11,950.80	\$0.00	\$1,729.67	\$1,729.67	\$0.00	\$0.00	\$0.00	\$0.13	\$1,729.80	\$10,221.00		
366	LUNA ZUNO FERNANDO JOSE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$125.00	\$0.06	\$858.35	\$4,562.20	Playera patitas 1/	
361	MORENO DURAN SAMUEL ULISES	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$1,000.00	\$4,111.60	-\$192.43	\$182.65	\$0.00	\$100.00	\$0.00	\$125.00	\$0.00	\$225.00	\$3,886.60	Playera patitas 1/	
Total Depto		\$48,300.15	\$48,300.15	\$0.00	\$0.00	\$1,000.00	\$49,300.15	-\$384.86	\$4,756.98	\$4,339.11	\$1,000.00	\$0.00	\$375.00	\$0.24	\$5,714.35	\$43,585.80		
Departamento 28 DIRECCION GENERAL BASE																		
058	GOMEZ HERRERA LILIANA	\$3,622.50	\$3,622.50	\$0.00	\$0.00	\$0.00	\$3,622.50	-\$192.43	\$237.67	\$0.00	\$500.00	\$550.00	\$0.00	\$0.10	\$1,050.10	\$2,572.40	Prest. 2/6	
222	MALDONADO MAGANA ANA ESTELA	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$0.00	\$3,903.45	-\$192.43	\$268.23	\$75.80	\$200.00	\$0.00	\$0.00	-\$0.15	\$275.65	\$3,627.80		
275	ZARAGOZA PANTOJA EDUARDO JAVI	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$0.00	\$0.06	\$733.35	\$4,687.20		
159	ZUNIGA CASTRO JAVIER	\$3,631.20	\$3,631.20	\$0.00	\$0.00	\$0.00	\$3,631.20	-\$192.43	\$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	\$0.00	\$16,577.70	-\$577.29	\$1,177.80	\$509.09	\$1,000.00	\$550.00	\$0.00	\$0.01	\$2,059.10	\$14,518.60		
Departamento 16 FORTALECIMIENTO DE LA FAMILIA																		
282	ARANDA HERNANDEZ SOFIA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00		
402	ELGUEA ZUNIGA MARITZA GUADALUP	\$3,484.05	\$1,161.35	\$2,322.70	\$580.68	\$0.00	\$4,064.73	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.13	\$4,064.60	10 vacaciones	
376	HERNANDEZ URQUIETA CECI TONAN	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$125.00	\$0.05	\$125.05	\$3,359.00	Playera patitas 1/	
397	PINON AVILA ALAN ISSAC	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$125.00	-\$0.15	\$124.85	\$3,359.20	Playera patitas 1/	

342	TORRES NEGRETE ALMA ROCIO	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20	
Total Depto		\$19,356.75	\$17,034.05	\$2,322.70	\$580.68	\$0.00	\$19,937.43	-\$769.72	\$1,323.69	\$433.29	\$0.00	\$0.00	\$250.00	\$0.14	\$683.43	\$19,254.00	
Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE																	
276	VAZQUEZ CERVANTES LUCILA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$3,484.20	
Total Depto		\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$3,484.20	
Departamento 7 OFICINAS CENTRALES																	
373	MUNGUIA GARCIA MARIA VALENTINA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$125.00	\$0.05	\$125.05	\$3,359.00	Playera patitas 1/
Total Depto		\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$125.00	\$0.05	\$125.05	\$3,359.00	
Departamento 11 PPNNA Y UAVI																	
351	DURAN LOERA EDGAR OMAR	\$4,015.65	\$3,212.52	\$803.13	\$200.78	\$0.00	\$4,216.43	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	\$125.00	\$0.02	\$213.03	\$4,003.40	Playera patitas 1/
306	MERCADO ZUNIGA MARLON VINICIO	\$5,919.75	\$5,919.75	\$0.00	\$0.00	\$0.00	\$5,919.75	\$0.00	\$509.57	\$509.57	\$0.00	\$0.00	\$125.00	\$0.18	\$634.75	\$5,285.00	Playera patitas 1/
307	VILLA SANCHEZ JOSE GERARDO	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	\$125.00	\$0.04	\$213.05	\$3,802.60	Playera patitas 1/
Total Depto		\$13,951.05	\$13,147.92	\$803.13	\$200.78	\$0.00	\$14,151.83	-\$384.86	\$1,070.45	\$685.59	\$0.00	\$0.00	\$375.00	\$0.24	\$1,060.83	\$13,091.00	
Departamento 29 PPNNA Y UAVI BASE																	
078	NUNEZ HERNANDEZ DALIA HILDA	\$4,015.65	\$2,944.81	\$1,070.84	\$267.71	\$0.00	\$4,283.36	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	\$0.00	-\$0.05	\$87.96	\$4,195.40	4 vacaciones
Total Depto		\$4,015.65	\$2,944.81	\$1,070.84	\$267.71	\$0.00	\$4,283.36	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	\$0.00	-\$0.05	\$87.96	\$4,195.40	
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	-\$192.43	\$268.23	\$75.80	\$300.00	\$0.00	\$0.00	\$0.05	\$375.85	\$3,527.60	
280	LOZANO SAAVEDRA ANA ROSA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20	
Total Depto		\$9,324.00	\$9,324.00	\$0.00	\$0.00	\$0.00	\$9,324.00	-\$192.43	\$701.52	\$509.09	\$300.00	\$0.00	\$0.00	\$0.11	\$809.20	\$8,514.80	
Departamento 20 SEGURIDAD ALIMENTARIA																	
340	LOPEZ LOPEZ MARLENE JAQUELYNE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$125.00	\$0.06	\$858.35	\$4,562.20	Playera patitas 1/
396	VARGAS LLAMAS NICOLAS	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$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	\$0.00	\$8,532.15	-\$192.43	\$615.94	\$433.29	\$300.00	\$0.00	\$125.00	\$0.06	\$858.35	\$7,673.80	
Departamento 15 TRANSPARENCIA																	
252	RODRIGUEZ GUTIERREZ MONICA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$200.00	\$275.00	\$0.00	-\$0.14	\$908.15	\$4,512.40	Prest. 4/8
Total Depto		\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$200.00	\$275.00	\$0.00	-\$0.14	\$908.15	\$4,512.40	
Departamento 8 UAVI																	
412	CUEVAS SOLIS IRENE	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	\$0.00	\$0.04	\$88.05	\$3,927.60	
Total Depto		\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	\$0.00	\$0.04	\$88.05	\$3,927.60	
=====																	
Total Gral.			\$323,571.66	\$11,042.19	\$2,760.55	\$1,000.00	\$338,374.40	-\$11,353.37	\$24,441.92	\$12,907.76	\$6,600.00	\$3,464.35	\$3,875.00	-\$0.11	\$26,847.00	\$311,527.40	

\$0.00	PAGO CHEQUE NOMINA
\$311,527.40	TRANSFERENCIA
\$311,527.40	TOTAL NOMINA