



<b>Departamento 27 CRIO BASE</b>												
028	MARTINEZ LOPEZ ANA PAULINA	\$4,100.10	\$0.00	\$0.00	\$4,100.10	-\$192.43	\$0.00	\$289.63	\$97.19	\$0.11	\$138.30	\$3,961.80
118	PEREZ SANCHEZ LUZ MARIA	\$5,200.05	\$0.00	\$0.00	\$5,200.05	\$0.00	\$0.00	\$409.30	\$409.30	\$0.15	\$461.45	\$4,738.60
<b>Total Depto</b>		<b>\$9,300.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,300.15</b>	<b>-\$192.43</b>	<b>\$0.00</b>	<b>\$698.93</b>	<b>\$506.49</b>	<b>\$0.26</b>	<b>\$599.75</b>	<b>\$8,700.40</b>
<b>Departamento 28 DIRECCION GENERAL BASE</b>												
058	GOMEZ HERRERA LILIANA	\$4,000.05	\$0.00	\$0.00	\$4,000.05	-\$192.43	\$0.00	\$278.74	\$86.31	\$0.14	\$126.45	\$3,873.60
159	ZUÑIGA CASTRO JAVIER	\$4,000.05	\$0.00	\$0.00	\$4,000.05	-\$192.43	\$0.00	\$278.74	\$86.31	\$0.14	\$126.45	\$3,873.60
222	MALDONADO MAGANA ANA ESTELA	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$0.00	\$344.02	\$344.02	\$0.03	\$390.05	\$4,210.00
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$0.00	\$554.42	\$554.42	-\$0.12	\$616.30	\$5,593.80
<b>Total Depto</b>		<b>\$18,800.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,800.25</b>	<b>-\$384.86</b>	<b>\$0.00</b>	<b>\$1,455.92</b>	<b>\$1,071.06</b>	<b>\$0.19</b>	<b>\$1,259.25</b>	<b>\$17,541.00</b>
<b>Departamento 29 PPNNA Y UAVI BASE</b>												
078	NUÑEZ HERNANDEZ DALIA HILDA	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$0.00	\$344.02	\$344.02	\$0.03	\$390.05	\$4,210.00
<b>Total Depto</b>		<b>\$4,600.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,600.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$344.02</b>	<b>\$344.02</b>	<b>\$0.03</b>	<b>\$390.05</b>	<b>\$4,210.00</b>
<b>Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE</b>												
237	CERVANTES ZAMORA MARIA XITLALI	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$0.00	\$344.02	\$344.02	-\$0.17	\$389.85	\$4,210.20
280	LOZANO SAAVEDRA ANA ROSA	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$0.00	\$554.42	\$554.42	\$0.08	\$616.50	\$5,593.60
<b>Total Depto</b>		<b>\$10,800.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,800.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$898.44</b>	<b>\$898.44</b>	<b>-\$0.09</b>	<b>\$1,006.35</b>	<b>\$9,793.80</b>
<b>Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE</b>												
276	VAZQUEZ CERVANTES LUCILA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$0.00	\$300.50	\$108.06	\$0.14	\$150.20	\$4,049.80
282	ARANDA HERNANDEZ SOFIA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$0.00	\$300.50	\$108.06	-\$0.06	\$150.00	\$4,050.00
<b>Total Depto</b>		<b>\$8,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,400.00</b>	<b>-\$384.86</b>	<b>\$0.00</b>	<b>\$601.00</b>	<b>\$216.12</b>	<b>\$0.08</b>	<b>\$300.20</b>	<b>\$8,099.80</b>
<b>Departamento 32 VINCULACION</b>												
414	DOMINGUEZ MENDOZA CORAL MARINA	\$6,199.95	\$0.00	\$0.00	\$6,199.95	\$0.00	\$0.00	\$554.40	\$554.40	-\$0.05	\$554.35	\$5,645.60
<b>Total Depto</b>		<b>\$6,199.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,199.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$554.40</b>	<b>\$554.40</b>	<b>-\$0.05</b>	<b>\$554.35</b>	<b>\$5,645.60</b>
<b>Departamento 33 UAVI Y PPNNA</b>												
419	CARO BARRERA PATRICIA	\$6,800.10	\$0.00	\$0.00	\$6,800.10	\$0.00	\$0.00	\$658.44	\$658.44	\$0.06	\$658.50	\$6,141.60
<b>Total Depto</b>		<b>\$6,800.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,800.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$658.44</b>	<b>\$658.44</b>	<b>\$0.06</b>	<b>\$658.50</b>	<b>\$6,141.60</b>
<b>Departamento 34 ALIMENTARIA</b>												
420	INIGUEZ RAMIREZ SARAI PAULINA	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$0.00	\$554.42	\$554.42	\$0.08	\$554.50	\$5,645.60
<b>Total Depto</b>		<b>\$6,200.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,200.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$554.42</b>	<b>\$554.42</b>	<b>\$0.08</b>	<b>\$554.50</b>	<b>\$5,645.60</b>
<b>Departamento 35 TESORERIA</b>												
422	RANGEL PAEZ BLANCA ALICIA	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$885.80	\$885.80	\$0.10	\$885.90	\$7,114.20
<b>Total Depto</b>		<b>\$8,000.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,000.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$885.80</b>	<b>\$885.80</b>	<b>\$0.10</b>	<b>\$885.90</b>	<b>\$7,114.20</b>
<b>Total Gral.</b>		<b>\$345,996.77</b>	<b>\$5,511.20</b>	<b>\$0.00</b>	<b>\$366,414.25</b>	<b>-\$0,667.44</b>	<b>\$0.00</b>	<b>\$27,791.49</b>	<b>\$18,123.60</b>	<b>-\$0.60</b>	<b>\$21,219.45</b>	<b>\$347,194.80</b>