

166	VENEGAS MOTA MARISA	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$0.00	\$251.54	\$59.10	\$0.10	\$59.20	\$3,690.80
Total Depto		\$7,500.00	\$0.00	\$0.00	\$7,500.00	-\$384.86	\$0.00	\$503.08	\$118.20	\$0.00	\$118.20	\$7,381.80
Departamento 26 COMEDOR ZULA BASE												
025	DIAZ ALVAREZ OLIVIA	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$0.00	\$251.54	\$59.10	\$0.00	\$96.60	\$3,653.40
029	ROJO LEYVA MARIA ESTHER	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$0.00	\$251.54	\$59.10	\$0.00	\$96.60	\$3,653.40
Total Depto		\$7,500.00	\$0.00	\$0.00	\$7,500.00	-\$384.86	\$0.00	\$503.08	\$118.20	\$0.00	\$193.20	\$7,306.80
Departamento 27 CRIO BASE												
028	MARTINEZ LOPEZ ANA PAULINA	\$4,100.10	\$0.00	\$0.00	\$4,100.10	-\$192.43	\$0.00	\$289.63	\$97.19	-\$0.09	\$138.10	\$3,962.00
118	PEREZ SANCHEZ LUZ MARIA	\$5,200.05	\$0.00	\$0.00	\$5,200.05	\$0.00	\$0.00	\$409.30	\$409.30	-\$0.05	\$461.25	\$4,738.80
Total Depto		\$9,300.15	\$0.00	\$0.00	\$9,300.15	-\$192.43	\$0.00	\$698.93	\$506.49	-\$0.14	\$599.35	\$8,700.80
Departamento 28 DIRECCION GENERAL BASE												
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
157	RAMIREZ JARAMILLO VICTOR MANUEL	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	-\$0.14	\$487.35	\$4,933.20
159	ZUÑIGA CASTRO JAVIER	\$4,000.05	\$0.00	\$0.00	\$4,000.05	-\$192.43	\$0.00	\$278.74	\$86.31	-\$0.06	\$126.25	\$3,873.80
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	\$0.08	\$616.50	\$5,583.60
Total Depto		\$24,220.80	\$0.00	\$0.00	\$24,220.80	-\$384.86	\$0.00	\$1,889.21	\$1,504.35	\$0.05	\$1,746.60	\$22,474.20
Departamento 29 PPNNA Y UAVI BASE												
078	NUNEZ 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
Total Depto		\$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
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE												
237	CERVANTES ZAMORA MARIA XITLALI	\$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
280	LOZANO SAAVEDRA ANA ROSA	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$0.00	\$554.42	\$554.42	-\$0.12	\$616.30	\$5,583.80
Total Depto		\$10,800.15	\$0.00	\$0.00	\$10,800.15	\$0.00	\$0.00	\$898.44	\$898.44	-\$0.09	\$1,006.35	\$9,793.80
Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE												
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
Total Depto		\$8,400.00	\$0.00	\$0.00	\$8,400.00	-\$384.86	\$0.00	\$601.00	\$216.12	\$0.08	\$300.20	\$8,099.80
Total Gral.		\$374,386.70	\$0.00	\$0.00	\$376,836.70	-\$10,363.57	\$0.00	\$29,855.14	\$19,491.14	\$1.26	\$20,398.10	\$356,438.60