



Secretaría del Trabajo y Previsión Social

GOBIERNO DEL ESTADO DE JALISCO

RELACION DE HONORARIOS ASIMILABLES A SALARIOS

2018

Fecha de Actualización: 31 Diciembre 2018

| ENERO | | | | | | | |
|--------------------|-------------------------|--------------------------|--|--------------------|---------------|-----------------------|-------------------|
| Fecha de Erogacion | Partida de la Erogacion | Nombre de los Individuos | Monto de la Erogacion | Menos ISR Deducion | Total a pagar | Vigencia del Contrato | |
| 1 | ene-08 | 1211 | ACEVEDO VALENCIA JOSÉ ANTONIO | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 2 | ene-08 | 1211 | ANDALON MARTIN DEL CAMPO ERIKA GUADALUPE | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 3 | ene-08 | 1211 | ARREOLA CASTAÑEDA ALMA ERENDIRA | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 4 | ene-08 | 1211 | ARZATE AREVALO THELMA NAYELI | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 5 | ene-08 | 1211 | BECERRA RAMIREZ IVETH ALEJANDRA | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 6 | ene-08 | 1211 | BUENROSTRO MORRIS ALEJANDRA | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 7 | ene-08 | 1211 | BERUMEN CADENA OSCAR MATTEAUS | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 8 | ene-08 | 1211 | CALAMATEOZ SONORA JORGE HUMBERTO | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 9 | ene-08 | 1211 | CHAVEZ NIETO ALFREDO | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 10 | ene-08 | 1211 | CORDOVA DIAZ SANDRA LIZETTE | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 11 | ene-08 | 1211 | CORONEL TIRADO JOSE ERNESTO | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 12 | ene-08 | 1211 | DIAZ LOPEZ ALBERTO ESAU | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 13 | ene-08 | 1211 | ESPINOZA CRUZ FABIAN ISMAEL | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 14 | ene-08 | 1211 | ESTRADA GUZMAN NELLY MARISOL | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 15 | ene-08 | 1211 | FRANCO DAVILA LUZ ELENA | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 16 | ene-08 | 1211 | FLORES DEL REAL THALINA ARACELI | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 17 | ene-08 | 1211 | FLORES ROCHA JONATHAN ELOY | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
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| 19 | ene-08 | 1211 | GONZALEZ GALVAN EDUARDO ALFREDO | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 20 | ene-08 | 1211 | GONZALEZ SANCHEZ SELENE | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 21 | ene-08 | 1211 | GUTIERREZ CORTES SANDRA NALLELY | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 22 | ene-08 | 1211 | HERNANDEZ ROSAS RICARDO ADAN | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 23 | ene-08 | 1211 | HUERTA DE LUNA JORGE ENRIQUE | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 24 | ene-08 | 1211 | JIMENEZ DE LA ROSA AMARIS ALEJANDRA | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 25 | ene-08 | 1211 | JIMENEZ PADILLA ULISES | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 26 | ene-08 | 1211 | LOPEZ GAMERO MARIO ALBERTO | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 27 | ene-08 | 1211 | LOPEZ GUTIERREZ SUSANA ELIZABETH | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 28 | ene-08 | 1211 | LOPEZ VILLALVAZO ALEJANDRO | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 29 | ene-08 | 1211 | MADRIGAL MALDONADO LUCERO BERENICE | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 30 | ene-08 | 1211 | MARTINEZ ARECHIGA TANYA JEANETT | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 31 | ene-08 | 1211 | MONDRAGON SALAZAR ANA ROSAURA | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 32 | ene-08 | 1211 | MURILLO ANDRADE ANA KAREN | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 33 | ene-08 | 1211 | NAJERA ESPINOZA MARCO ANTONIO | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 34 | ene-08 | 1211 | NAVARRO VALLIN LUIS FERNANDO | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 35 | ene-08 | 1211 | OLAVARRI BADIN FLAVIO | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 36 | ene-08 | 1211 | ORDAZ VILLANUEVA DORICELA | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
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| 42 | ene-08 | 1211 | REYES DAVILA FRIDA FABIOLA | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 43 | ene-08 | 1211 | RUVALCABA HERNANDEZ DAISY FABIOLA | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 44 | ene-08 | 1211 | SANCHEZ MENDOZA GERARDO DANIEL | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 45 | ene-08 | 1211 | SANDOVAL ARANDA GABRIELA | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 46 | ene-08 | 1211 | SANTOS CUAN GLORIA PATRICIA | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 47 | ene-08 | 1211 | TERWES POSADA NAZHDEZSKA | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 48 | ene-08 | 1211 | VARGAS LOPEZ JUAN RANULFO | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 49 | ene-08 | 1211 | VARGAS PEREZ LUIS EDGARDO | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |

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| 50 | ene-08 | 1211 | VENEGAS LOPEZ LESLIE XIOMARA | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |
| 51 | ene-08 | 1211 | VILLASEÑOR PEREZ BENJAMIN | 7,666.67 | 484.97 | 7,181.70 | 08 al 31 ene 2018 |

FEBRERO

| | Fecha de Erogacion | Partida de la Erogacion | Nombre de los Individuos | Monto de la Erogacion | Menos ISR Deducion | Total a pagar | Vigencia del Contrato |
|----|--------------------|-------------------------|--|-----------------------|--------------------|---------------|-----------------------|
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| 2 | feb-01 | 1211 | ANDALON MARTIN DEL CAMPO ERIKA GUADALUPE | 10,000.00 | 923.18 | 9,076.82 | 01 AL 28 feb 2018 |
| 3 | feb-01 | 1211 | ARREOLA CASTAÑEDA ALMA ERENDIRA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 28 feb 2018 |
| 4 | feb-01 | 1211 | ARZATE AREVALO THELMA NAYELI | 10,000.00 | 923.18 | 9,076.82 | 01 AL 28 feb 2018 |
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| 6 | feb-01 | 1211 | BUENROSTRO MORRIS ALEJANDRA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 28 feb 2018 |
| 7 | feb-01 | 1211 | BERUMEN CADENA OSCAR MATTEAUS | 10,000.00 | 923.18 | 9,076.82 | 01 AL 28 feb 2018 |
| 8 | feb-01 | 1211 | CALAMATEOZ SONORA JORGE HUMBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 28 feb 2018 |
| 9 | feb-01 | 1211 | CHAVEZ NIETO ALFREDO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 28 feb 2018 |
| 10 | feb-01 | 1211 | CORDOVA DIAZ SANDRA LIZETTE | 10,000.00 | 923.18 | 9,076.82 | 01 AL 28 feb 2018 |
| 11 | feb-01 | 1211 | CORONEL TIRADO JOSE ERNESTO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 28 feb 2018 |
| 12 | feb-01 | 1211 | DE LA TORRE GARCIA ROBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 28 feb 2018 |
| 13 | feb-01 | 1211 | DIAZ LOPEZ ALBERTO ESAU | 10,000.00 | 923.18 | 9,076.82 | 01 AL 28 feb 2018 |
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| 27 | feb-01 | 1211 | LOPEZ AYALA AZUCENA MARIBEL | 10,000.00 | 923.18 | 9,076.82 | 01 AL 28 feb 2018 |
| 28 | feb-01 | 1211 | LOPEZ GAMERO MARIO ALBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 28 feb 2018 |
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| 44 | feb-01 | 1211 | REYES DAVILA FRIDA FABIOLA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 28 feb 2018 |
| 45 | feb-01 | 1211 | SANDOVAL ARANDA GABRIELA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 28 feb 2018 |
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MARZO

| | Fecha de Erogacion | Partida de la Erogacion | Nombre de los Individuos | Monto de la Erogacion | Menos ISR Deducion | Total a pagar | Vigencia del Contrato |
|---|--------------------|-------------------------|--|-----------------------|--------------------|---------------|-----------------------|
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| 46 | mar-01 | 1211 | VENEGAS LOPEZ LESLIE XIOMARA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 mar 2018 |
| 47 | mar-01 | 1211 | VILLASEÑOR PEREZ BENJAMIN | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 mar 2018 |

ABRIL

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| 4 | abr-01 | 1211 | ARZATE AREVALO THELMA NAYELI | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 5 | abr-01 | 1211 | BECERRA RAMIREZ IVETH ALEJANDRA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 6 | abr-01 | 1211 | BUENROSTRO MORRIS ALEJANDRA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 7 | abr-01 | 1211 | CHAVEZ NIETO ALFREDO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 8 | abr-01 | 1211 | CORDOVA DIAZ SANDRA LIZETTE | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 9 | abr-01 | 1211 | CORONEL TIRADO JOSE ERNESTO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 10 | abr-01 | 1211 | DE LA TORRE GARCIA ROBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 11 | abr-01 | 1211 | DIAZ LOPEZ ALBERTO ESAU | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 12 | abr-01 | 1211 | ESPINOZA CRUZ FABIAN ISMAEL | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 13 | abr-01 | 1211 | ESTRADA GUZMAN NELLY MARISOL | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 14 | abr-01 | 1211 | FRANCO DAVILA LUZ ELENA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |

| | | | | | | | |
|----|--------|------|-------------------------------------|-----------|--------|----------|-------------------|
| 15 | abr-01 | 1211 | FLORES DEL REAL THALINA ARACELI | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 16 | abr-01 | 1211 | FLORES ROCHA JONATHAN ELOY | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 17 | abr-01 | 1211 | GOMEZ GUTIERREZ JORGE | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 18 | abr-01 | 1211 | GONZALEZ GALVAN EDUARDO ALFREDO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 19 | abr-01 | 1211 | GONZALEZ SANCHEZ SELENE | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 20 | abr-01 | 1211 | GUTIERREZ CORTES SANDRA NALLELY | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 21 | abr-01 | 1211 | HERNANDEZ ROSAS RICARDO ADAN | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 22 | abr-01 | 1211 | HUERTA DE LUNA JORGE ENRIQUE | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 23 | abr-01 | 1211 | JIMENEZ DE LA ROSA AMARIS ALEJANDRA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 24 | abr-01 | 1211 | LOPEZ AYALA AZUCENA MARIBEL | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 25 | abr-01 | 1211 | LOPEZ GAMERO MARIO ALBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 26 | abr-01 | 1211 | LOPEZ GUTIERREZ SUSANA ELIZABETH | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 27 | abr-01 | 1211 | LOPEZ VILLALVAZO ALEJANDRO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 28 | abr-01 | 1211 | MADRIGAL MALDONADO LUCERO BERENICE | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 29 | abr-01 | 1211 | MARTINEZ ARECHIGA TANYA JEANETT | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 30 | abr-01 | 1211 | MONDRAGON SALAZAR ANA ROSAURA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 31 | abr-01 | 1211 | MONROY GUTIERREZ CYNTHIA SUSANA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 32 | abr-01 | 1211 | MURILLO ANDRADE ANA KAREN | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 33 | abr-01 | 1211 | NAVARRO VALLIN LUIS FERNANDO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 34 | abr-01 | 1211 | NUÑEZ YAÑEZ DANIEL ALEJANDRO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 35 | abr-01 | 1211 | OLAVARRI BADIN FLAVIO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 36 | abr-01 | 1211 | ORDAZ VILLANUEVA DORICELA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 37 | abr-01 | 1211 | OSORNIO SALINAS RAMON | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 38 | abr-01 | 1211 | PASILLAS RENDON ALMA ANGELICA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 39 | abr-01 | 1211 | PEÑA PRECIADO KAREN ILEANA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 40 | abr-01 | 1211 | PONCE MARTINEZ FRANCISCO JAVIER | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 41 | abr-01 | 1211 | RAMIREZ CALDERON JUAN ALBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 42 | abr-01 | 1211 | REYES DAVILA FRIDA FABIOLA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 43 | abr-01 | 1211 | SANDOVAL ARANDA GABRIELA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 44 | abr-01 | 1211 | TERWES POSADA NAZHDEZSKA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 45 | abr-01 | 1211 | VARGAS LOPEZ JUAN RANULFO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 46 | abr-01 | 1211 | VARGAS PEREZ LUIS EDGARDO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 47 | abr-01 | 1211 | VENEGAS LOPEZ LESLIE XIOMARA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |
| 48 | abr-01 | 1211 | VILLASEÑOR PEREZ BENJAMIN | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 abr 2018 |

MAYO

| | Fecha de Erogacion | Partida de la Erogacion | Nombre de los Individuos | Monto de la Erogacion | Menos ISR Deduccion | Total a pagar | Vigencia del Contrato |
|----|--------------------|-------------------------|--|-----------------------|---------------------|---------------|-----------------------|
| 1 | may-01 | 1211 | ACEVEDO VALENCIA JOSÉ ANTONIO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 2 | may-01 | 1211 | ANDALON MARTIN DEL CAMPO ERIKA GUADALUPE | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 3 | may-01 | 1211 | ARREOLA CASTAÑEDA ALMA ERENDIRA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 4 | may-01 | 1211 | ARZATE AREVALO THELMA NAYELI | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 5 | may-01 | 1211 | BECERRA RAMIREZ IVETH ALEJANDRA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 6 | may-01 | 1211 | BUENROSTRO MORRIS ALEJANDRA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 7 | may-01 | 1211 | CHAVEZ NIETO ALFREDO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 8 | may-01 | 1211 | CORDOVA DIAZ SANDRA LIZETTE | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 9 | may-01 | 1211 | CORNEJO OCHOA MICHEL FABIAN | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 10 | may-01 | 1211 | CORONEL TIRADO JOSE ERNESTO | 5,000.00 | 461.59 | 4,538.41 | 01 AL 15 may 2018 |
| 11 | may-01 | 1211 | DANIEL GUILLEN SAIRA LIVIER | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 12 | may-01 | 1211 | DE LA TORRE GARCIA ROBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 13 | may-01 | 1211 | DIAZ LOPEZ ALBERTO ESAU | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 14 | may-01 | 1211 | ESPINOZA CRUZ FABIAN ISMAEL | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 15 | may-01 | 1211 | FRANCO DAVILA LUZ ELENA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 16 | may-01 | 1211 | FLORES DEL REAL THALINA ARACELI | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 17 | may-01 | 1211 | FLORES ROCHA JONATHAN ELOY | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 18 | may-01 | 1211 | GOMEZ GUTIERREZ JORGE | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 19 | may-01 | 1211 | GONZALEZ GALVAN EDUARDO ALFREDO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 20 | may-01 | 1211 | GONZALEZ SANCHEZ SELENE | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 21 | may-01 | 1211 | GUTIERREZ CORTES SANDRA NALLELY | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 22 | may-01 | 1211 | HERNANDEZ ROSAS RICARDO ADAN | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 23 | may-01 | 1211 | HUERTA DE LUNA JORGE ENRIQUE | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 24 | may-01 | 1211 | JIMENEZ DE LA ROSA AMARIS ALEJANDRA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |

| | | | | | | | |
|----|--------|------|------------------------------------|-----------|--------|----------|-------------------|
| 25 | may-01 | 1211 | LOPEZ AYALA AZUCENA MARIBEL | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 26 | may-01 | 1211 | LOPEZ GAMERO MARIO ALBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 27 | may-01 | 1211 | LOPEZ GUTIERREZ SUSANA ELIZABETH | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 28 | may-01 | 1211 | LOPEZ VILLALVAZO ALEJANDRO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 29 | may-01 | 1211 | LUNA RAMIREZ FELIPE TONATIUH | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 30 | may-01 | 1211 | MADRIGAL MALDONADO LUCERO BERENICE | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 31 | may-01 | 1211 | MARTINEZ ARECHIGA TANYA JEANETT | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 32 | may-01 | 1211 | MONDRAGON SALAZAR ANA ROSAURA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 33 | may-01 | 1211 | MONROY GUTIERREZ CYNTHIA SUSANA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 34 | may-01 | 1211 | MORENO LEMUS MARIANA DE LA CRUZ | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 35 | may-01 | 1211 | MURILLO ANDRADE ANA KAREN | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 36 | may-01 | 1211 | MURILLO BALTAZAR GRECIA LORIAN | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 37 | may-01 | 1211 | NAVARRO VALLIN LUIS FERNANDO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 38 | may-01 | 1211 | NUÑEZ YAÑEZ DANIEL ALEJANDRO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 39 | may-01 | 1211 | OLAVARRI BADIN FLAVIO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 40 | may-01 | 1211 | ORDAZ VILLANUEVA DORICELA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 41 | may-01 | 1211 | OSORNIO SALINAS RAMON | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 42 | may-01 | 1211 | PEÑA PRECIADO KAREN ILEANA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 43 | may-01 | 1211 | PONCE MARTINEZ FRANCISCO JAVIER | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 44 | may-01 | 1211 | RAMIREZ CALDERON JUAN ALBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 45 | may-01 | 1211 | REYES DAVILA FRIDA FABIOLA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 46 | may-01 | 1211 | SANDOVAL ARANDA GABRIELA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 47 | may-01 | 1211 | SOLIS JOYA JOEL GEOVANNY | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 48 | may-01 | 1211 | TERWES POSADA NAZHDEZSKA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 49 | may-01 | 1211 | VARGAS LOPEZ JUAN RANULFO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 50 | may-01 | 1211 | VENEGAS LOPEZ LESLIE XIOMARA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |
| 51 | may-01 | 1211 | VILLASEÑOR PEREZ BENJAMIN | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 may 2018 |

JUNIO

| | Fecha de Erogacion | Partida de la Erogacion | Nombre de los Individuos | Monto de la Erogacion | Menos ISR Deduccion | Total a pagar | Vigencia del Contrato |
|----|--------------------|-------------------------|--|-----------------------|---------------------|---------------|-----------------------|
| 1 | jun-01 | 1211 | ACEVEDO VALENCIA JOSÉ ANTONIO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 2 | jun-01 | 1211 | ANDALON MARTIN DEL CAMPO ERIKA GUADALUPE | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 3 | jun-01 | 1211 | ANDRADE GUTIERREZ ELENA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 4 | jun-01 | 1211 | ARREOLA CASTAÑEDA ALMA ERENDIRA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 5 | jun-01 | 1211 | ARZATE AREVALO THELMA NAYELI | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 6 | jun-01 | 1211 | BAYARDO ROSAS ESMERALDA | 5,000.00 | 461.59 | 4,538.41 | 01 AL 30 jun 2018 |
| 7 | jun-01 | 1211 | BECERRA RAMIREZ IVETH ALEJANDRA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 8 | jun-01 | 1211 | BUENROSTRO MORRIS ALEJANDRA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 9 | jun-01 | 1211 | CHAVEZ NIETO ALFREDO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 10 | jun-01 | 1211 | CORDOVA DIAZ SANDRA LIZETTE | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 11 | jun-01 | 1211 | CORNEJO OCHOA MICHEL FABIAN | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 12 | jun-01 | 1211 | DANIEL GUILLEN SAIRA LIVIER | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 13 | jun-01 | 1211 | DE LA TORRE GARCIA ROBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 14 | jun-01 | 1211 | DIAZ LOPEZ ALBERTO ESAU | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 15 | jun-01 | 1211 | ESPINOZA CRUZ FABIAN ISMAEL | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 16 | jun-01 | 1211 | FRANCO DAVILA LUZ ELENA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 17 | jun-01 | 1211 | FLORES DEL REAL THALINA ARACELI | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 18 | jun-01 | 1211 | FLORES ROCHA JONATHAN ELOY | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 19 | jun-01 | 1211 | FLORES SOLANO JORGE ISMAEL | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 20 | jun-01 | 1211 | GOMEZ GUTIERREZ JORGE | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 21 | jun-01 | 1211 | GONZALEZ GALVAN EDUARDO ALFREDO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 22 | jun-01 | 1211 | GONZALEZ SANCHEZ SELENE | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 23 | jun-01 | 1211 | HERNANDEZ ROSAS RICARDO ADAN | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 24 | jun-01 | 1211 | HERNANDEZ SANDOVAL JESUS ALBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 25 | jun-01 | 1211 | HUERTA DE LUNA JORGE ENRIQUE | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 26 | jun-01 | 1211 | JIMENEZ DE LA ROSA AMARIS ALEJANDRA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 27 | jun-01 | 1211 | LOPEZ AYALA AZUCENA MARIBEL | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 28 | jun-01 | 1211 | LOPEZ GAMERO MARIO ALBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 29 | jun-01 | 1211 | LOPEZ GUTIERREZ SUSANA ELIZABETH | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 30 | jun-01 | 1211 | LOPEZ VILLALVAZO ALEJANDRO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 31 | jun-01 | 1211 | LUNA RAMIREZ FELIPE TONATIUH | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |

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|----|--------|------|------------------------------------|-----------|--------|----------|-------------------|
| 32 | jun-01 | 1211 | MADRIGAL MALDONADO LUCERO BERENICE | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 33 | jun-01 | 1211 | MENDOZA GARCIA FERNANDO VICENTE | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 34 | jun-01 | 1211 | MARTINEZ ARECHIGA TANYA JEANETT | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 35 | jun-01 | 1211 | MONDRAGON SALAZAR ANA ROSAURA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 36 | jun-01 | 1211 | MONROY GUTIERREZ CYNTHIA SUSANA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 37 | jun-01 | 1211 | MORENO LEMUS MARIANA DE LA CRUZ | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 38 | jun-01 | 1211 | MURILLO ANDRADE ANA KAREN | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 39 | jun-01 | 1211 | MURILLO BALTAZAR GRECIA LORIAN | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 40 | jun-01 | 1211 | NAVARRO VALLIN LUIS FERNANDO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 41 | jun-01 | 1211 | NUÑEZ YAÑEZ DANIEL ALEJANDRO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 42 | jun-01 | 1211 | OCHOA HUIZAR NORBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 43 | jun-01 | 1211 | OLAVARRI BADIN FLAVIO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 44 | jun-01 | 1211 | ORDAZ VILLANUEVA DORICELA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 45 | jun-01 | 1211 | OSORNIO SALINAS RAMON | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 46 | jun-01 | 1211 | PONCE MARTINEZ FRANCISCO JAVIER | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 47 | jun-01 | 1211 | RAMIREZ CALDERON JUAN ALBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 48 | jun-01 | 1211 | REYES DAVILA FRIDA FABIOLA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jul 2018 |
| 49 | jun-01 | 1211 | SOLIS JOYA JOEL GEOVANNY | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 50 | jun-01 | 1211 | TERWES POSADA NAZHDEZSKA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 51 | jun-01 | 1211 | VARGAS LOPEZ JUAN RANULFO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |
| 52 | jun-01 | 1211 | VENEGAS LOPEZ LESLIE XIOMARA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 30 jun 2018 |

JULIO

| | Fecha de Erogacion | Partida de la Erogacion | Nombre de los Individuos | Monto de la Erogacion | Menos ISR Deduccion | Total a pagar | Vigencia del Contrato |
|----|--------------------|-------------------------|-------------------------------------|-----------------------|---------------------|---------------|-----------------------|
| 1 | jul-01 | 1211 | ARZATE AREVALO THELMA NAYELI | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 2 | jul-01 | 1211 | BAYARDO ROSAS ESMERALDA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 3 | jul-01 | 1211 | BECERRA PADILLA SILVIA DEL CARMEN | 5,000.00 | 461.59 | 4,538.41 | 01 al 15 de jul 2018 |
| 4 | jul-01 | 1211 | BECERRA RAMIREZ IVETH ALEJANDRA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 5 | jul-01 | 1211 | BUENOSTRO MORRIS ALEJANDRA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 6 | jul-01 | 1211 | CASTAÑEDA GALLARDO MARIO ALBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 7 | jul-01 | 1211 | CORDOVA DIAZ SANDRA LIZETTE | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 8 | jul-01 | 1211 | CORNEJO OCHOA MICHEL FABIAN | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 9 | jul-01 | 1211 | CORTES GUTIERREZ SARA VERONICA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 10 | jul-01 | 1211 | DANIEL GUILLEN SAIRA LIVIER | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 11 | jul-01 | 1211 | DIAZ LOPEZ ALBERTO ESAU | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 12 | jul-01 | 1211 | DIAZ RODRIGUEZ LORENA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 13 | jul-01 | 1211 | ESPINOZA CRUZ FABIAN ISMAEL | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 14 | jul-01 | 1211 | FLORES ROCHA JONATHAN ELOY | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 15 | jul-01 | 1211 | FLORES SOLANO JORGE ISMAEL | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 16 | jul-01 | 1211 | GARCIA CEPEDA DAFNE SINAI | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 17 | jul-01 | 1211 | GOMEZ GUTIERREZ JORGE | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 18 | jul-01 | 1211 | GONZALEZ GALVAN EDUARDO ALFREDO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 19 | jul-01 | 1211 | GONZALEZ SANCHEZ SELENE | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 20 | jul-01 | 1211 | HERNANDEZ ROSAS RICARDO ADAN | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 21 | jul-01 | 1211 | HERNANDEZ SANDOVAL JESUS ALBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 22 | jul-01 | 1211 | JIMENEZ DE LA ROSA AMARIS ALEJANDRA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 23 | jul-01 | 1211 | LOPEZ AYALA AZUCENA MARIBEL | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 24 | jul-01 | 1211 | LOPEZ GUTIERREZ SUSANA ELIZABETH | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 25 | jul-01 | 1211 | LOPEZ VILLALVAZO ALEJANDRO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 26 | jul-01 | 1211 | LOZA PEREZ MARIA DE JESUS | 5,000.00 | 461.59 | 4,538.41 | 01 al 15 de jul 2018 |
| 27 | jul-01 | 1211 | LUNA RAMIREZ FELIPE TONATIUH | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 28 | jul-01 | 1211 | MARTINEZ ARECHIGA TANYA JEANETT | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 29 | jul-01 | 1211 | MENDOZA GARCIA FERNANDO VICENTE | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 30 | jul-01 | 1211 | MONDRAGON SALAZAR ANA ROSAURA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 31 | jul-01 | 1211 | MORENO LEMUS MARIANA DE LA CRUZ | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 32 | jul-01 | 1211 | MONTOYA SANCHEZ FATIMA ELIZABETH | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 33 | jul-01 | 1211 | MURILLO ANDRADE ANA KAREN | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 34 | jul-01 | 1211 | MURILLO BALTAZAR GRECIA LORIAN | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 35 | jul-01 | 1211 | NAVARRO VALLIN LUIS FERNANDO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 36 | jul-01 | 1211 | NUÑEZ YAÑEZ DANIEL ALEJANDRO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |
| 37 | jul-01 | 1211 | OCHOA HUIZAR NORBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 jul 2018 |

| | | | | | | | |
|----|--------|------|-------------------------------------|-----------|--------|----------|-------------------|
| 38 | jul-01 | 1211 | OLAVARRI BADIN FLAVIO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 juJ 2018 |
| 39 | jul-01 | 1211 | OSORNIO SALINAS RAMON | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 juJ 2018 |
| 40 | jul-01 | 1211 | PEREZ JIMENEZ GILDA EVELIA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 juJ 2018 |
| 41 | jul-01 | 1211 | PONCE LUNA JOEL ALBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 juJ 2018 |
| 42 | jul-01 | 1211 | RODRIGUEZ GONZALEZ ADRIANA DE JESUS | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 juJ 2018 |
| 43 | jul-01 | 1211 | RAMIREZ CALDERON JUAN ALBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 juJ 2018 |
| 44 | jul-01 | 1211 | RAMIREZ GOMEZ JAVIER OSWALDO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 juJ 2018 |
| 45 | jul-01 | 1211 | RUIZ ACEVES ALEJANDRO ADRIAN | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 juJ 2018 |
| 46 | jul-01 | 1211 | SANDOVAL VILLEGAS TERESA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 juJ 2018 |
| 47 | jul-01 | 1211 | SOLIS JOYA JOEL GEOVANNY | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 juJ 2018 |
| 48 | jul-01 | 1211 | TERWES POSADA NAZHDEZSKA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 juJ 2018 |
| 49 | jul-01 | 1211 | VARGAS LOPEZ JUAN RANULFO | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 juJ 2018 |
| 50 | jul-01 | 1211 | VENEGAS LOPEZ LESLIE XIOMARA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 juJ 2018 |
| 51 | jul-01 | 1211 | VELAZQUEZ CASTELLANOS BERTHA ALICIA | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 juJ 2018 |
| 52 | jul-01 | 1211 | VILCHIS PEREZ RICARDO JESUS | 10,000.00 | 923.18 | 9,076.82 | 01 AL 31 juJ 2018 |

AGOSTO

| | Fecha de Erogacion | Partida de la Erogacion | Nombre de los Individuos | Monto de la Erogacion | Menos ISR Deduccion | Total a pagar | Vigencia del Contrato |
|----|--------------------|-------------------------|-------------------------------------|-----------------------|---------------------|---------------|-----------------------|
| 1 | ago-01 | 1211 | ACEVEDO VALENCIA JOSÉ ANTONIO | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 2 | ago-01 | 1211 | ARREOLA CASTAÑEDA ALMA ERENDIRA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 3 | ago-01 | 1211 | ARZATE AREVALO THELMA NAYELI | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 4 | ago-01 | 1211 | BAYARDO ROSAS ESMERALDA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 5 | ago-01 | 1211 | BECERRA RAMIREZ IVETH ALEJANDRA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 6 | ago-01 | 1211 | BUENOSTRO MORRIS ALEJANDRA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 7 | ago-01 | 1211 | BUGARIN RUIZ NATALIA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 8 | ago-01 | 1211 | CASTAÑEDA GALLARDO MARIO ALBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 9 | ago-01 | 1211 | CORDOVA DIAZ SANDRA LIZETTE | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 10 | ago-01 | 1211 | CORNEJO OCHOA MICHEL FABIAN | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 11 | ago-01 | 1211 | CORTES GUTIERREZ SARA VERONICA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 12 | ago-01 | 1211 | DANIEL GUILLEN SAIRA LIVIER | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 13 | ago-01 | 1211 | DIAZ LOPEZ ALBERTO ESAU | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 14 | ago-01 | 1211 | DIAZ RODRIGUEZ LORENA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 15 | ago-01 | 1211 | ESPINOZA CRUZ FABIAN ISMAEL | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 16 | ago-01 | 1211 | FLORES ROCHA JONATHAN ELOY | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 17 | ago-01 | 1211 | FLORES SOLANO JORGE ISMAEL | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 18 | ago-01 | 1211 | GARCIA CEPEDA DAFNE SINAI | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 19 | ago-01 | 1211 | GOMEZ GUTIERREZ JORGE | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 20 | ago-01 | 1211 | GONZALEZ GALVAN EDUARDO ALFREDO | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 21 | ago-01 | 1211 | GONZALEZ SANCHEZ SELENE | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 22 | ago-01 | 1211 | HERNANDEZ ROSAS RICARDO ADAN | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 23 | ago-01 | 1211 | HERNANDEZ SANDOVAL JESUS ALBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 24 | ago-01 | 1211 | JIMENEZ DE LA ROSA AMARIS ALEJANDRA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 25 | ago-01 | 1211 | LOPEZ AYALA AZUCENA MARIBEL | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 26 | ago-01 | 1211 | LOPEZ GUTIERREZ SUSANA ELIZABETH | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 27 | ago-01 | 1211 | LOPEZ VILLALVAZO ALEJANDRO | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 28 | ago-01 | 1211 | LUNA RAMIREZ FELIPE TONATIUH | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 29 | ago-01 | 1211 | MARTINEZ ARECHIGA TANYA JEANETT | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 30 | ago-01 | 1211 | MENDOZA GARCIA FERNANDO VICENTE | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 31 | ago-01 | 1211 | MONDRAGON SALAZAR ANA ROSAURA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 32 | ago-01 | 1211 | MORENO LEMUS MARIANA DE LA CRUZ | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 33 | ago-01 | 1211 | MONTOYA SANCHEZ FATIMA ELIZABETH | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 34 | ago-01 | 1211 | MURILLO ANDRADE ANA KAREN | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 35 | ago-01 | 1211 | MURILLO BALTAZAR GRECIA LORIAN | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 36 | ago-01 | 1211 | NAVARRO VALLIN LUIS FERNANDO | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 37 | ago-01 | 1211 | NUÑEZ YAÑEZ DANIEL ALEJANDRO | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 38 | ago-01 | 1211 | OCHOA HUIZAR NORBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 39 | ago-01 | 1211 | OLAVARRI BADIN FLAVIO | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 40 | ago-01 | 1211 | OSORNIO SALINAS RAMON | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 41 | ago-01 | 1211 | PEREZ JIMENEZ GILDA EVELIA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 42 | ago-01 | 1211 | PONCE LUNA JOEL ALBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 43 | ago-01 | 1211 | RAMIREZ CALDERON JUAN ALBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |

| | | | | | | | |
|----|--------|------|-------------------------------------|-----------|--------|----------|-------------------|
| 44 | ago-01 | 1211 | RAMIREZ GOMEZ JAVIER OSWALDO | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 45 | ago-01 | 1211 | RUIZ ACEVES ALEJANDRO ADRIAN | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 46 | ago-01 | 1211 | RODRIGUEZ GONZALEZ ADRIANA DE JESUS | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 47 | ago-01 | 1211 | SANDOVAL VILLEGAS TERESA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 48 | ago-01 | 1211 | SOLIS JOYA JOEL GEOVANNY | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 49 | ago-01 | 1211 | TERWES POSADA NAZHDEZSKA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 50 | ago-01 | 1211 | VARGAS LOPEZ JUAN RANULFO | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 51 | ago-01 | 1211 | VENEGAS LOPEZ LESLIE XIOMARA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 52 | ago-01 | 1211 | VELAZQUEZ CASTELLANOS BERTHA ALICIA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |
| 53 | ago-01 | 1211 | VILCHIS PEREZ RICARDO JESUS | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 ago 2018 |

SEPTIEMBRE

| | Fecha de Erogacion | Partida de la Erogacion | Nombre de los Individuos | Monto de la Erogacion | Menos ISR Deducion | Total a pagar | Vigencia del Contrato |
|----|--------------------|-------------------------|-------------------------------------|-----------------------|--------------------|---------------|-----------------------|
| 1 | sep-01 | 1211 | ACEVEDO VALENCIA JOSÉ ANTONIO | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 2 | sep-01 | 1211 | ARREOLA CASTAÑEDA ALMA ERENDIRA | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 3 | sep-01 | 1211 | ARZATE AREVALO THELMA NAYELI | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 4 | sep-01 | 1211 | BAYARDO ROSAS EMERALDA | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 5 | sep-01 | 1211 | BECERRA RAMIREZ IVETH ALEJANDRA | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 6 | sep-01 | 1211 | BUENOSTRO MORRIS ALEJANDRA | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 7 | sep-01 | 1211 | BUGARIN RUIZ NATALIA | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 8 | sep-01 | 1211 | CASTAÑEDA GALLARDO MARIO ALBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 9 | sep-01 | 1211 | CORDOVA DIAZ SANDRA LIZETTE | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 10 | sep-01 | 1211 | CORNEJO OCHOA MICHEL FABIAN | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 11 | sep-01 | 1211 | CORTES GUTIERREZ SARA VERONICA | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 12 | sep-01 | 1211 | DANIEL GUILLEN SAIRA LIVIER | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 13 | sep-01 | 1211 | DIAZ LOPEZ ALBERTO ESAU | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 14 | sep-01 | 1211 | DIAZ RODRIGUEZ LORENA | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 15 | sep-01 | 1211 | ESPINOZA CRUZ FABIAN ISMAEL | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 16 | sep-01 | 1211 | FLORES ROCHA JONATHAN ELOY | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 17 | sep-01 | 1211 | FLORES SOLANO JORGE ISMAEL | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 18 | sep-01 | 1211 | GALLEGOS VAZQUEZ LUCERO DE JESUS | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 19 | sep-01 | 1211 | GARCIA CEPEDA DAFNE SINAI | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 20 | sep-01 | 1211 | GIRON LOPEZ ALICIA | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 21 | sep-01 | 1211 | GOMEZ GUTIERREZ JORGE | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 22 | sep-01 | 1211 | GONZALEZ SANCHEZ SELENE | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 23 | sep-01 | 1211 | HERNANDEZ ROSAS RICARDO ADAN | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 24 | sep-01 | 1211 | HERNANDEZ SANDOVAL JESUS ALBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 25 | sep-01 | 1211 | JIMENEZ DE LA ROSA AMARIS ALEJANDRA | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 26 | sep-01 | 1211 | LOPEZ AYALA AZUCENA MARIBEL | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 27 | sep-01 | 1211 | LOPEZ GUTIERREZ SUSANA ELIZABETH | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 28 | sep-01 | 1211 | LOPEZ VILLALVAZO ALEJANDRO | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 29 | sep-01 | 1211 | LUNA RAMIREZ FELIPE TONATIUH | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 30 | sep-01 | 1211 | MARTINEZ ARECHIGA TANYA JEANETT | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 31 | sep-01 | 1211 | MENDOZA GARCIA FERNANDO VICENTE | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 32 | sep-01 | 1211 | MONDRAGON SALAZAR ANA ROSAURA | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 33 | sep-01 | 1211 | MORENO LEMUS MARIANA DE LA CRUZ | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 34 | sep-01 | 1211 | MUNGUIA GUZMAN JOSE LUIS | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 35 | sep-01 | 1211 | MURILLO ANDRADE ANA KAREN | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 36 | sep-01 | 1211 | MURILLO BALTAZAR GRECIA LORIAN | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 37 | sep-01 | 1211 | NUÑEZ YAÑEZ DANIEL ALEJANDRO | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 38 | sep-01 | 1211 | OCHOA HUIZAR NORBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 39 | sep-01 | 1211 | OLAVARRI BADIN FLAVIO | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 40 | sep-01 | 1211 | OSORNIO SALINAS RAMON | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 41 | sep-01 | 1211 | PEREZ JIMENEZ GILDA EVELIA | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 42 | sep-01 | 1211 | PONCE LUNA JOEL ALBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 43 | sep-01 | 1211 | RODRIGUEZ GONZALEZ ADRIANA DE JESUS | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 44 | sep-01 | 1211 | RAMIREZ CALDERON JUAN ALBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 45 | sep-01 | 1211 | RAMIREZ GOMEZ JAVIER OSWALDO | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 46 | sep-01 | 1211 | RAMIREZ RUVALCABA MARIA DEL CARMEN | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 47 | sep-01 | 1211 | RUIZ ACEVES ALEJANDRO ADRIAN | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 48 | sep-01 | 1211 | SANDOVAL VILLEGAS TERESA | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |

| | | | | | | | |
|----|--------|------|-------------------------------------|-----------|--------|----------|----------------------|
| 49 | sep-01 | 1211 | SOLIS JOYA JOEL GEOVANNY | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 50 | sep-01 | 1211 | TERWES POSADA NAZHDEZSKA | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 51 | sep-01 | 1211 | VARGAS LOPEZ JUAN RANULFO | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 52 | sep-01 | 1211 | VELAZQUEZ CASTELLANOS BERTHA ALICIA | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |
| 53 | sep-01 | 1211 | VILCHIS PEREZ RICARDO JESUS | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de sep 2018 |

OCTUBRE

| | Fecha de Erogacion | Partida de la Erogacion | Nombre de los Individuos | Monto de la Erogacion | Menos ISR Deduccion | Total a pagar | Vigencia del Contrato |
|----|--------------------|-------------------------|-------------------------------------|-----------------------|---------------------|---------------|-----------------------|
| 1 | oct-01 | 1211 | ACEVEDO VALENCIA JOSÉ ANTONIO | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 2 | oct-01 | 1211 | ARREOLA CASTAÑEDA ALMA ERENDIRA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 3 | oct-01 | 1211 | ARZATE AREVALO THELMA NAYELI | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 4 | oct-01 | 1211 | BAYARDO ROSAS ESMERALDA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 5 | oct-01 | 1211 | BECERRA RAMIREZ IVETH ALEJANDRA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 6 | oct-01 | 1211 | BUENOSTRO MORRIS ALEJANDRA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 7 | oct-01 | 1211 | BUGARIN RUIZ NATALIA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 8 | oct-01 | 1211 | CASTAÑEDA GALLARDO MARIO ALBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 9 | oct-01 | 1211 | CORDOVA DIAZ SANDRA LIZETTE | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
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| 11 | oct-01 | 1211 | CORTES GUTIERREZ SARA VERONICA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 12 | oct-01 | 1211 | DANIEL GUILLEN SAIRA LIVIER | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 13 | oct-01 | 1211 | DIAZ LOPEZ ALBERTO ESAU | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 14 | oct-01 | 1211 | DIAZ RODRIGUEZ LORENA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 15 | oct-01 | 1211 | ESPINOZA CRUZ FABIAN ISMAEL | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 16 | oct-01 | 1211 | FLORES ROCHA JONATHAN ELOY | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 17 | oct-01 | 1211 | FLORES SOLANO JORGE ISMAEL | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 18 | oct-01 | 1211 | GALLEGOS VAZQUEZ LUCERO DE JESUS | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 19 | oct-01 | 1211 | GARCIA CEPEDA DAFNE SINAI | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 20 | oct-01 | 1211 | GIRON LOPEZ ALICIA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 21 | oct-01 | 1211 | GOMEZ GUTIERREZ JORGE | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 22 | oct-01 | 1211 | GONZALEZ SANCHEZ SELENE | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 23 | oct-01 | 1211 | HERNANDEZ ROSAS RICARDO ADAN | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 24 | oct-01 | 1211 | HERNANDEZ SANDOVAL JESUS ALBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 25 | oct-01 | 1211 | JIMENEZ DE LA ROSA AMARIS ALEJANDRA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
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| 28 | oct-01 | 1211 | LOPEZ VILLALVAZO ALEJANDRO | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 29 | oct-01 | 1211 | LUNA RAMIREZ FELIPE TONATIUH | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 30 | oct-01 | 1211 | MARTINEZ ARECHIGA TANYA JEANETT | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 31 | oct-01 | 1211 | MENDOZA GARCIA FERNANDO VICENTE | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 32 | oct-01 | 1211 | MONDRAGON SALAZAR ANA ROSAURA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 33 | oct-01 | 1211 | MORENO LEMUS MARIANA DE LA CRUZ | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 34 | oct-01 | 1211 | MUNGUIA GUZMAN JOSE LUIS | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 35 | oct-01 | 1211 | MURILLO ANDRADE ANA KAREN | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 36 | oct-01 | 1211 | MURILLO BALTAZAR GRÉCIA LORIAN | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 37 | oct-01 | 1211 | NUÑEZ YAÑEZ DANIEL ALEJANDRO | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 38 | oct-01 | 1211 | OCHOA HUIZAR NORBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 39 | oct-01 | 1211 | OLAVARRI BADIN FLAVIO | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 40 | oct-01 | 1211 | OSORNIO SALINAS RAMON | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 41 | oct-01 | 1211 | PEREZ JIMENEZ GILDA EVELIA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 42 | oct-01 | 1211 | PONCE LUNA JOEL ALBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 43 | oct-01 | 1211 | RODRIGUEZ GONZALEZ ADRIANA DE JESUS | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 44 | oct-01 | 1211 | RAMIREZ CALDERON JUAN ALBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 45 | oct-01 | 1211 | RAMIREZ GOMEZ JAVIER OSWALDO | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 46 | oct-01 | 1211 | RAMIREZ RUVALCABA MARIA DEL CARMEN | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 47 | oct-01 | 1211 | RUIZ ACEVES ALEJANDRO ADRIAN | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 48 | oct-01 | 1211 | SANDOVAL VILLEGAS TERESA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 49 | oct-01 | 1211 | SOLIS JOYA JOEL GEOVANNY | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 50 | oct-01 | 1211 | TERWES POSADA NAZHDEZSKA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 51 | oct-01 | 1211 | VARGAS LOPEZ JUAN RANULFO | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 52 | oct-01 | 1211 | VELAZQUEZ CASTELLANOS BERTHA ALICIA | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |
| 53 | oct-01 | 1211 | VILCHIS PEREZ RICARDO JESUS | 10,000.00 | 923.18 | 9,076.82 | 01 al 31 de oct 2018 |

NOVIEMBRE

| | Fecha de Erogacion | Partida de la Erogacion | Nombre de los Individuos | Monto de la Erogacion | Menos ISR Deduccion | Total a pagar | Vigencia del Contrato |
|----|--------------------|-------------------------|-------------------------------------|-----------------------|---------------------|---------------|-----------------------|
| 1 | nov-01 | 1211 | ARZATE AREVALO THELMA NAYELI | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de nov 2018 |
| 2 | nov-01 | 1211 | BAYARDO ROSAS ESMERALDA | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de nov 2018 |
| 3 | nov-01 | 1211 | BECERRA RAMIREZ IVETH ALEJANDRA | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de nov 2018 |
| 4 | nov-01 | 1211 | BUENOSTRO MORRIS ALEJANDRA | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de nov 2018 |
| 5 | nov-01 | 1211 | BUGARIN RUIZ NATALIA | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de nov 2018 |
| 6 | nov-01 | 1211 | CASTAÑEDA GALLARDO MARIO ALBERTO | 10,000.00 | 923.18 | 9,076.82 | 01 al 30 de nov 2018 |
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Diciembre

No se realizarón contrataciones