

**Entidad Federativa: BAJA CALIFORNIA**  
**Periodo: Segundo Trimestre 2019**  
**Pagos Retroactivos**

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ANDRADE BALLESTEROS CAROL AILEC	M03018	\$ 18,000.00	30/04/2019	16/03/2019	15/04/2019	4005
ALVAREZ PINTO SAMANTHA	M03004	\$ 10,200.00	30/04/2019	01/03/2019	15/04/2019	4005
ALMAZAN ROMO JASSON FABIAN	M01006	\$ 18,000.00	15/04/2019	01/03/2019	31/03/2019	4005
ARAMBULA DE LA TORRE MA ELENA	M03004	\$ 10,200.00	30/04/2019	01/03/2019	15/04/2019	4505
ARTEAGA ESPINOZA EVELIN AMAIRANY	M02036	\$ 10,500.00	15/05/2019	01/04/2019	30/04/2019	4505
ARIAS GOMEZ MARIA FERNANDA	M03023	\$ 10,022.50	30/06/2019	16/05/2019	15/06/2019	4005
AMBRIZ SANDOVAL MANUEL ALEJANDRO	M03025	\$ 3,400.00	30/04/2019	01/04/2019	15/04/2019	4005
BALTAZAR DE ANDA RAMON	M01006	\$ 18,000.00	30/04/2019	16/03/2019	15/04/2019	4005
BANAGA BERRELLEZA JORGE LUIS	M03004	\$ 3,400.00	30/04/2019	01/04/2019	15/04/2019	4005
BARBA ROMERO CARLOS ALBERTO	M01004	\$ 31,735.00	30/04/2019	16/03/2019	15/04/2019	4005
BALTAZAR RUIZ ISAAC ALEJANDRO	M03025	\$ 6,800.00	30/06/2019	01/06/2019	30/06/2019	4005
BRACAMONTES RODRIGUEZ ROSA EBELIA	M03004	\$ 10,200.00	30/04/2019	01/03/2019	15/04/2019	4505
BERUMEN GARCIA ROCIO	M03004	\$ 3,400.00	30/04/2019	01/04/2019	15/04/2019	4505
BETANCOURT MARTINEZ ANGEL	M01006	\$ 9,000.00	30/04/2019	01/04/2019	15/04/2019	4505
BENITEZ NICOLAS JESUS GABRIEL	M02035	\$ 12,000.00	30/04/2019	16/03/2019	15/04/2019	4505
BRICENO JIMENEZ WENDY MARITZA	M03025	\$ 6,800.00	15/04/2019	01/03/2019	31/03/2019	4505
BONILLA CANDIA NAZARIO	M03004	\$ 10,200.00	30/04/2019	01/03/2019	15/04/2019	4505
BURGUENO ALCARAZ BLANCA JIMENA	M02035	\$ 12,000.00	15/05/2019	01/04/2019	30/04/2019	4505
CAMBEROS BUENO NALLELY	M03004	\$ 3,400.00	30/04/2019	01/04/2019	15/04/2019	4505
CARPIO HUGUES MONICA JUDITH	M02035	\$ 12,000.00	15/05/2019	01/04/2019	30/04/2019	4505
CESENA ALVAREZ EDNA DENISE	M03025	\$ 6,800.00	31/05/2019	16/04/2019	15/05/2019	4505
CELAYA MORENO EVELYN GISSELL	M03004	\$ 10,200.00	30/04/2019	01/03/2019	15/04/2019	4005
CLEMENTE NAVA JESUS ALBERTO	M03025	\$ 6,800.00	30/04/2019	16/03/2019	15/04/2019	4505
CISNEROS JUVERA FRANCISCO CARLOS	M01004	\$ 31,735.00	30/04/2019	01/04/2019	30/04/2019	4005
CORRALES MARTINEZ JOSE RAMON	M01006	\$ 9,000.00	30/04/2019	01/04/2019	15/04/2019	4505
COSIO RODRIGUEZ SALVADOR	M03004	\$ 19,500.00	30/04/2019	01/03/2019	15/04/2019	4505
CORTEZ URIAS MONICA KARINA	M02036	\$ 15,750.00	15/06/2019	16/04/2019	31/05/2019	4005
DIARTE CASTRO NATIVIDAD	M03004	\$ 3,400.00	30/04/2019	01/04/2019	15/04/2019	4505
DIAZ RAMIREZ RACHEL	M02036	\$ 15,750.00	15/05/2019	16/03/2019	30/04/2019	4005
DOMINGUEZ GALINDO BETSY CELESTE	M02035	\$ 12,000.00	15/05/2019	01/04/2019	30/04/2019	4505
DURAN CANEDO OSCAR ANTONIO	M01006	\$ 18,000.00	30/06/2019	01/06/2019	30/06/2019	4005
DUENAS HERNANDEZ JUAN JOSE	M03004	\$ 10,200.00	30/04/2019	01/03/2019	15/04/2019	4005
DUENAS REYES LESLIE KARINA	M02036	\$ 10,500.00	31/05/2019	16/04/2019	15/05/2019	4505
ESCAMILLA DELGADO JULIO ANTONIO	M01006	\$ 18,000.00	15/05/2019	01/04/2019	30/04/2019	4005
EVANGELISTA LIZAOLA SARA ELENA	M02036	\$ 15,750.00	15/06/2019	16/04/2019	31/05/2019	4005
ENRIQUEZ JACOBO EUNICE	M03004	\$ 10,200.00	30/04/2019	01/03/2019	15/04/2019	4505
ESPINOZA RODELO BRISIA SARAI	M01006	\$ 18,000.00	30/04/2019	16/03/2019	15/04/2019	4005

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Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
FAVILA SANCHEZ MELANIE JERENYS	M03004	\$ 6,800.00	15/04/2019	01/03/2019	31/03/2019	4005
FLORES PEREZ STEFANY GUADALUPE	M03025	\$ 10,200.00	30/04/2019	01/03/2019	15/04/2019	4505
GARCIA ARAUJO ELENA GUADALUPE	M03020	\$ 10,000.00	30/06/2019	01/06/2019	15/06/2019	4505
GARCIA BEDOLLA MARIA DEL CARMEN	M03025	\$ 6,800.00	15/04/2019	01/03/2019	31/03/2019	4505
GARCIA LOAIZA CITLALI	M01006	\$ 9,000.00	30/04/2019	01/04/2019	15/04/2019	4005
GAMEZ LOPEZ DIANA ABIGAIL	M02036	\$ 15,750.00	30/04/2019	01/03/2019	15/04/2019	4505
GARCIA MOUETT ISELA	M03004	\$ 10,200.00	30/04/2019	01/03/2019	15/04/2019	4505
GARCIA MARTINEZ JOSE LINO	M03025	\$ 3,400.00	30/04/2019	01/04/2019	15/04/2019	4505
GAYTAN VELAZCO ARACELY	M02035	\$ 6,000.00	15/06/2019	16/05/2019	31/05/2019	4505
GARCIA VALLARTA CHRISTIAN RICARDO	M01004	\$ 15,867.50	15/05/2019	16/04/2019	30/04/2019	4005
GARCIA VAZQUEZ EVERARDO	M03025	\$ 7,000.00	30/06/2019	16/05/2019	15/06/2019	4505
GRACIEUX VAZQUEZ LUIS ANTONIO	M03025	\$ 10,500.00	15/06/2019	16/04/2019	31/05/2019	4005
GERALDO DUARTE ANA LAURA	M03018	\$ 9,000.00	31/05/2019	01/05/2019	15/05/2019	4005
GODINEZ CERVANTES CLAUDIA	M03025	\$ 6,800.00	15/04/2019	01/03/2019	31/03/2019	4005
GOMEZ CISNEROS MAYRANI	M03004	\$ 3,400.00	15/05/2019	16/04/2019	30/04/2019	4005
GONZALEZ LOPEZ NADIA AZUCENA	M03004	\$ 10,200.00	30/04/2019	01/03/2019	15/04/2019	4005
GONZALEZ RIOS FRANCISCO JAVIER	M03023	\$ 9,260.00	15/05/2019	01/04/2019	30/04/2019	4505
GONZALEZ VAZQUEZ GONZALEZ DAIAN	M03025	\$ 6,800.00	30/06/2019	01/06/2019	30/06/2019	4005
GUTIERREZ AVILEZ JESUS EDGAR	M03025	\$ 17,000.00	30/06/2019	16/05/2019	15/06/2019	4005
GUDINO GARCIA DANIEL DAVID	M03025	\$ 10,500.00	31/05/2019	01/04/2019	15/05/2019	4505
GUTIERREZ GARCIA MINERVA	M03004	\$ 10,200.00	30/04/2019	01/03/2019	15/04/2019	4005
GUEVARA HURTADO JOSE	M03025	\$ 7,000.00	15/04/2019	01/03/2019	31/03/2019	4505
GUTIERREZ SEPULVEDA SONIA MARITZA	CF40002	\$ 9,250.00	31/05/2019	01/05/2019	15/05/2019	4505
HERNANDEZ HERNANDEZ ALICIA	M02036	\$ 15,750.00	30/04/2019	01/03/2019	15/04/2019	4505
HERRERA OSUNA OLIVIA ALEJANDRA	M03025	\$ 4,000.00	30/04/2019	01/04/2019	15/04/2019	4005
IBARRA SILVA IVAN ARTURO	M03020	\$ 30,000.00	15/05/2019	01/03/2019	15/04/2019	4005
JARA GONZALEZ ERIKA ALONDRA	M03004	\$ 19,500.00	30/04/2019	01/03/2019	15/04/2019	4005
JAUREGUI MARTINEZ MARCO AURELIO	M03023	\$ 15,000.00	30/04/2019	16/03/2019	15/04/2019	4005
JAIMES VELEZ ARTURO	M01006	\$ 18,000.00	15/05/2019	01/04/2019	30/04/2019	4005
LAMADRID OLIVARES VIRIDIANA	M01006	\$ 9,000.00	30/04/2019	01/04/2019	15/04/2019	4505
LAZARO REYES ROCIO	M02035	\$ 12,000.00	15/04/2019	01/03/2019	31/03/2019	4505
LIZAOLA FLORES MIRIAM NAYELI	M02036	\$ 15,750.00	15/06/2019	16/04/2019	31/05/2019	4505
LIMON FELIX ROBERTO	M02035	\$ 18,000.00	30/06/2019	01/05/2019	15/06/2019	4505
LLORENTE GAXIOLA CARLOS ALBERTO	M03023	\$ 10,022.50	30/06/2019	16/05/2019	15/06/2019	4005
LOPEZ SALAZAR SANDRA LETICIA ANABEL GUADALUP	M02035	\$ 12,000.00	15/04/2019	01/03/2019	31/03/2019	4505
MATA CASTRO KARLA ESTHER	M01006	\$ 9,000.00	30/04/2019	01/04/2019	15/04/2019	4005
MAIN LOA MARIA GUADALUPE	M02036	\$ 15,750.00	15/06/2019	16/04/2019	31/05/2019	4505

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
MARTINEZ RAMOS ESVEYDI	M02035	\$ 12,000.00	15/05/2019	01/04/2019	30/04/2019	4505
MALDONADO SANDOVAL MANUEL RICARDO	M03025	\$ 10,500.00	15/06/2019	16/04/2019	31/05/2019	4505
MARTINEZ VILLA ALICIA	M03004	\$ 19,500.00	30/04/2019	01/03/2019	15/04/2019	4505
MERCADO ARREDONDO BRISEYDA	M02035	\$ 12,000.00	15/04/2019	01/03/2019	31/03/2019	4505
MENDIVIL CORDOVA DAVID ERNESTO	M03025	\$ 10,200.00	30/04/2019	01/03/2019	15/04/2019	4505
MENDOZA PEREZ KARLA LIZBETH	M03020	\$ 6,000.00	15/04/2019	16/03/2019	31/03/2019	4005
MENDOZA ZAVALA MALESVI	M03025	\$ 6,800.00	15/04/2019	01/03/2019	31/03/2019	4005
MORENO VELAZQUEZ JORGE LUIS	M02036	\$ 10,500.00	31/05/2019	16/04/2019	15/05/2019	4505
MUNOZ GONZALEZ DANIEL	M03004	\$ 10,200.00	30/04/2019	01/03/2019	15/04/2019	4505
NAVARRO MARTINEZ VANESSA JANETH	M02036	\$ 10,500.00	15/05/2019	01/04/2019	30/04/2019	4505
NUNEZ MACIAS JESUS ENRIQUE	M03025	\$ 6,800.00	15/04/2019	01/03/2019	31/03/2019	4005
OJEDA COLMENARES JACQUELINA	M03020	\$ 6,000.00	30/06/2019	01/06/2019	15/06/2019	4505
ORTEGA ESPINOZA GRACIELA	M03004	\$ 6,800.00	30/06/2019	16/05/2019	15/06/2019	4505
OBESO RAMIREZ ILEANA	M02035	\$ 12,000.00	15/04/2019	01/03/2019	31/03/2019	4505
OROZCO SOMOZA ELSA	M03004	\$ 3,400.00	30/04/2019	01/04/2019	15/04/2019	4505
PAEZ ANGULO DANIEL ENRIQUE	M03020	\$ 6,000.00	30/04/2019	01/04/2019	15/04/2019	4505
PANALES CARRASCO KARINA LIZETH	M03025	\$ 16,000.00	30/04/2019	01/04/2019	30/04/2019	4005
PAZ MORA ALDO ARTURO	M02036	\$ 10,500.00	15/05/2019	01/04/2019	30/04/2019	4505
PLASCENCIA MORALES LUZEIDA	M03025	\$ 6,800.00	31/05/2019	16/04/2019	15/05/2019	4505
PALACIOS RODRIGUEZ ANA MARCELA GUADALUPE	M03025	\$ 3,400.00	31/05/2019	01/05/2019	15/05/2019	4505
PARTIDA ROCHIN LILIA YUNUEN	M01006	\$ 18,000.00	30/04/2019	16/03/2019	15/04/2019	4005
PACHECO SILVEYRA MONICA	M01006	\$ 27,000.00	30/04/2019	01/03/2019	15/04/2019	4005
PRECIADO YANEZ IVANNIA	M01006	\$ 18,000.00	31/05/2019	01/04/2019	30/04/2019	4505
PONCE ARVIZU DAVID OMAR	M03018	\$ 7,000.00	15/04/2019	16/03/2019	31/03/2019	4505
RAMIREZ CABADA VICTOR LUCAS	M03025	\$ 3,500.00	15/06/2019	16/05/2019	31/05/2019	4005
RAMIREZ ESTRADA VICTOR MANUEL	M02035	\$ 12,000.00	15/05/2019	01/04/2019	30/04/2019	4505
RAYA MADERA ANA CRISTINA	M02036	\$ 10,500.00	15/05/2019	01/04/2019	30/04/2019	4505
REYNA CORNELIO ANAKAREN	M03025	\$ 3,400.00	30/04/2019	01/04/2019	15/04/2019	4505
RENDON CHACON MELVA TERESA	M03025	\$ 3,400.00	30/04/2019	01/04/2019	15/04/2019	4505
RIVERA MORA ESMERALDA ISABEL	M01007	\$ 20,500.00	15/04/2019	01/03/2019	31/03/2019	4505
ROQUE CARRILLO JORGE LUIS	M03023	\$ 3,500.00	15/04/2019	16/03/2019	31/03/2019	4505
ROBLES COSSIO MARTHA IVON	M02036	\$ 15,750.00	30/04/2019	01/03/2019	15/04/2019	4505
RODRIGUEZ LOPEZ ARIANA	M01006	\$ 18,000.00	30/06/2019	16/05/2019	15/06/2019	4505
RUIZ NUNGARAY SOFIA	M03023	\$ 13,500.00	30/06/2019	16/05/2019	30/06/2019	4005
RUIZ RANGEL ROXANA PAULINA	M03025	\$ 6,857.50	30/06/2019	16/05/2019	15/06/2019	4005
SANCHEZ FUENTES JAVIER	M03023	\$ 22,500.00	31/05/2019	01/04/2019	15/05/2019	4005
SALAS FIERRO MARILYN YURIEN	M02036	\$ 10,500.00	15/05/2019	01/04/2019	30/04/2019	4505

Entidad Federativa: BAJA CALIFORNIA

Periodo: Segundo Trimestre 2019

Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
SANCHEZ GONZALEZ DIANA ELIZABETH	M02036	\$ 15,750.00	15/06/2019	16/04/2019	31/05/2019	4505
SALCEDO GARCIA MARIA GUADALUPE	M03004	\$ 10,200.00	30/04/2019	01/03/2019	15/04/2019	4505
SANDOVAL GASTELUM MARCIA BEATRIZ	M03023	\$ 15,000.00	15/04/2019	01/03/2019	31/03/2019	4005
SANCHEZ MEZA SILVIA GUADALUPE	M01004	\$ 15,867.50	15/05/2019	16/04/2019	30/04/2019	4005
SANCHEZ OJEDA JULY ANEL	M03025	\$ 6,800.00	30/04/2019	16/03/2019	15/04/2019	4505
SANCHEZ PONCE JOSE ADAN	M02036	\$ 10,500.00	15/04/2019	01/03/2019	31/03/2019	4505
SANDEZ PRESICHI JOSE EZEQUIEL	M03025	\$ 6,800.00	15/04/2019	01/03/2019	31/03/2019	4005
SOSA CHAIREZ KARLA JUDITH	M03018	\$ 6,000.00	30/04/2019	01/04/2019	15/04/2019	4005
TORRES CHAVEZ SILVIA AIDA	M03004	\$ 10,200.00	30/04/2019	01/03/2019	15/04/2019	4005
TORRES SANCHEZ MARICELA	M03004	\$ 10,200.00	31/05/2019	01/04/2019	15/05/2019	4505
URETA MORALES VERONICA	M03020	\$ 10,000.00	15/05/2019	01/04/2019	30/04/2019	4505
URIARTE DE LA CRUZ ROSA LORENA	M03025	\$ 10,200.00	15/04/2019	16/02/2019	31/03/2019	4505
VARGAS GOMEZ DANIEL ANTONIO	M03025	\$ 7,747.00	30/06/2019	16/05/2019	15/06/2019	4505
VEGA GOMEZ NYDIA LIZETH	M03025	\$ 10,200.00	30/04/2019	01/03/2019	15/04/2019	4505
VEGA GOMEZ SURIEL SADDAI	M03025	\$ 10,200.00	30/04/2019	01/03/2019	15/04/2019	4505
VILLEGAS CEJA ANTONIO RIGOBERTO	M01004	\$ 15,867.50	15/04/2019	16/03/2019	31/03/2019	4005
VILLA DIAZ KEVIN	M03025	\$ 6,800.00	30/04/2019	16/03/2019	15/04/2019	4005
ZATARAIN RODRIGUEZ MAYRA ALEJANDRA	M03004	\$ 3,400.00	30/04/2019	01/04/2019	15/04/2019	4005
ZUNIGA CAMEZ KARINA YESENIA	M03023	\$ 7,500.00	15/04/2019	16/03/2019	31/03/2019	4005
MEDINA GUTIERREZ FAVIOLA	M03023	\$ 9,260.00	15/06/2019	01/05/2019	31/05/2019	4505
MILLAN ESPINOZA XOCHITL JOVANNA	M03023	\$ 7,950.00	15/05/2019	01/04/2019	30/04/2019	4005
CANALES LEPE MARICRUZ	M02015	\$ 14,802.00	15/04/2019	16/03/2019	31/03/2019	4004
MARQUEZ ELGUEA ADRIANA	CF34261	\$ 21,483.00	15/04/2019	01/03/2019	31/03/2019	4002
MURILLO PATINO MARCELA	M02035	\$ 35,682.00	15/04/2019	16/02/2019	31/03/2019	4004
GOMEZ MORENO GERARDO ANTONIO	M03025	\$ 13,182.00	15/04/2019	01/03/2019	31/03/2019	4004
OCAMPO TRUJILLO ALEJANDRA DEL CARMEN	M03025	\$ 6,591.00	15/04/2019	16/03/2019	31/03/2019	4004
HERNANDEZ GARCIA GONZALO	M02036	\$ 10,467.00	30/04/2019	01/04/2019	15/04/2019	4504
CARRILLO CASILLAS KENIA GISELLE	M03020	\$ 14,827.00	15/06/2019	01/05/2019	31/05/2019	4504
LOPEZ MONTANO AYANAHEHT ALICIA	M01006	\$ 55,630.50	30/04/2019	01/03/2019	15/04/2019	4503
ESQUER LIRA MARCELA FABIOLA	M03011	\$ 13,362.00	30/04/2019	16/03/2019	15/04/2019	4504
TERRAZAS ALVARADO MANUEL ESTEBAN	M02036	\$ 20,934.00	30/04/2019	16/03/2019	15/04/2019	4004
MARTINEZ SUAREZ ALFREDO	M03006	\$ 7,228.00	30/04/2019	01/04/2019	15/04/2019	4004
CHAVEZ LOPEZ NOXTLI NICTE	M02035	\$ 11,894.00	15/05/2019	16/04/2019	30/04/2019	4503
SERRANO VELAZCO ANA REBECA	M02035	\$ 11,894.00	15/05/2019	16/04/2019	30/04/2019	4503
SINGH CANEZ ARMANDO	M03025	\$ 6,591.00	15/05/2019	16/04/2019	30/04/2019	4503
SANCHEZ VASQUEZ JUAN LUIS	M02003	\$ 18,093.00	15/05/2019	01/04/2019	30/04/2019	4004
GAMEZ TORRES CLARISSA	CF41015	\$ 36,396.00	15/05/2019	16/04/2019	15/05/2019	4502

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
NUNEZ RODRIGUEZ MARIO ALBERTO	M03019	\$ 22,609.50	15/05/2019	01/04/2019	15/05/2019	4504
ARELLANO MARISCAL ESPERANZA	CF41024	\$ 56,824.50	31/05/2019	01/04/2019	15/05/2019	4502
MENDOZA VEGA ALEJANDRA ISABEL	M03025	\$ 19,773.00	31/05/2019	01/04/2019	15/05/2019	4003
BENITEZ BENITEZ YOLANDA ELIZABETH	M01004	\$ 21,809.50	31/05/2019	01/05/2019	15/05/2019	4003
ESTRADA CARAVANTES RAFAEL	CF41013	\$ 25,183.00	31/05/2019	01/05/2019	15/05/2019	4002
VALTIERRA HERRERA BRIANDA PAMELA	CF41032	\$ 18,816.00	30/06/2019	16/05/2019	15/06/2019	4502
VERA VEGA KARLA CECILIA	M01004	\$ 21,809.50	30/06/2019	01/06/2019	15/06/2019	4503
VILLANUEVA GARCIA ALICIA GUADALUPE	M02036	\$ 31,401.00	15/06/2019	01/05/2019	15/06/2019	4504
PONCE LUNA GRECIA LORETO	M02036	\$ 31,401.00	15/06/2019	01/05/2019	15/06/2019	4504
MONTOYA PEREZ MENELLY NATALLY	M01006	\$ 55,630.50	15/06/2019	01/05/2019	15/06/2019	4004
CARRILLO CERINO ANGEL RICARDO	M03024	\$ 19,848.00	30/06/2019	01/05/2019	15/06/2019	4004
TREJO LOZANO OMAR	CF41055	\$ 6,651.56	30/06/2019	16/05/2019	15/06/2019	4002
MUNOZ ROJO MIGUEL ANGEL	CF41062	\$ 17,580.00	30/06/2019	01/06/2019	15/06/2019	4002
<b>Importe total de pagos retroactivos</b>		<b>\$ 2,120,185.56</b>				

**C.P. FRANCISCO JAVIER MARTIN RAMIREZ FIGUEROA**

Nombre del Responsable

**JEFE DEL DEPARTAMENTO DE ADMINISTRACION DE RECURSOS HUMANOS Y DESARROLLO DEL PERSONAL**

Cargo

Firma

Date	Description	Debit	Credit
1890	Jan 1		
	Jan 2		
	Jan 3		
	Jan 4		
	Jan 5		
	Jan 6		
	Jan 7		
	Jan 8		
	Jan 9		
	Jan 10		
	Jan 11		
	Jan 12		
	Jan 13		
	Jan 14		
	Jan 15		
	Jan 16		
	Jan 17		
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