

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLÁN, JALISCO

Quincena del 16/02/2022 al 28/02/2022

			Pri	ma de vacaciones a	*TOTAL*	Subs al Empleo		I.S.R. antes de Subs al				Reintegro ISR	Ajuste al Subsidio	*TOTAL*	
Código	Empleado	Sueldo	Vacaciones a tiempo	tiempo	*PERCEPCIONES*	acreditado	Subs al Empleo (mes)	Empleo	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	retenido de mas	Causado	*DEDUCCIONES*	*NETO*
Departamento 1 043	9 ADMINISTRACION Y FINANZAS	\$4,768.50	\$0.00	\$0.00	\$4,768.50	\$0.00	\$0.00	\$384.88	\$384.88	\$0.00	-\$0.17	-\$6.01	\$0.00	\$378.70	64 000 00
043 348	Alvarez Cruz Ma. Mercedes Evangelista Aguilar Blanca Isela	\$4,768.50 \$5,420.55		\$0.00	\$4,768.50 \$5,420.55	\$0.00		\$384.88 \$489.21	\$384.88 \$489.21	\$0.00	-\$0.17 \$0.03	-\$6.01 -\$10.09		\$378.70 \$479.15	\$4,389.80 \$4,941.40
Total Depto	Evangensia Agailar Dianoa isela	Ψ0,420.00	·	Ψ0.00	ψ0,420.00	φο.σο	φο.σο	φ+05.21	ψ+05.21	Ψ0.00	Ψ0.00	Ψ10.03	Ψ0.00	φ+/ 3.10	φ+,0+1.+0
		\$10,189.05	\$0.00	\$0.00	\$10,189.05	\$0.00	\$0.00	\$874.09	\$874.09	\$0.00	-\$0.14	-\$16.10	\$0.00	\$857.85	\$9,331.20
Departamento 1	8 ASISTENCIA SOCIAL														
148	Gallegos Ortiz Zayra Berenice	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$149.25	\$0.00	\$191.26	\$45.89	\$0.00	-\$0.01	-\$7.48	\$0.00	\$38.40	\$2,961.60
305	Garcia Ramos Liliana	\$3,000.00		\$0.00	\$3,000.00	-\$149.25		\$191.26	\$45.89		-\$0.01	-\$7.48		\$38.40	\$2,961.60
304	Gutierrez Maldonado Estefania	\$2,903.40	\$0.00	\$0.00	\$2,903.40	-\$149.25	\$0.00	\$180.75	\$35.38	\$0.00	-\$0.10	-\$7.48	\$0.00	\$27.80	\$2,875.60
Total Depto		\$8.903.40	\$0.00	\$0.00	\$8,903.40	-\$447.75	\$0.00	\$563.27	\$127.16	\$0.00	-\$0.12	-\$22.44	\$0.00	\$104.60	\$8,798.80
		,,,,,,,			1.7										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Departamento 1		\$2,593.05	5 \$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$13.15	\$2,606.20
161 004	Bautista Aguilera Virginia Carrillo Morales Rosalinda	\$2,593.05 \$2,593.05		\$0.00 \$0.00	\$2,593.05 \$2,593.05	-\$164.57 -\$164.57		\$151.71 \$151.71	\$0.00 \$0.00		\$0.09 - \$ 0.11	\$0.00 \$0.00		-\$13.15 -\$13.35	\$2,606.20 \$2,606.40
262	Castro Villasano Rut Esmeralda	\$2,903.40		\$0.00	\$2,903.40	-\$164.37		\$180.75	\$35.38	\$0.00	\$0.10	-\$7.48		\$28.00	\$2,875.40
185	Flores Barbosa Juana Araceli	\$2,722.65		\$0.00	\$2,722.65	-\$149.25		\$161.09	\$15.71	\$0.00	-\$0.03	-\$6.43		\$9.25	\$2,713.40
331	Gutierrez Saldaña Ma. Gabriela	\$2,593.05		\$0.00	\$2,593.05	-\$164.57		\$151.71	\$0.00	* * * * * * * * * * * * * * * * * * * *	-\$0.11	\$0.00		-\$13.35	\$2,606.40
287	Hernandez Navarro Maria Celeste	\$2,593.05		\$0.00	\$2,593.05	-\$164.57		\$151.71	\$0.00		\$0.09	\$0.00		-\$13.15	\$2,606.20
035	Hernandez Perez Martha Guadalupe	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$13.15	\$2,606.20
316	Lua Cisneros Ericka Jazmin	\$5,420.55		\$0.00	\$5,420.55	\$0.00		\$489.21	\$489.21	\$0.00	\$0.03	-\$10.09		\$479.15	\$4,941.40
293	Marquez Navarro Rosa Erika	\$2,593.05		\$0.00	\$2,593.05	-\$164.57		\$151.71	\$0.00		\$0.09	\$0.00		-\$13.15	\$2,606.20
029	Rojo Leyva Maria Esther	\$2,593.05		\$0.00	\$2,593.05	-\$164.57		\$151.71	\$0.00	* * * * * * * * * * * * * * * * * * * *	\$0.09	\$0.00		-\$13.15	\$2,606.20
199	Salgado Castellanos Blanca	\$2,593.05		\$0.00	\$2,593.05	-\$164.57		\$151.71	\$0.00	* * * * * * * * * * * * * * * * * * * *	\$0.09	\$0.00		-\$13.15	\$2,606.20
329	Torres Arrañaga Maria Soledad	\$2,722.65		\$0.00	\$2,722.65	-\$149.25		\$161.09	\$15.71	\$0.00	-\$0.03	-\$6.43		\$9.25	\$2,713.40
015	Vazquez Gonzalez Dominga	\$2,593.05		\$0.00	\$2,593.05	-\$164.57		\$151.71	\$0.00		\$0.09	\$0.00		-\$13.15	\$2,606.20
016 Total Depto	Villa Sanchez Elizabeth	\$2,593.05	5 \$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$13.15	\$2,606.20
Total Depto		\$39,699.75	5 \$0.00	\$0.00	\$39,699.75	-\$2,093.45	-\$132.40	\$2,509.24	\$556.01	\$0.00	\$0.57	-\$30.43	\$0.00	\$393.75	\$39,306.00
B	2040														
Departamento 3 335	Cervantes Garibay Ingrid Naomi	\$2,593.05	5 \$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$13.35	\$2,606.40
313	Lopez Sahagun Karla Merari	\$2,799.90		\$0.00	\$2,799.90	-\$164.37		\$169.49	\$24.12		\$0.06	-\$7.48		\$16.70	\$2,783.20
020	Loza Vazquez Ma. Ofelia	\$2,593.05		\$0.00	\$2,593.05	-\$164.57		\$151.71	\$0.00		\$0.09	\$0.00		-\$13.15	\$2,606.20
336	Santiago Baeza Pammela Monterrat	\$2,722.65		\$0.00	\$2,722.65	-\$149.25		\$161.09	\$15.71	\$0.00	-\$0.03	-\$6.43		\$9.25	\$2,713.40
302	Santoyo Godinez Veronica Stefania	\$2,722.65		\$0.00	\$2,722.65	-\$149.25		\$161.09	\$15.71	\$0.00	-\$0.03	-\$6.43	\$0.00	\$9.25	\$2,713.40
014	Valdivia Zaragoza Josefina	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$13.15	\$2,606.20
Total Depto		\$16,024.35	5 \$0.00	\$0.00	\$16,024.35	-\$941.46	-\$39.72	\$946.80	\$55.54	\$0.00	\$0.07	-\$20.34	\$0.00	-\$4.45	\$16,028.80
		\$10,024.35	\$0.00	\$0.00	\$16,024.35	-\$941.40	-\$39.72	\$940.60	\$33.34	\$0.00	\$0.07	-\$20.34	\$0.00	-\$4.45	\$10,020.00
Departamento 2		4				2		.	4			_			
296	Loza Morales Diana Laura	\$2,722.65		\$0.00	\$2,722.65	-\$149.25		\$161.09	\$15.71		-\$0.03	-\$6.43		\$9.25	\$2,713.40
264 Total Depto	Ramos Rodriguez Montserrath	\$2,722.65	\$0.00	\$0.00	\$2,722.65	-\$149.25	\$0.00	\$161.09	\$15.71	\$0.00	\$0.17	-\$6.43	\$0.00	\$9.45	\$2,713.20
Total Depto		\$5,445.30	\$0.00	\$0.00	\$5,445.30	-\$298.50	\$0.00	\$322.18	\$31.42	\$0.00	\$0.14	-\$12.86	\$0.00	\$18.70	\$5,426.60
Departamento 4	CASA DIA														
034	Cruz Aviña Bibiana	\$2,593.05	5 \$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$13.35	\$2,606.40
339	Flores Cervantes Diego Ulises	\$5,420.55		\$0.00	\$5,420.55	\$0.00		\$489.21	\$489.21	\$0.00	\$0.03	-\$10.09		\$479.15	\$4,941.40
054	Flores Ramos Teresa	\$4,728.15		\$0.00	\$4,728.15	\$0.00		\$379.29	\$379.29		\$0.07	-\$3.61		\$375.75	\$4,352.40
113	Vazquez Salazar Sandra Guillermina	\$2,593.05		\$0.00	\$2,593.05	-\$164.57		\$151.71	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$13.35	\$2,606.40
330	Villarruel Gutierrez Syndira Pouleth	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$13.15	\$2,606.20
Total Depto															

		\$17,927.85	\$0.00	\$0.00	\$17,927.85	-\$493.71	-\$39.72	\$1,323.63	\$868.50	\$0.00	-\$0.03	-\$13.70	\$0.00	\$815.05	\$17,112.80
		\$17,927.05	\$0.00	\$0.00	\$17,927.05	-\$493.71	-\$39.72	\$1,323.03	00.000	\$0.00	-\$0.03	-\$13.70	\$0.00	\$615.05	\$17,112.00
Departamento	12 CENTRO COMUNITARIO EL ROSARIO														
025	Diaz Alvarez Olivia	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$13.35	\$2,606.40
183	Lopez Andrade Claudia Gabriela	\$2,903.40	\$0.00	\$0.00	\$2,903.40	-\$149.25	\$0.00	\$180.75	\$35.38	\$0.00	-\$0.10	-\$7.48	\$0.00	\$27.80	\$2,875.60
256	Rios Hinojosa Dayanara	\$3,003.00	\$0.00	\$0.00	\$3,003.00	-\$149.25	\$0.00	\$191.59	\$46.21	\$0.00	\$0.07	-\$7.48	\$0.00	\$38.80	\$2,964.20
270 Total Depto	Zaragoza Gonzalez Maria Rebeca	\$2,903.40	\$0.00	\$0.00	\$2,903.40	-\$149.25	\$0.00	\$180.75	\$35.38	\$0.00	-\$0.10	-\$7.48	\$0.00	\$27.80	\$2,875.60
Total Depto		\$11,402.85	\$0.00	\$0.00	\$11,402.85	-\$612.32	-\$13.24	\$704.80	\$116.97	\$0.00	-\$0.24	-\$22.44	\$0.00	\$81.05	\$11,321.80
	6 COMEDOR ASISTENCIAL	*******	••••	***						••••	***	••••	••••		•••••
044 198	Basulto Lopez Carlos Enriquez Salgado Leslie Elizabeth	\$2,593.05 \$2.593.05	\$0.00 \$0.00	\$0.00 \$0.00	\$2,593.05 \$2.593.05	-\$164.57 -\$164.57	-\$13.24 -\$13.24	\$151.71 \$151.71	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 - \$ 0.11	\$0.00 \$0.00	\$0.00 \$0.00	-\$13.15 -\$13.35	\$2,606.20 \$2,606.40
040	Flores Vazquez Maria Del Refugio	\$2,593.05 \$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57 -\$164.57	-\$13.24 -\$13.24	\$151.71 \$151.71	\$0.00	\$0.00	-\$0.11 -\$0.11	\$0.00	\$0.00	-\$13.35 -\$13.35	\$2,606.40
325	Garcia Lara Gloria	\$2,074.44	\$518.61	\$129.65	\$2,722.70	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	-\$13.30	\$2,736.00
317	Martinez Castillo Maria Cristina	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$13.35	\$2,606.40
Total Depto															
		\$12,446.64	\$518.61	\$129.65	\$13,094.90	-\$822.85	-\$66.20	\$758.55	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00	-\$66.50	\$13,161.40
Departamento	9 COMEDOR ZULA														
255	Cardenas Cardenas Maria Guadalupe	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$13.35	\$2,606.40
347	Castellanos Escamilla Rosa Maria	\$0.00	\$0.00	\$0.00	\$0.00	-\$246.53	-\$261.16	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$261.20	\$261.20
166	Venegas Mota Marisa	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$13.15	\$2,606.20
Total Depto		\$5,186.10	\$0.00	\$0.00	\$5,186.10	-\$575.67	-\$287.64	\$303.42	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	-\$287.70	\$5,473.80
		\$5,100.10	\$0.00	\$0.00	\$5,100.10	-\$5/5.0/	-\$207.04	\$303.42	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	-\$207.70	\$5,473.60
Departamento	13 CRIO														
355	Alatorre Veloz Liliana Guadalupe	\$2,000.10	\$0.00	\$0.00	\$2,000.10	-\$193.75	-\$80.37	\$113.76	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$80.30	\$2,080.40
289	Arriaga Ornelas Ma. Guadalupe	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$13.15	\$2,606.20
354	Basulto Zaragoza Luis Enrique	\$2,420.18	\$0.00	\$0.00	\$2,420.18	-\$164.57	-\$24.31	\$140.64	\$0.00	\$500.00	\$0.09	\$0.00	\$0.00	\$475.78	\$1,944.40
260 298	Cervantes Garcia Odalys Garcia Ortiz Alinne Reyna	\$4,500.00 \$2,903.40	\$0.00 \$0.00	\$0.00 \$0.00	\$4,500.00 \$2,903.40	\$0.00 -\$149.25	\$0.00 \$0.00	\$354.46 \$180.75	\$354.46 \$35.38	\$0.00 \$0.00	-\$0.06 \$0.10	-\$3.60 -\$7.48	\$0.00 \$0.00	\$350.80 \$28.00	\$4,149.20 \$2,875.40
296 345	Leal Contreras Gisela	\$2,903.40 \$2,593.05	\$0.00	\$0.00	\$2,903.40 \$2,593.05	-\$149.25 -\$164.57	-\$13.25	\$160.75 \$151.71	\$0.00	\$0.00	\$0.10	-\$7.46 \$0.00	\$0.00	\$26.00 -\$13.15	\$2,606.20
028	Martinez Lopez Ana Paulina	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$149.25	\$0.00	\$191.26	\$45.89	\$0.00	-\$0.01	-\$7.48	\$0.00	\$38.40	\$2,961.60
118	Perez Sanchez Luz Maria	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$354.46	\$354.46	\$0.00	-\$0.06	-\$3.60	\$0.00	\$350.80	\$4,149.20
341	Sanchez Ramirez Araceli	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$149.25	\$0.00	\$191.26	\$45.89	\$0.00	-\$0.01	-\$7.48	\$0.00	\$38.40	\$2,961.60
353	Zuñiga Lerma Zyanya Denisse	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$0.03	-\$10.09	\$0.00	\$479.15	\$4,941.40
Total Depto		\$32,930.33	\$0.00	\$0.00	\$32,930.33	-\$1,135.21	-\$131.17	\$2,319.22	\$1,325.29	\$500.00	\$0.34	-\$39.73	\$0.00	\$1,654.73	\$31,275.60
		\$32,930.33	\$0.00	\$0.00	\$32,930.33	-\$1,135.21	-\$131.17	\$2,319.22	\$1,325.29	\$500.00	\$0.34	-\$39.73	\$0.00	\$1,034.73	\$31,275.60
Departamento	14 DIRECCION GENERAL														
291	Aguilar Rodriguez Alicia	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$13.15	\$2,606.20
343	Barajas Adame Ana Esmeralda	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$0.03	-\$10.09	\$0.00	\$479.15	\$4,941.40
338	Cabrera Gutierrez Liliana Berenice	\$11,950.80	\$0.00	\$0.00	\$11,950.80	\$0.00	\$0.00	\$1,841.59	\$1,841.59	\$0.00	-\$0.03	-\$18.96	\$0.00	\$1,822.60	\$10,128.20
052 058	Flores Herrera Juan Gabriel Gomez Herrera Liliana	\$3,631.20 \$2,593.05	\$0.00 \$0.00	\$0.00 \$0.00	\$3,631.20 \$2,593.05	-\$110.24 -\$164.57	\$0.00 - \$13.24	\$259.94 \$151.71	\$152.56 \$0.00	\$0.00 \$500.00	-\$0.10 -\$0.11	-\$6.46 \$0.00	\$0.00 \$0.00	\$146.00 \$486.65	\$3,485.20 \$2,106.40
344	Licona Godinez Efrain	\$7,955.55	\$0.00	\$0.00	\$7,955.55	\$0.00	\$0.00	\$988.20	\$988.20	\$0.00	\$0.11	-\$18.96	\$0.00	\$969.35	\$6,986.20
222	Maldonado Magaña Ana Estela	\$3,500.10	\$0.00	\$0.00	\$3,500.10	-\$128.44	\$0.00	\$245.67	\$120.57	\$0.00	\$0.07	-\$6.94	\$0.00	\$113.70	\$3,386.40
157	Ramirez Jaramillo Victor Manuel	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$0.03	-\$10.09	\$0.00	\$479.15	\$4,941.40
346	Rivera Magaña Felipe	\$7,955.55	\$0.00	\$0.00	\$7,955.55	\$0.00	\$0.00	\$988.20	\$988.20	\$0.00	\$0.11	-\$18.96	\$0.00	\$969.35	\$6,986.20
275	Zaragoza Pantoja Eduardo Javier	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$0.03	-\$10.09	\$0.00	\$479.15	\$4,941.40
159	Zuñiga Castro Javier	\$3,631.20	\$0.00	\$0.00	\$3,631.20	-\$110.24	\$0.00	\$259.94	\$152.56	\$0.00	\$0.10	-\$6.46	\$0.00	\$146.20	\$3,485.00
Total Depto		\$60,072.15	\$0.00	\$0.00	\$60,072.15	-\$678.06	-\$26.48	\$6,354.59	\$5,711.31	\$500.00	\$0.33	-\$107.01	\$0.00	\$6,078.15	\$53,994.00
Departamento 282	16 FORTALECIMIENTO DE LA FAMILIA Aranda Hernández Sofía	\$2.903.40	\$0.00	\$0.00	\$2.903.40	-\$149.25	\$0.00	\$180.75	\$35.38	\$0.00	\$0.10	-\$7.48	\$0.00	\$28.00	\$2,875.40
282 334	Flores Valdovinos Monserrat	\$2,903.40 \$2,903.40	\$0.00 \$0.00	\$0.00	\$2,903.40 \$2,903.40	-\$149.25 -\$149.25	\$0.00	\$180.75 \$180.75	\$35.38 \$35.38	\$0.00 \$0.00	\$0.10 -\$0.10	-\$7.48 -\$7.48	\$0.00 \$0.00	\$28.00 \$27.80	\$2,875.40 \$2,875.60
200	Ortega Becerra Andrea Guadalupe	\$2,903.40 \$2,903.40	\$0.00	\$0.00	\$2,903.40	-\$149.25 -\$149.25	\$0.00	\$180.75 \$180.75	\$35.38	\$0.00	\$0.10	-\$7.48	\$0.00	\$27.80 \$28.00	\$2,875.40
352	Retana Castellanos Melissa	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$149.25	\$0.00	\$191.26	\$45.89	\$0.00	-\$0.01	-\$7.48	\$0.00	\$38.40	\$2,961.60
342	Torres Negrete Alma Rocio	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$0.03	-\$10.09	\$0.00	\$479.15	\$4,941.40
Total Depto															
		\$17,130.75	\$0.00	\$0.00	\$17,130.75	-\$597.00	\$0.00	\$1,222.72	\$641.24	\$0.00	\$0.12	-\$40.01	\$0.00	\$601.35	\$16,529.40
Departamento	7 OFICINAS CENTRALES														
245	Cervantes Andrade Nancy Gabriela	\$2,903.40	\$0.00	\$0.00	\$2,903.40	-\$149.25	\$0.00	\$180.75	\$35.38	\$0.00	\$0.10	-\$7.48	\$0.00	\$28.00	\$2,875.40
276	Vazquez Cervantes Lucila	\$2,903.40	\$0.00	\$0.00	\$2,903.40	-\$149.25	\$0.00	\$180.75	\$35.38	\$0.00	\$0.10	-\$7.48	\$0.00	\$28.00	\$2,875.40
Total Depto		\$5,806.80	\$0.00	\$0.00	\$5,806.80	-\$298.50	\$0.00	\$361.50	\$70.76	\$0.00	\$0.20	-\$14.96	\$0.00	\$56.00	\$5,750.80
		υ 8. ∂υ8,Շφ	\$0.00	\$0.00	υδ.συδ,cφ	-⊅∠98.50	\$0.00	₽367.5U	⊅/U./ 6	ψ0.00	\$0.20	-\$14.96	\$0.00	\$50.00	φ3,/50.00

Departamento 11 PPNNA Y UAVI

076	Ceron Alvarado Alma Carolina	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$289.56	\$0.00	\$0.10	-\$3.61	\$0.00	\$286.05	\$3,617.40
351	Duran Loera Edgar Omar	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$289.56	\$0.00	-\$0.10	-\$3.61	\$0.00	\$285.85	\$3,617.60
306	Mercado Zuñiga Marlon Vinicio	\$5,919.75	\$0.00	\$0.00	\$5,919.75	\$0.00	\$0.00	\$576.85	\$576.85	\$0.00	\$0.01	-\$12.91	\$0.00	\$563.95	\$5,355.80
078	Nuñez Hernandez Dalia Hilda	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$289.56	\$0.00	-\$0.10	-\$3.61	\$0.00	\$285.85	\$3,617.60
307	Villa Sanchez Jose Gerardo	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$289.56	\$0.00	-\$0.10	-\$3.61	\$0.00	\$285.85	\$3,617.60
Total Depto															
		\$21,533.55	\$0.00	\$0.00	\$21,533.55	\$0.00	\$0.00	\$1,735.09	\$1,735.09	\$0.00	-\$0.19	-\$27.35	\$0.00	\$1,707.55	\$19,826.00
Departamento	17 RECURSOS HUMANOS Y JURIDICOS														
254	Avila Valencia Martha Patricia	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$0.03	-\$10.09	\$0.00	\$479.15	\$4,941.40
237	Cervates Zamora Maria Xitlali	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$289.56	\$0.00	-\$0.10	-\$3.61	\$0.00	\$285.85	\$3,617.60
280	Lozano Saavedra Ana Rosa	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$289.56	\$0.00	-\$0.10	-\$3.61	\$0.00	\$285.85	\$3,617.60
Total Depto															
		\$13,227.45	\$0.00	\$0.00	\$13,227.45	\$0.00	\$0.00	\$1,068.33	\$1,068.33	\$0.00	-\$0.17	-\$17.31	\$0.00	\$1,050.85	\$12,176.60
Departamento	20 SEGURIDAD ALIMENTARIA														
292	Gaytan Castellanos Maria Fernanda	\$2,903.40	\$0.00	\$0.00	\$2,903.40	-\$149.25	\$0.00	\$180.75	\$35.38	\$0.00	\$0.10	-\$7.48	\$0.00	\$28.00	\$2,875.40
240	Gonzalez Lara Edgar Alexis	\$2,903.40	\$0.00	\$0.00	\$2,903.40	-\$149.25	\$0.00	\$180.75	\$35.38	\$0.00	\$0.10	-\$7.48	\$0.00	\$28.00	\$2,875.40
340	Lopez Lopez Marlene Jaquelyne	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$0.03	-\$10.09	\$0.00	\$479.15	\$4,941.40
Total Depto															
		\$11,227.35	\$0.00	\$0.00	\$11,227.35	-\$298.50	\$0.00	\$850.71	\$559.97	\$0.00	\$0.23	-\$25.05	\$0.00	\$535.15	\$10,692.20
Departamento	15 TRANSPARENCIA														
252	Rodriguez Gutierrez Monica	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$0.03	-\$10.09	\$0.00	\$479.15	\$4,941.40
277	Salamanca Hernandez Pilar Del Carmen	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$289.56	\$0.00	\$0.10	-\$3.61	\$0.00	\$286.05	\$3,617.40
Total Depto															
•		\$9,324.00	\$0.00	\$0.00	\$9,324.00	\$0.00	\$0.00	\$778.77	\$778.77	\$0.00	\$0.13	-\$13.70	\$0.00	\$765.20	\$8,558.80
										========					
Total Gral.		\$298,477.67	\$518.61	\$129.65	\$299,125.93	-\$9,292.98	-\$736.57	\$22,996.91	\$14,520.45	\$1,000.00	\$0.88	-\$423.43	\$0.00	\$14,361.33	\$284,764.60