

SISTEMA PARA EL DESARROLLO INTEGRA DE LA FAMILIA DEL MUNCIPIO DE OCOTLÁN JALISCO

Periodo 7 al76 Quincenal del 01/04/2023 al 15/04/2023

Código	Empleado		Sueldo	Vacaciones a tiempo	vacaciones a	*TOTAL* *PERCEPCIONES*	Empleo acreditado	Empleo (mes)	Subs al Empleo	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	
oouigo	Limpicado		Guolag	потпро	tiompo	1 EROEF GIGINES	dorodnado	(11100)	Linpico	()	omprood	11010	DEDOGGIGINES	ILLIO	
Reg. Pat. IN	ISS: B9517265102														
Departamento	19 ADMINISTRACION Y FINANZAS														
)43	Alvarez Cruz Ma Mercedes	\$4,768.50	\$1,589.50	\$3,179.00	\$794.75	\$5,563.25	\$0.00	\$0.00	\$362.35	\$362.35	\$0.00	\$0.10	\$362.45	\$5,200.80	
371	Labra Amezcua Jorge	\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$0.00	\$676.34	\$676.34	\$0.00	-\$0.14	\$676.20	\$6,223.80	
Total Depto	_														
		\$11,668.50	\$8,489.50	\$3,179.00	\$794.75	\$12,463.25	\$0.00	\$0.00	\$1,038.69	\$1,038.69	\$0.00	-\$0.04	\$1,038.65	\$11,424.60	
•	18 ASISTENCIA SOCIAL										-				
360	Flores Arias Dulce Maleny	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	· ·	\$4,987.20	
370	Lepe Domimguez Ana Patricia	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	-\$0.04	\$127.80	\$3,472.20	
83	Lopez Andrade Claudia Gabriela	\$3,903.45	\$1,301.15	\$2,602.30	\$650.58	\$4,554.03	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	\$0.00	\$268.23	\$4,285.80	
Total Depto	-														
		\$12,924.00	\$10,321.70	\$2,602.30	\$650.58	\$13,574.58	-\$107.37	\$0.00	\$936.74	\$829.36	\$0.00	\$0.02	\$829.38	\$12,745.20	
epartamento															
77	Aceves Villanueva Claudia Marcela	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06		\$4,987.20	Alta 01/0
	Bautista Aguilera Virginia	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05		\$3,572.60	
	Carrillo Morales Rosalinda	\$3,267.30	\$1,089.10	\$2,178.20	\$544.55	\$3,811.85	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.07	\$73.85	\$3,738.00	
	Castro Villasano Rut Esmeralda	\$3,484.05	\$1,161.35	\$2,322.70	\$580.68	\$4,064.73	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.03		\$3,967.20	
	Flores Barbosa Juana Araceli	\$3,267.30	\$1,089.10	\$2,178.20	\$544.55	\$3,811.85	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.07	\$73.85	\$3,738.00	
	Garcia Lara Gloria	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05		\$3,572.60	
35	Hernandez Perez Martha Guadalupe	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05		\$3,572.60	
58	Leon Alvarez Anna Alejandra	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05		\$3,572.60	
20	Loza Vazquez Maria Ofelia	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,572.80	
93	Marquez Navarro Rosa Erika	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,572.80	
378	Martinez Gomez Edith Catalina	\$3,111.60	\$2,696.72	\$0.00	\$0.00	\$2,696.72	-\$145.38	\$0.00	\$156.10	\$10.72	\$0.00	\$0.00	\$10.72		Alta 03/0
99	Salgado Castellanos Blanca	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05		\$3,572.60	
362	Tellez Becerra Jessica	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,572.80	
)15	Vazquez Gonzalez Dominga	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05		\$3,572.60	
16	Villa Sanchez Elizabeth	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,572.60	
Total Depto	-														
	l	\$49,666.80	\$21,828.82	\$27,423.10	\$6,855.78	\$56,107.70	-\$1,771.68	\$0.00	\$3,036.53	\$1,264.85	\$0.00	-\$0.15	\$1,264.70	\$54,843.00	
Departamento			A · · · · ·	Ar :	<u> </u>				A					40	
335	Cervantes Garibay Ingrid Naomi	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05		\$3,572.60	
98	Enriquez Salgado Leslie Elizabeth	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05		\$3,572.60	
38	Garcia Ortiz Maria Guadalupe	\$3,267.75	\$3,267.75	\$0.00	\$0.00	\$3,267.75	-\$125.10	\$0.00	\$199.07	\$73.97	\$0.00	-\$0.02	\$73.95	\$3,193.80	
59	Gomez Rios Dayanara	\$3,600.00	\$1,200.00	\$2,400.00	\$600.00	\$4,200.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	\$0.16	· ·	\$4,072.00	
64	Ramos Rodriguez Montserrath	\$3,267.30	\$1,089.10	\$2,178.20	\$544.55	\$3,811.85	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.07	\$73.85	\$3,738.00	
302	Santoyo Godinez Veronica Stefania	\$3,267.30	\$1,089.10	\$2,178.20	\$544.55	\$3,811.85	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.07	\$73.85	\$3,738.00	
)14	Valdivia Zaragoza Josefina	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,572.60	
otal Depto	·		<u>. </u>	······································										* '	
		\$22,737.15	\$9,757.55	\$12,979.60	\$3,244.90	\$25,982.05	-\$857.97	\$0.00	\$1,380.28	\$522.30	\$0.00	\$0.15	\$522.45	\$25,459.60	

Subs al Subs al I.S.R. antes de

124	Contreras Chavez Raul	¢2 111 60	¢2 111 60	ባር በቁ	\$0.00	\$3,111.60	\$0.00	\$0.00	\$182.65	\$182.65	\$0.00	-\$0.05	\$182.60	\$2,929.00	
124 034	Cruz Aviña Bibiana	\$3,111.60 \$3,111.60	\$3,111.60 \$1,037.20	\$2,074.40	\$518.60	\$3,630.20	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,572.60	
025	Diaz Alvarez Olivia	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,572.80	
054	Flores Ramos Teresa	\$4,728.15	\$4,728.15	\$0.00	\$0.00	\$4,728.15	\$0.00	\$0.00	\$357.96	\$357.96	\$0.00	-\$0.13	\$357.95	\$4,370.20	
334	Flores Valdovinos Monserrat	\$3,484.05	\$1,161.35	\$2,322.70	\$580.68	\$4,064.73	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.01	\$97.33	\$3,967.40	
367	Napoles Martinez Marcela Berenice	\$5,420.55	\$1,806.85	\$3,613.70	\$903.42	\$6,323.97	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.08	\$433.37	\$5,890.60	
113	Vazquez Salazar Sandra Guillermina	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	
330	Villarruel Gutierrez Syndira Pouleth	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,572.60	
Total Depto	Villatraci Gationez Cyriana i Galotti	ψο, 111.00	ψ1,007.20	Ψ2,07 1.10	φο το:οο	ψο,οσο.2σ	ψ120.10	Ψ0.00	Ψ102.00	ψον.σο	Ψ0.00	ψο.σσ	ψοι.σο		
		\$29,190.75	\$17,031.15	\$12,159.60	\$3,039.90	\$32,230.65	-\$625.50	\$0.00	\$1,927.10	\$1,301.60	\$0.00	-\$0.35	\$1,301.25	\$30,929.40	
	•	<u> </u>							<u> </u>			<u> </u>			!
Departament	to 12 CENTRO COMUNITARIO EL ROS	ARIO													
289	Arriaga Ornelas Ma. Guadalupe	\$3,399.90	\$1,133.30	\$2,266.60	\$566.65	\$3,966.55	-\$125.10	\$0.00	\$213.45	\$88.34	\$0.00	\$0.01	\$88.35	\$3,878.20	
256	Rios Hinojosa Dayanara	\$3,603.60	\$1,201.20	\$2,402.40	\$600.60	\$4,204.20	-\$107.37	\$0.00	\$235.61	\$128.24	\$0.00	-\$0.04	\$128.20	\$4,076.00	
Total Depto															
		\$7,003.50	\$2,334.50	\$4,669.00	\$1,167.25	\$8,170.75	-\$232.47	\$0.00	\$449.06	\$216.58	\$0.00	-\$0.03	\$216.55	\$7,954.20	
		-													
	to 6 COMEDOR ASISTENCIAL	_		-											
044	Basulto Lopez Carlos	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,572.60	
363	Bravo Silva Beatriz	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	
317	Martinez Castillo Maria Cristina	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
166	Venegas Mota Marisa	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.15	\$57.70	\$3,313.20	
Total Depto		¢42.446.40				£42.224.20							*220.20		1
		\$12,446.40	\$9,334.80	\$3,111.60	\$777.90	\$13,224.30	-\$500.40	\$0.00	\$730.60	\$230.20	\$0.00	\$0.10	\$230.30	\$12,994.00	
D	4- 0 COMEDOD ZIII A	Ī													
	to 9 COMEDOR ZULA Cardenas Cardenas Maria Guadalupe	\$3,111.60	\$3,111.60	ድስ ስስ	\$0.00	\$3,111.60	¢125 10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
255 040	Flores Vazquez Maria Del Refugio	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10 -\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
029	Rojo Leyva Maria Esther	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.05	\$57.50	\$3,313.40	
Total Depto	rtojo Leyva Maria Estrici	ψ0,111.00	Ψ2,07 4.40				Ψ120.10							Ψ0,010.40	
rotal Dopto	Ī	\$9,334.80	\$8,297.60	\$1,037.20	\$259.30	\$9,594.10	-\$375.30	\$0.00	\$547.95	\$172.65	\$0.00	\$0.05	\$172.70	\$9,421.40	
		V 0,00	+ -,	* 1,000 1=0	4=00:00	¥0,00	***************************************	V 0.000	*******	***	40.00	******	***=***	***	
Departament	to 13 CRIO														
291	Aguilar Rodriguez Alicia	\$4,346.40	\$1,448.80	\$2,897.60	\$724.40	\$5,070.80	\$0.00	\$0.00	\$316.43	\$316.43	\$0.00	-\$0.03	\$316.40	\$4,754.40	
260	Cervantes Garcia Odalys	\$4,500.00	\$1,500.00	\$3,000.00	\$750.00	\$5,250.00	\$0.00	\$0.00	\$333.14	\$333.14	\$0.00	\$0.06	\$333.20	\$4,916.80	
368	González Villarruel Ma Cristina	\$2,000.10	\$666.70	\$1,333.40	\$333.35	\$2,333.45	-\$188.71	-\$77.20	\$111.51	\$0.00	\$0.00	\$0.05	-\$77.15	\$2,410.60	
379	Lara Vega Carlos Javier	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	Alta 01/04/23
345	Leal Contreras Gisela	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,572.60	
028	Martinez Lopez Ana Paulina	\$3,600.00	\$1,200.00	\$2,400.00	\$600.00	\$4,200.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	-\$0.04	\$127.80	\$4,072.20	
373	Munguia Garcia Maria Valentina	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
118	Perez Sanchez Luz Maria	\$4,500.00	\$1,500.00	\$3,000.00	\$750.00	\$5,250.00	\$0.00	\$0.00	\$333.14	\$333.14	\$0.00	\$0.06	\$333.20	\$4,916.80	
341	Sanchez Ramirez Araceli	\$3,600.00	\$1,200.00	\$2,400.00	\$600.00	\$4,200.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	-\$0.04	\$127.80	\$4,072.20	
Total Depto		¢22.252.75	#4E 440 05	£47.405.40 ¹	£4.076.0E	\$00 F00 40	6770 7F	¢77.00	£2.450.50 ¹	#4 450 OC	*** ***	¢0.44	¢4 272 00		1
		\$32,253.75	\$15,148.35	\$17,105.40	\$4,276.35	\$36,530.10	-\$778.75	-\$77.20	\$2,152.56	\$1,450.99	\$0.00	\$0.11	\$1,373.90	\$35,156.20	
Departament	to 14 DIRECCION GENERAL	ı													
343	Barajas Adame Ana Esmeralda	\$7,955.55	\$5,303.70	\$2,651.85	\$662.96	\$8,618.51	\$0.00	\$0.00	\$876.28	\$876.28	\$0.00	\$0.03	\$876.31	\$7,742.20	
052	Flores Herrera Juan Gabriel	\$3,631.20	\$1,210.40	\$2,420.80	\$605.20	\$4,236.40	-\$107.37	\$0.00	\$238.61	\$131.24	\$0.00	-\$0.04	\$131.20	\$4,105.20	
058	Gomez Herrera Liliana	\$3,622.50	\$1,207.50	\$2,415.00	\$603.75	\$4,226.25	-\$107.37	\$0.00	\$237.67	\$130.29	\$1,000.00	\$0.16	\$1,130.45		Prestamo 6/10
344	Licona Godinez Efrain	\$11,950.80	\$7,967.20	\$3,983.60	\$995.90	\$12,946.70	\$0.00	\$0.00	\$1,729.67	\$1,729.67	\$0.00	\$0.03	\$1,729.70	\$11,217.00	3,10
366	Luna Zuno Fernando Jose	\$5,420.55	\$3,613.70	\$1,806.85	\$451.71	\$5,872.26	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.03	\$433.26	\$5,439.00	
222	Maldonado Magaña Ana Estela	\$3,903.45	\$2,602.30	\$1,301.15	\$325.29	\$4,228.74	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	\$0.11	\$268.34	\$3,960.40	
361	Moreno Duran Samuel Ulises	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,572.60	
157	Ramirez Jaramillo Victor Manuel	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$2,000.00	\$0.06	\$2,433.35		Prestamo 9/10 y 4/15
352	Retana Castellanos Melissa	\$3,600.00	\$1,200.00	\$2,400.00	\$600.00	\$4,200.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	-\$0.04	\$127.80	\$4,072.20	
346	Rivera Magaña Felipe	\$7,955.55	\$2,651.85	\$5,303.70	\$1,325.92	\$9,281.47	\$0.00	\$0.00	\$876.28	\$876.28	\$0.00	-\$0.01	\$876.27	\$8,405.20	
275	Zaragoza Pantoja Eduardo Javier	\$5,420.55	\$1,806.85	\$3,613.70	\$903.42	\$6,323.97	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.12	\$433.17	\$5,890.80	
159	Zuñiga Castro Javier	\$3,631.20	\$3,631.20	\$0.00	\$0.00	\$3,631.20	-\$107.37	\$0.00	\$238.61	\$131.24	\$0.00	-\$0.04	\$131.20	\$3,500.00	
Total Depto															•
		\$65,623.50	\$37,652.45	\$27,971.05	\$6,992.75	\$72,616.25	-\$554.58	\$0.00	\$6,183.09	\$5,628.49	\$3,000.00	\$0.16	\$8 628 65	\$63,987.60	

Departamen	nto 16 FORTALECIMIENTO DE LA FAMIL	.IA													
282	Aranda Hernández Sofía	\$3,484.05	\$1,161.35	\$2,322.70	\$580.68	\$4,064.73	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.03	\$97.53	\$3,967.20	
245	Cervantes Andrade Nancy Gabriela	\$3,484.05	\$1,858.16	\$1,625.89	\$406.47	\$3,890.52	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.02	\$97.52	\$3,793.00	
376	Hernandez Urquieta Ceci Tonantzin	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.15	\$97.65	\$3,386.40	
200	Ortega Becerra Andrea Guadalupe	\$3,484.05	\$1,161.35	\$2,322.70	\$580.68	\$4,064.73	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.03	\$97.53	\$3,967.20	
365	Reynaga De Alba Karla Leticia	\$3,484.05	\$1,161.35	\$2,322.70	\$580.68	\$4,064.73	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.03	\$97.53	\$3,967.20	
342	Torres Negrete Alma Rocio	\$5,420.55	\$2,890.96	\$2,529.59	\$632.40	\$6,052.95	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$5,619.60	
276	Vazquez Cervantes Lucila	\$3,484.05	\$1,161.35	\$2,322.70	\$580.68	\$4,064.73	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.03	\$97.53	\$3,967.20	
270	Zaragoza Gonzalez Maria Rebeca	\$3,484.05	\$1,858.16	\$1,625.89	\$406.47	\$3,890.52	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.02	\$97.52	\$3,793.00	
Total Depto															
·		\$29,808.90	\$14,736.73	\$15,072.17	\$3,768.06	\$33,576.96	-\$875.70	\$0.00	\$1,991.49	\$1,115.79	\$0.00	\$0.37	\$1,116.16	\$32,460.80	
Donartaman	nto 11 PPNNA Y UAVI														
•		¢4 04E 6E	¢2 677 10	¢1 220 EE	\$224 G4	\$4.250.20	00.00	00.00	\$200.44	\$200.44	£0.00	የ ስ ስ ፍ	¢200.40	¢4.060.90	
351	Duran Loera Edgar Omar	\$4,015.65 \$5,919.75	\$2,677.10 \$3.946.50	\$1,338.55	\$334.64 \$493.31	\$4,350.29 \$6,413.06	\$0.00 \$0.00	\$0.00 \$0.00	\$280.44 \$509.57	\$280.44 \$509.57	\$0.00 \$1.000.00	\$0.05 \$0.09	\$280.49 \$1.509.66	\$4,069.80 \$4,903.40	D
306 078	Mercado Zuñiga Marlon Vinicio Nuñez Hernandez Dalia Hilda	\$5,919.75	\$3,946.50	\$1,973.25 \$1,338.55	\$334.64	\$6,413.06	\$0.00	\$0.00	\$509.57 \$280.44	\$509.57 \$280.44	\$1,000.00	-\$0.15	\$1,509.66	\$4,903.40 F	Prestamo 2/15
277	Salamanca Hernandez Pilar Del Carme	\$4,015.65	\$2,677.10	\$1,338.55	\$334.64	\$4,350.29	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.05	\$280.49	\$4,070.00	
372	Salazar Carrillo Ixchel Guadalupe	\$4,015.65	\$4,015.65	\$1,330.33	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.03	\$280.45	\$3,735.20	
307	Villa Sanchez Jose Gerardo			\$0.00	\$0.00		\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$280.45	\$3,735.20	
Total Depto		\$4,015.65	\$4,015.65	φυ.υυ	*	\$4,015.65		\$0.00	\$200.44	\$200.44	φυ.υυ		φ20U.43		
rotai Depto	r	\$25,998.00	\$20,009.10	\$5,988.90	\$1,497.23	\$27,495.23	\$0.00	\$0.00	\$1,911.77	\$1,911.77	\$1,000.00	\$0.06	\$2,911.83	\$24,583.40	
237	nto 17 RECURSOS HUMANOS Y JURIDIO Cervantes Zamora Maria Xitlali	\$3,903.45	\$2,602.30	\$1,301.15	\$325.29	\$4,228.74	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	-\$0.09	\$268.14	\$3,960.60	
280	Lozano Saavedra Ana Rosa	\$5,420.55	\$1,806.85	\$3.613.70	\$903.42	\$6.323.97	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.12	\$433.17	\$5,890.80	
Total Depto						77,020.0		44144					*		
		\$9,324.00	\$4,409.15	\$4,914.85	\$1,228.71	\$10,552.71	\$0.00	\$0.00	\$701.52	\$701.52	\$0.00	-\$0.21	\$701.31	\$9,851.40	
Denartamen	nto 20 SEGURIDAD ALIMENTARIA														
374	Flores Zaragoza Mayra Alejandra	\$3,484.05	\$3,484.05	90.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
340	Lopez Lopez Marlene Jaguelyne	\$5,420.55	\$3,464.03	\$1.806.85	\$451.71	\$5,464.03	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.03	\$433.26	\$5,439.00	
152	Maciel Martinez Jorge Luis	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$57.55	\$1,000.00	-\$0.05	\$1,057.50	\$2,313.40 F	Prestamo 7/8
Total Depto	·		ΨΖ,07 4.40			ψ5,570.90			Ψ102.00		Ψ1,000.00	*	ψ1,057.50		r restanto 1/0
. Clai Depto	F	\$12,016.20	\$9,172.15	\$2,844.05	\$711.01	\$12,727.21	-\$250.20	\$0.00	\$838.54	\$588.34	\$1,000.00	-\$0.13	\$1,588.21	\$11,139.00	
	L	\$12,010.20	ψο, 17 2110	Ψ2,044.00	Ψ	VIZ,IZIIZI	\$200.20	Ψ0.00	Ψ000.0-4	4000.04	\$1,000.00	ψ0.10	ψ1,000i21	\$11,100.00	
Departamen	nto 15 TRANSPARENCIA						•								
252	Rodriguez Gutierrez Monica	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
Total Depto	-														
	L	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
												=			

	PAGO CHEQUE NOMINA
\$334,222.60	TRANSFERENCIA
\$347,937.00	TOTAL NOMINA