

PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLÁN

Lista de Raya (forma tabular)

Fecha: 12/Ago/2023

Periodo 15 al 15 Quincenal del 01/08/2023 al 15/08/2023

Hora: 19:39:19:923

Reg Pat IMSS: B9517265102  
RFC: DIF -950713-168

Código	Empleado	Sueldo	Gratificación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	Ptmo. empresa2	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 19 ADMINISTRACION Y FINANZAS</b>													
371	LABRA AMEZCUA JORGE	\$6,900.00	\$6,900.00	\$0.00	\$6,900.00	\$0.00	\$676.34	\$676.34	\$1,000.00	\$0.06	\$150.00	\$1,826.40	\$5,073.60
<b>Total Depto</b>		\$6,900.00	\$6,900.00	\$0.00	\$6,900.00	\$0.00	\$676.34	\$676.34	\$1,000.00	\$0.06	\$150.00	\$1,826.40	\$5,073.60
<b>Departamento 22 ADMINISTRACION Y FINANZAS BASE</b>													
043	ALVAREZ CRUZ MA MERCEDES	\$4,768.50	\$5,420.55	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.14	\$150.00	\$583.15	\$4,837.40
<b>Total Depto</b>		\$4,768.50	\$5,420.55	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.14	\$150.00	\$583.15	\$4,837.40
<b>Departamento 18 ASISTENCIA SOCIAL</b>													
360	FLORES ARIAS DULCE MALENY	\$5,420.55	\$5,420.55	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$150.00	\$583.35	\$4,837.20
305	GARCIA RAMOS LILIANA	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$4,873.80	\$4,873.80	\$0.00	\$4,873.80	\$0.00	\$373.81	\$373.81	\$0.00	-\$0.01	\$150.00	\$523.80	\$4,350.00
<b>Total Depto</b>		\$13,405.95	\$13,405.95	\$0.00	\$13,405.95	-\$125.10	\$989.75	\$807.10	\$0.00	\$0.05	\$300.00	\$1,107.15	\$12,298.80
<b>Departamento 1 CADI</b>													
377	ACEVES VILLANUEVA CLAUDIA MARCELA	\$5,420.55	\$5,420.55	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.14	\$150.00	\$583.15	\$4,837.40
262	CASTRO VILLASANO RUT ESMERALDA	\$3,484.05	\$3,484.05	\$0.00	\$3,484.05	-\$125.10	\$222.60	\$97.50	\$0.00	-\$0.05	\$150.00	\$247.45	\$3,236.60
391	CERVANTES BAUTISTA YAHIRA ROSALIA	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
382	CERVANTES SOTO ELIZABETH IVONNE	\$3,267.30	\$3,267.30	\$0.00	\$3,267.30	-\$125.10	\$199.02	\$73.92	\$0.00	-\$0.02	\$150.00	\$223.90	\$3,043.40
325	GARCIA LARA GLORIA	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$2,961.60
384	LOPEZ OLIDE SARAHÍ	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$182.65	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$2,961.60
385	LUNA ZUNIGA MARIA FERNANDA	\$3,267.30	\$3,267.30	\$0.00	\$3,267.30	-\$125.10	\$199.02	\$73.92	\$0.00	-\$0.02	\$150.00	\$223.90	\$3,043.40
218	RIVAS MACIEL XOCHILTH PAOLA	\$3,267.30	\$3,267.30	\$0.00	\$3,267.30	-\$125.10	\$199.02	\$73.92	\$0.00	-\$0.02	\$0.00	\$73.90	\$3,193.40
199	SALGADO CASTELLANOS BLANCA	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$182.65	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$2,961.60
362	TELLEZ BECERRA JESSICA	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$182.65	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$2,961.60
016	VILLA SANCHEZ ELIZABETH	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$182.65	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$2,961.60
330	VILLARRUEL GUTIERREZ SYNDIRA POULE	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$182.65	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$2,961.60
<b>Total Depto</b>		\$40,487.70	\$40,487.70	\$0.00	\$40,487.70	-\$1,376.10	\$2,531.50	\$752.55	\$0.00	-\$0.25	\$1,500.00	\$2,252.30	\$38,235.40
<b>Departamento 23 CADI BASE</b>													
161	BAUTISTA AGUILERA VIRGINIA	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$182.65	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$2,961.60
004	CARRILLO MORALES ROSALINDA	\$3,267.30	\$3,267.30	\$0.00	\$3,267.30	-\$125.10	\$199.02	\$73.92	\$0.00	-\$0.02	\$0.00	\$73.90	\$3,193.40
015	VAZQUEZ GONZALEZ DOMINGA	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
<b>Total Depto</b>		\$9,490.50	\$9,490.50	\$0.00	\$9,490.50	-\$375.30	\$564.32	\$73.92	\$0.00	-\$0.02	\$150.00	\$223.90	\$9,266.60
<b>Departamento 3 CAIC I</b>													
392	DAMIÁN MENDOZA ANA CAROLINA	\$3,267.30	\$3,267.30	\$0.00	\$3,267.30	-\$125.10	\$199.02	\$73.92	\$0.00	-\$0.02	\$0.00	\$73.90	\$3,193.40
198	ENRIQUEZ SALGADO LESLIE ELIZABETH	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$182.65	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$2,961.60
238	GARCIA ORTIZ MARIA GUADALUPE	\$3,267.75	\$3,267.75	\$0.00	\$3,267.75	-\$125.10	\$199.07	\$73.97	\$0.00	\$0.18	\$300.00	\$374.15	\$2,893.60
359	GOMEZ RIOS DAYANARA	\$3,600.00	\$3,600.00	\$0.00	\$3,600.00	-\$107.37	\$235.22	\$127.84	\$0.00	-\$0.04	\$150.00	\$277.80	\$3,322.20
386	ROSALES GARCIA MARIA DE LOURDES	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$182.65	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$2,961.60
390	SORIANO CARDENAS KARLA GUADALUPE	\$3,267.75	\$3,267.30	\$0.00	\$3,267.30	-\$125.10	\$199.02	\$73.92	\$0.00	-\$0.02	\$0.00	\$73.90	\$3,193.40
014	VALDIVIA ZARAGOZA JOSEFINA	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$182.65	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$2,961.60
<b>Total Depto</b>		\$22,737.60	\$22,737.15	\$0.00	\$22,737.15	-\$857.97	\$1,380.28	\$349.65	\$0.00	\$0.10	\$900.00	\$1,249.75	\$21,487.40
<b>Departamento 4 CASA DIA</b>													
035	HERNANDEZ PEREZ MARTHA GUADALUPE	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$182.65	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$2,961.60
367	NAPOLÉS MARTINEZ MARCELA BERENICE	\$5,420.55	\$5,420.55	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$150.00	\$583.35	\$4,837.20
200	ORTEGA BECERRA ANDREA GUADALUPE	\$3,484.05	\$3,484.05	\$0.00	\$3,484.05	-\$125.10	\$222.60	\$97.50	\$0.00	-\$0.05	\$150.00	\$247.45	\$3,236.60
383	SUAREZ DIAZ GRACIELA	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$182.65	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$2,961.60
<b>Total Depto</b>		\$15,127.80	\$15,127.80	\$0.00	\$15,127.80	-\$375.30	\$1,021.19	\$530.79	\$0.00	\$0.01	\$600.00	\$1,130.80	\$13,997.00
<b>Departamento 24 CASA DIA BASE</b>													
034	CRUZ AVINA BIBIANA	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$182.65	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$2,961.60
054	FLORES RAMOS TERESA	\$4,728.15	\$4,728.15	\$0.00	\$4,728.15	\$0.00	\$357.96	\$357.96	\$0.00	-\$0.01	\$150.00	\$507.95	\$4,220.20
113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$182.65	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$2,961.60
<b>Total Depto</b>		\$10,951.35	\$10,951.35	\$0.00	\$10,951.35	-\$250.20	\$723.26	\$357.96	\$0.00	-\$0.01	\$450.00	\$807.95	\$10,143.40
<b>Departamento 12 CENTRO COMUNITARIO EL ROSARIO</b>													
388	BARAJAS BARAJAS ROSA MARIA	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$182.65	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$2,961.60
256	RIOS HINOJOSA DAYANARA	\$3,603.60	\$3,603.60	\$0.00	\$3,603.60	-\$107.37	\$235.61	\$128.24	\$0.00	-\$0.04	\$150.00	\$278.20	\$3,325.40
<b>Total Depto</b>		\$6,715.20	\$6,715.20	\$0.00	\$6,715.20	-\$232.47	\$418.26	\$128.24	\$0.00	-\$0.04	\$300.00	\$428.20	\$6,282.70

		\$6,715.20	\$6,715.20	\$0.00	\$6,715.20	-\$232.47	\$0.00	\$418.26	\$128.24	\$0.00	-\$0.04	\$300.00	\$428.20	\$6,287.00
<b>Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN</b>														
317	MARTINEZ CASTILLO MARIA CRISTINA	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$2,961.60
387	MARTINEZ ZUNIGA MANUEL	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
389	VAZQUEZ RAMIREZ LUCIA	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$2,961.60
<b>Total Depto</b>		\$9,334.80	\$9,334.80	\$0.00	\$9,334.80	-\$375.30	\$0.00	\$547.95	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00	\$9,034.80
<b>Departamento 25 COMEDOR ASISTENCIAL DEL CARMEN BASE</b>														
020	LOZA VAZQUEZ MARIA OFELIA	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
166	VENEGAS MOTTA MARISA	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$2,961.60
<b>Total Depto</b>		\$6,223.20	\$6,223.20	\$0.00	\$6,223.20	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$6,073.20
<b>Departamento 9 COMEDOR ZULA</b>														
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$2,961.60
<b>Total Depto</b>		\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$2,961.60
<b>Departamento 26 COMEDOR ZULA BASE</b>														
025	DIAZ ALVAREZ OLIVIA	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$2,961.60
029	ROJO LEYVA MARIA ESTHER	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$2,961.60
<b>Total Depto</b>		\$6,223.20	\$6,223.20	\$0.00	\$6,223.20	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00	\$5,923.20
<b>Departamento 13 CRIO</b>														
289	ARRIAGA ORNELAS MA GUADALUPE	\$3,399.90	\$3,399.90	\$0.00	\$3,399.90	-\$125.10	\$0.00	\$213.45	\$88.34	\$0.00	\$0.16	\$0.00	\$88.50	\$3,311.40
260	CERVANTES GARCIA ODALYS	\$4,500.00	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$333.14	\$333.14	\$0.00	-\$0.14	\$150.00	\$483.00	\$4,017.00
368	GONZALEZ VILLARRUEL MA CRISTINA	\$2,000.10	\$2,000.10	\$0.00	\$2,000.10	-\$188.71	-\$77.20	\$111.51	\$0.00	\$0.00	\$0.10	\$0.00	-\$77.10	\$2,077.20
379	LARA VEGA CARLOS JAVIER	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$2,961.60
345	LEAL CONTRERAS GISELA	\$3,111.60	\$2,904.16	\$0.00	\$2,904.16	-\$145.38	\$0.00	\$169.37	\$0.00	\$0.00	\$0.16	\$150.00	\$150.16	\$2,754.00
380	MUNOZ COVARRUBIAS MIROSLAVA	\$5,420.55	\$5,420.55	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$150.00	\$583.35	\$4,837.20
365	REYNAGA DE ALBA KARLA LETICIA	\$3,484.05	\$3,484.05	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.15	\$150.00	\$247.65	\$3,236.40
341	SANCHEZ RAMIREZ ARACELI	\$3,600.00	\$3,600.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	\$0.16	\$150.00	\$278.00	\$3,322.00
270	ZARAGOZA GONZALEZ MARIA REBECA	\$3,484.05	\$3,484.05	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$150.00	\$247.45	\$3,236.60
<b>Total Depto</b>		\$32,111.85	\$31,904.41	\$0.00	\$31,904.41	-\$941.86	-\$77.20	\$2,123.83	\$1,177.61	\$0.00	\$0.80	\$1,050.00	\$2,151.01	\$29,753.40
<b>Departamento 27 CRIO BASE</b>														
028	MARTINEZ LOPEZ ANA PAULINA	\$3,600.00	\$3,600.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	\$0.16	\$150.00	\$278.00	\$3,322.00
118	PEREZ SANCHEZ LUZ MARIA	\$4,500.00	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$333.14	\$333.14	\$0.00	-\$0.14	\$150.00	\$483.00	\$4,017.00
<b>Total Depto</b>		\$8,100.00	\$8,100.00	\$0.00	\$8,100.00	-\$107.37	\$0.00	\$568.36	\$460.98	\$0.00	\$0.02	\$300.00	\$761.00	\$7,339.00
<b>Departamento 14 DIRECCION GENERAL</b>														
343	BARAJAS ADAME ANA ESMERALDA	\$7,955.55	\$7,955.55	\$0.00	\$7,955.55	\$0.00	\$0.00	\$876.28	\$876.28	\$0.00	\$0.07	\$0.00	\$876.35	\$7,079.20
374	FLORES ZARAGOZA MAYRA ALEJANDRA	\$3,600.00	\$3,600.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	-\$0.04	\$150.00	\$277.80	\$3,322.20
344	LICONA GODINEZ EFRAIN	\$11,950.80	\$11,950.80	\$0.00	\$11,950.80	\$0.00	\$0.00	\$1,729.67	\$1,729.67	\$0.00	-\$0.07	\$0.00	\$1,729.60	\$10,221.20
366	LUNA ZUNO FERNANDO JOSE	\$5,420.55	\$5,420.55	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$150.00	\$583.35	\$4,837.20
361	MORENO DURAN SAMUEL ULISES	\$3,111.60	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00	\$2,811.60
346	RIVERA MAGANA FELIPE	\$5,420.55	\$5,420.55	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$150.00	\$583.35	\$4,837.20
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$5,420.55	\$5,420.55	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$150.00	\$583.35	\$4,837.20
<b>Total Depto</b>		\$42,879.60	\$42,879.60	\$0.00	\$42,879.60	-\$232.47	\$0.00	\$4,323.69	\$4,033.66	\$0.00	\$0.14	\$900.00	\$4,933.80	\$37,945.80
<b>Departamento 28 DIRECCION GENERAL BASE</b>														
058	GOMEZ HERRERA LILIANA	\$3,622.50	\$3,622.50	\$0.00	\$3,622.50	-\$107.37	\$0.00	\$237.67	\$130.29	\$1,000.00	\$0.01	\$150.00	\$1,280.30	\$2,342.20
222	MALDONADO MAGANA ANA ESTELA	\$3,903.45	\$3,903.45	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	\$0.02	\$0.00	\$268.25	\$3,635.20
157	RAMIREZ JARAMILLO VICTOR MANUEL	\$5,420.55	\$5,420.55	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$1,000.00	\$0.06	\$0.00	\$1,433.35	\$3,987.20
159	ZUNIGA CASTRO JAVIER	\$3,631.20	\$3,631.20	\$0.00	\$3,631.20	-\$107.37	\$0.00	\$238.61	\$131.24	\$0.00	-\$0.04	\$0.00	\$131.20	\$3,500.00
<b>Total Depto</b>		\$16,577.70	\$16,577.70	\$0.00	\$16,577.70	-\$214.74	\$0.00	\$1,177.80	\$963.05	\$2,000.00	\$0.05	\$150.00	\$3,113.10	\$13,464.60
<b>Departamento 16 FORTALECIMIENTO DE LA FAMILIA</b>														
282	ARANDA HERNANDEZ SOFIA	\$3,484.05	\$3,484.05	\$750.00	\$4,234.05	\$0.00	\$0.00	\$304.20	\$304.20	\$0.00	\$0.05	\$150.00	\$454.25	\$3,779.80
245	CERVANTES ANDRADE NANCY GABRIELA	\$3,484.05	\$3,484.05	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$150.00	\$247.45	\$3,236.60
376	HERNANDEZ RQUIETA CECI TONANTZIN	\$3,484.05	\$3,484.05	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.15	\$150.00	\$247.65	\$3,236.40
342	TORRES NEGRETE ALMA ROCIO	\$5,420.55	\$5,420.55	\$750.00	\$6,170.55	\$0.00	\$0.00	\$549.70	\$549.70	\$0.00	\$0.05	\$0.00	\$549.75	\$5,620.80
276	VAZQUEZ CERVANTES LUCILA	\$3,484.05	\$3,484.05	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$150.00	\$247.45	\$3,236.60
<b>Total Depto</b>		\$19,356.75	\$19,356.75	\$1,500.00	\$20,856.75	-\$375.30	\$0.00	\$1,521.70	\$1,146.40	\$0.00	\$0.15	\$600.00	\$1,746.55	\$19,110.20
<b>Departamento 7 OFICINAS CENTRALES</b>														
373	MUNGUIA GARCIA MARIA VALENTINA	\$3,484.05	\$3,484.05	\$500.00	\$3,984.05	\$0.00	\$0.00	\$277.00	\$277.00	\$0.00	\$0.05	\$150.00	\$427.05	\$3,557.00
<b>Total Depto</b>		\$3,484.05	\$3,484.05	\$500.00	\$3,984.05	\$0.00	\$0.00	\$277.00	\$277.00	\$0.00	\$0.05	\$150.00	\$427.05	\$3,557.00
<b>Departamento 11 PPNNA Y UAVI</b>														
351	DURAN LOERA EDGAR OMAR	\$4,015.65	\$4,015.65	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$150.00	\$430.45	\$3,585.20
306	MERCADO ZUNIGA MARLON VINICIO	\$5,919.75	\$5,919.75	\$0.00	\$5,919.75	\$0.00	\$0.00	\$509.57	\$509.57	\$1,000.00	-\$0.02	\$150.00	\$1,659.55	\$4,260.20
277	SALAMANCA HERNANDEZ PILAR DEL CAR	\$4,015.65	\$4,015.65	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$150.00	\$430.45	\$3,585.20
307	VILLA SANCHEZ JOSE GERARDO	\$4,015.65	\$4,015.65	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$150.00	\$430.45	\$3,585.20
<b>Total Depto</b>		\$17,966.70	\$17,966.70	\$0.00	\$17,966.70	\$0.00	\$0.00	\$1,350.89	\$1,350.89	\$1,000.00	\$0.01	\$600.00	\$2,950.90	\$15,015.80

Departamento 29 PPNNA Y UAVI BASE																	
078	NUNEZ HERNANDEZ DALIA HILDA	\$4,015.65	\$4,015.65	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$150.00	\$430.45	\$3,585.20			
<b>Total Depto</b>		<b>\$4,015.65</b>	<b>\$4,015.65</b>	<b>\$0.00</b>	<b>\$4,015.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$280.44</b>	<b>\$280.44</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$150.00</b>	<b>\$430.45</b>	<b>\$3,585.20</b>			
Departamento 17 RECURSOS HUMANOS Y JURIDICO																	
237	CERVANTES ZAMORA MARIA XITLALI	\$3,903.45	\$3,903.45	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	\$0.02	\$0.00	\$268.25	\$3,635.20			
280	LOZANO SAAVEDRA ANA ROSA	\$5,420.55	\$5,420.55	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$0.00	\$433.35	\$4,987.20			
<b>Total Depto</b>		<b>\$9,324.00</b>	<b>\$9,324.00</b>	<b>\$0.00</b>	<b>\$9,324.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$701.52</b>	<b>\$701.52</b>	<b>\$0.00</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$701.60</b>	<b>\$8,622.40</b>			
Departamento 20 SEGURIDAD ALIMENTARIA																	
340	LOPEZ LOPEZ MARLENE JAQUELYNE	\$5,420.55	\$5,420.55	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$150.00	\$583.35	\$4,837.20			
<b>Total Depto</b>		<b>\$5,420.55</b>	<b>\$5,420.55</b>	<b>\$0.00</b>	<b>\$5,420.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$433.29</b>	<b>\$433.29</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$150.00</b>	<b>\$583.35</b>	<b>\$4,837.20</b>			
Departamento 15 TRANSPARENCIA																	
252	RODRIGUEZ GUTIERREZ MONICA	\$5,420.55	\$5,420.55	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$150.00	\$583.35	\$4,837.20			
<b>Total Depto</b>		<b>\$5,420.55</b>	<b>\$5,420.55</b>	<b>\$0.00</b>	<b>\$5,420.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$433.29</b>	<b>\$433.29</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$150.00</b>	<b>\$583.35</b>	<b>\$4,837.20</b>			
<b>Total Gral.</b>		<b>\$320,578.96</b>	<b>\$2,000.00</b>	<b>\$322,578.96</b>	<b>-\$6,464.98</b>	<b>-\$77.20</b>	<b>\$23,391.20</b>	<b>\$15,367.97</b>	<b>\$4,000.00</b>	<b>\$0.99</b>	<b>\$9,600.00</b>	<b>\$28,891.76</b>	<b>\$293,687.20</b>				

\$10,292.20	PAGO CHEQUE NOMINA (MANUEL JARAMILLO-YAHIRA-ANA CAROLINA)
\$283,395.00	TRANSFERENCIA
\$293,687.20	TOTAL NOMINA