



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

Periodo 3 al 3 Quincenal del 01/02/2023 al 15/02/2023

| Código | Empleado | Sueldo | Vacaciones a tiempo | Prima de vacaciones a tiempo | *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 | *TOTAL* *DEDUCCIONES* | *NETO* |
|--------|----------|--------|---------------------|------------------------------|---------------------------|---------------------------|----------------------|--------------------------------|--------------|------------------|----------------|--------------------------|--------|
|--------|----------|--------|---------------------|------------------------------|---------------------------|---------------------------|----------------------|--------------------------------|--------------|------------------|----------------|--------------------------|--------|

Reg. Pat. IMSS: B9517265102

Departamento 19 ADMINISTRACION Y FINANZAS

| | | | | | | | | | | | | | | |
|--------------------|---------------------------|--------------------|--------------------|---------------|---------------|--------------------|---------------|---------------|-------------------|-------------------|---------------|---------------|-------------------|--------------------|
| 043 | Alvarez Cruz Ma. Mercedes | \$4,768.50 | \$4,768.50 | \$0.00 | \$0.00 | \$4,768.50 | \$0.00 | \$0.00 | \$362.35 | \$362.35 | \$0.00 | \$0.15 | \$362.50 | \$4,406.00 |
| 371 | Labra Amezcu 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 | \$11,668.50 | \$0.00 | \$0.00 | \$11,668.50 | \$0.00 | \$0.00 | \$1,038.69 | \$1,038.69 | \$0.00 | \$0.01 | \$1,038.70 | \$10,629.80 |

Departamento 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 | \$433.35 | \$4,987.20 |
| 370 | Lepe Dominguez 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 |
| 183 | Lopez Andrade Claudia Gabriel | \$3,903.45 | \$3,903.45 | \$0.00 | \$0.00 | \$3,903.45 | \$0.00 | \$0.00 | \$268.23 | \$268.23 | \$0.00 | \$0.02 | \$268.25 | \$3,635.20 |
| Total Depto | | \$12,924.00 | \$12,924.00 | \$0.00 | \$0.00 | \$12,924.00 | -\$107.37 | \$0.00 | \$936.74 | \$829.36 | \$0.00 | \$0.04 | \$829.40 | \$12,094.60 |

Departamento 1 CADI

| | | | | | | | | | | | | | | |
|--------------------|----------------------------------|--------------------|--------------------|---------------|---------------|--------------------|--------------------|---------------|-------------------|-------------------|---------------|---------------|-------------------|--------------------|
| 161 | Bautista Aguilera Virginia | \$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 |
| 004 | Carrillo Morales Rosalinda | \$3,267.30 | \$3,267.30 | \$0.00 | \$0.00 | \$3,267.30 | -\$125.10 | \$0.00 | \$199.02 | \$73.92 | \$0.00 | -\$0.02 | \$73.90 | \$3,193.40 |
| 262 | Castro Villasano Rut Esmeralda | \$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 |
| 369 | Flores Contreras Dora Araceli | \$3,267.30 | \$3,267.30 | \$0.00 | \$0.00 | \$3,267.30 | -\$125.10 | \$0.00 | \$199.02 | \$73.92 | \$0.00 | -\$0.02 | \$73.90 | \$3,193.40 |
| 185 | Flores Barbosa Juana Araceli | \$3,267.30 | \$3,267.30 | \$0.00 | \$0.00 | \$3,267.30 | -\$125.10 | \$0.00 | \$199.02 | \$73.92 | \$0.00 | \$0.18 | \$74.10 | \$3,193.20 |
| 325 | Garcia Lara Gloria | \$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 |
| 035 | Hernandez Perez Martha Guadalupe | \$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 |
| 358 | Leon Alvarez Anna Alejandra | \$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 |
| 020 | Loza Vazquez Ma. Ofelia | \$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 |
| 316 | Lua Cisneros Ericka Jazmin | \$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 |
| 293 | Marquez Navarro Rosa Erika | \$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 |
| 199 | Salgado Castellanos Blanca | \$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 |
| 362 | Tellez Becerra Jessica | \$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 |
| 015 | Vazquez Gonzalez Dominga | \$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 |
| 016 | Villa Sanchez Elizabeth | \$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 |
| Total Depto | | \$49,822.50 | \$49,822.50 | \$0.00 | \$0.00 | \$49,822.50 | -\$1,751.40 | \$0.00 | \$3,079.45 | \$1,328.05 | \$0.00 | \$0.45 | \$1,328.50 | \$48,494.00 |

Departamento 3 CAIC I

| | | | | | | | | | | | | | | |
|--------------------|-----------------------------------|--------------------|--------------------|---------------|---------------|--------------------|------------------|---------------|-------------------|-----------------|---------------|---------------|-----------------|--------------------|
| 335 | Cervantes Garibay Ingrid Naon | \$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 |
| 198 | Enriquez Salgado Leslie Elizabeth | \$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 |
| 238 | 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 | \$0.18 | \$74.15 | \$3,193.60 |
| 359 | Gomez Rios Dayanara | \$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 |
| 264 | Ramos Rodriguez Montserrath | \$3,267.30 | \$3,267.30 | \$0.00 | \$0.00 | \$3,267.30 | -\$125.10 | \$0.00 | \$199.02 | \$73.92 | \$0.00 | -\$0.02 | \$73.90 | \$3,193.40 |
| 302 | Santoyo Godinez Veronica Stef | \$3,267.30 | \$3,267.30 | \$0.00 | \$0.00 | \$3,267.30 | -\$125.10 | \$0.00 | \$199.02 | \$73.92 | \$0.00 | -\$0.02 | \$73.90 | \$3,193.40 |
| 014 | Valdivia Zaragoza Josefina | \$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 |
| Total Depto | | \$22,737.15 | \$22,737.15 | \$0.00 | \$0.00 | \$22,737.15 | -\$857.97 | \$0.00 | \$1,380.28 | \$522.30 | \$0.00 | \$0.25 | \$522.55 | \$22,214.60 |

Departamento 4 CASA DIA

| | | | | | | | | | | | | | | |
|-----|-----------------------|------------|------------|--------|--------|------------|-----------|--------|----------|----------|--------|---------|----------|------------|
| 124 | Contreras Chavez Raul | \$3,111.60 | \$3,111.60 | \$0.00 | \$0.00 | \$3,111.60 | \$0.00 | \$0.00 | \$182.65 | \$182.65 | \$0.00 | -\$0.05 | \$182.60 | \$2,929.00 |
| 034 | Cruz Aviña Bibiana | \$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 01/02/23

| | | | | | | | | | | | | | | | |
|--------------------|----------------------------------|--------------------|--------------------|-------------------|-----------------|--------------------|------------------|---------------|-------------------|-------------------|---------------|----------------|-------------------|--------------------|------------|
| 025 | Diaz Alvarez Olivia | \$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 | |
| 054 | Flores Ramos Teresa | \$4,728.15 | \$1,576.05 | \$3,152.10 | \$788.02 | \$5,516.17 | \$0.00 | \$0.00 | \$357.96 | \$357.96 | \$0.00 | \$0.01 | \$357.97 | \$5,158.20 | vacaciones |
| 334 | Flores Valdovinos Monserrat | \$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 | |
| 367 | Napoles Martinez Marcela Bere | \$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 | |
| 113 | Vazquez Salazar Sandra Guille | \$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 Pou | \$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 | |
| Total Depto | | \$29,190.75 | \$26,038.65 | \$3,152.10 | \$788.02 | \$29,978.77 | -\$625.50 | \$0.00 | \$1,927.10 | \$1,301.60 | \$0.00 | -\$0.23 | \$1,301.37 | \$28,677.40 | |

Departamento 12 CENTRO COMUNITARIO EL ROSARIO

| | | | | | | | | | | | | | | | |
|--------------------|-------------------------------|-------------------|-------------------|---------------|---------------|-------------------|------------------|---------------|-----------------|-----------------|---------------|---------------|-----------------|-------------------|--|
| 289 | Arriaga Ornelas Ma. Guadalupe | \$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 | |
| 256 | Rios Hinojosa Dayanara | \$3,603.60 | \$3,603.60 | \$0.00 | \$0.00 | \$3,603.60 | -\$107.37 | \$0.00 | \$235.61 | \$128.24 | \$0.00 | -\$0.04 | \$128.20 | \$3,475.40 | |
| Total Depto | | \$6,715.20 | \$6,715.20 | \$0.00 | \$0.00 | \$6,715.20 | -\$232.47 | \$0.00 | \$418.26 | \$185.79 | \$0.00 | \$0.01 | \$185.80 | \$6,529.40 | |

Departamento 6 COMEDOR ASISTENCIAL

| | | | | | | | | | | | | | | | |
|--------------------|----------------------------------|--------------------|--------------------|-------------------|-----------------|--------------------|------------------|---------------|-----------------|-----------------|---------------|----------------|-----------------|--------------------|------------|
| 044 | Basulto Lopez Carlos | \$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 | |
| 363 | Bravo Silva Beatriz | \$3,111.60 | \$1,452.08 | \$1,659.52 | \$414.88 | \$3,526.48 | -\$125.10 | \$0.00 | \$182.65 | \$57.55 | \$0.00 | -\$0.07 | \$57.48 | \$3,469.00 | vacaciones |
| 364 | Bravo Silva Imelda | \$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 | \$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 | |
| Total Depto | | \$15,558.00 | \$13,898.48 | \$1,659.52 | \$414.88 | \$15,972.88 | -\$625.50 | \$0.00 | \$913.25 | \$287.75 | \$0.00 | -\$0.07 | \$287.68 | \$15,685.20 | |

Departamento 9 COMEDOR ZULA

| | | | | | | | | | | | | | | | |
|--------------------|--------------------------------|-------------------|-------------------|---------------|---------------|-------------------|------------------|---------------|-----------------|-----------------|---------------|---------------|-----------------|-------------------|--|
| 255 | Cardenas Cardenas Maria Gua | \$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 | |
| 040 | Flores Vazquez Maria Del Refud | \$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 | |
| 029 | Rojo Leyva Maria Esther | \$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 | |
| Total Depto | | \$9,334.80 | \$9,334.80 | \$0.00 | \$0.00 | \$9,334.80 | -\$375.30 | \$0.00 | \$547.95 | \$172.65 | \$0.00 | \$0.15 | \$172.80 | \$9,162.00 | |

Departamento 13 CRIO

| | | | | | | | | | | | | | | | |
|--------------------|---------------------------------|--------------------|--------------------|---------------|---------------|--------------------|------------------|-----------------|-------------------|-------------------|---------------|---------------|-------------------|--------------------|---------------|
| 291 | Aguilar Rodriguez Alicia | \$4,346.40 | \$4,346.40 | \$0.00 | \$0.00 | \$4,346.40 | \$0.00 | \$0.00 | \$316.43 | \$316.43 | \$0.00 | -\$0.03 | \$316.40 | \$4,030.00 | |
| 260 | Cervantes Garcia Odalys | \$4,500.00 | \$4,500.00 | \$0.00 | \$0.00 | \$4,500.00 | \$0.00 | \$0.00 | \$333.14 | \$333.14 | \$0.00 | \$0.06 | \$333.20 | \$4,166.80 | |
| 368 | González Villarruel Ma Cristina | \$2,000.10 | \$2,000.10 | \$0.00 | \$0.00 | \$2,000.10 | -\$188.71 | -\$77.20 | \$111.51 | \$0.00 | \$0.00 | \$0.10 | -\$77.10 | \$2,077.20 | |
| 345 | Leal Contreras Gisela | \$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 | |
| 028 | Martinez Lopez Ana Paulina | \$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 | |
| 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 | Alta 01/02/23 |
| 118 | Perez Sanchez Luz Maria | \$4,500.00 | \$4,500.00 | \$0.00 | \$0.00 | \$4,500.00 | \$0.00 | \$0.00 | \$333.14 | \$333.14 | \$0.00 | \$0.06 | \$333.20 | \$4,166.80 | |
| 341 | Sanchez Ramirez Araceli | \$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 | |
| 353 | Zuñiga Lerma Zyanya Denisse | \$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 | | \$34,562.70 | \$34,562.70 | \$0.00 | \$0.00 | \$34,562.70 | -\$653.65 | -\$77.20 | \$2,403.20 | \$1,826.73 | \$0.00 | \$0.17 | \$1,749.70 | \$32,813.00 | |

Departamento 14 DIRECCION GENERAL

| | | | | | | | | | | | | | | | |
|--------------------|-------------------------------|--------------------|--------------------|---------------|---------------|--------------------|------------------|---------------|-------------------|-------------------|-------------------|---------------|-------------------|--------------------|---------------|
| 343 | Barajas Adame Ana Esmeralda | \$7,955.55 | \$7,955.55 | \$0.00 | \$0.00 | \$7,955.55 | \$0.00 | \$0.00 | \$876.28 | \$876.28 | \$0.00 | \$0.07 | \$876.35 | \$7,079.20 | |
| 052 | Flores Herrera Juan Gabriel | \$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 | |
| 058 | Gomez Herrera Liliana | \$3,622.50 | \$3,622.50 | \$0.00 | \$0.00 | \$3,622.50 | -\$107.37 | \$0.00 | \$237.67 | \$130.29 | \$1,000.00 | \$0.01 | \$1,130.30 | \$2,492.20 | Prestamo 2/10 |
| 344 | Licon Godinez Efrain | \$11,950.80 | \$11,950.80 | \$0.00 | \$0.00 | \$11,950.80 | \$0.00 | \$0.00 | \$1,729.67 | \$1,729.67 | \$0.00 | -\$0.07 | \$1,729.60 | \$10,221.20 | |
| 366 | Luna Zuno Fernando Jose | \$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 | |
| 222 | Maldonado Magaña Ana Estela | \$3,903.45 | \$3,903.45 | \$0.00 | \$0.00 | \$3,903.45 | \$0.00 | \$0.00 | \$268.23 | \$268.23 | \$0.00 | \$0.02 | \$268.25 | \$3,635.20 | |
| 361 | Moreno Duran Samuel Ulises | \$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 | |
| 157 | Ramirez Jaramillo Victor Manu | \$5,420.55 | \$5,420.55 | \$0.00 | \$0.00 | \$5,420.55 | \$0.00 | \$0.00 | \$433.29 | \$433.29 | \$1,000.00 | \$0.06 | \$1,433.35 | \$3,987.20 | Prestamo 5/10 |
| 352 | Retana Castellanos Melissa | \$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 | |
| 346 | Rivera Magaña Felipe | \$7,955.55 | \$7,955.55 | \$0.00 | \$0.00 | \$7,955.55 | \$0.00 | \$0.00 | \$876.28 | \$876.28 | \$0.00 | -\$0.13 | \$876.15 | \$7,079.40 | |
| 275 | Zaragoza Pantoja Eduardo Javi | \$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 | |
| 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 | \$65,623.50 | \$0.00 | \$0.00 | \$65,623.50 | -\$554.58 | \$0.00 | \$6,183.09 | \$5,628.49 | \$2,000.00 | \$0.01 | \$7,628.50 | \$57,995.00 | |

Departamento 16 FORTALECIMIENTO DE LA FAMILIA

| | | | | | | | | | | | | | | | |
|-----|------------------------------|------------|------------|--------|--------|------------|-----------|--------|----------|---------|--------|---------|---------|------------|--|
| 282 | Aranda Hernández Sofia | \$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 | |
| 245 | Cervantes Andrade Nancy Gabr | \$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 | |
| 200 | Ortega Becerra Andrea Guadal | \$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 | |

| | | | | | | | | | | | | | | |
|--------------------|-------------------------------|--------------------|--------------------|---------------|---------------|--------------------|------------------|---------------|-------------------|-------------------|---------------|----------------|-------------------|--------------------|
| 365 | Reynaga De Alba Karla Leticia | \$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 |
| 342 | Torres Negrete Alma Rocio | \$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 |
| 276 | Vazquez Cervantes Lucila | \$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 |
| 356 | Velasco Moncada Adriana Patri | \$3,483.60 | \$3,483.60 | \$0.00 | \$0.00 | \$3,483.60 | -\$125.10 | \$0.00 | \$222.55 | \$97.45 | \$0.00 | -\$0.05 | \$97.40 | \$3,386.20 |
| 270 | Zaragoza Gonzalez Maria Rebe | \$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 |
| Total Depto | | \$29,808.45 | \$29,808.45 | \$0.00 | \$0.00 | \$29,808.45 | -\$875.70 | \$0.00 | \$1,991.44 | \$1,115.74 | \$0.00 | -\$0.09 | \$1,115.65 | \$28,692.80 |

Departamento 11 PPNNA Y UAVI

| | | | | | | | | | | | | | | | |
|--------------------|-----------------------------------|--------------------|--------------------|-------------------|-----------------|--------------------|---------------|---------------|-------------------|-------------------|---------------|---------------|-------------------|--------------------|---------------|
| 351 | Duran Loera Edgar Omar | \$4,015.65 | \$4,015.65 | \$0.00 | \$0.00 | \$4,015.65 | \$0.00 | \$0.00 | \$280.44 | \$280.44 | \$0.00 | \$0.01 | \$280.45 | \$3,735.20 | |
| 306 | Mercado Zuñiga Marlon Vinicio | \$5,919.75 | \$5,130.45 | \$789.30 | \$197.32 | \$6,117.07 | \$0.00 | \$0.00 | \$509.57 | \$509.57 | \$0.00 | \$0.10 | \$509.67 | \$5,607.40 | vacaciones |
| 078 | Nuñez Hernandez Dalia Hilda | \$4,015.65 | \$4,015.65 | \$0.00 | \$0.00 | \$4,015.65 | \$0.00 | \$0.00 | \$280.44 | \$280.44 | \$0.00 | \$0.01 | \$280.45 | \$3,735.20 | |
| 277 | Salamanca Hernandez Pilar De | \$4,015.65 | \$3,212.52 | \$803.13 | \$200.78 | \$4,216.43 | \$0.00 | \$0.00 | \$280.44 | \$280.44 | \$0.00 | -\$0.01 | \$280.43 | \$3,936.00 | vacaciones |
| 372 | Salazar Carrillo Ixchel Guadalupe | \$4,015.65 | \$4,015.65 | \$0.00 | \$0.00 | \$4,015.65 | \$0.00 | \$0.00 | \$280.44 | \$280.44 | \$0.00 | \$0.01 | \$280.45 | \$3,735.20 | Alta 01/02/23 |
| 307 | Villa Sanchez Jose Gerardo | \$4,015.65 | \$4,015.65 | \$0.00 | \$0.00 | \$4,015.65 | \$0.00 | \$0.00 | \$280.44 | \$280.44 | \$0.00 | \$0.01 | \$280.45 | \$3,735.20 | |
| Total Depto | | \$25,998.00 | \$24,405.57 | \$1,592.43 | \$398.10 | \$26,396.10 | \$0.00 | \$0.00 | \$1,911.77 | \$1,911.77 | \$0.00 | \$0.13 | \$1,911.90 | \$24,484.20 | |

Departamento 17 RECURSOS HUMANOS Y JURIDICOS

| | | | | | | | | | | | | | | |
|--------------------|-------------------------------|-------------------|-------------------|---------------|---------------|-------------------|---------------|---------------|-----------------|-----------------|---------------|---------------|-----------------|-------------------|
| 237 | Cervates Zamora Maria Xitlali | \$3,903.45 | \$3,903.45 | \$0.00 | \$0.00 | \$3,903.45 | \$0.00 | \$0.00 | \$268.23 | \$268.23 | \$0.00 | \$0.02 | \$268.25 | \$3,635.20 |
| 280 | Lozano Saavedra Ana Rosa | \$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 | | \$9,324.00 | \$9,324.00 | \$0.00 | \$0.00 | \$9,324.00 | \$0.00 | \$0.00 | \$701.52 | \$701.52 | \$0.00 | \$0.08 | \$701.60 | \$8,622.40 |

Departamento 20 SEGURIDAD ALIMENTARIA

| | | | | | | | | | | | | | | | |
|--------------------|-------------------------------|--------------------|--------------------|---------------|---------------|--------------------|------------------|---------------|-----------------|-----------------|-------------------|---------------|-------------------|--------------------|---------------|
| 374 | Flores Zaragoza Mayra Alejand | \$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 | Alta 01/02/23 |
| 340 | Lopez Lopez Marlene Jaquelyne | \$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 | |
| 152 | Maciel Martinez Jorge Luis | \$3,111.60 | \$3,111.60 | \$0.00 | \$0.00 | \$3,111.60 | -\$125.10 | \$0.00 | \$182.65 | \$57.55 | \$1,000.00 | \$0.05 | \$1,057.60 | \$2,054.00 | Prestamo 3/8 |
| Total Depto | | \$12,016.20 | \$12,016.20 | \$0.00 | \$0.00 | \$12,016.20 | -\$250.20 | \$0.00 | \$838.54 | \$588.34 | \$1,000.00 | \$0.06 | \$1,588.40 | \$10,427.80 | |

Departamento 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 | -\$0.14 | \$433.15 | \$4,987.40 |
| Total Depto | | \$5,420.55 | \$5,420.55 | \$0.00 | \$0.00 | \$5,420.55 | \$0.00 | \$0.00 | \$433.29 | \$433.29 | \$0.00 | -\$0.14 | \$433.15 | \$4,987.40 |

| | | | | | | | | | | | | | | | |
|--------------------|--------------|------------|------------|--------------|-------------|----------|-------------|-------------|------------|--------|-------------|--------------|-------|-------|-------|
| Total Gral. | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| | \$334,300.25 | \$6,404.05 | \$1,601.00 | \$342,305.30 | -\$6,909.64 | -\$77.20 | \$24,704.57 | \$17,872.07 | \$3,000.00 | \$0.83 | \$20,795.70 | \$321,509.60 | | | |

| | |
|--------------|-----------------------------|
| \$17,424.60 | PAGO CHEQUE NOMINA (MANUEL- |
| \$304,085.00 | TRANSFERENCIA |
| \$321,509.60 | TOTAL NOMINA |