

## SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNCIPIO DE OCOTLÁN JALISCO

Periodo 13 al 13 Quincenal del 01/07/2023 al 15/07/2023

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. Pa	at. IMSS: B9517265102														
Departam	ento 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	-\$0.05	\$362.30	\$4,406.20	
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 Dep															
		\$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	-\$0.19	\$1,038.50	\$10,630.00	
Departam	ento 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	-\$0.14	\$433.15	\$4,987.40	
305	GARCIA RAMOS LILIANA	\$3,111.60	\$2,696.72	\$0.00	\$0.00	\$2,696.72	-\$145.38	\$0.00	\$156.10	\$0.00	\$0.00	-\$0.08	-\$0.08	\$2,696.80	Alta 03/07/23
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$4,873.80	\$4,873.80	\$0.00	\$0.00	\$4,873.80	\$0.00	\$0.00	\$373.81	\$373.81	\$0.00	-\$0.01	\$373.80	\$4,500.00	
Total Dep	to														
		\$13,405.95	\$12,991.07	\$0.00	\$0.00	\$12,991.07	-\$145.38	\$0.00	\$963.20	\$807.10	\$0.00	-\$0.23	\$806.87	\$12,184.20	
Departam	ento 1 CADI														
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	\$433.35	\$4,987.20	
61	BAUTISTA AGUILERA VIRGINIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
)4	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	
62	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	
82	CERVANTES SOTO ELIZABETH IVONNE	\$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	
25	GARCIA LARA GLORIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
84	LOPEZ OLIDE SARAHI	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
85	LUNA ZUÑIGA MARIA FERNANDA	\$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	
93	MARQUEZ NAVARRO ROSA ERIKA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
99	SALGADO CASTELLANOS BLANCA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
62	TELLEZ BECERRA JESSICA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
15	VAZQUEZ GONZALEZ DOMINGA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
16	VILLA SANCHEZ ELIZABETH	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
30	VILLARRUEL GUTIERREZ SYNDIRA POULETI	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
otal Dep	to														
		\$46,710.90	\$46,710.90	\$0.00	\$0.00	\$46,710.90	-\$1,626.30	\$0.00	\$2,896.80	\$752.55	\$0.00	\$0.15	\$752.70	\$45,958.20	
onartam	ento 3 CAIC I	Ī													
98	ENRIQUEZ SALGADO LESLIE ELIZABETH	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
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	\$0.18	\$74.15	\$3,193.60	
59	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	
64	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	
86	ROSALES GARCIA MARIA DE LOURDES	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
02	SANTOYO GODINEZ VERONICA STEFANIA	\$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	
14	VALDIVIA ZARAGOZA JOSEFINA	\$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	\$3,111.60	
otal Dep		7-7	,												
- 1		\$22,737.15	\$22,737.15	\$0.00	\$0.00	\$22,737.15	-\$857.97	\$0.00	\$1,380.28	\$349.65	\$0.00	\$0.10	\$349.75	\$22,387.40	
)enartam	ento 4 CASA DIA	Ī													
)34	CRUZ AVIÑA BIBIANA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
UU T	ONOT WANT DIDINIAN	ψ5,111.00	ψο, ι ι ι.ου	Ψ0.00	ψ0.00	ψ5,111.00	ψ120.10	ψ0.00	Ψ102.00	ψ0.00	Ψ0.00	ψ0.00	Ψ0.00	ψο, τ τ τ.00	

	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	-\$0.01	\$357.95	\$4,370.20	
	HERNANDEZ PEREZ MARTHA GUADALUPE	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
67 N	NAPOLES MARTINEZ MARCELA BERENICE	\$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	
200	ORTEGA BECERRA ANDREA GUADALUPE	\$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	
383	SUAREZ DIAZ GRACIELA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.10	\$0.10	\$3,370.80	/acaciones
Total Depto															
		\$26,079.15	\$25,041.95	\$1,037.20	\$259.30	\$26,338.45	-\$625.50	\$0.00	\$1,744.45	\$888.75	\$0.00	\$0.10	\$888.85	\$25,449.60	
				. ,									•		
Denartamen	nto 12 CENTRO COMUNITARIO EL ROSARIO	1													
<del></del>	BARAJAS BARAJAS ROSA MARIA	\$3,111,60	\$2,696,72	\$0.00	\$0.00	\$2.696.72	-\$145.38	\$0.00	\$156.10	\$0.00	\$0.00	-\$0.08	-\$0.08	\$2.696.80 A	Nto 02/07/22
	RIOS HINOJOSA DAYANARA	\$3,603.60	\$3,603.60	\$0.00	\$0.00	* /	-\$107.37	\$0.00	\$235.61	\$128.24	\$0.00	-\$0.04	\$128.20	\$3,475,40	Alla 03/07/23
		\$3,003.00	. ,	•		\$3,603.60	•					*		+-, -	
Total Depto	- <del></del> -			*** ool		#C 200 20					**************************************		£400.40	#c 470.00	
		\$6,715.20	\$6,300.32	\$0.00	\$0.00	\$6,300.32	-\$252.75	\$0.00	\$391.71	\$128.24	\$0.00	-\$0.12	\$128.12	\$6,172.20	
	nto 6 COMEDOR ASISTENCIAL DEL CARMEN														
	BRAVO SILVA BEATRIZ	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,630.20	/acaciones
20 L	LOZA VAZQUEZ MARIA OFELIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
17 N	MARTINEZ CASTILLO MARIA CRISTINA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
87 N	MARTINEZ ZUÑIGA MANUEL	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
89 \	VAZQUEZ RAMIREZ LUCIA	\$3,111.60	\$1,244.64	\$0.00	\$0.00	\$1,244.64	-\$200.74	-\$137.58	\$63.16	\$0.00	\$0.00	\$0.02	-\$137.56	\$1,382.20	Alta 10/07/23
66 \	VENEGAS MOTA MARISA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
otal Depto											· · · · · · · · · · · · · · · · · · ·			++,	
		\$18,669.60	\$14,728.24	\$2,074.40	\$518.60	\$17,321.24	-\$826,24	-\$137.58	\$976.41	\$0.00	\$0.00	\$0.02	-\$137.56	\$17,458.80	
		Ţ : =,000.00	+,	+-,-···•	+0.03	+,+==+	Ţ 3 <b></b> -	Ţ.003	֥	+0.00	*****	+	Ţ.000	Ţ.,,. <b></b>	
lonortomon	nto 9 COMEDOR ZULA	1													
		CO 444 CO	CO 444 CO	<b>\$0.00</b>	<b>CO. OO</b>	CO 444 CO	<b>0405.40</b>	<b>#0.00</b>	£400.05	<b>(</b> 0.00	<b>#0.00</b>	<b>CO. OO</b>	#0.00 <b>l</b>	<b>CO 444 CO</b>	
	DIAZ ALVAREZ OLIVIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
	FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
	ROJO LEYVA MARIA ESTHER	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Total Depto											·····				
		\$9,334.80	\$9,334.80	\$0.00	\$0.00	\$9,334.80	-\$375.30	\$0.00	\$547.95	\$0.00	\$0.00	\$0.00	\$0.00	\$9,334.80	
		_													
Departamen	nto 13 CRIO	1													
289	ARRIAGA ORNELAS MA GUADALUPE	\$3,399.90	\$3,399.90	\$0.00	\$0.00	\$3,399.90	-\$125.10	\$0.00	\$213.45	\$88.34	\$0.00	-\$0.04	\$88.30	\$3,311.60	
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	
68 (	GONZALEZ 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	
79 L	LARA VEGA CARLOS JAVIER	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
	LEAL CONTRERAS GISELA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
	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	
	MUÑOZ COVARRUBIAS MIROSLAVA	\$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		
	PEREZ SANCHEZ LUZ MARIA	\$4,500.00		ψυ.υυ	ψυ.υυ				w <del>-</del> 700.23	ψ <del>-</del> -00.23		ψυ.υυ	ψ+υυ.υυ	\$4 QR7 20 I	
				00 02	00 02				\$333.14	\$333.14		\$0.06	<b>\$333.3U</b>	\$4,987.20 \$4,166.80	
UO		. ,	\$4,500.00 \$2,484.05	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$333.14	\$333.14	\$0.00	\$0.06	\$333.20	\$4,166.80	
	REYNAGA DE ALBA KARLA LETICIA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$4,500.00 \$3,484.05	\$0.00 -\$125.10	\$0.00 \$0.00	\$222.60	\$97.50	\$0.00 \$0.00	-\$0.05	\$97.45	\$4,166.80 \$3,386.60	
41 5	SANCHEZ RAMIREZ ARACELI	\$3,484.05 \$3,600.00	\$3,484.05 \$3,600.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,500.00 \$3,484.05 \$3,600.00	\$0.00 -\$125.10 -\$107.37	\$0.00 \$0.00 \$0.00	\$222.60 \$235.22	\$97.50 \$127.84	\$0.00 \$0.00 \$0.00	-\$0.05 -\$0.04	\$97.45 \$127.80	\$4,166.80 \$3,386.60 \$3,472.20	
41 S	SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA	\$3,484.05	\$3,484.05	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,500.00 \$3,484.05 \$3,600.00 \$3,484.05	\$0.00 -\$125.10 -\$107.37 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00	\$222.60	\$97.50	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.05 -\$0.04 -\$0.05	\$97.45 \$127.80 \$97.45	\$4,166.80 \$3,386.60 \$3,472.20 \$3,386.60	
41 S	SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA	\$3,484.05 \$3,600.00 \$3,484.05	\$3,484.05 \$3,600.00 \$3,484.05	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,500.00 \$3,484.05 \$3,600.00 \$3,484.05	\$0.00 -\$125.10 -\$107.37 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00	\$222.60 \$235.22 \$222.60	\$97.50 \$127.84 \$97.50	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.05 -\$0.04 -\$0.05	\$97.45 \$127.80 \$97.45	\$4,166.80 \$3,386.60 \$3,472.20 \$3,386.60	
41 S	SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA	\$3,484.05 \$3,600.00	\$3,484.05 \$3,600.00 \$3,484.05	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,500.00 \$3,484.05 \$3,600.00 \$3,484.05	\$0.00 -\$125.10 -\$107.37 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00	\$222.60 \$235.22	\$97.50 \$127.84	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.05 -\$0.04 -\$0.05	\$97.45 \$127.80 \$97.45	\$4,166.80 \$3,386.60 \$3,472.20 \$3,386.60	
41 S 70 Z otal Depto	SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA	\$3,484.05 \$3,600.00 \$3,484.05	\$3,484.05 \$3,600.00 \$3,484.05	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,500.00 \$3,484.05 \$3,600.00 \$3,484.05	\$0.00 -\$125.10 -\$107.37 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00	\$222.60 \$235.22 \$222.60	\$97.50 \$127.84 \$97.50	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.05 -\$0.04 -\$0.05	\$97.45 \$127.80 \$97.45	\$4,166.80 \$3,386.60 \$3,472.20 \$3,386.60	
41 S 70 Z otal Depto	SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA	\$3,484.05 \$3,600.00 \$3,484.05	\$3,484.05 \$3,600.00 \$3,484.05	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,500.00 \$3,484.05 \$3,600.00 \$3,484.05	\$0.00 -\$125.10 -\$107.37 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00	\$222.60 \$235.22 \$222.60	\$97.50 \$127.84 \$97.50	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.05 -\$0.04 -\$0.05	\$97.45 \$127.80 \$97.45	\$4,166.80 \$3,386.60 \$3,472.20 \$3,386.60	
41 S 70 Z otal Depto Departamen	SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA	\$3,484.05 \$3,600.00 \$3,484.05	\$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,500.00 \$3,484.05 \$3,600.00 \$3,484.05	\$0.00 -\$125.10 -\$107.37 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00	\$222.60 \$235.22 \$222.60	\$97.50 \$127.84 \$97.50	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.05 -\$0.04 -\$0.05	\$97.45 \$127.80 \$97.45	\$4,166.80 \$3,386.60 \$3,472.20 \$3,386.60	
41 S 70 Z otal Depto Departamen	SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA nto 14 DIRECCION GENERAL	\$3,484.05 \$3,600.00 \$3,484.05  \$40,211.85	\$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85	\$0.00 -\$125.10 -\$107.37 -\$125.10 -\$1,028.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$222.60 \$235.22 \$222.60 \$2,705.47	\$97.50 \$127.84 \$97.50 \$1,638.59	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.05 -\$0.04 -\$0.05	\$97.45 \$127.80 \$97.45 	\$4,166.80 \$3,386.60 \$3,472.20 \$3,386.60 \$38,650.40	ncremento salario y
41 5 70 Z otal Depto Pepartamen 43 E	SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA nto 14 DIRECCION GENERAL	\$3,484.05 \$3,600.00 \$3,484.05  \$40,211.85	\$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85	\$0.00 -\$125.10 -\$107.37 -\$125.10 -\$1,028.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$222.60 \$235.22 \$222.60 \$2,705.47	\$97.50 \$127.84 \$97.50 \$1,638.59	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.05 -\$0.04 -\$0.05	\$97.45 \$127.80 \$97.45 	\$4,166.80 \$3,386.60 \$3,472.20 \$3,386.60 	ncremento salario y nombramiento
41 S 70 Z otal Depto	SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA  nto 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA	\$3,484.05 \$3,600.00 \$3,484.05  \$40,211.85 \$7,955.55	\$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85 \$7,955.55	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85	\$0.00 -\$125.10 -\$107.37 -\$125.10 -\$1,028.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$77.20	\$222.60 \$235.22 \$222.60 \$2,705.47 \$876.28	\$97.50 \$127.84 \$97.50 \$1,638.59 \$876.28 \$127.84	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.05 -\$0.04 -\$0.05 -\$0.06	\$97.45 \$127.80 \$97.45 	\$4,166.80 \$3,386.60 \$3,472.20 \$3,386.60 	
41 S 70 Z otal Depto epartamen 43 E 74 F	SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA  INTO 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA FLORES ZARAGOZA MAYRA ALEJANDRA GOMEZ HERRERA LILIANA	\$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85 \$7,955.55 \$3,600.00 \$3,622.50	\$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85 \$7,955.55 \$3,600.00 \$3,622.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85 \$7,955.55 \$3,600.00 \$3,622.50	\$0.00 -\$125.10 -\$107.37 -\$125.10 -\$1,028.95 \$0.00 -\$107.37 -\$107.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$222.60 \$235.22 \$222.60 \$2,705.47 \$876.28 \$235.22 \$237.67	\$97.50 \$127.84 \$97.50 \$1,638.59 \$876.28 \$127.84 \$130.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.05 -\$0.04 -\$0.05 -\$0.06 -\$0.13 -\$0.04 \$0.01	\$97.45 \$127.80 \$97.45 \$1,561.45 \$876.15 \$127.80 \$130.30	\$4,166.80 \$3,386.60 \$3,472.20 \$3,386.60 \$38,650.40 \$7,079.40 \$3,472.20 \$3,492.20	
41 S 70 Z otal Depto epartamen 43 E 74 F 58 Q	SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA  INTO 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA  FLORES ZARAGOZA MAYRA ALEJANDRA GOMEZ HERRERA LILIANA LICONA GODINEZ EFRAIN	\$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85 \$7,955.55 \$3,600.00 \$3,622.50 \$11,950.80	\$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85 \$7,955.55 \$3,600.00 \$3,622.50 \$11,950.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85 \$7,955.55 \$3,600.00 \$3,622.50 \$11,950.80	\$0.00 -\$125.10 -\$107.37 -\$125.10 -\$1,028.95 \$0.00 -\$107.37 -\$107.37 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$222.60 \$235.22 \$222.60 \$2,705.47 \$876.28 \$235.22 \$237.67 \$1,729.67	\$97.50 \$127.84 \$97.50 \$1,638.59 \$876.28 \$127.84 \$130.29 \$1,729.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.05 -\$0.04 -\$0.05 -\$0.13 -\$0.04 \$0.01 -\$0.07	\$97.45 \$127.80 \$97.45 \$1,561.45 \$876.15 \$127.80 \$130.30 \$1,729.60	\$4,166.80 \$3,386.60 \$3,472.20 \$3,386.60 \$38,650.40 \$7,079.40 \$3,472.20 \$3,472.20 \$10,221.20	
41 \$ 70 \$ 70 \$ 70 \$ 70 \$ 70 \$ 70 \$ 70 \$ 7	SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA  INTO 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA  FLORES ZARAGOZA MAYRA ALEJANDRA GOMEZ HERRERA LILIANA LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE	\$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85 \$7,955.55 \$3,600.00 \$3,622.50 \$11,950.80 \$5,420.55	\$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85 \$7,955.55 \$3,600.00 \$3,622.50 \$11,950.80 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85 \$7,955.55 \$3,600.00 \$3,622.50 \$11,950.80 \$5,420.55	\$0.00 -\$125.10 -\$107.37 -\$125.10 -\$1,028.95 \$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$222.60 \$235.22 \$222.60 \$2,705.47 \$876.28 \$235.22 \$237.67 \$1,729.67 \$433.29	\$97.50 \$127.84 \$97.50 \$1,638.59 \$876.28 \$127.84 \$130.29 \$1,729.67 \$433.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.05 -\$0.04 -\$0.05 -\$0.13 -\$0.04 \$0.01 -\$0.07 \$0.06	\$97.45 \$127.80 \$97.45 \$1,561.45 \$876.15 \$127.80 \$130.30 \$1,729.60 \$433.35	\$4,166.80 \$3,386.60 \$3,472.20 \$3,386.60 \$38,650.40 \$7,079.40 \$3,472.20 \$3,492.20 \$10,221.20 \$4,987.20	
41 S 70 Z otal Depto Pepartamen 43 E 74 F 58 C 44 L 66 L 22 N	SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA  INTO 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA  FLORES ZARAGOZA MAYRA ALEJANDRA GOMEZ HERRERA LILIANA LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE MALDONADO MAGAÑA ANA ESTELA	\$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85 \$7,955.55 \$3,600.00 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45	\$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85 \$7,955.55 \$3,600.00 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85 \$7,955.55 \$3,600.00 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45	\$0.00 -\$125.10 -\$107.37 -\$125.10 -\$1,028.95 \$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$222.60 \$235.22 \$222.60 \$2,705.47 \$876.28 \$235.22 \$237.67 \$1,729.67 \$433.29 \$268.23	\$97.50 \$127.84 \$97.50 \$1,638.59 \$876.28 \$127.84 \$130.29 \$1,729.67 \$433.29 \$268.23	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.05 -\$0.04 -\$0.05 -\$0.13 -\$0.04 \$0.01 -\$0.07 \$0.06 \$0.02	\$97.45 \$127.80 \$97.45 \$1,561.45 \$876.15 \$127.80 \$130.30 \$1,729.60 \$433.35 \$268.25	\$4,166.80 \$3,386.60 \$3,472.20 \$3,386.60 \$38,650.40 \$7,079.40 \$3,472.20 \$3,492.20 \$10,221.20 \$4,987.20 \$3,635.20	
41 S 70 Z otal Depto Departamen 43 E 74 F 58 G 44 L 66 L 22 M	SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA  INTO 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA  FLORES ZARAGOZA MAYRA ALEJANDRA GOMEZ HERRERA LILIANA LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE MALDONADO MAGAÑA ANA ESTELA MORENO DURAN SAMUEL ULISES	\$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85 \$7,955.55 \$3,600.00 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60	\$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85 \$7,955.55 \$3,600.00 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85 \$7,955.55 \$3,600.00 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60	\$0.00 -\$125.10 -\$107.37 -\$125.10 -\$1,028.95 \$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$222.60 \$235.22 \$222.60 \$2,705.47 \$876.28 \$235.22 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65	\$97.50 \$127.84 \$97.50 \$1,638.59 \$876.28 \$127.84 \$130.29 \$1,729.67 \$433.29 \$268.23 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.05 -\$0.04 -\$0.05 -\$0.13 -\$0.04 -\$0.01 -\$0.07 \$0.06 \$0.02 \$0.00	\$97.45 \$127.80 \$97.45 \$1,561.45 \$1,561.45 \$130.30 \$1,729.60 \$433.35 \$268.25 \$0.00	\$4,166.80 \$3,386.60 \$3,472.20 \$3,386.60 \$38,650.40 \$7,079.40 \$3,472.20 \$3,492.20 \$10,221.20 \$4,987.20 \$3,635.20 \$3,111.60	nombramiento
41 S 70 Z ootal Depto epartamen 43 E 74 F 58 C 44 L 66 L 22 N 61 N	SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA  INTO 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA  FLORES ZARAGOZA MAYRA ALEJANDRA GOMEZ HERRERA LILIANA LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE MALDONADO MAGAÑA ANA ESTELA MORENO DURAN SAMUEL ULISES RAMIREZ JARAMILLO VICTOR MANUEL	\$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85 \$7,955.55 \$3,600.00 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45	\$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85 \$7,955.55 \$3,600.00 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85 \$7,955.55 \$3,600.00 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55	\$0.00 -\$125.10 -\$107.37 -\$125.10 -\$1,028.95 \$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$222.60 \$235.22 \$222.60 \$2,705.47 \$876.28 \$235.22 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29	\$97.50 \$127.84 \$97.50 \$1,638.59 \$876.28 \$127.84 \$130.29 \$1,729.67 \$433.29 \$268.23 \$0.00 \$433.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.05 -\$0.04 -\$0.05 -\$0.13 -\$0.04 -\$0.01 -\$0.07 \$0.06 \$0.02 \$0.00 \$0.00	\$97.45 \$127.80 \$97.45 \$1,561.45 \$1,561.45 \$127.80 \$130.30 \$1,729.60 \$433.35 \$268.25 \$0.00 \$1,433.35	\$4,166.80 \$3,386.60 \$3,472.20 \$3,386.60 \$38,650.40 \$7,079.40 \$3,472.20 \$3,492.20 \$10,221.20 \$4,987.20 \$3,635.20 \$3,111.60 \$3,987.20	Prestamo 10/15
41 S 70 Z ootal Depto epartamen 43 E 74 F 58 C 44 L 66 L 22 M 61 M 57 F 46 F	SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA  INTO 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA  FLORES ZARAGOZA MAYRA ALEJANDRA GOMEZ HERRERA LILIANA LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE MALDONADO MAGAÑA ANA ESTELA MORENO DURAN SAMUEL ULISES RAMIREZ JARAMILLO VICTOR MANUEL RIVERA MAGAÑA FELIPE	\$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85 \$7,955.55 \$3,600.00 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55	\$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85 \$7,955.55 \$3,600.00 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85 \$7,955.55 \$3,600.00 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55 \$5,420.55	\$0.00 -\$125.10 -\$107.37 -\$125.10 -\$1,028.95 \$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 -\$125.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$222.60 \$235.22 \$222.60 \$2,705.47 \$876.28 \$235.22 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29 \$433.29	\$97.50 \$127.84 \$97.50 \$1,638.59 \$876.28 \$127.84 \$130.29 \$1,729.67 \$433.29 \$268.23 \$0.00 \$433.29 \$433.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.05 -\$0.04 -\$0.05 \$0.06 \$0.06 -\$0.13 -\$0.04 \$0.01 -\$0.07 \$0.06 \$0.02 \$0.00 \$0.06 \$0.06	\$97.45 \$127.80 \$97.45 \$1,561.45 \$1,561.45 \$127.80 \$130.30 \$1,729.60 \$433.35 \$268.25 \$0.00 \$1,433.35 \$433.35	\$4,166.80 \$3,386.60 \$3,472.20 \$3,386.60 \$3,472.20 \$3,472.20 \$3,472.20 \$3,492.20 \$10,221.20 \$4,987.20 \$3,111.60 \$3,987.20 \$4,987.20 \$4,987.20	Prestamo 10/15
270 27 27 27 27 27 27 27 27 27 27 27 27 27	SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA  INTO 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA  FLORES ZARAGOZA MAYRA ALEJANDRA GOMEZ HERRERA LILIANA LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE MALDONADO MAGAÑA ANA ESTELA MORENO DURAN SAMUEL ULISES RAMIREZ JARAMILLO VICTOR MANUEL	\$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85 \$7,955.55 \$3,600.00 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60	\$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85 \$7,955.55 \$3,600.00 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$3,484.05 \$3,600.00 \$3,484.05 \$40,211.85 \$7,955.55 \$3,600.00 \$3,622.50 \$11,950.80 \$5,420.55 \$3,903.45 \$3,111.60 \$5,420.55	\$0.00 -\$125.10 -\$107.37 -\$125.10 -\$1,028.95 \$0.00 -\$107.37 -\$107.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$222.60 \$235.22 \$222.60 \$2,705.47 \$876.28 \$235.22 \$237.67 \$1,729.67 \$433.29 \$268.23 \$182.65 \$433.29	\$97.50 \$127.84 \$97.50 \$1,638.59 \$876.28 \$127.84 \$130.29 \$1,729.67 \$433.29 \$268.23 \$0.00 \$433.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.05 -\$0.04 -\$0.05 -\$0.13 -\$0.04 -\$0.01 -\$0.07 \$0.06 \$0.02 \$0.00 \$0.00	\$97.45 \$127.80 \$97.45 \$1,561.45 \$1,561.45 \$127.80 \$130.30 \$1,729.60 \$433.35 \$268.25 \$0.00 \$1,433.35	\$4,166.80 \$3,386.60 \$3,472.20 \$3,386.60 \$38,650.40 \$7,079.40 \$3,472.20 \$3,492.20 \$10,221.20 \$4,987.20 \$3,635.20 \$3,111.60 \$3,987.20	Prestamo 10/15

	\$54,036.75	\$59,457.30	\$0.00	\$0.00	\$59,457.30	-\$447.21	\$0.00	\$5,501.49	\$4,996.71	\$1,000.00	-\$0.01	\$5,996.70	\$53,460.60	
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Departamento 16 FORTALECIMIENTO DE LA FAMILIA	1													
282 ARANDA HERNANDEZ 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 GABRIELA	\$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	
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	-\$0.05	\$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	
Total Depto														
	\$19,356.75	\$19,356.75	\$0.00	\$0.00	\$19,356.75	-\$500.40	\$0.00	\$1,323.69	\$823.29	\$0.00	\$0.06	\$823.35	\$18,533.40	
Departamento 7 OFICINAS CENTRALES	7													
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	
Total Depto	φ3,464.03		\$0.00	\$0.00	\$3,404.00	<b>-</b> φ123.10	φ0.00	\$222.00	φ97.50	φυ.υυ	-\$0.03	φ97.43	φ3,360.00	
Total Depto	\$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	
	<b>40,101111</b>	<b>4</b> 0,10	******	40.00	<b>4</b> 0,101100	<b>V</b> 1	70.00	<b>V</b>	***************************************	******	¥5155	*******	**,*******	
Departamento 11 PPNNA Y UAVI	1													
351 DURAN LOERA EDGAR OMAR	\$4,015.65	\$2,677.10	\$1,338.55	\$334.64	\$4,350.29	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	-\$0.15	\$280.29	\$4,070.00	Vacaciones
306 MERCADO ZUÑIGA MARLON VINICIO	\$5,919.75	\$5,919.75	\$0.00	\$0.00	\$5,919.75	\$0.00	\$0.00	\$509.57	\$509.57	\$1,000.00	-\$0.02	\$1,509.55	\$4,410.20	Prestamo 8/1
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 DEL CARN	M \$4,015.65	\$3,747.94	\$267.71	\$66.93	\$4,082.58	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	-\$0.06	\$280.38		Vacaciones
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 -			· · · · · · · · · · · · · · · · · · ·			·								
•	\$21,982.35	\$20,376.09	\$1,606.26	\$401.57	\$22,383.92	\$0.00	\$0.00	\$1,631.33	\$1,631.33	\$1,000.00	-\$0.21	\$2,631.12	\$19,752.80	
					•							•		l
Departamento 17 RECURSOS HUMANOS Y JURIDICO	1													
237 CERVANTES 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							<del>-</del>	<u>-</u>						
•	\$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	1													
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	
Total Depto				<del>'</del>			<del>-</del>	··	·	·	·			
	\$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	
Developments of TRANSPARENCIA	7													
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	φυ, <del>4</del> ∠υ.55	φυ, <del>4</del> ∠υ.55	\$0.00	\$0.00	φυ,4∠υ.55	φυ.υυ	φυ.υυ	φ433.29	φ433.29		-\$0.14	\$433.15	\$4,987.40	
Total Depto	\$5,420.55	¢E 420 EE			¢E 420 EE	¢0.001	£0.00l	¢422 201	¢422 20 l					1
	\$5,4ZU.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	
	==:		* · - · - · - ·		<b>4</b>			=					<b>*</b>	

\$318,461.40 -\$6,811.10 -\$214.78 \$22,892.17 \$14,720.50

\$2,000.00

-\$0.32

Total Gral.

\$312,564.07

\$4,717.86 \$1,179.47

¢E 260.40	PAGO CHEQUE NOMINA (MANUEL JARAMILLO-LUCIA VAZQUEZ)
<b>\$5,309.40</b>	JARAMILLO-LUCIA VAZQUEZ)
\$296,586.60	TRANSFERENCIA
\$301,956.00	TOTAL NOMINA

\$301,956.00

\$16,505.40