

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

Periodo 11 al 11 Quincenal del 01/06/2023 al 15/06/2023

Section Sect																	
Control 1																	
Section Column	- · · ·						-						-				
March Court Not Marchine March Court Not March Not	Codigo	Empleado		Sueldo	tiempo	tiempo	*PERCEPCIONES*	acreditado	(mes)	Empleo	I.S.R. (mes)	empresa	neto	empresa2	*DEDUCCIONES*	*NETO*	
March Court Not Marchine March Court Not March Not			7														
The contract array 9,500.00 \$1,00			\$4.769.E0	\$4.760 E0	00.00	\$0.00	¢4.769.60	¢0.00	\$0.00	¢262.25	\$262.2E	00.00	¢0.15	\$0.00	\$262 E0	\$4.406.00	
September 14 ABSTROCK SCOLA. STURKES STUR	371																
Properties of HASTERCA SCOLL Properties of HASTERCA SCOLL	Total Depto	Labra / tillozoda vorgo	ψο,σσσ.σσ	Ψο,σοσ.σο	Ψ0.00		ψο,οσσ.σσ	Ψ0.00	Ψ0.00	φον σ.σ-ι	ΨΟ7 0.04	Ψ0.00	Ψ0.00	Ψ0.00		Ψ0,220.00	
Process Asian Dates Asians September			\$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	\$0.21	\$0.00	\$1,038.90	\$10,629.60	
Process Asian Dates Asians September					· · ·							•			. ,		
Company Comp	Departamento 1	18 ASISTENCIA SOCIAL	7														
Linear Antiquisic Claurals Counters \$3,000.46 \$3,000.46 \$0.00 \$5,000.46 \$0.00 \$1,000.40	360	Flores Arias Dulce Maleny	\$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	
STATE STAT	370	Lepe Domimguez Ana Patricia		\$3,600.00				-\$107.37	\$0.00		\$127.84	\$0.00					
Property	183	Lopez Andrade Claudia Gabriela	\$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	\$0.00	\$268.25	\$3,635.20	
Approx/Visions Claim Nurella Scattar Sca	Total Depto																
April Apri			\$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	\$0.00	\$829.40	\$12,094.60	
April Apri	D	LOADI	7														
Section Control Markets Ageliane Nigraca \$3,111.00 \$2,00.00 \$30,00 \$3,111.00 \$10,00 \$3,111.00 \$10,00 \$3,111.00 \$10,00 \$3,111.00 \$10,00 \$1	Departamento 1		\$5.400 EE	\$E_400.EE	\$0.00	<u> </u>	₾ 400 55	#0.00	#0.00	£422.00	¢422.00	<u> </u>	#0.00	¢4.40.00		¢4.044.00L	Dogo Blovers die sie
Carrior Motiones Recalarization 33.287.20 \$3.287.50 \$40.00 \$50.00 \$3.486.50 \$3.000 \$3.486.50 \$3.000 \$3.486.50 \$3.000 \$3.486.50 \$3.000 \$3.486.50 \$3.000 \$3.486.50 \$3.000	161		*-,	*-,	****	• • • • •	*-,	*		*	+		*		** * * * *		
Carron Villason Put Exmendal \$3,46.05 \$3.48.05 \$0.00 \$0.00 \$3.48.05 \$1.00 \$0.00 \$2.22.66 \$97.05 \$0.00 \$5.05 \$14.60 \$24.4.6 \$3.24.05 \$	004		* - /	+-,		• • • • • • • • • • • • • • • • • • • •	* - /	ψ120110				•				* /	Desc. Playera dia NINO
Convenience Secretaries Novemen \$3,287.50 \$3,287.50 \$0.00 \$0.00 \$0.00 \$0.00 \$1,90.0	262																Desc. Plavera dia niño
Second Lana Clorica	382																
	325																
Section Continue	384							4 - 1 - 2 - · · ·									2000. Flayora dia mino
Manquer Normar Rosa Erha S.3.11.00 S.2.09.416 S.0.00 S.0.00 \$2.00.416 \$4.0.00 \$3	385	· ·							\$0.00								
Sulgado Castellanos Blancas \$3,111.80 \$3,111.80 \$3,111.80 \$0.00 \$0.00 \$53,111.80 \$3,111.80 \$3.11	293	Marquez Navarro Rosa Erika	\$3,111.60	\$2,904.16	\$0.00	\$0.00		-\$145.38	\$0.00	\$169.37	\$24.00	\$0.00	-\$0.04	\$146.00	\$169.96	\$2,734.20	1 permiso s/g
Part	381	Ramirez Becerra Alondra Lizbeth	\$3,267.30	\$2,831.66	\$0.00	\$0.00	\$2,831.66	-\$145.38	\$0.00	\$164.73	\$19.36	\$0.00	\$0.10	\$146.00	\$165.46	\$2,666.20	2 permiso s/g
15 Vazquez González Dominga \$3,111.60 \$3,000 \$0,000 \$3,111.60 \$0,000 \$0,000 \$3,111.60 \$0,000 \$0,000 \$3,111.60 \$0,000 \$0,000 \$3,111.60 \$0,000 \$0,000 \$3,111.60 \$0,000 \$0,000 \$3,111.60 \$0,000 \$0,000 \$3,111.60 \$0,000 \$0,000 \$3,111.60 \$0,000 \$0,000 \$3,111.60 \$0,000 \$0,000 \$3,111.60 \$0,000	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	\$146.00	\$203.60	\$2,908.00	Desc. Playera dia niño
16 Willis Saucher Etzabeth S3.111.60	362	Tellez Becerra Jessica						-\$125.10					*				
Octable Standard	015																
S49,378,20 S49,335,12 S0,00 S0,00 S49,335,12 S1,791,96 S0,00 S3,048,25 S1,266,31 S0,00 S0,41 S1,606,00 S2,862,72 S46,472,40	016		4 - 7	* - /			* - /	¥.100.00				•					Desc. Playera dia niño
S49,978.20 S49,375.22 S40,00 S40,00 S49,335.12 S1,791.96 S40,00 S3,448.25 S1,256.31 S0,00 S0,41 S1,606.00 \$2,862.72 \$46,472.40	330	Villarruel Gutierrez Syndira Pouleth	\$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	\$0.00	\$57.60	\$3,054.00	
Separamento 3 CAIC	Total Depto	•	£40.070.00	£40.00F.40	to 00	*** ***	\$40.00F.40	£4.704.00	60.00	#0.040.0F	\$4.0F0.04	£0.00	***	£4.000.00	\$0,000.70	£40.470.40	
Enriquez Salgado Lesia Elizabeth \$3,111.60 \$3,111.60 \$3,111.60 \$0.00 \$0.00 \$3,211.60 \$1,311.60 \$0.00 \$1,32.77 \$1,500 \$0.00 \$1,32.77 \$1,500 \$0.00 \$1,32.77 \$1,500 \$0.00 \$1,32.77 \$1,500 \$			\$49,978.20	\$49,335.12	\$0.00	\$0.00	\$49,335.12	-\$1,791.96	\$0.00	\$3,048.25	\$1,256.31	\$0.00	\$0.41	\$1,606.00	\$2,862.72	\$46,472.40	
Enriquez Salgado Lesia Elizabeth \$3,111.60 \$3,111.60 \$3,111.60 \$0.00 \$0.00 \$3,211.60 \$1,311.60 \$0.00 \$1,32.77 \$1,500 \$0.00 \$1,32.77 \$1,500 \$0.00 \$1,32.77 \$1,500 \$0.00 \$1,32.77 \$1,500 \$	Donartamento 3	CAIC I	7														
Sacra Orize Maria Guadalupe \$3,267.76 \$3,267.75 \$0.00 \$0.00 \$3,267.75 \$125.10 \$0.00 \$199.07 \$73.97 \$0.00 \$0.00 \$50.00 \$73.96 \$3,193.80	100		¢2 111 60	¢2 111 60	00.02	90.00	\$2 111 60	_\$125.10	\$0.00	¢192.65	¢57.55	00.02	\$0.05	\$146.00	\$203.60	\$2,008,00	Doce Playera dia niño
Second Content	238	·		* - 7				-\$125.10									Desc. Flayera dia fililo
Ramos Rodríguez Montserrath \$3,267.30 \$3,267.30 \$0.00 \$0.00 \$3,267.30 \$125.10 \$0.00 \$199.02 \$73.92 \$0.00 \$0.00 \$73.90 \$3,193.40 \$0.00 \$57.60 \$50.00 \$57.60 \$50.00 \$57.60 \$50.00 \$57.60 \$50.	359																Desc. Plavera dia niño
Resales Garcia Maria de Lourdes \$3,111.60 \$3,111.60 \$0.00 \$0.00 \$3,111.60 \$125.10 \$0.00 \$182.85 \$57.55 \$0.00 \$0.08 \$0.00 \$57.60 \$3,054.00 Alta 01/06/23	264	-						-\$125.10					-\$0.02				
Santoyo Godinez Veronica Stefania \$3,267.30 \$3,267.30 \$0.00 \$0.00 \$0.00 \$3,267.30 \$125.10 \$0.00 \$199.02 \$73.92 \$0.00 \$0.00 \$57.00 \$3,000 \$3,193.40	386	ů.															Alta 01/06/23
14 Valdivia Zaragoza Josefina \$3,111.60 \$3,111.60 \$0.00 \$0.00 \$0.00 \$3,111.60 \$0.00 \$3,111.60 \$0.00 \$3,111.60 \$0.00 \$3,111.60 \$0.00 \$3,111.60 \$0.00 \$3,111.60 \$0.00 \$0.00 \$1,380.28 \$522.30 \$0.00 \$0.05 \$292.00 \$814.35 \$21,922.80 \$1,922.80	302		* - /	* - /			* - /	-\$125.10				•					
\$22,737.15 \$22,737.15 \$0.00 \$0.00 \$22,737.15 \$0.00 \$1,380.28 \$522.30 \$0.00 \$0.05 \$292.00 \$814.35 \$21,922.80	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	\$0.00	\$57.60	\$3,054.00	
Pepartamento 4 CASA DIA 24 Contreras Chavez Raul \$3,111.60 \$3,111.60 \$0.00 \$0.00 \$3,111.60 \$0.00 \$182.65 \$182.65 \$0.00 \$0.05 \$0.00 \$182.60 \$2,929.00 34 Cruz Aviña Bibiana \$3,111.60 \$3,111.60 \$0.00 \$0.00 \$3,111.60 \$0.00 \$182.65 \$57.55 \$0.00 \$0.05 \$0.00 \$57.60 \$3,054.00 54 Flores Ramos Teresa \$4,728.15 \$0.00 \$0.00 \$4,728.15 \$0.00 \$357.95 \$357.96 \$0.00 \$0.00 \$357.95 \$4,370.20 34 Flores Valdovinos Monserrat \$3,484.05 \$3,484.05 \$0.00 \$0.00 \$3,484.05 \$0.00 \$3,484.05 \$0.00 \$3,484.05 \$0.00 \$0.00 \$3,484.05 \$0.00 \$0.00 \$3,484.05 \$0.00	Total Depto																
Contreras Chavez Raul \$3,111.60 \$3,111.60 \$0.00 \$0.00 \$3,111.60 \$0.00 \$0.00 \$3,111.60 \$0.00 \$0.00 \$182.65 \$182.65 \$0.00 \$0.05 \$0.00 \$182.60 \$2,929.00 \$182.60 \$2,929.00 \$182.6			\$22,737.15	\$22,737.15	\$0.00	\$0.00	\$22,737.15	-\$857.97	\$0.00	\$1,380.28	\$522.30	\$0.00	\$0.05	\$292.00	\$814.35	\$21,922.80	
Contreras Chavez Raul \$3,111.60 \$3,111.60 \$0.00 \$0.00 \$3,111.60 \$0.00 \$0.00 \$3,111.60 \$0.00 \$0.00 \$182.65 \$182.65 \$0.00 \$0.05 \$0.00 \$182.60 \$2,929.00 \$182.60 \$2,929.00 \$182.6			_														
Cruz Aviña Bibiana \$3,111.60 \$3,111.60 \$0.00 \$0.00 \$3,111.60 \$0.00 \$0.00 \$3,111.60 \$0.00 \$0.00 \$3,111.60 \$0.00 \$0.																	
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 \$0.00 \$357.95 \$4,370.20 \$0.00 \$34,000 \$0.0	124																
Flores Valdovinos Monserrat \$3,484.05 \$3,484.05 \$0.00 \$0.00 \$3,484.05 \$0.00 \$0.00 \$3,484.05 \$0.00 \$222.60 \$97.50 \$0.00 \$0.00 \$243.45 \$3,240.60 Desc. Playera dia niño \$3,50 Hernandez Perez Martha Guadalupe \$3,111.60 \$3,111.60 \$0.00 \$0.00 \$3,111.60 \$0.00 \$182.65 \$57.55 \$0.00 \$0.05 \$146.00 \$203.60 \$2,908.00 Desc. Playera dia niño \$1,000 Perez Martha Guadalupe \$1,000 Perez Playera dia niño Perez Martha Guadalupe \$1,000 Perez Playera dia niño Perez Martha Guadalupe \$1,000 Perez Playera Guadalupe	034		* - 7				*-,				** **						
Hernandez Perez Martha Guadalupe \$3,111.60 \$3,111.60 \$0.00 \$0.00 \$3,111.60 \$0.00 \$3,111.60 \$0.00 \$3,111.60 \$0.00 \$3,111.60 \$0.00 \$3,111.60 \$0.00 \$3,111.60 \$0.00 \$182.65 \$57.55 \$0.00 \$0.05 \$146.00 \$203.60 \$2,908.00 Desc. Playera dia niño for Napoles Martinez Marcela Berenice \$5,420.55 \$5,420.55 \$0.00 \$0.00 \$5,420.55 \$0.00 \$0.00 \$5,420.55 \$0.00 \$0.00 \$433.29 \$0.00 \$0.00 \$0.00 \$433.29 \$0.00			* /								***				****	* /	Dogo Blovere die niño
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 \$0.00 \$433.15 \$4,987.40 \$0.0	035							*					Ψ0.00				
83 Suarez Díaz Graciela \$3,111.60 \$3,111.60 \$0.00 \$0.00 \$3,111.60 \$0.00 \$0.00 \$3,111.60 \$0.00 \$0.00 \$0.00 \$182.65 \$57.55 \$0.00 \$0.05 \$0.00 \$57.60 \$3,054.00 \$13 Vazquez Salazar Sandra Guillermina \$3,111.60 \$3,111.60 \$0.00 \$0.00 \$3,111.60 \$0.00 \$3,111.60 \$0.00 \$182.65 \$57.55 \$0.00 \$0.05 \$0.00 \$57.60 \$3,054.00 \$13 Vazquez Salazar Sandra Guillermina \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$182.65 \$57.55 \$0.00 \$0.00 \$0.00 \$57.40 \$0.00 \$0	367																Desc. Flayera ula IIIII0
13 Vazquez Salazar Sandra Guillermina \$3,111.60 \$3,111.60 \$0.00 \$0.00 \$3,111.60 \$0.00 \$0.00 \$3,111.60 \$0.00 \$182.65 \$57.55 \$0.00 \$0.00 \$0.00 \$57.40 \$3,054.20 \$0.00 \$10.00	383	· ·															
otal Depto	113																
	Total Depto	- International Company	+-,	,			40,	Ţ.20.10				Ψ0.00	700		Ψ0σ		
	•		\$29,190.75	\$29,190.75	\$0.00	\$0.00	\$29,190.75	-\$625.50	\$0.00	\$1,927.10	\$1,301.60	\$0.00	-\$0.25	\$292.00	\$1,593.35	\$27,597.40	

Departamento	12 CENTRO COMUNITARIO EL ROSARIO	7													
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	\$0.17	\$438.00	\$754.60	\$3,591.80 Desc. Playera dia niño
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	\$146.00	\$274.20	\$3,329.40 Desc. Playera dia niño
Total Depto		\$7,950.00	\$7,950.00	\$0.00	\$0.00	\$7,950.00	-\$107.37	\$0.00	\$552.04	\$444.67	\$0.00	\$0.13	\$584.00	\$1,028.80	\$6,921.20
Danastamanta	C COMEDOD ASSETTACIAL DEL CADMEN							•	•	•		•	•		<u> </u>
363	6 COMEDOR ASISTENCIAL DEL CARMEN 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	\$0.00	\$57.40	\$3,054.20
020	Loza Vazquez Maria 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	\$0.00	\$57.40	\$3,054.20
317	Martinez Castillo Maria Cristina	\$3,111.60	\$2,696.72	\$414.88	\$103.72	\$3,215.32	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.03	\$0.00	\$57.52	\$3,157.80 2 dias vacaciones
387	Martinez Zuñiga Manuel	\$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	\$0.00	\$57.60	\$3,054.00 Alta 01/06/23
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	\$0.00	\$57.60	\$3,054.00
Total Depto		\$15,558.00	\$15,143.12	\$414.88	\$103.72	\$15,661.72	-\$625.50	\$0.00	\$913.25	\$287.75	\$0.00	-\$0.23	\$0.00	\$287.52	\$15,374.20
Denartamento	9 COMEDOR ZULA	1													
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	\$0.00	\$57.40	\$3,054.20
040	Flores Vazquez Maria Del Refugio	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.01	\$0.00	\$57.54	\$3,520.80 9 dias vacaciones
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	\$0.00	\$57.60	\$3,054.00
Total Depto		to 224 00	\$7.467.04	£4.000.00	\$466.74	\$0.004.E4	\$27E 20	**************	¢£47.05	£470.CE		**************************************	*0.00	£470.54	#0.520.00
		\$9,334.80	\$7,467.84	\$1,866.96	\$466.74	\$9,801.54	-\$375.30	\$0.00	\$547.95	\$172.65	\$0.00	-\$0.11	\$0.00	\$172.54	\$9,629.00
Departamento]													
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	\$0.00	\$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	-\$0.14 C0.40	\$146.00	\$479.00	\$4,021.00 Desc. Playera dia niño
368 379	González Villarruel Ma Cristina Lara Vega Carlos Javier	\$2,000.10 \$3,111.60	\$2,000.10 \$3,111.60	\$0.00 \$0.00	\$0.00 \$0.00	\$2,000.10 \$3,111.60	-\$188.71 -\$125.10	-\$77.20 \$0.00	\$111.51 \$182.65	\$0.00 \$57.55	\$0.00 \$0.00	\$0.10 \$0.05	\$0.00 \$0.00	-\$77.10 \$57.60	\$2,077.20 \$3,054.00
345	Leal Contreras Gisela	\$3,111.60	\$2,904.16	\$0.00	\$0.00	\$2,904.16	-\$125.10	\$0.00	\$169.37	\$24.00	\$0.00	\$0.05	\$146.00	\$170.16	\$2,734.00 1 falta
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	\$146.00	\$273.80	\$3,326.20 Desc. Playera dia niño
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	\$0.00	\$97.45	\$3,386.60
380	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	\$146.00	\$579.35	\$4,841.20 Desc. Playera dia niño
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	-\$0.14	\$146.00	\$479.00	\$4,021.00 Desc. Playera dia niño
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	\$146.00	\$273.80	\$3,326.20 Desc. Playera dia niño
Total Depto		\$36,727.80	\$36,520.36	\$0.00	\$0.00	\$36,520.36	-\$924.13	-\$77.20	\$2,469.59	\$1,622.64	\$0.00	-\$0.08	\$876.00	\$2,421.36	\$34,099.00
Donartamento	14 DIRECCION GENERAL	7													
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	\$146.00	\$1,022.35	\$6,933.20 Desc. Playera dia niño
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	\$0.00	\$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	\$1,500.00	-\$0.19	\$146.00	\$1,776.10	\$1,846.40 Prestamo 10/10-3/4
344	Licona 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	\$0.13	\$0.00	\$1,729.80	\$10,221.00
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	-\$0.14	\$0.00	\$433.15	\$4,987.40
222	Maldonado Magaña Ana Estela	\$3,903.45	\$3,903.45 \$3,111.60	\$0.00 \$0.00	\$0.00 \$0.00	\$3,903.45 \$3,111.60	\$0.00 -\$125.10	\$0.00 \$0.00	\$268.23 \$182.65	\$268.23 \$57.55	\$0.00 \$0.00	\$0.02	\$0.00 \$0.00	\$268.25	\$3,635.20
361 157	Moreno Duran Samuel Ulises Ramirez Jaramillo Victor Manuel	\$3,111.60 \$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$1.000.00	\$0.05 -\$0.14	\$0.00	\$57.60 \$1,433.15	\$3,054.00 \$3,987.40 Prestamo 8/15
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	\$0.00	\$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	\$0.07	\$146.00	\$1,022.35	\$6,933.20 Desc. Playera dia niño
275	Zaragoza Pantoja Eduardo Javier	\$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	\$0.00	\$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	\$0.16	\$0.00	\$131.40	\$3,499.80
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	\$2,500.00	\$0.01	\$438.00	\$8,566.50	\$57,057.00
Donartements	16 FORTALECIMIENTO DE LA FAMILIA	7		<u> </u>	,	•			<u>'</u>	.	.	•	1	· •	 ,
282	Aranda Hernández Sofía	\$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	\$0.00	\$97.65	\$3.386.40
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	\$146.00	\$243.45	\$3,240.60 Desc. Playera dia niño
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	\$0.00	\$97.65	\$3,386.40
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	\$0.00	\$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	\$0.15	\$146.00	\$243.65	\$3,240.40 Desc. Playera dia niño
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	-\$0.14	\$0.00	\$433.15	\$4,987.40
276 270	Vazquez Cervantes Lucila Zaragoza Gonzalez Maria Rebeca	\$3,484.05	\$3,484.05 \$3,484.05	\$0.00 \$0.00	\$0.00 \$0.00	\$3,484.05	-\$125.10 -\$125.10	\$0.00	\$222.60	\$97.50 \$97.50	\$0.00	-\$0.05	\$0.00 \$0.00	\$97.45 \$97.45	\$3,386.60 \$3,386.60
Total Depto	Zaraguza Gurizarez Maria Rebeca	\$3,484.05	და,484.U5	φυ.υυ	φυ.υυ	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	φυ.υυ	C4. 18¢	და,აიდ.დ <u>.</u>
. J Jopio		\$29,808.90	\$29,808.90	\$0.00	\$0.00	\$29,808.90	-\$875.70	\$0.00	\$1,991.49	\$1,115.79	\$0.00	\$0.11	\$292.00	\$1,407.90	\$28,401.00
Departamento	11 PPNNA Y UAVI	1													
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	\$0.00	\$280.45	\$3,735.20
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	\$146.00	\$1,655.55	\$4,264.20 Prestamo 6/15
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	\$146.00	\$426.45	\$3,589.20 Desc. Playera dia niño
277	Salamanca Hernandez Pilar Del Carmen	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	-\$0.19	\$0.00	\$280.25	\$3,735.40

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	\$0.00	\$280.45	\$3,735.20	
Total Depto																<u> </u>
		\$21,982.35	\$21,982.35	\$0.00	\$0.00	\$21,982.35	\$0.00	\$0.00	\$1,631.33	\$1,631.33	\$1,000.00	-\$0.18	\$292.00	\$2,923.15	\$19,059.20	
		-														
Departamento 1	17 RECURSOS HUMANOS Y JURIDICO															
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	\$0.00	\$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	\$146.00	\$579.35	\$4,841.20	Desc. Playera dia niño
Total Depto																<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	\$146.00	\$847.60	\$8,476.40	
		i														
	20 SEGURIDAD ALIMENTARIA							*								
374	Flores Zaragoza Mayra Alejandra	\$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	\$0.00	\$97.45	\$3,386.60	
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	\$0.00	\$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	\$0.00	\$1,057.60	\$2,054.00	Prestamo 3/3
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	\$0.00	\$1,588.40	\$10,427.80	
Departamento 1	15 TRANSPARENCIA	1														
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	\$0.00	\$433.35	\$4,987.20	
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	\$0.06	\$0.00	\$433.35	\$4,987.20	
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Total Gral.		:	\$337,112.34	\$2,281.84	\$570.46	\$339,964.64 -	\$7,095.58 -	\$77.20	\$24,593.15	\$17,574.73	\$4,500.00	\$0.31	\$4,818.00	\$26,815.84	\$313,148.80	

£7.044.40	PAGO CHEQUE NOMINA (MANUEL JARAMILLO-MANUEL MARTINEZ
\$7,041.40	JARAMILLO-MANUEL MARTINEZ
\$306,107.40	TRANSFERENCIA
\$313,148.80	TOTAL NOMINA