



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

Periodo 2 al 2 Quincenal del 16/01/2023 al 31/01/2023

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 en Subsidio para el empleo	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*TOTAL* *DEDUCCIONES*	*NETO*	
<b>Departamento 19 ADMINISTRACION Y FINANZAS</b>																		
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	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$676.40	\$6,223.60
<b>Total Depto</b>		<b>\$11,668.50</b>	<b>\$11,668.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,668.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,038.69</b>	<b>\$1,038.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,038.70</b>	<b>\$10,629.80</b>
<b>Departamento 18 ASISTENCIA SOCIAL</b>																		
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	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$433.35	\$4,987.20
370	Lepe Dominguez Ana Patricia	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$235.22	\$127.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.80	\$3,472.20
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$268.05	\$3,635.40
<b>Total Depto</b>		<b>\$12,924.00</b>	<b>\$12,924.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,924.00</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$936.74</b>	<b>\$829.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$829.20</b>	<b>\$12,094.80</b>
<b>Departamento 1 CADI</b>																		
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	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$57.40	\$3,054.20
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	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$74.10	\$3,193.20
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	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$97.45	\$3,386.60
369	Flores Contreras Dora Araceli	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$124.24	\$0.00	\$199.02	\$74.78	\$0.00	\$67.94	-\$0.02	\$0.00	\$0.00	\$0.00	\$142.70	\$3,124.60
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	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$73.90	\$3,193.40
325	Garcia Lara Gloria	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$3,370.90	\$0.00	\$0.00	\$182.65	\$57.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.50	\$3,313.40
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	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$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	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$57.40	\$3,054.20
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	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$57.60	\$3,054.00
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	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$433.15	\$4,987.40
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	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$57.60	\$3,054.00
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	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$57.60	\$3,054.00
<b>Total Depto</b>		<b>\$49,822.50</b>	<b>\$48,785.30</b>	<b>\$1,037.20</b>	<b>\$259.30</b>	<b>\$50,081.80</b>	<b>-\$1,750.54</b>	<b>\$0.00</b>	<b>\$3,079.45</b>	<b>\$1,328.91</b>	<b>\$0.00</b>	<b>\$67.94</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,396.80</b>	<b>\$48,685.00</b>
<b>Departamento 3 CAIC I</b>																		
335	Cervantes Garibay Ingrid Naomi	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$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	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$57.40	\$3,054.20
238	Garcia Ortiz Maria Guadalupe	\$3,267.75	\$3,267.75	\$0.00	\$0.00	\$3,267.75	-\$124.24	\$0.00	\$199.07	\$74.83	\$0.00	\$67.97	-\$0.05	\$0.00	\$0.00	\$0.00	\$142.75	\$3,125.00
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	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$128.00	\$3,472.00
264	Ramos Rodriguez Montserrat	\$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	-\$0.02	\$0.00	\$0.00	\$0.00	\$73.90	\$3,193.40
302	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	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$57.60	\$3,054.00
<b>Total Depto</b>		<b>\$22,737.15</b>	<b>\$22,737.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,737.15</b>	<b>-\$857.11</b>	<b>\$0.00</b>	<b>\$1,380.28</b>	<b>\$523.16</b>	<b>\$0.00</b>	<b>\$67.97</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$591.15</b>	<b>\$22,146.00</b>
<b>Departamento 4 CASA DIA</b>																		
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	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$57.60	\$3,054.00
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	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$57.60	\$3,054.00
054	Flores Ramos Teresa	\$4,728.15	\$4,728.15	\$0.00	\$0.00	\$4,728.15	\$0.00	\$0.00	\$357.96	\$357.96	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$357.95	\$4,370.20
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	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$97.65	\$3,386.40
367	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	\$0.06	\$0.00	\$0.00	\$0.00	\$433.35	\$4,987.20
113	Vazquez Salazar Sandra Guillermina	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	\$0.00	\$0.00	\$182.65	\$57.55	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$57.60	\$3,572.60
330	Villarruel Gutierrez Syndira Poulett	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$57.60	\$3,054.00
<b>Total Depto</b>		<b>\$26,079.15</b>	<b>\$24,004.75</b>	<b>\$2,074.40</b>	<b>\$518.60</b>	<b>\$26,597.75</b>	<b>-\$625.50</b>	<b>\$0.00</b>	<b>\$1,744.45</b>	<b>\$1,118.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,119.35</b>	<b>\$25,478.40</b>

**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	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$128.20	\$3,475.40
<b>Total Depto</b>		<b>\$6,715.20</b>	<b>\$6,715.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,715.20</b>	<b>-\$232.47</b>	<b>\$0.00</b>	<b>\$418.26</b>	<b>\$185.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$185.80</b>	<b>\$6,529.40</b>

**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	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$57.60	\$3,054.00
363	Bravo Silva Beatriz	\$3,111.60	\$2,696.72	\$414.88	\$103.72	\$3,215.32	\$0.00	\$0.00	\$182.65	\$57.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.52	\$3,157.80
364	Bravo Silva Imelda	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	\$0.00	\$0.00	\$182.65	\$57.55	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$57.60	\$3,572.60
317	Martínez Castillo María Cristina	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$57.40	\$3,054.20
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	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$57.40	\$3,054.20
<b>Total Depto</b>		<b>\$15,558.00</b>	<b>\$13,068.72</b>	<b>\$2,489.28</b>	<b>\$622.32</b>	<b>\$16,180.32</b>	<b>-\$625.50</b>	<b>\$0.00</b>	<b>\$913.25</b>	<b>\$287.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$287.52</b>	<b>\$15,892.80</b>

Vacaciones  
Vacaciones

**Departamento 9 COMEDOR ZULA**

255	Cardenas Cardenas María Guada	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$57.40	\$3,054.20
040	Flores Vazquez María Del Refugio	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$57.60	\$3,054.00
029	Rojo Leyva María Esther	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$57.40	\$3,054.20
<b>Total Depto</b>		<b>\$9,334.80</b>	<b>\$9,334.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,334.80</b>	<b>-\$375.30</b>	<b>\$0.00</b>	<b>\$547.95</b>	<b>\$172.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$172.40</b>	<b>\$9,162.40</b>

**Departamento 13 CRIO**

291	Águilar Rodríguez Alicia	\$4,346.40	\$4,346.40	\$0.00	\$0.00	\$4,346.40	\$0.00	\$0.00	\$316.43	\$316.43	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$316.40	\$4,030.00
260	Cervantes García Odalys	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$333.14	\$333.14	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.30	\$2,077.40
345	Leal Contreras Gisela	\$3,111.60	\$2,904.16	\$0.00	\$0.00	\$2,904.16	\$0.00	\$0.00	\$169.37	\$24.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.96	\$2,880.20
028	Martínez López 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	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$127.80	\$3,472.20
118	Perez Sanchez Luz María	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$333.14	\$333.14	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$333.20	\$4,166.80
341	Sanchez Ramírez Araceli	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$433.15	\$4,987.40
<b>Total Depto</b>		<b>\$31,078.65</b>	<b>\$30,871.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,871.21</b>	<b>-\$548.83</b>	<b>-\$77.20</b>	<b>\$2,167.32</b>	<b>\$1,695.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,618.21</b>	<b>\$29,253.00</b>

Falta

**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	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$131.20	\$3,500.00
058	Gomez Herrera Liliana	\$3,622.50	\$3,622.50	\$0.00	\$0.00	\$3,622.50	\$0.00	\$0.00	\$237.67	\$130.29	\$1,000.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,130.30	\$2,492.20
344	Licon Godínez Efraín	\$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	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.12	\$125.10	\$0.00	\$125.10	\$0.00	\$393.45	\$3,510.00
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	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$57.60	\$3,054.00
157	Ramírez Jaramillo Víctor Manuel	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$1,000.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,433.35	\$3,987.20
352	Retana Castellanos Melissa	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$235.22	\$127.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$876.35	\$7,079.20
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	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$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	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$131.20	\$3,500.00
<b>Total Depto</b>		<b>\$65,623.50</b>	<b>\$65,623.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$65,623.50</b>	<b>-\$554.58</b>	<b>\$0.00</b>	<b>\$6,183.09</b>	<b>\$5,628.49</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.31</b>	<b>\$125.10</b>	<b>-\$125.10</b>	<b>\$125.10</b>	<b>\$0.00</b>	<b>\$7,753.90</b>	<b>\$57,869.60</b>

Préstamo 1/10

Incremento Salario

Préstamo 4/10

cambio puesto

**Departamento 16 FORTALECIMIENTO DE LA FAMILIA**

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	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$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	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$97.45	\$3,386.60
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	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$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	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$97.45	\$3,386.60
356	Velasco Moncada Adriana Patricia	\$3,483.60	\$3,483.60	\$0.00	\$0.00	\$3,483.60	-\$125.10	\$0.00	\$222.55	\$97.45	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$97.60	\$3,386.00
270	Zaragoza Gonzalez Maria Rebeca	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$97.45	\$3,386.60
<b>Total Depto</b>		<b>\$29,808.45</b>	<b>\$29,808.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,808.45</b>	<b>-\$875.70</b>	<b>\$0.00</b>	<b>\$1,991.44</b>	<b>\$1,115.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,115.85</b>	<b>\$28,692.60</b>

**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	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$509.55	\$5,410.20
078	Núñez Hernández 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	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$280.45	\$3,735.20
277	Salamanca Hernández Pilar Del C	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$28										

Total Depto

\$21,982.35	\$21,982.35	\$0.00	\$0.00	\$21,982.35	\$0.00	\$0.00	\$1,631.33	\$1,631.33	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,631.35	\$20,351.00
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**Departamento 17 RECURSOS HUMANOS Y JURIDICOS**

237	Cervatas 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	\$0.00	\$0.02	\$0.00	\$0.00	\$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	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$433.35	\$4,987.20

Incremento Salario

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	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$701.60	\$8,622.40
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**Departamento 20 SEGURIDAD ALIMENTARIA**

292	Gaytan Castellanos Maria Fernand	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$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	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$433.35	\$4,987.20
352	Maciel Martinez Jorge Luis	\$3,111.60	\$2,904.16	\$0.00	\$0.00	\$2,904.16		\$0.00	\$169.37	\$24.00	\$1,000.00	\$0.00		\$0.00	\$0.00	\$0.00	\$1,023.96	\$1,880.20

1 Faltas- Prestamo 2/8

Total Depto

\$12,016.20	\$11,808.76	\$0.00	\$0.00	\$11,808.76	-\$270.48	\$0.00	\$825.26	\$554.79	\$1,000.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,554.76	\$10,254.00
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**Departamento 15 TRANSPARENCIA**

252	Rodriguez Gutierrez Monica	\$5,420.55	\$3,613.70	\$1,806.85	\$451.71	\$5,872.26	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$433.46	\$5,438.80
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Vacaciones

Total Depto

\$5,420.55	\$3,613.70	\$1,806.85	\$451.71	\$5,872.26	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$433.46	\$5,438.80
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Total Gral.

\$322,270.39	\$7,407.73	\$1,851.93	\$331,530.05	-\$6,823.38	-\$77.20	\$23,992.32	\$17,246.10	\$3,000.00	\$135.91	\$0.14	\$125.10	-\$125.10	\$125.10	\$20,430.05	\$311,100.00
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\$7,459.40	PAGO CHEQUE NOMINA (MANUEL-
\$303,640.60	TRANSFERENCIA
\$311,100.00	TOTAL NOMINA