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

Periodo 14 al 14 Quincenal del 16/07/2023 al 31/07/2023

Prince of Section Prin												Aiusto on				
Companies Comp					Prima de		Sube al		S R antes de			Ajuste en				
Page	Códi			Vacaciones a		*TOTAL *					Préstamo		Aiuste al	Ptmo	*TOTAL *	
Segulation of AGMINITRACON FINANCES (F. 1985)			Sueldo			_				LS.R. (mes)		•	-			*NFTO*
A CAMPAGE PRINTY AL APPROPRIATE ALLA APPROPRIATE AL APPROPRIATE ALLA APPROPRIATE AL APPROPRIAT	р.оши		040.40	шоттро			40.04.1440	(55)	pcc	()	0p. 00a	op.oo		0p. 00a2	222000.020	
A VARIAGE PORCE FOR LAWRENCE SAME		•														
T. LAMA ARECON APPROX 15.000 15	•		£4.700.50	#0.00	#0.00	£4.700.50	#0.00	#0.00	#000 0F	\$000.0F	#0.00	#0.00	D 0.45	£400.00	£400.50	£4,000,00
Separate Control Con									· · · · · · · · · · · · · · · · · · ·	****						
## 1 ABSTRICK SCOL ## 1 A		\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$0.00	\$676.34	\$070.34	\$0.00	\$0.00	\$0.06	\$100.00	\$776.40	\$0,123.00
Page	otal Depto	£44 CC0 E0	\$44 CCO EO	¢0.00	¢0.00	\$44 CCO EO	£0.00	£0.00	£4 020 CO	£4 020 CO	<u> </u>	¢0.00	£0.24	£200.00	£4 220 00	£40,420,60
## PLOCATE AND DUCKE MALEY ## \$5.40.03		\$11,000.50	\$11,000.30	\$0.00	\$0.00	\$11,000.50	\$0.00	\$0.00	\$1,036.69	\$1,036.09	\$0.00	\$0.00	\$0.21	\$200.00	\$1,236.90	\$10,429.00
## PLOCATE AND DUCKE MALEY ## \$5.40.03	A	Ī														
GORDEN PRANCE CLAMPA \$1,111.00 \$1,111.00 \$10.00	•	¢ E 420 EE	¢ E 400 EE	¢0.00	¢0.00	¢E 400 EE	© 0.00	¢0.00	¢422.20	£422.20	\$0.00	\$0.00	do oc	£400.00	# E22.2E	¢4 007 00
State Control Depto State Stat																
STATE STAT																
17		\$4,873.80	\$4,873.80	\$0.00	\$0.00	\$4,873.80	\$0.00	\$0.00	\$373.81	\$373.81	\$0.00	\$0.00	-\$0.01	\$100.00	\$473.80	\$4,400.00
Separate CADI Separate	otal Depto	£42.40E.0E	£42.40E.0E	¢0.00	¢0.00	\$42.40F.0F	6425 40	£0.00	¢000.75	£007.40	<u> </u>	¢0.00	£0.05	£200.00	£4.007.4E	£42 200 00
Transport September Sept		\$13,405.95	\$13,405.95	\$0.00	\$0.00	\$13,405.95	-\$125.10	\$0.00	\$969.75	\$607.10	\$0.00	\$0.00	\$0.05	\$200.00	\$1,007.15	\$12,396.60
To Colore Str. Language Str.	Demontements 4 CADI	Ī														
B MATTER ACQUERA MINISTA MINISTA ACQUERA MINISTA M	•	\$5.420.EE	¢E 420 EE	e n on	¢ 0.00	¢ E 420 EE	ድ ስ ስስ	<u> </u>	¢422 201	¢422 20	¢0.00	¢0.00	\$0.0c	¢100.00	ØE22.2F	¢4 007 001
Second Company Seco																
12 S. 1670 VILLASANO BUT SSMERALDA S. 144400 S. 144400 S. 14000 S. 144400 S. 14000 S. 144400 S. 14000																
22 CREVANTES SOTO ELIZABETH FORME \$3,267.50 \$3,267.50 \$30.00 \$3																
22 CARCALARA CLORIA \$3.11160 \$3.11160 \$3.00 \$5.00 \$5.00 \$3.11160 \$3.11160 \$3.00160 \$3.00160 \$													*			
SECRIFICATION SALVAN SAL																
88 LINA ZUNIGA MARIA FERNANDA \$3.287.50 \$3.287.50 \$3.000 \$3.000 \$3.287.50 \$3.000 \$3.																* - /
18 RIVAS MACREL XOCHINIT PARALA \$3.287.30 \$37.28 \$3.00 \$4.00 \$3.00 \$4.00 \$3.00 \$4.00 \$3.00 \$4.00 \$3.																
98 SALAGOO CASTELLANOS BLANCA \$3,11160 \$3,11160 \$3,11160 \$0.00 \$0.00 \$3,11160 \$3,111							-\$125.10	\$0.00							\$173.90	
22 TELLEZ RECERRA JESSICA \$3.111.00 \$3.111.00 \$0.00 \$0.00 \$3.111.00 \$3.111.00 \$3.111.00 \$3.111.00 \$3.00 \$3.000 \$3.111.00 \$3.0							-\$200.83	-\$161.56							-\$161.52	
15 MAZQUEZ GONZALEZ COMINGA \$3,111.60 \$3,111.60 \$0.00 \$0.00 \$3,111.60 \$125.10 \$0.00 \$13,111.60 \$125.10 \$0.00 \$10																
10 NILLA SANCHEZ ELIZABETH \$3.111.60 \$3.111.60 \$3.01 \$5.000 \$0.00 \$3.111.60 \$3.111.60 \$3.000 \$0.00 \$3.111.60 \$3.000 \$3.																
Sample S		4-7	+-,													
S46,866.60 S44,263.14 S0.00 S0.00 S44,263.14 S1,723.11 S161.56 \$2,740.14 \$752.55 \$0.00 \$0.00 \$0.15 \$1,100.00 \$1,691.14 \$42,572.00							-\$125.10									
Separamento 3 CAIC		\$3,111.60	\$2,904.16	\$0.00	\$0.00	\$2,904.16	-\$145.38	\$0.00	\$169.37	\$0.00	\$0.00	\$0.00	\$0.16	\$100.00	\$100.16	\$2,804.00
	otal Depto	£40.000.00	£44.000.44	** oo	\$0.00	£44.000.44	£4.700.04	\$404.F0	\$0.740.44	A750.55	40.00	*** ***		£4.400.00	£4.004.44	£40.570.00
188 ENRIQUEZ SALGADO LESUE ELIZABETH \$3,111.60 \$3,011.60 \$0.00 \$3,111.60 \$0.00 \$3,111.60 \$0.00 \$3,111.60 \$3,000 \$100.00 \$3,011.60 \$3,000		\$40,800.00	\$44,263.14	\$0.00	\$0.00	\$44,263.14	-\$1,722.31	-\$101.50	\$2,740.14	\$732.33	\$0.00	\$0.00	\$0.15	\$1,100.00	\$1,091.14	\$42,372.00
18 ENRIQUEZ SALGADO LESUE ELIZABETH \$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 \$3,111.60 \$0.00 \$3,111.60 \$0.00	Congression 2 CAIC I															
238 GARCIA ORTIZ MARIA GUADALUPE \$3,267.75 \$1,089.25 \$2,178.50 \$544.63 \$3,812.38 \$4125.10 \$5.00 \$199.07 \$73.97 \$0.00 \$0.00 \$0.00 \$0.00 \$20.00 \$20.00 \$3,369.00 \$3,369.00 \$3,369.00 \$3,369.00 \$3,0		¢2 444 60	¢2 444 C0	¢0.00	¢0.00	PO 444 CO	C40E 40	£0.00	¢400.05	¢ 0.00	©0.00	#0.00	d	¢400.00	¢400.00	¢2 044 c0
September Sept							-\$125.10						\$0.00			
SEC RICKS LES GARCIA MARIA DE LOURDES \$3,111.60 \$3,111.60 \$0.00 \$0.00 \$0.00 \$3,111.60	STATES TO THE MITTAGE TEST E	* - /	Ţ:,000:II0	+-,		70,0.00	-\$125.10 \$107.27	70.00	4.00.0.				-50.19		4 =	
SOURD SOUR																
VALDIVIA ZARAGOZA JOSEFINA \$3,111.60 \$3,111.60 \$0.00				-			-\$125.10	\$0.00		-					\$100.00	
Signature Sign			* /-	*		+ /-	-\$200.63 0405.40	-\$119.55 C0.00							-\$119.46 #400.00	
\$19,470.30 \$15,548.79 \$2,178.50 \$544.63 \$18,271.92 \$808.40 \$119.55 \$1,063.33 \$201.81 \$0.00 \$0.00 \$0.01 \$600.00 \$682.12 \$17,589.80		\$3,111.00	\$3,111.00	\$0.00	\$0.00	\$3,111.00	-\$125.10	\$0.00	\$182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$3,011.00
Compartment of CASA DIA CRUZ AVIÑA BIBIANA \$3,111.60 \$3,000 \$0.00 \$0.00 \$3,111.60 \$0.00 \$100.00	I otal Depto	\$10.470.30	¢15 5/9 70	\$2 179 50	\$544.63	\$19 271 Q2	-\$909.40	-\$110.55	\$1.063.33	\$201.91	\$0.00	00 00	-\$0.14	\$600.00	\$692.12	\$17.580.80
CRUZ AVIÑA BIBIANA \$3,111.60 \$3,111.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,011.60 \$3,011.60 \$3,011.60 \$3,011.60 \$3,011.60 \$3,011.60 \$0.00 \$3,011.60 \$0.00 \$3,011.60 \$0.00 \$3,011.60 \$0.00 \$3,011.60 \$0.00		φ19,470.30	\$15,540.75	\$2,176.50	\$344.03	\$10,271.92	-\$000.40	-\$119.55	\$1,003.33	φ201.01	\$0.00	φυ.υυ	-\$0.14	\$000.00	\$002.12	\$17,309.00
CRUZ AVIÑA BIBIANA \$3,111.60 \$3,111.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,011.60 \$3,011.60 \$3,011.60 \$3,011.60 \$3,011.60 \$3,011.60 \$0.00	Opportsmente 4 CASA DIA															
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 \$0.00 \$457.95 \$4,270.20		¢2 111 cn	¢2 444 cal	6 0.00	¢ ດ ດດ	¢2 444 60	_\$40E 40	<u> </u>	\$100 EE	¢0.00	¢ 0.00	¢ 0.00	¢0.00	¢100.00	¢100 00	¢2 044 col
HERNANDEZ PEREZ MARTHA GUADALUF \$3,111.60 \$3,111.60 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$100.00 \$100.00 \$100.00 \$3,011.60 \$3,011																
67 NAPOLES MARTINEZ MARCELA BERENIC \$5,420.55 \$5,000 \$0.00 \$5,420.55 \$0.00 \$0.00 \$5,420.55 \$0.00 \$0.00 \$433.29 \$433.29 \$0.00 \$0.00 \$50.14 \$100.00 \$533.15 \$4,887.40 \$00 ORTEGA BECERRA ANDREA GUADALUPI \$3,484.05 \$3,484.05 \$0.00 \$0.00 \$3,484.05 \$3,484.05 \$3,484.05 \$0.00 \$3,484.05 \$3,484.0																
00 ORTEGA BECERRA ANDREA GUADALUPI \$3,484.05 \$3,484.05 \$0.00 \$0.00 \$3,484.05 \$0.00 \$0.00 \$3,484.05 \$0.00 \$0.00 \$3,484.05 \$0.00 \$0.00 \$3,484.05 \$0.00 \$		\$3 111 60	ຫວ. I I I .0U I	φυ.υυ												
83 SUAREZ DIAZ GRACIELA \$3,111.60 \$3,111.60 \$0.00 \$0.00 \$0.00 \$3,111.60 \$0.00 \$3,111.6	35 HERNANDEZ PEREZ MARTHA GUADALUF			¢n nn			φυ.υυ									
13 VAZQUEZ SALAZAR SANDRA GUILLERMI \$3,111.60	 35 HERNANDEZ PEREZ MARTHA GUADALUF 67 NAPOLES MARTINEZ MARCELA BERENIC 	\$5,420.55	\$5,420.55				\$40E 40	የሰ ሰሳ	@222 CO							
Section Sect	35 HERNANDEZ PEREZ MARTHA GUADALUF 67 NAPOLES MARTINEZ MARCELA BERENIC 00 ORTEGA BECERRA ANDREA GUADALUF	\$5,420.55 \$3,484.05	\$5,420.55 \$3,484.05	\$0.00	\$0.00	\$3,484.05			· · · · · · · · · · · · · · · · · · ·							
\$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 \$0.00 -\\$0.10 \$700.00 \$1,588.65 \$24,749.80 \$0.00 \$0.00 \$1,588.65 \$24,749.80 \$0.00 \$	135 HERNANDEZ PEREZ MARTHA GUADALUF 167 NAPOLES MARTINEZ MARCELA BERENIC 100 ORTEGA BECERRA ANDREA GUADALUPE 183 SUAREZ DIAZ GRACIELA	\$5,420.55 \$3,484.05 \$3,111.60	\$5,420.55 \$3,484.05 \$3,111.60	\$0.00	\$0.00 \$0.00	\$3,484.05 \$3,111.60		\$0.00	\$182.65	\$0.00	\$0.00	\$0.00		\$100.00	\$100.00	\$3,011.60
Departamento 12 CENTRO COMUNITARIO EL ROSARIO 88 BARAJAS BARAJAS ROSA MARIA \$3,111.60 \$3,111.60 \$0.00 \$0.00 \$3,111.60 \$3,011.60 \$3,011.60	135 HERNANDEZ PEREZ MARTHA GUADALUF 167 NAPOLES MARTINEZ MARCELA BERENIC 100 ORTEGA BECERRA ANDREA GUADALUPE 183 SUAREZ DIAZ GRACIELA 113 VAZQUEZ SALAZAR SANDRA GUILLERMI	\$5,420.55 \$3,484.05 \$3,111.60	\$5,420.55 \$3,484.05 \$3,111.60	\$0.00	\$0.00 \$0.00	\$3,484.05 \$3,111.60		\$0.00	\$182.65	\$0.00	\$0.00	\$0.00		\$100.00	\$100.00	\$3,011.60
88 BARAJAS BARAJAS ROSA MARIA \$3,111.60 \$3,111.60 \$0.00 \$0.00 \$3,111.60 \$0.00 \$3,111.60 \$0.00 \$3,011.60	135 HERNANDEZ PEREZ MARTHA GUADALUF 167 NAPOLES MARTINEZ MARCELA BERENIC 100 ORTEGA BECERRA ANDREA GUADALUPE 183 SUAREZ DIAZ GRACIELA 113 VAZQUEZ SALAZAR SANDRA GUILLERMI	\$5,420.55 \$3,484.05 \$3,111.60 \$3,111.60	\$5,420.55 \$3,484.05 \$3,111.60 \$2,074.40	\$0.00 \$0.00 \$1,037.20	\$0.00 \$0.00 \$259.30	\$3,484.05 \$3,111.60 \$3,370.90	-\$125.10 -\$125.10	\$0.00 \$0.00	\$182.65 \$182.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$100.00 \$100.00	\$100.00 \$99.90	\$3,011.60 \$3,271.00
88 BARAJAS BARAJAS ROSA MARIA \$3,111.60 \$3,111.60 \$0.00 \$0.00 \$3,111.60 \$0.00 \$3,111.60 \$0.00 \$3,011.60	135 HERNANDEZ PEREZ MARTHA GUADALUF 167 NAPOLES MARTINEZ MARCELA BERENIC 100 ORTEGA BECERRA ANDREA GUADALUPE 183 SUAREZ DIAZ GRACIELA 113 VAZQUEZ SALAZAR SANDRA GUILLERMI	\$5,420.55 \$3,484.05 \$3,111.60 \$3,111.60	\$5,420.55 \$3,484.05 \$3,111.60 \$2,074.40	\$0.00 \$0.00 \$1,037.20	\$0.00 \$0.00 \$259.30	\$3,484.05 \$3,111.60 \$3,370.90	-\$125.10 -\$125.10	\$0.00 \$0.00	\$182.65 \$182.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$100.00 \$100.00	\$100.00 \$99.90	\$3,011.60 \$3,271.00
	HERNANDEZ PEREZ MARTHA GUADALUF NAPOLES MARTINEZ MARCELA BERENIC OFTEGA BECERRA ANDREA GUADALUPE SUAREZ DIAZ GRACIELA VAZQUEZ SALAZAR SANDRA GUILLERMI Total Depto	\$5,420.55 \$3,484.05 \$3,111.60 \$3,111.60 \$26,079.15	\$5,420.55 \$3,484.05 \$3,111.60 \$2,074.40	\$0.00 \$0.00 \$1,037.20	\$0.00 \$0.00 \$259.30	\$3,484.05 \$3,111.60 \$3,370.90	-\$125.10 -\$125.10	\$0.00 \$0.00	\$182.65 \$182.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$100.00 \$100.00	\$100.00 \$99.90	\$3,011.60 \$3,271.00
סט אוויט אין אוויט אין	35 HERNANDEZ PEREZ MARTHA GUADALUF 67 NAPOLES MARTINEZ MARCELA BERENIC 00 ORTEGA BECERRA ANDREA GUADALUPE 83 SUAREZ DIAZ GRACIELA 13 VAZQUEZ SALAZAR SANDRA GUILLERMII 10tal Depto	\$5,420.55 \$3,484.05 \$3,111.60 \$3,111.60 \$26,079.15	\$5,420.55 \$3,484.05 \$3,111.60 \$2,074.40 \$25,041.95	\$0.00 \$0.00 \$1,037.20 \$1,037.20	\$0.00 \$0.00 \$259.30 \$259.30	\$3,484.05 \$3,111.60 \$3,370.90 \$26,338.45	-\$125.10 -\$125.10 -\$625.50	\$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$1,744.45	\$0.00 \$0.00 \$888.75	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 -\$0.10	\$100.00 \$100.00 \$700.00	\$100.00 \$99.90 \$1,588.65	\$3,011.60 \$3,271.00 \$24,749.80
	HERNANDEZ PEREZ MARTHA GUADALUF NAPOLES MARTINEZ MARCELA BERENIC OFFICIAL ORTEGA BECERRA ANDREA GUADALUPE SING SUAREZ DIAZ GRACIELA OFFICIAL ORTEGA BECERRA ANDREA GUILLERMII OFFICIAL ORTEGA BECERRA ANDRA GUILLERMII OFFICIAL ORTEGA BECERRA SANDRA GUILLERMII OFFICIAL ORTEGA BECERRA G	\$5,420.55 \$3,484.05 \$3,111.60 \$3,111.60 \$26,079.15 DSARIO \$3,111.60	\$5,420.55 \$3,484.05 \$3,111.60 \$2,074.40 \$25,041.95	\$0.00 \$0.00 \$1,037.20 \$1,037.20	\$0.00 \$0.00 \$259.30 \$259.30 \$259.30	\$3,484.05 \$3,111.60 \$3,370.90 \$26,338.45	-\$125.10 -\$125.50 -\$625.50	\$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$1,744.45	\$0.00 \$0.00 \$888.75	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 -\$0.10 -\$0.10 \$0.00	\$100.00 \$100.00 \$700.00	\$100.00 \$99.90 \$1,588.65	\$3,011.60 \$3,271.00 \$24,749.80 \$3,011.60

Total Danta															
Total Depto	\$6,715.20	\$6,715.20	\$0.00	\$0.00	\$6,715.20	-\$232.47	\$0.00	\$418.26	\$128.24	\$0.00	\$0.00	\$0.16	\$200.00	\$328.40	\$6,386.80
Departamento 6 COMEDOR ASISTENCIAL DEL C		#0.444.00	#0.00	#0.00l	#0.444.00	# 405.40	#0.00	#400.0F	#0.00	#0.00l	#n nn	#0.00	#400 00l	# 400.00	(0.044.00
363 BRAVO SILVA BEATRIZ	\$3,111.60	\$3,111.60	\$0.00	\$0.00 \$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$3,011.60
020 LOZA VAZQUEZ MARIA OFELIA 317 MARTINEZ CASTILLO MARIA CRISTINA	\$3,111.60 \$3,111.60	\$3,111.60 \$3,111.60	\$0.00 \$0.00	\$0.00	\$3,111.60 \$3,111.60	-\$125.10 -\$125.10	\$0.00 \$0.00	\$182.65 \$182.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$100.00	\$0.00 \$100.00	\$3,111.60 \$3,011.60
387 MARTINEZ CASTILLO MARIA CRISTINA 387 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	\$0.00	\$0.00	\$3,111.60
389 VAZQUEZ RAMIREZ LUCIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.49	-\$0.09	\$100.00	\$100.40	\$3,011.20
166 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	\$100.00	\$100.00	\$3,011.60
Total Depto						V.20.10									
	\$18,669.60	\$18,669.60	\$0.00	\$0.00	\$18,669.60	-\$750.60	\$0.00	\$1,095.90	\$0.00	\$0.00	\$0.49	-\$0.09	\$400.00	\$400.40	\$18,269.20
<u>.</u>			•	•		•	•			•	<u> </u>			•	
Departamento 9 COMEDOR ZULA															
025 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	\$100.00	\$100.00	\$3,011.60
040 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	\$100.00	\$100.00	\$3,011.60
029 ROJO LEYVA MARIA ESTHER	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	-\$0.10	\$100.00	\$99.90	\$3,271.00 5 vacaciones
Total Depto	40.004.00	40.00=.00	**************************************	4050.00	40.504.40	4077.00		AF 4= AF	40.00		40.00		************	***************************************	
L	\$9,334.80	\$8,297.60	\$1,037.20	\$259.30	\$9,594.10	-\$375.30	\$0.00	\$547.95	\$0.00	\$0.00	\$0.00	-\$0.10	\$300.00	\$299.90	\$9,294.20
Departamento 13 CRIO															
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	\$0.00	-\$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	\$0.00	\$0.06	\$100.00	\$433.20	\$4,066.80
368 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	\$0.00	-\$0.10	\$0.00	-\$77.30	\$2,077.40
379 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	\$100.00	\$100.00	\$3,011.60
345 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	\$100.00	\$100.00	\$3,011.60
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	\$0.00	-\$0.04	\$100.00	\$227.80	\$3,372.20
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	\$0.00	-\$0.14	\$100.00	\$533.15	\$4,887.40
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	\$0.00	\$0.06	\$100.00	\$433.20	\$4,066.80
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	\$100.00	\$197.45	\$3,286.60
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	\$0.00	-\$0.04	\$100.00	\$227.80	\$3,372.20
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	\$0.15	\$100.00	\$197.65	\$3,286.40
Total Depto									A			** * * *			
L	\$40,211.85	\$40,211.85	\$0.00	\$0.00	\$40,211.85	-\$1,028.95	-\$77.20	\$2,705.47	\$1,638.59	\$0.00	\$0.00	-\$0.14	\$900.00	\$2,461.25	\$37,750.60
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	\$876.35	\$7,079.20
374 FLORES ZARAGOZA MAYRA ALEJANDRA	\$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	\$100.00	\$227.80	\$3,372.20
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	\$2,000.00	\$0.00	\$0.01	\$100.00	\$2,230.30	\$1,392.20
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	\$0.00	\$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	\$0.00	-\$0.14	\$100.00	\$533.15	\$4,887.40
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	\$0.02	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	\$2,911.60
157 RAMIREZ JARAMILLO VICTOR 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	-\$0.14	\$100.00	\$1,533.15	\$3,887.40
346 RIVERA MAGAÑA FELIPE	\$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	\$100.00	\$533.15	\$4,887.40
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	-\$0.14	\$100.00	\$533.15	\$4,887.40
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	\$131.20	\$3,500.00
Total Depto	AFO 457 00	AFO 457.00	#0.00	**************************************	\$50.457.00	6447.04	*0.00	AF FO4 40	£4.000.74	\$0.000.00	******************	60.44	******************	£0.700.00	#F0 004 00
l	\$59,457.30	\$59,457.30	\$0.00	\$0.00	\$59,457.30	-\$447.21	\$0.00	\$5,501.49	\$4,996.71	\$3,000.00	\$0.00	-\$0.41	\$800.00	\$8,796.30	\$50,661.00
Departamento 16 FORTALECIMIENTO DE LA FA	MILLA														
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	\$0.00	-\$0.05	\$100.00	\$197.45	\$3,286.60
245 CERVANTES ANDRADE NANCY GABRIEL	\$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	\$100.00	\$197.65	\$3,286.40
	\$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	\$100.00	\$197.45	\$3,286.60
376 HERNANDEZ URQUIETA CECI TONANTZII	φ3,404.U31			****	+-,	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	-\$0.14	\$0.00	\$433.15	\$4,987.40
376 HERNANDEZ URQUIETA CECI TONANTZII 342 TORRES NEGRETE ALMA ROCIO	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	Ψ0.00	Ψ0.00	Ψ.00.20	\$433.Z9					φ433.13	Ψ-1,001.10
	+-,	\$5,420.55 \$3,484.05	\$0.00 \$0.00	\$0.00 \$0.00	\$5,420.55 \$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.00	-\$0.05	\$100.00	\$197.45	\$3,286.60
342 TORRES NEGRETE ALMA ROCIO	\$5,420.55 \$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50			-\$0.05	\$100.00	\$197.45	\$3,286.60
342 TORRES NEGRETE ALMA ROCIO 276 VAZQUEZ CERVANTES LUCILA	\$5,420.55									\$0.00 \$0.00	\$0.00 \$0.00				
342 TORRES NEGRETE ALMA ROCIO 276 VAZQUEZ CERVANTES LUCILA Total Depto	\$5,420.55 \$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50			-\$0.05	\$100.00	\$197.45	\$3,286.60
342 TORRES NEGRETE ALMA ROCIO 276 VAZQUEZ CERVANTES LUCILA Total Depto Departamento 7 OFICINAS CENTRALES	\$5,420.55 \$3,484.05 \$19,356.75	\$3,484.05 \$19,356.75	\$0.00 \$0.00	\$0.00 \$0.00	\$3,484.05 \$19,356.75	-\$125.10 -\$500.40	\$0.00 \$0.00	\$222.60 ************************************	\$97.50 \$823.29	\$0.00	\$0.00	-\$0.05 - \$0.14	\$100.00 \$400.00	\$197.45 \$1,223.15	\$3,286.60 \$18,133.60
342 TORRES NEGRETE ALMA ROCIO 276 VAZQUEZ CERVANTES LUCILA Total Depto Departamento 7 OFICINAS CENTRALES 373 MUNGUIA GARCIA MARIA VALENTINA	\$5,420.55 \$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50 \$823.29 \$97.50			-\$0.05	\$100.00	\$197.45	\$3,286.60 \$18,133.60 \$3,286.60
342 TORRES NEGRETE ALMA ROCIO 276 VAZQUEZ CERVANTES LUCILA Total Depto Departamento 7 OFICINAS CENTRALES	\$5,420.55 \$3,484.05 \$19,356.75 \$3,484.05	\$3,484.05 \$19,356.75 \$3,484.05	\$0.00 \$0.00	\$0.00 \$0.00	\$3,484.05 \$19,356.75 \$3,484.05	-\$125.10 -\$500.40 -\$125.10	\$0.00 \$0.00 \$0.00	\$222.60 \$1,323.69 \$222.60	\$97.50 \$823.29 \$97.50	\$0.00	\$0.00	-\$0.05 -\$0.14	\$100.00 \$400.00 \$100.00	\$1,223.15 \$1,223.15	\$3,286.60 \$18,133.60 \$3,286.60
342 TORRES NEGRETE ALMA ROCIO 276 VAZQUEZ CERVANTES LUCILA Total Depto Departamento 7 OFICINAS CENTRALES 373 MUNGUIA GARCIA MARIA VALENTINA	\$5,420.55 \$3,484.05 \$19,356.75	\$3,484.05 \$19,356.75	\$0.00 \$0.00	\$0.00 \$0.00	\$3,484.05 \$19,356.75	-\$125.10 -\$500.40	\$0.00 \$0.00	\$222.60 ************************************	\$97.50 \$823.29 \$97.50	\$0.00	\$0.00	-\$0.05 - \$0.14	\$100.00 \$400.00	\$197.45 \$1,223.15	\$3,286.60 \$18,133.60 \$3,286.60
342 TORRES NEGRETE ALMA ROCIO 276 VAZQUEZ CERVANTES LUCILA Total Depto Departamento 7 OFICINAS CENTRALES 373 MUNGUIA GARCIA MARIA VALENTINA Total Depto	\$5,420.55 \$3,484.05 \$19,356.75 \$3,484.05	\$3,484.05 \$19,356.75 \$3,484.05	\$0.00 \$0.00	\$0.00 \$0.00	\$3,484.05 \$19,356.75 \$3,484.05	-\$125.10 -\$500.40 -\$125.10	\$0.00 \$0.00 \$0.00	\$222.60 \$1,323.69 \$222.60	\$97.50 \$823.29 \$97.50	\$0.00	\$0.00	-\$0.05 -\$0.14	\$100.00 \$400.00 \$100.00	\$1,223.15 \$1,223.15	\$3,286.60 \$18,133.60 \$3,286.60
342 TORRES NEGRETE ALMA ROCIO 276 VAZQUEZ CERVANTES LUCILA Total Depto Departamento 7 OFICINAS CENTRALES 373 MUNGUIA GARCIA MARIA VALENTINA Total Depto Departamento 11 PPNNA Y UAVI	\$5,420.55 \$3,484.05 \$19,356.75 \$3,484.05 \$3,484.05	\$3,484.05 \$19,356.75 \$3,484.05 \$3,484.05	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,484.05 \$19,356.75 \$3,484.05 \$3,484.05	-\$125.10 -\$500.40 -\$125.10	\$0.00 \$0.00 \$0.00	\$222.60 \$1,323.69 \$222.60	\$97.50 \$823.29 \$97.50 \$97.50	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 -\$0.14 -\$0.05	\$400.00 \$400.00 \$100.00 \$100.00	\$197.45 \$1,223.15 \$197.45 \$197.45	\$3,286.60 \$18,133.60 \$3,286.60 \$3,286.60
342 TORRES NEGRETE ALMA ROCIO 276 VAZQUEZ CERVANTES LUCILA Total Depto Departamento 7 OFICINAS CENTRALES 373 MUNGUIA GARCIA MARIA VALENTINA Total Depto Departamento 11 PPNNA Y UAVI 351 DURAN LOERA EDGAR OMAR	\$5,420.55 \$3,484.05 \$19,356.75 \$3,484.05 \$3,484.05	\$3,484.05 \$19,356.75 \$3,484.05 \$3,484.05	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,484.05 \$19,356.75 \$3,484.05 \$3,484.05	-\$125.10 -\$500.40 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00	\$222.60 \$1,323.69 \$222.60 \$222.60	\$97.50 \$823.29 \$97.50 \$97.50	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.05 -\$0.14 -\$0.05 -\$0.05	\$100.00 \$400.00 \$100.00 \$100.00	\$197.45 \$1,223.15 \$197.45 \$197.45 \$380.45	\$3,286.60 \$18,133.60 \$3,286.60 \$3,286.60 \$3,635.20
342 TORRES NEGRETE ALMA ROCIO 276 VAZQUEZ CERVANTES LUCILA Total Depto Departamento 7 OFICINAS CENTRALES 373 MUNGUIA GARCIA MARIA VALENTINA Total Depto Departamento 11 PPNNA Y UAVI	\$5,420.55 \$3,484.05 \$19,356.75 \$3,484.05 \$3,484.05	\$3,484.05 \$19,356.75 \$3,484.05 \$3,484.05	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,484.05 \$19,356.75 \$3,484.05 \$3,484.05	-\$125.10 -\$500.40 -\$125.10	\$0.00 \$0.00 \$0.00	\$222.60 \$1,323.69 \$222.60	\$97.50 \$823.29 \$97.50 \$97.50	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 -\$0.14 -\$0.05	\$400.00 \$400.00 \$100.00 \$100.00	\$197.45 \$1,223.15 \$197.45 \$197.45	\$3,286.60 \$18,133.60 \$3,286.60 \$3,286.60

277 SALAMANCA HERNANDEZ PILAR DEL CAI	\$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	\$100.00	\$380.45	\$3,635.20
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	\$0.00	\$0.01	\$100.00	\$380.45	\$3,635.20
Total Depto															
	\$21,982.35	\$20,643.80	\$1,338.55	\$334.64	\$22,316.99	\$0.00	\$0.00	\$1,631.33	\$1,631.33	\$1,000.00	\$0.00	\$0.26	\$500.00	\$3,131.59	\$19,185.40
Departamento 17 RECURSOS HUMANOS Y JURII	DICO														
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	\$0.00	\$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	\$0.00	-\$0.14	\$0.00	\$433.15	\$4,987.40
Total Depto															
Г	\$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	-\$0.12	\$0.00	\$701.40	\$8,622.60
Departamento 20 SEGURIDAD ALIMENTARIA 340 LOPEZ LOPEZ MARLENE JAQUELYNE 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	\$0.00	-\$0.14	\$100.00	\$533.15	\$4,887.40
·	\$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	\$100.00	\$533.15	\$4,887.40
epartamento 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	\$0.00	\$0.06	\$100.00	\$533.35	\$4,887.20
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	\$0.00	\$0.06	\$100.00	\$533.35	\$4,887.20
_															=========
Total Gral.		\$306,929.58	\$5,591.45	\$1,397.87	\$313,918.90	-\$6.741.34	-\$358.31	\$22,591.15	\$14,572.66	\$4,000.00	\$0.49	-\$0.54	\$6,600.00	\$24,814.30	\$289,104.60

\$5,531.60	PAGO CHEQUE NOMINA (MANUEL JARAMILLO-KARLA
\$283,573.00	TRANSFERENCIA
\$289,104.60	TOTAL NOMINA