



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

Periodo 6 al 6 Quincenal del 16/03/2023 al 31/03/2023

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*
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Reg. Pat. IMSS: B9517265102

Departamento 19 ADMINISTRACION Y FINANZAS

043	Alvarez Cruz Ma. Mercedes	\$4,768.50	\$4,768.50	\$0.00	\$0.00	\$4,768.50	\$0.00	\$0.00	\$362.35	\$362.35	\$0.00	-\$0.05	\$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	\$0.06	\$676.40	\$6,223.60
Total Depto		\$11,668.50	\$11,668.50	\$0.00	\$0.00	\$11,668.50	\$0.00	\$0.00	\$1,038.69	\$1,038.69	\$0.00	\$0.01	\$1,038.70	\$10,629.80

Departamento 18 ASISTENCIA SOCIAL

360	Flores Arias Dulce Maleny	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20
370	Lepe Dominguez Ana Patricia	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	-\$0.04	\$127.80	\$3,472.20
183	Lopez Andrade Claudia 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	\$268.25	\$3,635.20
Total Depto		\$12,924.00	\$12,924.00	\$0.00	\$0.00	\$12,924.00	-\$107.37	\$0.00	\$936.74	\$829.36	\$0.00	\$0.04	\$829.40	\$12,094.60

Departamento 1 CADI

161	Bautista Aguilera Virginia	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$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	-\$0.02	\$73.90	\$3,193.40
262	Castro Villasano Rut Esmeralda	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60
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	-\$0.02	\$73.90	\$3,193.40
325	Garcia Lara Gloria	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00
035	Hernandez Perez Martha Guadalupe	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00
358	Leon Alvarez Anna Alejandra	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$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	\$0.05	\$57.60	\$3,054.00
293	Marquez Navarro Rosa Erika	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00
199	Salgado Castellanos Blanca	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00
362	Tellez Becerra Jessica	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$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	\$0.05	\$57.60	\$3,054.00
016	Villa Sanchez Elizabeth	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00
Total Depto		\$41,134.65	\$41,134.65	\$0.00	\$0.00	\$41,134.65	-\$1,626.30	\$0.00	\$2,447.14	\$820.84	\$0.00	\$0.01	\$820.85	\$40,313.80

Departamento 3 CAIC I

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	\$0.05	\$57.60	\$3,054.00
198	Enriquez Salgado Leslie Elizabeth	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20
238	Garcia Ortiz Maria Guadalupe	\$3,267.75	\$3,267.75	\$0.00	\$0.00	\$3,267.75	-\$125.10	\$0.00	\$199.07	\$73.97	\$0.00	-\$0.02	\$73.95	\$3,193.80
359	Gomez Rios Dayanara	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	-\$0.04	\$127.80	\$3,472.20
264	Ramos Rodriguez Montserrat	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$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	-\$0.02	\$73.90	\$3,193.40
014	Valdivia Zaragoza Josefina	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00
Total Depto		\$22,737.15	\$22,737.15	\$0.00	\$0.00	\$22,737.15	-\$857.97	\$0.00	\$1,380.28	\$522.30	\$0.00	-\$0.15	\$522.15	\$22,215.00

Departamento 4 CASA DIA

124	Contreras Chavez Raul	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	\$0.00	\$0.00	\$182.65	\$182.65	\$0.00	-\$0.05	\$182.60	\$2,929.00
034	Cruz Aviña Bibiana	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00

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	\$0.05	\$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	-\$0.01	\$357.95	\$4,370.20
334	Flores Valdivinos Monserrat	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.15	\$97.65	\$3,386.40
367	Napoles Martínez 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
113	Vazquez Salazar Sandra Guillermina	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00
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	\$57.60	\$3,054.00

Total Depto		\$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	\$0.35	\$1,301.95	\$27,888.80
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Departamento 12 CENTRO COMUNITARIO EL ROSARIO

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
256	Rios Hinojosa Dayanara	\$3,603.60	\$3,603.60	\$0.00	\$0.00	\$3,603.60	-\$107.37	\$0.00	\$235.61	\$128.24	\$0.00	-\$0.04	\$128.20	\$3,475.40

Total Depto		\$7,003.50	\$7,003.50	\$0.00	\$0.00	\$7,003.50	-\$232.47	\$0.00	\$449.06	\$216.58	\$0.00	-\$0.08	\$216.50	\$6,787.00
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Departamento 6 COMEDOR ASISTENCIAL

044	Basulto Lopez Carlos	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00
363	Bravo Silva Beatriz	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00
317	Martinez Castillo Maria Cristina	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$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	-\$0.15	\$57.40	\$3,054.20

Total Depto		\$12,446.40	\$12,446.40	\$0.00	\$0.00	\$12,446.40	-\$500.40	\$0.00	\$730.60	\$230.20	\$0.00	-\$0.20	\$230.00	\$12,216.40
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Departamento 9 COMEDOR ZULA

255	Cardenas Cardenas Maria Guadalupe	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20
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	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00
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	\$57.55	\$0.00	-\$0.05	\$57.50	\$3,313.40

Vacaciones

Total Depto		\$9,334.80	\$8,297.60	\$1,037.20	\$259.30	\$9,594.10	-\$375.30	\$0.00	\$547.95	\$172.65	\$0.00	-\$0.15	\$172.50	\$9,421.60
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Departamento 13 CRIO

291	Aguilar Rodriguez Alicia	\$4,346.40	\$4,346.40	\$0.00	\$0.00	\$4,346.40	\$0.00	\$0.00	\$316.43	\$316.43	\$0.00	-\$0.03	\$316.40	\$4,030.00
260	Cervantes Garcia Odalys	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$333.14	\$333.14	\$0.00	\$0.06	\$333.20	\$4,166.80
368	González Villarruel Ma Cristina	\$2,000.10	\$2,000.10	\$0.00	\$0.00	\$2,000.10	-\$188.71	-\$77.20	\$111.51	\$0.00	\$0.00	-\$0.10	-\$77.30	\$2,077.40
345	Leal Contreras Gisela	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20
028	Martinez Lopez Ana Paulina	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	-\$0.04	\$127.80	\$3,472.20
373	Munguia Garcia Maria Valentina	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60
118	Perez Sanchez Luz Maria	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$333.14	\$333.14	\$0.00	\$0.06	\$333.20	\$4,166.80
341	Sanchez Ramirez Araceli	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	-\$0.04	\$127.80	\$3,472.20

Total Depto		\$29,142.15	\$29,142.15	\$0.00	\$0.00	\$29,142.15	-\$653.65	-\$77.20	\$1,969.91	\$1,393.44	\$0.00	-\$0.29	\$1,315.95	\$27,826.20
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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	-\$0.13	\$876.15	\$7,079.40
052	Flores Herrera Juan Gabriel	\$3,631.20	\$3,631.20	\$0.00	\$0.00	\$3,631.20	-\$107.37	\$0.00	\$238.61	\$131.24	\$0.00	-\$0.04	\$131.20	\$3,500.00
058	Gomez Herrera Liliana	\$3,622.50	\$3,622.50	\$0.00	\$0.00	\$3,622.50	-\$107.37	\$0.00	\$237.67	\$130.29	\$1,000.00	-\$0.19	\$1,130.10	\$2,492.40
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	-\$0.07	\$1,729.60	\$10,221.20
366	Luna Zuno Fernando Jose	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20
222	Maldonado Magaña Ana Estela	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	\$0.02	\$268.25	\$3,635.20
361	Moreno Duran Samuel Ulises	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00
157	Ramirez Jaramillo Victor Manuel	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$2,000.00	\$0.06	\$2,433.35	\$2,987.20
352	Retana Castellanos Melissa	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	-\$0.04	\$127.80	\$3,472.20
346	Rivera Magaña Felipe	\$7,955.55	\$7,955.55	\$0.00	\$0.00	\$7,955.55	\$0.00	\$0.00	\$876.28	\$876.28	\$0.00	-\$0.13	\$876.15	\$7,079.40
275	Zaragoza Pantoja Eduardo 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	\$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	\$131.40	\$3,499.80

Prestamo 5/10

Prestamo 8/10 y 3/15

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	\$3,000.00	-\$0.19	\$8,628.30	\$56,995.20
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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	\$0.15	\$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	\$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	Alta 16/03
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	
365	Reynaga De Alba Karla Leticia	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
342	Torres Negrete Alma Rocío	\$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	-\$0.05	\$97.45	\$3,386.60	
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	-\$0.05	\$97.45	\$3,386.60	

Total Depto		\$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	-\$0.09	\$1,115.70	\$28,693.20	
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Departamento 11 PPNA Y UAVI

351	Duran Loera Edgar Omar	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$280.45	\$3,735.20	
306	Mercado Zuñiga Marlon Vinicio	\$5,919.75	\$5,919.75	\$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 1/15
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	\$280.45	\$3,735.20	
277	Salamanca Hernandez Pilar Del Carme	\$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	
372	Salazar Carrillo Ixchel Guadalupe	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$280.45	\$3,735.20	
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	Alta 16/03/23

Total Depto		\$25,998.00	\$25,998.00	\$0.00	\$0.00	\$25,998.00	\$0.00	\$0.00	\$1,911.77	\$1,911.77	\$1,000.00	\$0.03	\$2,911.80	\$23,086.20	
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Departamento 17 RECURSOS HUMANOS Y JURIDICOS

237	Cervates Zamora Maria Xitlali	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	\$0.02	\$268.25	\$3,635.20	
280	Lozano Saavedra Ana Rosa	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	

Total Depto		\$9,324.00	\$9,324.00	\$0.00	\$0.00	\$9,324.00	\$0.00	\$0.00	\$701.52	\$701.52	\$0.00	\$0.08	\$701.60	\$8,622.40	
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Departamento 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	\$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	\$433.35	\$4,987.20	
152	Maciel Martinez Jorge Luis	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$1,000.00	\$0.05	\$1,057.60	\$2,054.00	Prestamo 6/8

Total Depto		\$12,016.20	\$12,016.20	\$0.00	\$0.00	\$12,016.20	-\$250.20	\$0.00	\$838.54	\$588.34	\$1,000.00	\$0.06	\$1,588.40	\$10,427.80	
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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	
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Total Depto		\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.14	\$433.15	\$4,987.40	
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Total Gral.		\$323,773.05	\$322,735.85	\$1,037.20	\$259.30	\$324,032.35	-\$6,659.44	-\$77.20	\$23,487.17	\$16,904.86	\$5,000.00	-\$0.71	\$21,826.95	\$302,205.40	
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\$2,987.20	PAGO CHEQUE NOMINA
\$299,218.20	TRANSFERENCIA
\$302,205.40	TOTAL NOMINA