## SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLAN, JALISCO

DIF OCOTLÁN

Periodo 07 al 07 Quincenal del 01/04/2024 al 15/04/2024

	OCOTLÁN				Prima de		Subs al		S.R. antes de							
Código	Empleado		Sueldo	Vacaciones a tiempo	vacaciones a tiempo	*TOTAL*  *PERCEPCIONES*	Empleo acreditado	Empleo (mes)	Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Caja de ahorro	Préstamo caja de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
	19 ADMINISTRACION Y FINANZAS		Sueluo	tiempo	цеттро	FERCEFCIONES	acreditado	(ilies)	Lilipieo	AILI74	i.o.k. (iiies)	anono	de alloito	Heto	DEDUCCIONES	NETO
artamento	LABRA AMEZCUA JORGE	\$6,900.00	\$4,600.00	\$2,300.00	\$575.00	\$7,475.00	\$0.00	\$0.00	\$676.34	\$0.00	\$676.34	\$300.00	\$330.00	-\$0.14	\$1,306.20	\$6,168.80 5 v
al Depto	LABITA AINEZOUA JOTTOE	ψ0,300.00	Ψ4,000.00	Ψ2,500.00	Ψ373.00	Ψ1,473.00	Ψ0.00	ψ0.00	ψ070.5+	ψ0.00	ψ070.54	Ψ300.00	Ψ330.00	-\$0.14	Ψ1,300.20	φο, 100.00   5 γ
<b>20</b> p.10		\$6,900.00	\$4,600.00	\$2,300.00	\$575.00	\$7,475.00	\$0.00	\$0.00	\$676.34	\$0.00	\$676.34	\$300.00	\$330.00	-\$0.14	\$1,306.20	\$6,168.80
artamento '	22 ADMINISTRACION Y FINANZAS BASE	I														
3	ALVAREZ CRUZ MA MERCEDES	\$5,420.55	\$3,613.70	\$1,806.85	\$451.71	\$5,872.26	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$300.00	\$0.00	-\$0.03	\$733.26	\$5,139.00 5 v
al Depto		ψο, 120.00		<b>\$1,000.00</b>	<b>VIOIII</b>	ψο,ο. <u>Σ.Σο</u>	Ψ0.00	Ψ0.00	Ψ 100.20	Ψ0.00	ψ.ισσ. <u>2</u> σ			ψο.σσ	ψ. 00.20	ψο, του.σο σ τ
		\$5,420.55	\$3,613.70	\$1,806.85	\$451.71	\$5,872.26	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$300.00	\$0.00	-\$0.03	\$733.26	\$5,139.00
artamento '	18 ASISTENCIA SOCIAL	I														
	FLORES ARIAS DULCE MALENY	\$5,420.55	\$3,613.70	\$1,806.85	\$451.71	\$5,872.26	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$0.00	\$0.00	-\$0.03	\$433.26	\$5,439.00 5 v
	GARCIA RAMOS LILIANA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$3,011.60
	LOPEZ ANDRADE CLAUDIA GABRIELA	\$4,873.80	\$3,249.20	\$1,624.60	\$406.15	\$5,279.95	\$0.00	\$0.00	\$373.81	\$0.00	\$373.81	\$500.00	\$0.00	-\$0.06	\$873.75	\$4,406.20 5 v
	SAHAGUN SALCEDO LISETTE	\$4,873.80	\$3,249.20	\$1,624.60	\$406.15	\$5,279.95	\$0.00	\$0.00	\$373.81	\$0.00	\$373.81	\$0.00	\$0.00	-\$0.06	\$373.75	\$4,906.20 5 v
al Depto		\$18,279.75	\$13,223.70	\$5,056.05	\$1,264.01	\$19,543.76	-\$125.10	\$0.00	\$1,363.56	\$0.00	\$1,180.91	\$600.00	\$0.00	-\$0.15	\$1,780.76	\$17,763.00
		ψ10,273.73	ψ13,223.70	ψ5,030.03	\$1,204.01	\$13,343.70	-ψ125.10	ψ0.00	ψ1,505.50	ψ0.00	ψ1,100.51	ψ000.00	φ0.00	-ψ0.15	\$1,700.70	\$17,700.00
artamento 1													-			
	CASTRO VILLASANO RUT ESMERALDA	\$3,484.05	\$2,322.70	\$1,161.35	\$290.34	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,774.40 5 v
	CERVANTES BAUTISTA YAHIRA ROSALIA	\$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
	CERVANTES SOTO ELIZABETH IVONNE	\$3,267.30	\$2,178.20	\$1,089.10	\$272.27	\$3,539.57	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	-\$0.03	\$3,539.60 5 v
	GARCIA LARA GLORIA	\$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	\$0.00	\$0.10	\$0.10	\$3,370.80 5 v
	GARNICA BARRAGAN GIOVANNA  LOPEZ OLIDE SARAHI	\$5,420.55 \$3,111.60	\$5,420.55 \$2,074.40	\$0.00 \$1,037.20	\$0.00 \$259.30	\$5,420.55 \$3,370.90	\$0.00 -\$125.10	\$0.00 \$0.00	\$433.29 \$182.65	\$0.00 \$0.00	\$433.29 \$0.00	\$0.00 \$200.00	\$0.00 \$0.00	-\$0.14 -\$0.10	\$433.15 \$199.90	\$4,987.40 \$3,171.00 5 v
	LUNA ZUÑIGA MARIA FERNANDA	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$3,570.90	-\$125.10	\$0.00	\$182.05	\$0.00	\$0.00	\$200.00	\$0.00	-\$0.10	\$199.90	\$3,539.60 5 v
i	PEREZ REYES BELEN	\$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
<b>,</b>	RIVAS MACIEL XOCHILTH PAOLA	\$3,267.30	\$3,111.00	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,267.20
	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	\$200.00	\$220.00	\$0.00	\$420.00	\$2.691.60
1	VALDIVIA ZARAGOZA JOSEFINA	\$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	\$0.00	\$0.10	\$0.10	\$3,370.80 5 v
)	VILLARRUEL GUTIERREZ SYNDIRA POULE	\$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
tal Depto	 1	\$40.407.70	**************************************	**************************************	£4.040.70	*40.400.40	64 070 40	**************************************	**************************************	*** oo			*************************	-\$0.01	\$1,053.28	
	L	\$40,487.70	\$34,036.55	\$6,451.15	\$1,612.78	\$42,100.48	-\$1,376.10	\$0.00	\$2,531.50	\$0.00	\$433.29	\$400.00	\$220.00	-50.01		
								•					•		<b>\$1,000.20</b>	\$41,047.20
	23 CADI BASE															
	BAUTISTA AGUILERA VIRGINIA	\$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	\$0.00	-\$0.10	-\$0.10	\$3,371.00 5 v
!	BAUTISTA AGUILERA VIRGINIA CARRILLO MORALES ROSALINDA	\$3,267.30	\$2,178.20	\$1,089.10	\$272.27	\$3,539.57	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	-\$0.10 \$0.17	\$3,371.00 5 v \$3,539.40 5 v
	BAUTISTA AGUILERA VIRGINIA													******	-\$0.10 \$0.17 \$0.10	\$3,371.00 5 v
	BAUTISTA AGUILERA VIRGINIA CARRILLO MORALES ROSALINDA	\$3,267.30	\$2,178.20	\$1,089.10 \$1,037.20	\$272.27	\$3,539.57	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.17	-\$0.10 \$0.17	\$3,371.00 5 v \$3,539.40 5 v
al Depto	BAUTISTA AGUILERA VIRGINIA CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA	\$3,267.30 \$3,111.60	\$2,178.20 \$2,074.40	\$1,089.10 \$1,037.20	\$272.27 \$259.30	\$3,539.57 \$3,370.90	-\$125.10 -\$125.10	\$0.00 \$0.00	\$199.02 \$182.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.17 \$0.10	-\$0.10 \$0.17 \$0.10	\$3,371.00 5 v \$3,539.40 5 v \$3,370.80 5 v
al Depto	BAUTISTA AGUILERA VIRGINIA CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA	\$3,267.30 \$3,111.60	\$2,178.20 \$2,074.40	\$1,089.10 \$1,037.20	\$272.27 \$259.30	\$3,539.57 \$3,370.90	-\$125.10 -\$125.10	\$0.00 \$0.00	\$199.02 \$182.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.17 \$0.10	-\$0.10 \$0.17 \$0.10	\$3,371.00 5 v \$3,539.40 5 v \$3,370.80 5 v
tal Depto	BAUTISTA AGUILERA VIRGINIA CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA  GARCI	\$3,267.30 \$3,111.60 \$9,490.50	\$2,178.20 \$2,074.40 \$6,327.00	\$1,089.10 \$1,037.20 \$3,163.50	\$272.27 \$259.30 \$790.87	\$3,539.57 \$3,370.90 \$10,281.37	-\$125.10 -\$125.10 -\$375.30	\$0.00 \$0.00 \$0.00	\$199.02 \$182.65 \$564.32	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.17 \$0.10 \$0.17	-\$0.10 \$0.17 \$0.10	\$3,371.00 5 v \$3,539.40 5 v \$3,370.80 5 v \$10,281.20
al Depto	BAUTISTA AGUILERA VIRGINIA CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30	\$2,178.20 \$2,074.40 \$6,327.00 \$3,267.30	\$1,089.10 \$1,037.20 \$3,163.50 \$0.00	\$272.27 \$259.30 \$790.87	\$3,539.57 \$3,370.90 \$10,281.37 \$3,267.30	-\$125.10 -\$125.10 -\$375.30	\$0.00 \$0.00 \$0.00	\$199.02 \$182.65 \$564.32	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.17 \$0.10 \$0.17	\$0.17 \$0.17 \$0.17 \$0.10	\$3,371.00 5 v \$3,539.40 5 v \$3,370.80 5 v \$10,281.20
al Depto	BAUTISTA AGUILERA VIRGINIA CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA  3 CAIC I DAMIAN MENDOZA ANA CAROLINA DAMIAN MENDOZA NATALI	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30	\$2,178.20 \$2,074.40 \$6,327.00 \$3,267.30 \$3,267.30	\$1,089.10 \$1,037.20 \$3,163.50 \$0.00 \$0.00	\$272.27 \$259.30 \$790.87 \$0.00 \$0.00	\$3,539.57 \$3,370.90 \$10,281.37 \$3,267.30 \$3,267.30	-\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.02 \$182.65 \$564.32 \$199.02 \$199.02	\$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	\$0.17 \$0.10 \$0.17 \$0.10 \$0.10	\$0.17 \$0.17 \$0.17 \$0.10 \$0.10 \$0.10	\$3,371.00 5 v \$3,539.40 5 v \$3,370.80 5 v \$10,281.20 \$3,267.20 \$3,267.20
al Depto	BAUTISTA AGUILERA VIRGINIA CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA  B CAIC I DAMIAN MENDOZA ANA CAROLINA DAMIAN MENDOZA NATALI GARCIA ORTIZ MARIA GUADALUPE MACIAS CARDENAS GRICELDA MARTINEZ CASTILLO MARIA CRISTINA	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.5 \$5,420.55 \$3,111.60	\$2,178.20 \$2,074.40 \$6,327.00 \$3,267.30 \$3,267.30 \$2,178.20 \$5,420.55 \$2,074.40	\$1,089.10 \$1,037.20 \$3,163.50 \$0.00 \$0.00 \$1,089.10 \$0.00 \$1,037.20	\$272.27 \$259.30 \$790.87 \$0.00 \$0.00 \$272.27 \$0.00 \$259.30	\$3,539.57 \$3,370.90 \$10,281.37 \$3,267.30 \$3,267.30 \$3,539.57 \$5,420.55 \$3,370.90	-\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.02 \$182.65 \$564.32 \$199.02 \$199.02 \$199.02 \$433.29 \$182.65	\$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 \$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 \$0.00 \$0.00 \$0.00	\$0.17 \$0.10 \$0.17 \$0.10 \$0.10 \$0.10 \$0.17	\$0.10 \$0.17 \$0.10 \$0.17 \$0.17 \$0.10 \$0.10 \$0.10 \$0.10	\$3,371.00 5 v \$3,539.40 5 v \$3,370.80 5 v \$10,281.20 \$3,267.20 \$3,267.20 \$3,539.40 5 v \$4,987.40 \$3,370.80 5 v
al Depto	BAUTISTA AGUILERA VIRGINIA CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA  3 CAIC I DAMIAN MENDOZA ANA CAROLINA DAMIAN MENDOZA NATALI GARCIA ORTIZ MARIA GUADALUPE MACIAS CARDENAS GRICELDA MARTINEZ CASTILLO MARIA CRISTINA RODRIGUEZ AVILA MARIA DEL CARMEN	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.75 \$5,420.55 \$3,111.60 \$3,111.60	\$2,178.20 \$2,074.40 \$6,327.00 \$3,267.30 \$3,267.30 \$2,178.20 \$5,420.55 \$2,074.40	\$1,089.10 \$1,037.20 \$3,163.50 \$0.00 \$0.00 \$1,089.10 \$1,037.20 \$1,037.20	\$272.27 \$259.30 \$790.87 \$0.00 \$0.00 \$272.27 \$0.00 \$259.30 \$259.30	\$3,539.57 \$3,370.90 \$10,281.37 \$3,267.30 \$3,267.30 \$3,539.57 \$5,420.55 \$3,370.90 \$3,370.90	-\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.02 \$182.65 \$564.32 \$199.02 \$199.02 \$199.02 \$432.29 \$182.65	\$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.17 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 -\$0.10	\$0.10 \$0.17 \$0.10 \$0.10 \$0.10 \$0.10 \$0.17 \$433.15 \$0.10 -\$0.10	\$3,371.00 5 v \$3,539.40 5 v \$3,370.80 5 v \$10,281.20 \$3,267.20 \$3,267.20 \$3,539.40 5 v \$4,987.40 \$3,370.80 5 v \$3,371.00 5 v
al Depto	BAUTISTA AGUILERA VIRGINIA CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA  B CAIC I DAMIAN MENDOZA ANA CAROLINA DAMIAN MENDOZA NATALI GARCIA ORTIZ MARIA GUADALUPE MACIAS CARDENAS GRICELDA MARTINEZ CASTILLO MARIA CRISTINA	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.5 \$5,420.55 \$3,111.60	\$2,178.20 \$2,074.40 \$6,327.00 \$3,267.30 \$3,267.30 \$2,178.20 \$5,420.55 \$2,074.40	\$1,089.10 \$1,037.20 \$3,163.50 \$0.00 \$0.00 \$1,089.10 \$0.00 \$1,037.20	\$272.27 \$259.30 \$790.87 \$0.00 \$0.00 \$272.27 \$0.00 \$259.30	\$3,539.57 \$3,370.90 \$10,281.37 \$3,267.30 \$3,267.30 \$3,539.57 \$5,420.55 \$3,370.90	-\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$125.10 -\$125.10 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.02 \$182.65 \$564.32 \$199.02 \$199.02 \$199.02 \$433.29 \$182.65	\$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 \$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 \$0.00 \$0.00 \$0.00	\$0.17 \$0.10 \$0.17 \$0.10 \$0.10 \$0.10 \$0.17 -\$0.14 \$0.10	\$0.10 \$0.17 \$0.10 \$0.17 \$0.10 \$0.17 \$0.10 \$0.10 \$433.15 \$0.10	\$3,371.00 5 v \$3,539.40 5 v \$3,370.80 5 v \$10,281.20 \$3,267.20 \$3,267.20 \$3,539.40 5 v \$4,987.40 \$3,370.80 5 v
al Depto	BAUTISTA AGUILERA VIRGINIA CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA  3 CAIC I DAMIAN MENDOZA ANA CAROLINA DAMIAN MENDOZA NATALI GARCIA ORTIZ MARIA GUADALUPE MACIAS CARDENAS GRICELDA MARTINEZ CASTILLO MARIA CRISTINA RODRIGUEZ AVILA MARIA DEL CARMEN	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.75 \$5,420.55 \$3,111.60 \$3,111.60	\$2,178.20 \$2,074.40 \$6,327.00 \$3,267.30 \$3,267.30 \$2,178.20 \$5,420.55 \$2,074.40 \$2,074.40	\$1,089.10 \$1,037.20 \$3,163.50 \$0.00 \$0.00 \$1,089.10 \$0.00 \$1,037.20 \$1,037.20	\$272.27 \$259.30 \$790.87 \$0.00 \$0.00 \$272.27 \$0.00 \$259.30 \$259.30	\$3,539.57 \$3,370.90 \$10,281.37 \$3,267.30 \$3,267.30 \$3,539.57 \$5,420.55 \$3,370.90 \$3,370.90	-\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 \$0.00 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.02 \$182.65 \$564.32 \$199.02 \$199.02 \$199.02 \$433.29 \$182.65 \$182.65	\$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.17 \$0.10 \$0.17 \$0.10 \$0.10 \$0.10 \$0.17 -\$0.14 \$0.10 -\$0.10	\$0.10 \$0.17 \$0.10 \$0.17 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10	\$3,371.00 5 v \$3,539.40 5 v \$3,370.80 5 v \$10,281.20 \$3,267.20 \$3,267.20 \$3,539.40 5 v \$4,987.40 \$3,370.80 5 v \$3,371.00 5 v
al Depto partamento 3	BAUTISTA AGUILERA VIRGINIA CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA  B CAIC I DAMIAN MENDOZA ANA CAROLINA DAMIAN MENDOZA NATALI GARCIA ORTIZ MARIA GUADALUPE MACIAS CARDENAS GRICELDA MARTINEZ CASTILLO MARIA CRISTINA RODRIGUEZ AVILA MARIA DEL CARMEN VAZQUEZ RAMIREZ LUCIA	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.75 \$5,420.55 \$3,111.60 \$3,111.60	\$2,178.20 \$2,074.40 \$6,327.00 \$3,267.30 \$3,267.30 \$2,178.20 \$5,420.55 \$2,074.40	\$1,089.10 \$1,037.20 \$3,163.50 \$0.00 \$0.00 \$1,089.10 \$0.00 \$1,037.20 \$1,037.20	\$272.27 \$259.30 \$790.87 \$0.00 \$0.00 \$272.27 \$0.00 \$259.30 \$259.30	\$3,539.57 \$3,370.90 \$10,281.37 \$3,267.30 \$3,267.30 \$3,539.57 \$5,420.55 \$3,370.90 \$3,370.90	-\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.02 \$182.65 \$564.32 \$199.02 \$199.02 \$199.02 \$432.29 \$182.65	\$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.17 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 -\$0.10	\$0.10 \$0.17 \$0.10 \$0.10 \$0.10 \$0.10 \$0.17 \$433.15 \$0.10 -\$0.10	\$3,371.00 5 v \$3,539.40 5 v \$3,370.80 5 v \$10,281.20 \$3,267.20 \$3,267.20 \$3,539.40 5 v \$4,987.40 \$3,370.80 5 v \$3,371.00 5 v
partamento 3 2 3 3 3 3 4 4 5 5 5 6 6 7 6 9 6 6 6 7 7 7 7 7 7 8 7 8 7 8 8 8 8 7 8 9 9 9 9	BAUTISTA AGUILERA VIRGINIA CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA  B CAIC I DAMIAN MENDOZA ANA CAROLINA DAMIAN MENDOZA NATALI GARCIA ORTIZ MARIA GUADALUPE MACIAS CARDENAS GRICELDA MARTINEZ CASTILLO MARIA CRISTINA RODRIGUEZ AVILA MARIA DEL CARMEN VAZQUEZ RAMIREZ LUCIA	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.30 \$3,267.75 \$5,420.55 \$3,111.60 \$3,111.60 \$3,111.60	\$2,178.20 \$2,074.40 \$6,327.00 \$3,267.30 \$3,267.30 \$2,178.20 \$2,074.40 \$2,074.40 \$2,074.40	\$1,089.10 \$1,037.20 \$3,163.50 \$0.00 \$0.00 \$1,089.10 \$0.00 \$1,037.20 \$1,037.20 \$1,037.20	\$272.27 \$259.30 \$790.87 \$0.00 \$0.00 \$272.27 \$0.00 \$259.30 \$259.30 \$259.30 \$1,050.17	\$3,539.57 \$3,370.90 \$10,281.37 \$3,267.30 \$3,267.30 \$3,539.57 \$5,420.55 \$3,370.90 \$3,370.90 \$3,370.90	-\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.02 \$182.65 \$564.32 \$199.02 \$199.02 \$199.02 \$433.29 \$182.65 \$182.65 \$182.65	\$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 \$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	\$0.17 \$0.10 \$0.17 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10	\$0.10 \$0.17 \$0.10 \$0.10 \$0.10 \$0.10 \$0.17 \$433.15 \$0.10 -\$0.10 \$433.42	\$3,371.00 5 v \$3,539.40 5 v \$3,370.80 5 v \$10,281.20 \$3,267.20 \$3,267.20 \$3,539.40 5 v \$4,987.40 \$3,371.00 5 v \$3,371.00 5 v \$3,371.00 5 v
partamento 3 2 6 3 3 3 7 9 9 tal Depto	BAUTISTA AGUILERA VIRGINIA CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA  3 CAIC I DAMIAN MENDOZA ANA CAROLINA DAMIAN MENDOZA NATALI GARCIA ORTIZ MARIA GUADALUPE MACIAS CARDENAS GRICELDA MARTINEZ CASTILLO MARIA CRISTINA RODRIGUEZ AVILA MARIA DEL CARMEN VAZQUEZ RAMIREZ LUCIA  4 CASA DIA GUTIERREZ SALDAÑA MA. GABRIELA	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.75 \$5,420.55 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60	\$2,178.20 \$2,074.40 \$6,327.00 \$3,267.30 \$3,267.30 \$2,178.20 \$5,420.55 \$2,074.40 \$2,074.40 \$2,074.40 \$2,074.40 \$3,111.60	\$1,089.10 \$1,037.20 \$3,163.50 \$0.00 \$0.00 \$1,089.10 \$0.00 \$1,037.20 \$1,037.20 \$1,037.20 \$4,200.70	\$272.27 \$259.30 \$790.87 \$0.00 \$0.00 \$272.27 \$0.00 \$259.30 \$259.30 \$259.30 \$1,050.17	\$3,539.57 \$3,370.90 \$10,281.37 \$3,267.30 \$3,267.30 \$3,539.57 \$5,420.55 \$3,370.90 \$3,370.90 \$3,370.90 \$3,370.90	-\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.02 \$182.65 \$564.32 \$199.02 \$199.02 \$199.02 \$432.95 \$182.65 \$182.65 \$1,578.30	\$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.17 \$0.10 \$0.10 \$0.10 \$0.10 \$0.17 -\$0.14 \$0.10 -\$0.10 \$0.13	\$0.10 \$0.17 \$0.17 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10	\$3,371.00 5 v \$3,370.80 5 v \$3,370.80 5 v \$10,281.20  \$3,267.20 \$3,267.20 \$3,267.20 \$3,371.00 5 v \$3,371.00 5 v \$3,371.00 5 v \$3,371.00 5 v
partamento 3 2 3 3 3 3 7 9 partamento 4	BAUTISTA AGUILERA VIRGINIA CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA  3 CAIC I  DAMIAN MENDOZA ANA CAROLINA DAMIAN MENDOZA NATALI GARCIA ORTIZ MARIA GUADALUPE MACIAS CARDENAS GRICELDA MARTINEZ CASTILLO MARIA CRISTINA RODRIGUEZ AVILA MARIA DEL CARMEN VAZQUEZ RAMIREZ LUCIA  4 CASA DIA GUTIERREZ SALDAÑA MA. GABRIELA HERNANDEZ PEREZ MARTHA GUADALUP	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.30 \$3,267.75 \$5,420.55 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60	\$2,178.20 \$2,074.40 \$6,327.00 \$3,267.30 \$3,267.30 \$2,178.20 \$5,420.55 \$2,074.40 \$2,074.40 \$2,074.40 \$2,074.40 \$2,074.40 \$2,074.40	\$1,089.10 \$1,037.20 \$3,163.50 \$0.00 \$0.00 \$1,089.10 \$0.00 \$1,037.20 \$1,037.20 \$4,200.70 \$0.00 \$1,037.20	\$272.27 \$259.30 \$790.87 \$0.00 \$0.00 \$272.27 \$0.00 \$259.30 \$259.30 \$259.30 \$1,050.17	\$3,539.57 \$3,370.90 \$10,281.37 \$3,267.30 \$3,267.30 \$3,539.57 \$5,420.55 \$3,370.90 \$3,370.90 \$3,370.90 \$3,3111.60 \$3,370.90	-\$125.10 -\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$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	\$199.02 \$182.65 \$564.32 \$199.02 \$199.02 \$199.02 \$433.29 \$182.65 \$182.65 \$1,578.30	\$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 \$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	\$0.17 \$0.10 \$0.17 \$0.10 \$0.10 \$0.10 \$0.17 -\$0.14 \$0.10 -\$0.10 \$0.13	\$0.10 \$0.17 \$0.17 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$433.15 \$0.10 \$433.42	\$3,371.00 5 v \$3,370.80 5 v \$3,370.80 5 v \$10,281.20  \$3,267.20 \$3,267.20 \$3,539.40 5 v \$4,987.40 \$3,371.00 5 v \$3,371.00 5 v \$3,371.00 5 v \$3,371.00 5 v
partamento 3 2 3 3 3 4 4 5 5 5 5 5 5 6 6 7 7 9 9 6 6 7 7 9 9 partamento 4	BAUTISTA AGUILERA VIRGINIA CARRILLO MORALES ROSALINDA VAZQUEZ GONZALEZ DOMINGA  3 CAIC I DAMIAN MENDOZA ANA CAROLINA DAMIAN MENDOZA NATALI GARCIA ORTIZ MARIA GUADALUPE MACIAS CARDENAS GRICELDA MARTINEZ CASTILLO MARIA CRISTINA RODRIGUEZ AVILA MARIA DEL CARMEN VAZQUEZ RAMIREZ LUCIA  4 CASA DIA GUTIERREZ SALDAÑA MA. GABRIELA	\$3,267.30 \$3,111.60 \$9,490.50 \$3,267.30 \$3,267.30 \$3,267.75 \$5,420.55 \$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60	\$2,178.20 \$2,074.40 \$6,327.00 \$3,267.30 \$3,267.30 \$2,178.20 \$5,420.55 \$2,074.40 \$2,074.40 \$2,074.40 \$2,074.40 \$3,111.60	\$1,089.10 \$1,037.20 \$3,163.50 \$0.00 \$0.00 \$1,089.10 \$0.00 \$1,037.20 \$1,037.20 \$1,037.20 \$4,200.70	\$272.27 \$259.30 \$790.87 \$0.00 \$0.00 \$272.27 \$0.00 \$259.30 \$259.30 \$259.30 \$1,050.17	\$3,539.57 \$3,370.90 \$10,281.37 \$3,267.30 \$3,267.30 \$3,539.57 \$5,420.55 \$3,370.90 \$3,370.90 \$3,370.90 \$3,370.90	-\$125.10 -\$125.10 -\$375.30 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$199.02 \$182.65 \$564.32 \$199.02 \$199.02 \$199.02 \$432.95 \$182.65 \$182.65 \$1,578.30	\$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.17 \$0.10 \$0.10 \$0.10 \$0.10 \$0.17 -\$0.14 \$0.10 -\$0.10 \$0.13	\$0.10 \$0.17 \$0.17 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10 \$0.10	\$3,371.00 5 v \$3,370.80 5 v \$3,370.80 5 v \$10,281.20  \$3,267.20 \$3,267.20 \$3,267.20 \$3,371.00 5 v \$3,371.00 5 v \$3,371.00 5 v \$3,371.00 5 v

Т	otal	De	pto

Total Depto																
		\$18,239.40	\$16,040.85	\$2,198.55	\$549.64	\$18,789.04	-\$500.40	\$0.00	\$1,203.84	\$0.00	\$433.29	\$0.00	\$0.00	\$0.15	\$433.44	\$18,355.60
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Donartamenta 1	24 CASA DIA BASE	1														
Departamento 2		00.444.00	00.074.40	<b>\$4.007.00</b>	<b>\$050.00</b>	\$0.070.00	0105.10	00.00	A400.05	00.00	<b>A</b> 0.00	<b>#</b> 0.00	<b>A</b> 0.00	00.40	00.40	\$0.074.00 E
034	CRUZ AVIÑA BIBIANA	\$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	\$0.00	-\$0.10	-\$0.10	\$3,371.00 5 vacaciones
054	FLORES RAMOS TERESA	\$4,728.15	\$3,152.10	\$1,576.05	\$394.01	\$5,122.16	\$0.00	\$0.00	\$357.96	\$0.00	\$357.96	\$0.00	\$0.00	\$0.00	\$357.96	\$4,764.20 5 vacaciones
113	VAZQUEZ SALAZAR SANDRA GUILLERMIN	\$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
Total Depto	-															
. o.u. zopio		\$10,951.35	\$8,338.10	\$2,613.25	\$653.31	\$11,604.66	-\$250.20	\$0.00	\$723.26	\$0.00	\$357.96	\$0.00	\$0.00	-\$0.10	\$357.86	\$11,246.80
		\$10,931.33	φ0,330.10	\$2,013.23	φ033.31	\$11,004.00	-\$250.20	\$0.00	φ123.20	φυ.υυ	φ351.30	φ0.00	φ0.00	-\$0.10	\$337.00	\$11,240.00
Departamento 5	5 CASA SAN JUAN															
403	ORTIZ VAZQUEZ MARTHA	\$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
Total Depto	-			··························					·		<del></del>	·	··			
		\$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
		ψ3,111.00	ψ3,111.00	ψ0.00	ψ0.00	ψ3,111.00	-ψ125.10	\$0.00	ψ10Z.03	ψ0.00	ψ0.00	Ψ0.00	ψ0.00	ψ0.00	\$0.00	ψ3,111.00
Departamento 1	12 CENTRO COMUNITARIO EL ROSARIO															
388	BARAJAS BARAJAS ROSA MARIA	\$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
256	RIOS HINOJOSA DAYANARA	\$3,603.60	\$2,402.40	\$1,201.20	\$300.30	\$3,903.90	-\$107.37	\$0.00	\$235.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$3,904.00 5 vacaciones
Total Depto		, , , , , , , , , , , , , , , , , , ,				, , , , , , , , ,						*****				
rotal Dopto		\$6,715.20	\$5,514.00	\$1,201.20	\$300.30	\$7,015.50	-\$232.47	\$0.00	\$418.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$7,015.60
		\$0,713.20	\$5,514.00	\$1,201.20	\$300.30	\$7,010.30	-\$232.47	<b>\$0.00</b>	\$410.Z0	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>	<b>\$0.00</b>	- <del>\$</del> 0.10	-\$0.10	\$7,015.00
Departamento 6	6 COMEDOR ASISTENCIAL DEL CARMEN															
212	ESQUIVEL FLORES MARIA DE JESUS	\$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
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
Total Depto		+=,	Ţ=,	ψο.σσ	Ψ0.00	20,	Ţ.200	+0.00	Ţ.02.00	+3.00	¥0.00	70.00	ψο.ου	\$0.00		
. otal Depto	<del>-</del>	\$6.000.00	ec 000 001	60.00	** **	\$0.000.00 <sup>1</sup>	6050.00	60.00	#20F 00	60.00	60.00	60 00 l	60.00	#0 00 l		te 222 ce
		\$6,223.20	\$6,223.20	\$0.00	\$0.00	\$6,223.20	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20
Departamento 2	25 COMEDOR ASISTENCIAL DEL CARMEN BA	ASE														
020	LOZA VAZQUEZ MARIA OFELIA	\$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	\$0.00	-\$0.10	-\$0.10	\$3,371.00 5 vacaciones
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	\$0.00	\$0.00	\$3,111.60
	VENEGAS MOTA MARISA	φ3,111.00	φ3,111.00	\$0.00	\$0.00	φ3,111.00	-\$125.10	φ0.00	\$102.00	φυ.υυ	\$0.00	φ0.00	\$0.00	φυ.υυ	\$0.00	φ3,111.00
Total Depto	<del>-</del>															
		\$6,223.20	\$5,186.00	\$1,037.20	\$259.30	\$6,482.50	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$6,482.60
Departamento 2	26 COMEDOR ZULA BASE															
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	\$0.00	\$0.00	\$3,111.60
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$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	-\$0.10	-\$0.10	\$3,630.20 10 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto	-															
		\$9,334.80	\$7,260.40	\$2,074.40	\$518.60	\$9,853.40	-\$375.30	\$0.00	\$547.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$9,853.40
		L									· ·			l.	•	
Departamento 1	12 CBIO	1														
		** ***			****	** *** ***										******
289	ARRIAGA ORNELAS MA GUADALUPE	\$3,399.90	\$2,266.60	\$1,133.30	\$283.32	\$3,683.22	-\$125.10	\$0.00	\$213.45	\$0.00	\$0.00	\$400.00	\$0.00	\$0.02	\$400.02	\$3,283.20 5 vacaciones
405	BECERRA CORONADO CAROLINA	\$7,115.00	\$7,114.95	\$0.00	\$0.00	\$7,114.95	\$0.00	\$0.00	\$714.86	\$0.00	\$714.86	\$0.00	\$0.00	-\$0.11	\$714.75	\$6,400.20
260	CERVANTES GARCIA ODALYS	\$4,500.00	\$3,000.00	\$1,500.00	\$375.00	\$4,875.00	\$0.00	\$0.00	\$333.14	\$0.00	\$333.14	\$500.00	\$550.00	\$0.06	\$1,383.20	\$3,491.80 5 vacaciones
393	GODINEZ BRISEÑO JOSE ANTONIO	\$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
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	\$0.00	\$0.10	-\$77.10	\$2,077.20
															· · · · · · · · · · · · · · · · · · ·	
345	LEAL CONTRERAS GISELA	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$800.00	\$0.00	\$0.10	\$800.10	\$2,570.80 5 vacaciones
341	SANCHEZ RAMIREZ ARACELI	\$3,600.00	\$2,400.00	\$1,200.00	\$300.00	\$3,900.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$0.00	\$200.00	\$220.00	\$0.00	\$420.00	\$3,480.00 5 vacaciones
270	ZARAGOZA GONZALEZ MARIA REBECA	\$3,484.05	\$2,322.70	\$1,161.35	\$290.34	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,774.40 5 vacaciones
Total Depto	•															
		\$30,322.25	\$24,290.35	\$6,031.85	\$1,507.96	\$31,830.16	-\$796.48	-\$77.20	\$2,196.08	\$0.00	\$1,048.00	\$1,900.00	\$770.00	\$0.16	\$3,640.96	\$28,189.20
		ψ50,322.23	ψ <b>∠</b> ¬, <b>∠</b> 30.33	ψυ,υυ 1.00	ψ1,301.30	ψ31,030.10	-ψ1 JU.40	-ψι1.20	Ψ2, : 30.00	ψ0.00	ψ1,040.00	ψ1,300.00	ψ110.00	φυ. 10	φ3,040.30	Ψ20,103.20
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Departamento 2																
028	MARTINEZ LOPEZ ANA PAULINA	\$3,600.00	\$2,400.00	\$1,200.00	\$300.00	\$3,900.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$0.00	\$200.00	\$220.00	\$0.00	\$420.00	\$3,480.00 5 vacaciones
118	PEREZ SANCHEZ LUZ MARIA	\$4,500.00	\$3,000.00	\$1,500.00	\$375.00	\$4,875.00	\$0.00	\$0.00	\$333.14	\$0.00	\$333.14	\$200.00	\$220.00	\$0.06	\$753.20	\$4,121.80 5 vacaciones
Total Depto		. ,	,	. ,	, , , , , , ,	,								7		
. otal Depto	<del>-</del>	60 400 00	6E 400 001	¢0.700.00	\$C75.00	60 77F 00	6407.07	60.00	#E00.00	60.00	6222 44	£400 001	6440.001	#0 00 <sup>1</sup>	64 470 00	\$7 CO4 CC
		\$8,100.00	\$5,400.00	\$2,700.00	\$675.00	\$8,775.00	-\$107.37	\$0.00	\$568.36	\$0.00	\$333.14	\$400.00	\$440.00	\$0.06	\$1,173.20	\$7,601.80
		•														
Departamento 1	14 DIRECCION GENERAL															
343	BARAJAS ADAME ANA ESMERALDA	\$7,955.55	\$5,303.70	\$2,651.85	\$662.96	\$8,618.51	\$0.00	\$0.00	\$876.28	\$0.00	\$876.28	\$0.00	\$0.00	\$0.03	\$876.31	\$7,742.20 5 vacaciones
404	BASULTO CASTRO YANDIRA VIANEY	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20
395	CONTRERAS GODINEZ ALEJANDRA MALE		\$2,400.00	\$1,200.00	\$300.00	\$3,900.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00	\$3,500.00 5 vacaciones
374	FLORES ZARAGOZA MAYRA ALEJANDRA	\$3,600.00	\$2,400.00	\$1,200.00	\$300.00	\$3,900.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$3,700.00 5 vacaciones
344	LICONA GODINEZ EFRAIN	\$11,950.80	\$7,967.20	\$3,983.60	\$995.90	\$12,946.70	\$0.00	\$0.00	\$1,729.67	\$120.14	\$1,729.67	\$0.00	\$0.00	-\$0.11	\$1,849.70	\$11,097.00 5 vacaciones
366	LUNA ZUNO FERNANDO JOSE	\$5,420.55	\$3,613.70	\$1,806.85	\$451.71	\$5,872.26	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$300.00	\$0.00	-\$0.03	\$733.26	\$5,139.00 5 vacaciones
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	\$100.00	\$110.00	\$0.00	\$210.00	\$2,901.60
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346	RIVERA MAGAÑA FELIPE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$200.00	\$220.00	-\$0.14	\$853.15	\$4,567.40
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Total Depto																

		\$46,479.60	\$35,637.30	\$10,842.30	\$2,710.57	\$49,190.17	-\$339.84	\$0.00	\$4,558.91	\$120.14	\$3,905.82	\$1,200.00	\$330.00	-\$0.19	\$5,555.77	\$43,634.40
-	•				·			-								
	28 DIRECCION GENERAL BASE															
058	GOMEZ HERRERA LILIANA	\$3,622.50	\$2,415.00	\$1,207.50	\$301.88	\$3,924.38	-\$107.37	\$0.00	\$237.67	\$0.00	\$0.00	\$500.00	\$550.00	-\$0.02	\$1,049.98	\$2,874.40 5 vacaciones
222	MALDONADO MAGAÑA ANA ESTELA	\$3,903.45	\$2,602.30	\$1,301.15	\$325.29	\$4,228.74	\$0.00	\$0.00	\$268.23	\$0.00	\$268.23	\$200.00	\$0.00	\$0.11	\$468.34	\$3,760.40 5 vacaciones
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$5,420.55	\$3,613.70	\$1,806.85	\$451.71	\$5,872.26	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$300.00	\$0.00	-\$0.03	\$733.26	\$5,139.00 5 vacaciones
159	ZUÑIGA CASTRO JAVIER	\$3,631.20	\$2,420.80	\$1,210.40	\$302.60	\$3,933.80	-\$107.37	\$0.00	\$238.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,933.80 5 vacaciones
Total Depto																
		\$16,577.70	\$11,051.80	\$5,525.90	\$1,381.48	\$17,959.18	-\$214.74	\$0.00	\$1,177.80	\$0.00	\$701.52	\$1,000.00	\$550.00	\$0.06	\$2,251.58	\$15,707.60
Departamento	16 FORTALECIMIENTO DE LA FAMILIA															
282	ARANDA HERNANDEZ SOFIA	\$3,484.05	\$2,322.70	\$1,161.35	\$290.34	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,774.40 5 vacaciones
402	ELGUEA ZUÑIGA MARITZA GUADALUPE	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00
376	HERNANDEZ URQUIETA CECI TONANTZIN	\$3,484.05	\$2,322.70	\$1,161.35	\$290.34	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,774.40 5 vacaciones
397	PIÑON AVILA ALAN ISSAC	\$3,484.05	\$2,322.70	\$1,161.35	\$290.34	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,774.40 5 vacaciones
342	TORRES NEGRETE ALMA ROCIO	\$5,420.55	\$3,613.70	\$1,806.85	\$451.71	\$5,872.26	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$0.00	\$0.00	-\$0.03	\$433.26	\$5,439.00 5 vacaciones
Total Depto																
		\$19,356.75	\$14,065.85	\$5,290.90	\$1,322.73	\$20,679.48	-\$500.40	\$0.00	\$1,323.69	\$0.00	\$433.29	\$0.00	\$0.00	-\$0.01	\$433.28	\$20,246.20
Departaments	31 FORTALECIMIENTO DE LA FAMILIA BASE															
276	VAZQUEZ CERVANTES LUCILA	\$3,484.05	\$2,322.70	\$1,161.35	\$290.34	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,774.40 5 vacaciones
Total Depto	WALKOLZ OLIVANIES LOOILA	ψυ,4υ4.υυ	ΨΖ, 3ΖΖ. Ι U	ψ1,101.33	Ψ230.34	\$3,774.39	-\$125.10	\$0.00	ΨΖΖΖ.00	\$0.00	\$0.00	φυ.υυ	φυ.υυ	-\$0.01	-φυ.υ1	\$3,774.40 S VACACIONES
Total Depto		\$3,484.05	\$2,322.70	\$1,161.35	\$290.34	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,774.40
		ì														
	7 OFICINAS CENTRALES	A	** *** 1		*****	*******		*****	****		*****	*****				
373	MUNGUIA GARCIA MARIA VALENTINA	\$3,484.05	\$2,322.70	\$1,161.35	\$290.34	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,774.40 5 vacaciones
Total Depto	 1	\$3,484.05	\$2,322.70	\$1,161.35	\$290.34	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,774.40
		<del>\$0,101.00</del>	<b>V</b> 2,022 0	<b>V</b> 1,101100	<b>4200.0</b> .	ψο,	<b>V.20.10</b>	40.00	<b>V</b>	40.00	40.00	40.00	<b>V</b> 0.00	<b>40.0</b> 1	40.0.	40,
	11 PPNNA Y UAVI			1				1			<u> </u>	• • • • •		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	\$0.00	\$280.44	\$0.00	\$0.00	\$0.01	\$280.45	\$3,735.20
407	MAGALLON RODRIGUEZ ARMANDO	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$0.00	\$280.44	\$0.00	\$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	\$0.00	\$509.57	\$0.00	\$0.00	-\$0.02	\$509.55	\$5,410.20
307	VILLA SANCHEZ JOSE GERARDO	\$4,015.65	\$2,677.10	\$1,338.55	\$334.64	\$4,350.29	\$0.00	\$0.00	\$280.44	\$0.00	\$280.44	\$0.00	\$0.00	-\$0.15	\$280.29	\$4,070.00 5 vacaciones
Total Depto	 I	\$17,966.70	\$16,628.15	\$1,338.55	\$334.64	\$18,301.34	\$0.00	\$0.00	\$1,350.89	\$0.00	\$1,350.89	\$0.00	\$0.00	-\$0.15	\$1,350.74	\$16,950.60
-	'	, , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,		, ,,,,,,,,,			, ,	,	, ,	,,,,,,			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Departamento	29 PPNNA Y UAVI BASE															
078	NUÑEZ HERNANDEZ DALIA HILDA	\$4,015.65	\$2,677.10	\$1,338.55	\$334.64	\$4,350.29	\$0.00	\$0.00	\$280.44	\$0.00	\$280.44	\$0.00	\$0.00	-\$0.15	\$280.29	\$4,070.00 5 vacaciones
Total Depto		*4 04E CE	£2 677 40	#4 220 EE	\$334.64	\$4,350.29	\$0.00	\$0.00	\$280.44	\$0.00	\$280.44	\$0.00	\$0.00	-\$0.15	\$280.29	¢4.070.00
		\$4,015.65	\$2,677.10	\$1,338.55	\$334.64	\$4,350.29	\$0.00	\$0.00	\$200.44	\$0.00	\$200.44	\$0.00	\$0.00	-\$0.15	\$200.29	\$4,070.00
	30 RECURSOS HUMANOS Y JURIDICO BASE															
237	CERVANTES ZAMORA MARIA XITLALI	\$3,903.45	\$2,602.30	\$1,301.15	\$325.29	\$4,228.74	\$0.00	\$0.00	\$268.23	\$0.00	\$268.23	\$300.00	\$0.00	-\$0.09	\$568.14	\$3,660.60 5 vacaciones
280	LOZANO SAAVEDRA ANA ROSA	\$5,420.55	\$3,613.70	\$1,806.85	\$451.71	\$5,872.26	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$0.00	\$0.00	-\$0.03	\$433.26	\$5,439.00 5 vacaciones
Total Depto		\$9,324.00	\$6,216.00	\$3,108.00	\$777.00	\$10,101.00	\$0.00	\$0.00	\$701.52	\$0.00	\$701.52	\$300.00	\$0.00	-\$0.12	\$1,001.40	\$9,099.60
		φ <del>3</del> ,324.00	φυ,∠10.00	φυ, ι υο.υυ	φ111.00	φ10,101.00	φυ.υυ	φυ.υυ	φ1U1.3Z	φυ.υυ	φι U1.32	φ300.00	<b>\$0.00</b>	- <b>\$</b> 0.12	φ1,001.40	φ3,033.00
Departamento	20 SEGURIDAD ALIMENTARIA															
410	LOPEZ REYES FATIMA MONSERRATH	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$0.00	\$0.00	-\$0.14	\$433.15	\$4,987.40
396	VARGAS LLAMAS NICOLAS	\$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	\$0.00	-\$0.10	-\$0.10	\$3,371.00 5 vacaciones
Total Depto																
		\$8,532.15	\$7,494.95	\$1,037.20	\$259.30	\$8,791.45	-\$125.10	\$0.00	\$615.94	\$0.00	\$433.29	\$0.00	\$0.00	-\$0.24	\$433.05	\$8,358.40
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	\$0.00	\$433.29	\$200.00	\$0.00	\$0.06	\$633.35	\$4,787.20
Total Depto																
		\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$200.00	\$0.00	\$0.06	\$633.35	\$4,787.20
						=======================================									=========	=========
	Total Gral.	Ī		\$71,638.80	\$17,909.69	\$356,907.59	-\$6,945.10	-\$77.20	\$24,605.99		\$13,569.57	\$6,600.00	\$2,640.00	-\$0.82	\$22,851.69	\$334,055.80
-																

\$0.00	PAGO CHEQUE NOMINA
\$334,055.80	TRANSFERENCIA
\$334,055.80	TOTAL NOMINA