EMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLAN, JALI

\$3,111.60 \$3,111.60

\$1,452.08

\$0.00

\$0.00

\$4,563.68

\$0.00

\$340.07

\$0.00 \$340.07

\$0.00

\$0.01

\$0.00

\$340.08

\$4,223.60 Bono S.P.

Periodo 19 al 19 Quincenal del 01/10/2023 al 15/10/2023



Departamento 4 CASA DIA

HERNANDEZ PEREZ MARTHA GUADALUF

Código	Empleado		Sueldo	Gratificación	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. Art174		Préstamo empresa	Ajuste al neto	Ptmo. empresa2	*TOTAL* *DEDUCCIONES*	*NETO*	
Reg. Pat. IMS	S: B9517265102																
Damantamanta 1	O ADMINISTRACION V FINANZAS																
Departamento 1	9 ADMINISTRACION Y FINANZAS LABRA AMEZCUA JORGE	\$6,900.00	\$6,900.00	\$2,267.23	\$0.00	\$0.00	\$9,167.23	\$0.00	\$1,135.10	\$0.00	\$1,135,10	\$1,000,00	-\$0.07	\$0.00	\$2,135.03	\$7,032.20 Bono S.	S P Proet 5/10
Total Depto	ENDIOT/INIEZOO/TOTICE		Ψ0,300.00				φο, τον .20	Ψο.σσ	Ψ1,100.10	Ψο.σσ	Ψ1,100.10		Ψ0.01	Ψ0.00	ΨΣ,100.00	Ψ1,002.20 Βοίιο σ.	
		\$6,900.00	\$6,900.00	\$2,267.23	\$0.00	\$0.00	\$9,167.23	\$0.00	\$1,135.10	\$0.00	\$1,135.10	\$1,000.00	-\$0.07	\$0.00	\$2,135.03	\$7,032.20	
	2 ADMINISTRACION Y FINANZAS BASE																
043	ALVAREZ CRUZ MA MERCEDES	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$0.00	\$433.29	\$0.00	-\$0.14	\$0.00	\$433.15	\$4,987.40	
Total Depto	F																
	L	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$0.00	\$433.29	\$0.00	-\$0.14	\$0.00	\$433.15	\$4,987.40	
Denartamente 1	8 ASISTENCIA SOCIAL																
360	FLORES ARIAS DULCE MALENY	\$5,420.55	\$5,420.55	\$2,529.59	\$0.00	\$0.00	\$7,950.14	\$0.00	\$875.13	\$0.00	\$875.13	\$0.00	\$0.01	\$0.00	\$875.14	\$7,075.00 Bono S.	
305	GARCIA RAMOS LILIANA	\$3,111.60	\$3,111.60	\$354.07	\$0.00	\$0.00	\$3,465.67	-\$125.10	\$220.60	\$0.00	\$95.50	\$0.00	-\$0.03	\$0.00	\$95.47	\$3,370.20 Bono S.	
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$4,873.80	\$4,873.80	\$2,274.44	\$0.00	\$0.00	\$7,148.24	\$0.00	\$720.82	\$0.00	\$720.82	\$0.00	\$0.02	\$0.00	\$720.84	\$6,427.40 Bono S.	
394	SAHAGUN SALCEDO LISETTE	\$4,873.80	\$4,873.80	\$180.71	\$0.00	\$0.00	\$5,054.51	\$0.00	\$393.47	\$0.00	\$393.47	\$0.00	\$0.04		\$393.51	\$4,661.00 Bono S.	
Total Depto																	
		\$18,279.75	\$18,279.75	\$5,338.81	\$0.00	\$0.00	\$23,618.56	-\$125.10	\$2,210.02	\$0.00	\$2,084.92	\$0.00	\$0.04	\$0.00	\$2,084.96	\$21,533.60	
Departamento 1		\$5.400.55	\$5.400.55	\$4.004.00		40.00	00.004.00	00.00	0007.05	**	***********************	# 0.00	40.00	00.00	2027.00		
377	ACEVES VILLANUEVA CLAUDIA MARCELA	\$5,420.55	\$5,420.55	\$1,261.33	\$0.00	\$0.00	\$6,681.88	\$0.00	\$637.25	\$0.00	\$637.25	\$0.00	\$0.03	\$0.00	\$637.28	\$6,044.60 Bono S.	
62 91	CASTRO VILLASANO RUT ESMERALDA CERVANTES BAUTISTA YAHIRA ROSALIA	\$3,484.05 \$3,111.60	\$3,484.05 \$3,111.60	\$1,625.89 \$238.70	\$0.00 \$0.00	\$0.00 \$0.00	\$5,109.94 \$3,350.30	\$0.00 -\$125.10	\$399.50 \$208.05	\$0.00 \$0.00	\$399.50 \$82.95	\$0.00 \$0.00	\$0.04 -\$0.05	\$0.00 \$0.00	\$399.54 \$82.90	\$4,710.40 Bono S. \$3,267.40 Bono S.	
182	CERVANTES BAUTISTA YAHIRA ROSALIA CERVANTES SOTO ELIZABETH IVONNE	\$3,111.60	\$3,267.30	\$693.44	\$0.00	\$0.00	\$3,960.74	\$0.00	\$274.47	\$0.00	\$274.47	\$0.00	\$0.05	\$0.00	\$274.54	\$3,267.40 Bono S. \$3,686.20 Bono S.	
882 825 884 885 218	GARCIA LARA GLORIA	\$3,267.30	\$3,267.30	\$1,452.08	\$0.00	\$0.00	\$4,563.68	\$0.00	\$340.07	\$0.00	\$340.07	\$0.00	\$0.07	\$0.00	\$340.08	\$4,223.60 Bono S.	
184	LOPEZ OLIDE SARAHI	\$3,111.60	\$3,111.60	\$545.03	\$0.00	\$0.00	\$3,656.63	\$0.00	\$241.38	\$0.00	\$241.38	\$0.00	\$0.05	\$0.00	\$241.43	\$3,415.20 Bono S.	
185	LUNA ZUÑIGA MARIA FERNANDA	\$3,267.30	\$3,267,30	\$547.24	\$0.00	\$0.00	\$3,814.54	\$0.00	\$258.56	\$0.00	\$258.56	\$0.00	-\$0.02	\$0.00	\$258.54	\$3,556.00 Bono S.	
218	RIVAS MACIEL XOCHILTH PAOLA	\$3,267.30	\$3,267.30	\$271.53	\$0.00	\$0.00	\$3,538.83	-\$107.37	\$228.56	\$0.00	\$121.19	\$0.00	\$0.04	\$0.00	\$121.23	\$3,417.60 Bono S.	
199	SALGADO CASTELLANOS BLANCA	\$3,111.60	\$3,111.60	\$1,452.08	\$0.00	\$0.00	\$4,563.68	\$0.00	\$340.07	\$0.00	\$340.07	\$0.00	\$0.01	\$0.00	\$340.08	\$4,223.60 Bono S.	
362	TELLEZ BECERRA JESSICA	\$3,111.60	\$3,111.60	\$1,452.08	\$0.00	\$0.00	\$4,563.68	\$0.00	\$340.07	\$0.00	\$340.07	\$0.00	\$0.01	\$0.00	\$340.08	\$4,223.60 Bono S.	3.P.
016	VILLA SANCHEZ ELIZABETH	\$3,111.60	\$3,111.60	\$1,452.08	\$0.00	\$0.00	\$4,563.68	\$0.00	\$340.07	\$0.00	\$340.07	\$0.00	\$0.01	\$0.00	\$340.08	\$4,223.60 Bono S.	š.P.
330	VILLARRUEL GUTIERREZ SYNDIRA POUL	\$3,111.60	\$3,111.60	\$1,448.10	\$0.00	\$0.00	\$4,559.70	\$0.00	\$339.63	\$0.00	\$339.63	\$0.00	-\$0.13	\$0.00	\$339.50	\$4,220.20 Bono S.	j.P.
Total Depto	Г	\$40,487.70	\$40,487.70	\$12,439.58	\$0.00	\$0.00	\$52,927.28	-\$232.47	\$3,947.68	\$0.00	\$3,715.21	\$0.00	\$0.07	\$0.00	\$3,715.28	\$49,212.00	
									. ,								
Departamento 2																	
61	BAUTISTA AGUILERA VIRGINIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
004	CARRILLO MORALES ROSALINDA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$199.02	\$0.00	\$73.92	\$0.00	-\$0.02	\$0.00	\$73.90	\$3,193.40	
15	VAZQUEZ GONZALEZ DOMINGA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
otal Depto	F	40.400.50	\$0.400.50		***************************************		40.400.50	4077.00	4504.00		A=0.00					40.440.00	
	L	\$9,490.50	\$9,490.50	\$0.00	\$0.00	\$0.00	\$9,490.50	-\$375.30	\$564.32	\$0.00	\$73.92	\$0.00	-\$0.02	\$0.00	\$73.90	\$9,416.60	
onartamente 2	CAICI																
epartamento 3 92	DAMIAN MENDOZA ANA CAROLINA	\$3,267.30	\$3,267.30	\$250.64	\$0.00	\$0.00	\$3,517.94	-\$107.37	\$226.29	\$0.00	\$118.92	\$0.00	\$0.02	\$0.00	\$118.94	\$3,399.00 Bono S.	
98	ENRIQUEZ SALGADO LESLIE ELIZABETH	\$3,267.30	\$3,267.30	\$1,452.08	\$0.00	\$0.00	\$4,563.68	\$0.00	\$340.07	\$0.00	\$340.07	\$0.00	\$0.02	\$0.00	\$340.08	\$4,223.60 Bono S.	
38	GARCIA ORTIZ MARIA GUADALUPE	\$3,267.75	\$3,717.00	\$994.35	\$0.00	\$0.00	\$4,262.10	\$0.00	\$340.07	\$0.00	\$307.25	\$0.00	\$0.01	\$0.00	\$307.30	\$3,954.80 Bono S.	
159	GOMEZ RIOS DAYANARA	\$3,600.00	\$3,600.00	\$1,680.00	\$0.00	\$0.00	\$5,280.00	\$0.00	\$418.00	\$0.00	\$418.00	\$0.00	\$0.00	\$0.00	\$418.00	\$4,862.00 Bono S.	
390	SORIANO CARDENAS KARLA GUADALUP	\$3,267.75	\$3,267.30	\$284.06	\$0.00	\$0.00	\$3,551.36	-\$107.37	\$229.93	\$0.00	\$122.55	\$0.00	\$0.01	\$0.00	\$122.56	\$3,428.80 Bono S.	
014	VALDIVIA ZARAGOZA JOSEFINA	\$3,111.60	\$3,111.60	\$1,452.08	\$0.00	\$0.00	\$4,563.68	\$0.00	\$340.07	\$0.00	\$340.07	\$0.00	\$0.01	\$0.00	\$340.08	\$4,223.60 Bono S.	
J14																	
Total Depto																	-

007	NADOLEO MADTINEZ MADOELA DEDENIO	ΦE 400 EE	ØE 400 EE	\$0.000.04	#0.00	#0.00	€7.500.40	# 0.00	#707.50	# 0.00	\$707.50	#0.00l	CO 44	# 0.00	\$707.00	\$0.700.00L
200	NAPOLES MARTINEZ MARCELA BERENIC	\$5,420.55	\$5,420.55	\$2,099.91	\$0.00	\$0.00	\$7,520.46	\$0.00	\$787.52	\$0.00	\$787.52	\$0.00	\$0.14	\$0.00	\$787.66	\$6,732.80 Bono S.P.
	ORTEGA BECERRA ANDREA GUADALUPE	\$3,484.05	\$3,484.05	\$1,625.89	\$0.00	\$0.00	\$5,109.94	\$0.00	\$399.50	\$0.00	\$399.50	\$0.00	-\$0.16	\$0.00	\$399.34	\$4,710.60 Bono S.P.
383	SUAREZ DIAZ GRACIELA	\$3,111.60	\$3,111.60	\$596.75	\$0.00	\$0.00	\$3,708.35	\$0.00	\$247.01	\$0.00	\$247.01	\$0.00	\$0.14	\$0.00	\$247.15	\$3,461.20 Bono S.P.
Total Depto	Г	\$15,127.80	\$15,127.80	\$5,774.63	\$0.00	\$0.00	\$20,902.43	\$0.00	\$1,774.10	\$0.00	\$1,774.10	\$0.00	\$0.13	\$0.00	\$1,774.23	\$19,128.20
	L	\$13,127.00	\$13,127.00	\$5,774.05	\$0.00	\$0.00	\$20,302.43	\$0.00	\$1,774.10	φυ.υυ	\$1,774.10	φυ.υυ	φ0.13	\$0.00	\$1,774.23	\$19,120.20
Departamento 2	24 CASA DIA BASE															
034	CRUZ AVIÑA BIBIANA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
054	FLORES RAMOS TERESA	\$4,728.15	\$4,728.15	\$0.00	\$0.00	\$0.00	\$4,728.15	\$0.00	\$357.96	\$0.00	\$357.96	\$0.00	-\$0.01	\$0.00	\$357.95	\$4,370.20
113	VAZQUEZ SALAZAR SANDRA GUILLERMII	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto	77 EQUEE 07 E E II O7 II D I O COLLEE I II III	Ψο,	Ψο,	Ψ0.00	Ψο.σσ	Ψ0.00		V.20.10	Ψ.σ <u>Σ</u> .σσ		Ψ0.00	Ψ0.00	Ψ0.00			
	Γ	\$10,951.35	\$10,951.35	\$0.00	\$0.00	\$0.00	\$10,951.35	-\$250.20	\$723.26	\$0.00	\$357.96	\$0.00	-\$0.01	\$0.00	\$357.95	\$10,593.40
	<u> </u>															
Departamento 1	12 CENTRO COMUNITARIO EL ROSARIO															
388	BARAJAS BARAJAS ROSA MARIA	\$3,111.60	\$3,111.60	\$354.07	\$0.00	\$0.00	\$3,465.67	-\$125.10	\$220.60	\$0.00	\$95.50	\$0.00	\$0.17	\$0.00	\$95.67	\$3,370.00 Bono S.P.
256	RIOS HINOJOSA DAYANARA	\$3,603.60	\$3,603.60	\$1,681.68	\$0.00	\$0.00	\$5,285.28	\$0.00	\$418.58	\$0.00	\$418.58	\$0.00	\$0.10	\$0.00	\$418.68	\$4,866.60 Bono S.P.
Total Depto																
		\$6,715.20	\$6,715.20	\$2,035.75	\$0.00	\$0.00	\$8,750.95	-\$125.10	\$639.18	\$0.00	\$514.08	\$0.00	\$0.27	\$0.00	\$514.35	\$8,236.60
•	6 COMEDOR ASISTENCIAL DEL CARMEN															
317	MARTINEZ CASTILLO MARIA CRISTINA	\$3,111.60	\$3,111.60	\$1,452.08	\$0.00	\$0.00	\$4,563.68	\$0.00	\$340.07	\$0.00	\$340.07	\$0.00	\$0.01	\$0.00	\$340.08	\$4,223.60 Bono S.P.
387	MARTINEZ ZUÑIGA MANUEL	\$3,111.60	\$3,111.60	\$481.37	\$0.00	\$0.00	\$3,592.97	-\$107.37	\$234.45	\$0.00	\$127.08	\$0.00	-\$0.11	\$0.00	\$126.97	\$3,466.00 Bono S.P.
389	VAZQUEZ RAMIREZ LUCIA	\$3,111.60	\$3,111.60	\$326.22	\$0.00	\$0.00	\$3,437.82	-\$125.10	\$217.57	\$0.00	\$92.47	\$0.00	\$0.15	\$0.00	\$92.62	\$3,345.20 Bono S.P.
Total Depto	-															
		\$9,334.80	\$9,334.80	\$2,259.67	\$0.00	\$0.00	\$11,594.47	-\$232.47	\$792.09	\$0.00	\$559.62	\$0.00	\$0.05	\$0.00	\$559.67	\$11,034.80
-																
	25 COMEDOR ASISTENCIAL DEL CARMEN BA			2	2										2	•
020	LOZA VAZQUEZ MARIA OFELIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
166	VENEGAS MOTA MARISA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto	Г	*** ****	\$0.000.00	** ool	** ool	******************	\$0.000.00	\$050.00	\$00F.00	** ***	*0.00	#0.00	\$0.00	***************	\$0.00	**************************************
	L	\$6,223.20	\$6,223.20	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$250.20	\$365.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20
Demantements 2	26 COMEDOR ZULA BASE															
025	DIAZ ALVAREZ OLIVIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$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	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00	\$240.00	\$2,871.60 Desc. 2/2 camisa
029	ROJO LEYVA MARIA ESTHER	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto	NOSO LE I VA WANTA LOTTIEN	ψο, τ τ τ.οο	ψ3,111.00	Ψ0.00	Ψ0.00	Ψ0.00	ψ3,111.00	-ψ123.10	Ψ102.00	Ψ0.00	ψ0.00	ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	ψ3,111.00
	Γ	\$9,334.80	\$9,334.80	\$0.00	\$0.00	\$0.00	\$9,334.80	-\$375.30	\$547.95	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00	\$240.00	\$9,094.80
	-	40,000	40,000.000	*****	******	******	40,000	********	***************************************	70.00	*****	40.00	*****	*=:::::	4-11111	*************************************
Departamento 1	13 CRIO															
289	ARRIAGA ORNELAS MA GUADALUPE	\$3,399.90	\$3,399.90	\$1,586.62	\$0.00	\$0.00	\$4,986.52	\$0.00	\$386.07	\$0.00	\$386.07	\$0.00	\$0.05	\$0.00	\$386.12	\$4,600.40 Bono S.P.
260	CERVANTES GARCIA ODALYS	\$4,500.00	\$4,500.00	\$2,100.00	\$0.00	\$0.00	\$6,600.00	\$0.00	\$622.58	\$0.00	\$622.58	\$0.00	\$0.02	\$0.00	\$622.60	\$5,977.40 Bono S.P.
393	GODINEZ BRISEÑO JOSE ANTONIO	\$3,111.60	\$3,111.60	\$135.26	\$0.00	\$0.00	\$3,246.86	-\$125.10	\$196.80	\$0.00	\$71.69	\$0.00	-\$0.03	\$0.00	\$71.66	\$3,175.20 Bono S.P.
368	GONZALEZ VILLARRUEL MA CRISTINA	\$2,000.10	\$2,000.10	\$933.38	\$0.00	\$0.00	\$2,933.48	-\$145.38	\$171.25	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.08	\$2,933.40 Bono S.P.
345	LEAL CONTRERAS GISELA	\$3,111.60	\$3,111.60	\$1,428.21	\$0.00	\$0.00	\$4,539.81	\$0.00	\$337.47	\$0.00	\$337.47	\$0.00	-\$0.06	\$0.00	\$337.41	\$4,202.40 Bono S.P.
380	MUÑOZ COVARRUBIAS MIROSLAVA	\$5,420.55	\$5,420.55	\$1,150.44	\$0.00	\$0.00	\$6,570.99	\$0.00	\$617.38	\$0.00	\$617.38	\$0.00	\$0.01	\$0.00	\$617.39	\$5,953.60 Bono S.P.
365	REYNAGA DE ALBA KARLA LETICIA	\$3,484.05	\$3,484.05	\$1,265.10	\$0.00	\$0.00	\$4,749.15	\$0.00	\$360.24	\$0.00	\$360.24	\$0.00	\$0.11	\$0.00	\$360.35	\$4,388.80 Bono S.P.
341	SANCHEZ RAMIREZ ARACELI	\$3,600.00	\$3,600.00	\$1,680.00	\$0.00	\$0.00	\$5,280.00	\$0.00	\$418.00	\$0.00	\$418.00	\$0.00	\$0.00	\$0.00	\$418.00	\$4,862.00 Bono S.P.
270	ZARAGOZA GONZALEZ MARIA REBECA	\$3,484.05	\$3,484.05	\$1,625.89	\$0.00	\$0.00	\$5,109.94	\$0.00	\$399.50	\$0.00	\$399.50	\$0.00	-\$0.16	\$0.00	\$399.34	\$4,710.60 Bono S.P.
Total Depto	-															
		\$32,111.85	\$32,111.85	\$11,904.90	\$0.00	\$0.00	\$44,016.75	-\$270.48	\$3,509.29	\$0.00	\$3,212.93	\$0.00	\$0.02	\$0.00	\$3,212.95	\$40,803.80
F																
Departamento 2																
				۱۰۰۰ م		** ***		***	***							
028	MARTINEZ LOPEZ ANA PAULINA	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$235.22	\$0.00	\$127.84	\$0.00	\$0.16	\$0.00	\$128.00	\$3,472.00
028 118		\$3,600.00 \$4,500.00	\$3,600.00 \$4,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,600.00 \$4,500.00	-\$107.37 \$0.00	\$235.22 \$333.14	\$0.00 \$0.00	\$127.84 \$333.14	\$0.00 \$0.00	\$0.16 -\$0.14	\$0.00 \$0.00	\$128.00 \$333.00	\$3,472.00 \$4,167.00
028 118 Total Depto	MARTINEZ LOPEZ ANA PAULINA	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00		\$333.14	\$0.00	\$333.14	\$0.00	-\$0.14	\$0.00	\$333.00	\$4,167.00
	MARTINEZ LOPEZ ANA PAULINA							-\$107.37 \$0.00 -\$107.37							·	
Total Depto	MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00		\$333.14	\$0.00	\$333.14	\$0.00	-\$0.14	\$0.00	\$333.00	\$4,167.00
Total Depto Departamento 1	MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA LUZ MARIA DIRECCION GENERAL	\$4,500.00	\$4,500.00 \$8,100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,500.00 \$8,100.00	-\$107.37	\$333.14 \$568.36	\$0.00 \$0.00	\$333.14 \$460.98	\$0.00 \$0.00	-\$0.14 \$0.02	\$0.00 \$0.00	\$333.00 \$461.00	\$4,167.00 \$7,639.00
Total Depto Departamento 1 343	MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA	\$4,500.00 \$8,100.00 \$7,955.55	\$4,500.00 \$8,100.00 \$7,955.55	\$0.00 \$0.00 \$3,712.59	\$0.00 \$0.00	\$0.00 \$0.00	\$4,500.00 \$8,100.00 \$11,668.14	-\$107.37	\$333.14 \$568.36 \$1,669.29	\$0.00 \$0.00	\$333.14 \$460.98 \$1,669.29	\$0.00 \$0.00	-\$0.14 \$0.02	\$0.00 \$0.00	\$333.00 \$461.00 \$1,669.14	\$4,167.00 \$7,639.00 \$9,999.00 Bono S.P.
Total Depto Departamento 1 343 395	MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA CONTRERAS GODINEZ ALEJANDRA MALE	\$4,500.00 \$8,100.00 \$7,955.55 \$3,600.00	\$4,500.00 \$8,100.00 \$7,955.55 \$3,600.00	\$0.00 \$0.00 \$3,712.59 \$119.67	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,500.00 \$8,100.00 \$11,668.14 \$3,719.67	\$0.00	\$333.14 \$568.36 \$1,669.29 \$248.24	\$0.00 \$0.00 \$0.00 \$0.00	\$333.14 \$460.98 \$1,669.29 \$248.24	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 \$0.02 -\$0.15 \$0.03	\$0.00 \$0.00 \$0.00 \$0.00	\$333.00 \$461.00 \$1,669.14 \$248.27	\$4,167.00 \$7,639.00 \$9,999.00 Bono S.P. \$3,471.40 Bono S.P.
Total Depto Departamento 1 343 395 374	MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA CONTRERAS GODINEZ ALEJANDRA MALE FLORES ZARAGOZA MAYRA ALEJANDRA	\$4,500.00 \$8,100.00 \$7,955.55 \$3,600.00 \$3,600.00	\$4,500.00 \$8,100.00 \$7,955.55 \$3,600.00 \$3,600.00	\$0.00 \$0.00 \$3,712.59 \$119.67 \$1,113.86	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$8,100.00 \$11,668.14 \$3,719.67 \$4,713.86	\$0.00 \$0.00 \$0.00	\$333.14 \$568.36 \$1,669.29 \$248.24 \$356.41	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$333.14 \$460.98 \$1,669.29 \$248.24 \$356.41	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 \$0.02 -\$0.15 \$0.03 -\$0.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$333.00 \$461.00 \$1,669.14 \$248.27 \$356.26	\$4,167.00 \$7,639.00 \$9,999.00 Bono S.P. \$3,471.40 Bono S.P. \$4,357.60 Bono S.P.
Total Depto Departamento 1 343 395 374 344	MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA CONTRERAS GODINEZ ALEJANDRA MALI FLORES ZARAGOZA MAYRA ALEJANDRA LICONA GODINEZ EFRAIN	\$4,500.00 \$8,100.00 \$7,955.55 \$3,600.00 \$3,600.00 \$11,950.80	\$4,500.00 \$8,100.00 \$7,955.55 \$3,600.00 \$3,600.00 \$7,967.20	\$0.00 \$0.00 \$3,712.59 \$119.67 \$1,113.86 \$5,577.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,983.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$995.90	\$4,500.00 \$8,100.00 \$11,668.14 \$3,719.67 \$4,713.86 \$18,523.74	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$333.14 \$568.36 \$1,669.29 \$248.24 \$356.41 \$2,966.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$93.07	\$333.14 \$460.98 \$1,669.29 \$248.24 \$356.41 \$2,966.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.02 \$0.02 -\$0.15 \$0.03 -\$0.15 \$0.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$333.00 \$461.00 \$1,669.14 \$248.27 \$356.26 \$3,059.74	\$4,167.00 \$7,639.00 \$9,999.00 Bono S.P. \$3,471.40 Bono S.P. \$4,357.60 Bono S.P. \$15,464.00 Bono S.P5 Vacaciones
Total Depto Departamento 1 343 395 374 344 366	MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA CONTRERAS GODINEZ ALEJANDRA MALE FLORES ZARAGOZA MAYRA ALEJANDRA LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE	\$4,500.00 \$8,100.00 \$7,955.55 \$3,600.00 \$3,600.00 \$11,950.80 \$5,420.55	\$4,500.00 \$8,100.00 \$7,955.55 \$3,600.00 \$3,600.00 \$7,967.20 \$5,420.55	\$0.00 \$0.00 \$3,712.59 \$119.67 \$1,113.86 \$5,577.04 \$2,099.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,983.60 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$995.90 \$0.00	\$4,500.00 \$8,100.00 \$11,668.14 \$3,719.67 \$4,713.86 \$18,523.74 \$7,520.46	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$333.14 \$568.36 \$1,669.29 \$248.24 \$356.41 \$2,966.61 \$787.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$93.07 \$0.00	\$333.14 \$460.98 \$1,669.29 \$248.24 \$356.41 \$2,966.61 \$787.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 \$0.02 -\$0.15 \$0.03 -\$0.15 \$0.06 \$0.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$333.00 \$461.00 \$1,669.14 \$248.27 \$356.26 \$3,059.74 \$787.66	\$4,167.00 \$7,639.00 \$9,999.00 Bono S.P. \$3,471.40 Bono S.P. \$4,357.60 Bono S.P. \$15,464.00 Bono S.P. —5 Vacaciones \$6,732.80 Bono S.P.
Total Depto Departamento 1 343 395 374 344 366 361	MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA CONTRERAS GODINEZ ALEJANDRA MALE FLORES ZARAGOZA MAYRA ALEJANDRA LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE MORENO DURAN SAMUEL ULISES	\$4,500.00 \$8,100.00 \$7,955.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60	\$4,500.00 \$8,100.00 \$7,955.55 \$3,600.00 \$7,967.20 \$5,420.55 \$3,111.60	\$0.00 \$0.00 \$3,712.59 \$119.67 \$1,113.86 \$5,577.04 \$2,099.91 \$1,452.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,983.60 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,500.00 \$8,100.00 \$11,668.14 \$3,719.67 \$4,713.86 \$18,523.74 \$7,520.46 \$4,563.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$333.14 \$568.36 \$1,669.29 \$248.24 \$356.41 \$2,966.61 \$787.52 \$340.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$93.07 \$0.00 \$0.00	\$333.14 \$460.98 \$1,669.29 \$248.24 \$356.41 \$2,966.61 \$787.52 \$340.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 \$0.02 -\$0.15 \$0.03 -\$0.15 \$0.06 \$0.14 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$333.00 \$461.00 \$1,669.14 \$248.27 \$356.26 \$3,059.74 \$787.66 \$340.08	\$4,167.00 \$7,639.00 \$9,999.00 Bono S.P. \$3,471.40 Bono S.P. \$4,357.60 Bono S.P. \$15,464.00 Bono S.P5 Vacaciones \$6,732.80 Bono S.P. \$4,223.60 Bono S.P.
Total Depto Departamento 1 343 395 374 344 366	MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA CONTRERAS GODINEZ ALEJANDRA MALE FLORES ZARAGOZA MAYRA ALEJANDRA LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE	\$4,500.00 \$8,100.00 \$7,955.55 \$3,600.00 \$3,600.00 \$11,950.80 \$5,420.55	\$4,500.00 \$8,100.00 \$7,955.55 \$3,600.00 \$3,600.00 \$7,967.20 \$5,420.55	\$0.00 \$0.00 \$3,712.59 \$119.67 \$1,113.86 \$5,577.04 \$2,099.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,983.60 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$995.90 \$0.00	\$4,500.00 \$8,100.00 \$11,668.14 \$3,719.67 \$4,713.86 \$18,523.74 \$7,520.46	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$333.14 \$568.36 \$1,669.29 \$248.24 \$356.41 \$2,966.61 \$787.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$93.07 \$0.00	\$333.14 \$460.98 \$1,669.29 \$248.24 \$356.41 \$2,966.61 \$787.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 \$0.02 -\$0.15 \$0.03 -\$0.15 \$0.06 \$0.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$333.00 \$461.00 \$1,669.14 \$248.27 \$356.26 \$3,059.74 \$787.66	\$4,167.00 \$7,639.00 \$9,999.00 Bono S.P. \$3,471.40 Bono S.P. \$4,357.60 Bono S.P. \$15,464.00 Bono S.P. —5 Vacaciones \$6,732.80 Bono S.P.

	Γ	\$46,479.60	\$42,496.00	\$19,134.33	\$3,983.60	\$995.90	\$66,609.83	\$0.00	\$8,118.40	\$93.07	\$8,118.40	\$0.00	-\$0.04	\$0.00	\$8,211.43	\$58,398.40
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Departamento 2	28 DIRECCION GENERAL BASE															
058	GOMEZ HERRERA LILIANA	\$3,622.50	\$3,622.50	\$0.00	\$0.00	\$0.00	\$3,622.50	-\$107.37	\$237.67	\$0.00	\$130.29	\$1,000.00	\$0.01	\$0.00	\$1,130.30	\$2,492.20 Prestamo 5/5
222	MALDONADO MAGAÑA ANA ESTELA	\$3,903.45	\$3,643.22	\$0.00	\$260.23	\$65.06	\$3,968.51	\$0.00	\$268.23	\$0.00	\$268.23	\$0.00	\$0.08	\$0.00	\$268.31	\$3,700.20 1 Vacaciones
157	RAMIREZ JARAMILLO VICTOR MANUEL	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$0.00	\$433.29	\$0.00	\$0.06	\$0.00	\$433.35	\$4,987.20
159	ZUÑIGA CASTRO JAVIER	\$3,631.20	\$3,631.20	\$0.00	\$0.00	\$0.00	\$3,631.20	-\$107.37	\$238.61	\$0.00	\$131.24	\$0.00	-\$0.04	\$0.00	\$131.20	\$3,500.00
Total Depto	<u>-</u>	*·· I	* · · · · · · · · · · · · · · · · · ·						AI			A	<u> </u>			***************************************
		\$16,577.70	\$16,317.47	\$0.00	\$260.23	\$65.06	\$16,642.76	-\$214.74	\$1,177.80	\$0.00	\$963.05	\$1,000.00	\$0.11	\$0.00	\$1,963.16	\$14,679.60
Damantamanta	16 FORTALECIMIENTO DE LA FAMILIA															
282	ARANDA HERNANDEZ SOFIA	\$3.484.05	\$3,484.05	\$1,625.89	\$0.00	\$0.00	\$5,109,94	\$0.00	\$399.50	\$0.00	\$399.50	\$0.00	\$0.04	\$0.00	\$399.54	\$4.710.40 Bono S.P.
376	HERNANDEZ URQUIETA CECI TONANTZII	\$3,484.05	\$3,484.05	\$877.54	\$0.00	\$0.00	\$4,361.59	\$0.00	\$318.08	\$0.00	\$318.08	\$0.00	\$0.11	\$0.00	\$318.19	\$4,043.40 Bono S.P.
397	PIÑON AVILA ALAN ISSAC	\$3,484.05	\$3,484.05	\$49.00	\$0.00	\$0.00	\$3,533.05	-\$107.37	\$227.93	\$0.00	\$120.56	\$0.00	\$0.09	\$0.00	\$120.65	\$3,412.40 Bono S.P.
342	TORRES NEGRETE ALMA ROCIO	\$5,420.55	\$5,420.55	\$2,529.59	\$0.00	\$0.00	\$7,950.14	\$0.00	\$875.13	\$0.00	\$875.13	\$0.00	\$0.01	\$0.00	\$875.14	\$7,075.00 Bono S.P.
276	VAZQUEZ CERVANTES LUCILA	\$3,484.05	\$3,484.05	\$1,625.89	\$0.00	\$0.00	\$5,109.94	\$0.00	\$399.50	\$0.00	\$399.50	\$0.00	\$0.04	\$0.00	\$399.54	\$4,710.40 Bono S.P.
Total Depto			+-,			*****										+ 1,1 101110
		\$19,356.75	\$19,356.75	\$6,707.91	\$0.00	\$0.00	\$26,064.66	-\$107.37	\$2,220.14	\$0.00	\$2,112.77	\$0.00	\$0.29	\$0.00	\$2,113.06	\$23,951.60
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Departamento 7	7 OFICINAS CENTRALES															
373	MUNGUIA GARCIA MARIA VALENTINA	\$3,484.05	\$3,484.05	\$1,077.99	\$0.00	\$0.00	\$4,562.04	\$0.00	\$339.89	\$0.00	\$339.89	\$0.00	-\$0.05	\$0.00	\$339.84	\$4,222.20 Bono S.P.
Total Depto																
		\$3,484.05	\$3,484.05	\$1,077.99	\$0.00	\$0.00	\$4,562.04	\$0.00	\$339.89	\$0.00	\$339.89	\$0.00	-\$0.05	\$0.00	\$339.84	\$4,222.20
		•	•	•	•	·	•	•	•			•		•	.	.
Departamento '	11 PPNNA Y UAVI															
351	DURAN LOERA EDGAR OMAR	\$4,015.65	\$4,015.65	\$1,873.97	\$0.00	\$0.00	\$5,889.62	\$0.00	\$504.75	\$0.00	\$504.75	\$0.00	\$0.07	\$0.00	\$504.82	\$5,384.80 Bono S.P.
306	MERCADO ZUÑIGA MARLON VINICIO	\$5,919.75	\$5,919.75	\$2,762.55	\$0.00	\$0.00	\$8,682.30	\$0.00	\$1,031.51	\$0.00	\$1,031.51	\$1,000.00	-\$0.01	\$0.00	\$2,031.50	\$6,650.80 Bono S. PPrest. 14/15
277	SALAMANCA HERNANDEZ PILAR DEL CAI	\$4,015.65	\$4,015.65	\$1,873.97	\$0.00	\$0.00	\$5,889.62	\$0.00	\$504.75	\$0.00	\$504.75	\$0.00	\$0.07	\$0.00	\$504.82	\$5,384.80 Bono S.P.
307	VILLA SANCHEZ JOSE GERARDO	\$4,015.65	\$4,015.65	\$1,873.97	\$0.00	\$0.00	\$5,889.62	\$0.00	\$504.75	\$0.00	\$504.75	\$0.00	-\$0.13	\$0.00	\$504.62	\$5,385.00 Bono S.P.
Total Depto	-							*								
	L	\$17,966.70	\$17,966.70	\$8,384.46	\$0.00	\$0.00	\$26,351.16	\$0.00	\$2,545.76	\$0.00	\$2,545.76	\$1,000.00	\$0.00	\$0.00	\$3,545.76	\$22,805.40
Departamento 2	29 PPNNA Y UAVI BASE	04.045.05	* 4 0 4 5 0 5	00.00	* 0.00	# 0.00	04.045.05	00.00	# 200 11	* 0.00	\$200	* • • • • • • • • • • • • • • • • • • •	00.04	00.00	0000 45	00 705 00
U/8	NUÑEZ HERNANDEZ DALIA HILDA	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$280.44	\$0.00	\$280.44	\$0.00	\$0.01	\$0.00	\$280.45	\$3,735.20
Total Depto	Г	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$280.44	\$0.00	\$280.44	\$0.00	\$0.01	\$0.00	\$280.45	\$3,735.20
	L	\$4,015.05	\$4,015.05	\$0.00	\$0.00	\$0.00	\$4,015.05	\$0.00	\$200.44	\$0.00	\$200.44	\$0.00	φυ.υ i	\$0.00	\$200.45	\$3,733.20
Donartamento :	17 RECURSOS HUMANOS Y JURIDICO															
237	CERVANTES ZAMORA MARIA XITLALI	\$3,903.45	\$3,903.45	\$1,821.61	\$0.00	\$0.00	\$5,725.06	\$0.00	\$478.42	\$0.00	\$478.42	\$0.00	-\$0.16	\$0.00	\$478.26	\$5,246.80 Bono S.P.
280	LOZANO SAAVEDRA ANA ROSA	\$5,420.55	\$5,420.55	\$2,529,59	\$0.00	\$0.00	\$7,950.14	\$0.00	\$875.13	\$0.00	\$875.13	\$0.00	\$0.01	\$0.00	\$875.14	\$7,075.00 Bono S.P.
Total Depto			ψο, .20.00			Ψ0.00	ψ.,σσσ	ψο.σσ		Ψ0.00	\$0.00		Ψ0.0.			
. otal zopio	Г	\$9,324.00	\$9,324.00	\$4,351.20	\$0.00	\$0.00	\$13,675.20	\$0.00	\$1,353.55	\$0.00	\$1,353.55	\$0.00	-\$0.15	\$0.00	\$1,353.40	\$12,321.80
	L	**,*****	¥2,02	Ţ.,,	40.00	*****	¥10,010.20	70.00	+ 1,000100	70.00	V 1,000.00	40.00	*****		**,******	¥ 1-,1-1111
Departamento 2	20 SEGURIDAD ALIMENTARIA															
340	LOPEZ LOPEZ MARLENE JAQUELYNE	\$5,420.55	\$5,420.55	\$2,529.59	\$0.00	\$0.00	\$7,950.14	\$0.00	\$875.13	\$0.00	\$875.13	\$0.00	\$0.01	\$0.00	\$875.14	\$7,075.00 Bono S.P.
396	VARGAS LLAMAS NICOLAS	\$3,111.60	\$3,111.60	\$95.48	\$0.00	\$0.00	\$3,207.08	-\$125.10	\$192.47	\$0.00	\$67.37	\$0.00	\$0.11	\$0.00	\$67.48	\$3,139.60 Bono S.P.
Total Depto	' .					·										
		\$8,532.15	\$8,532.15	\$2,625.07	\$0.00	\$0.00	\$11,157.22	-\$125.10	\$1,067.60	\$0.00	\$942.50	\$0.00	\$0.12	\$0.00	\$942.62	\$10,214.60
		•	•	•	•		•		,			•		•	•	
Departamento 1	15 TRANSPARENCIA															
252	RODRIGUEZ GUTIERREZ MONICA	\$5,420.55	\$5,420.55	\$2,529.59	\$0.00	\$0.00	\$7,950.14	\$0.00	\$875.13	\$0.00	\$875.13	\$0.00	\$0.01	\$0.00	\$875.14	\$7,075.00 Bono S.P.
Total Depto			-		-			-	-							
		\$5,420.55	\$5,420.55	\$2,529.59	\$0.00	\$0.00	\$7,950.14	\$0.00	\$875.13	\$0.00	\$875.13	\$0.00	\$0.01	\$0.00	\$875.14	\$7,075.00
		==														
		_	********	******	******	4			********	A	*** ***	<u> </u>	4	****	*******	****
	Total Gral.		\$325,016.37	\$92,944.33	\$4,243.83	\$1,060.96	\$423,265.49	-\$3,005.94	\$37,050.26	\$93.07	\$33,500.46	\$3,000.00	\$0.76	\$240.00	\$36,834.29	\$386,431.20

Ī		PAGO CHEQUE
	64.007.00	NOMINA
	\$4,987.20	(MANUEL
		JARAMILLO)
Ī	\$381,444.00	TRANSFERENCIA
Ī	\$386,431,20	TOTAL NOMINA