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

DIF OCOTLÁN Periodo 04 al 04 Quincenal del 16/02/2024 al 29/02/2024

Y	OCOTLÁN															
Código	Empleado		Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	PRESTAMO	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Caja de ahorro	Préstamo caja de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
	ento 19 ADMINISTRACION Y FINANZAS		Sueluo	петтро	цеттро	CAJA AHORRO	PERCEPCIONES	acreditado	Empleo (mes)	Empleo	i.o.k. (iiles)	Caja de anono	de anono	пето	DEDUCCIONES	NEIU
Departam 371	LABRA AMEZCUA JORGE	\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$3,000.00	\$9,900.00	\$0.00	\$0.00	\$676.34	\$676.34	\$300.00	\$0.00	\$0.06	\$976.40	\$8,923.60
Total Dep		\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$3,000.00	\$9,900.00	\$0.00	φυ.υυ	\$070.34	\$070.34	φ300.00	\$0.00	\$0.06	\$976.40	\$6,923.00
rotal Dop		\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$3,000.00	\$9,900.00	\$0.00	\$0.00	\$676.34	\$676.34	\$300.00	\$0.00	\$0.06	\$976.40	\$8,923.60
Departam	ento 22 ADMINISTRACION Y FINANZAS E	ASE														
043	ALVAREZ CRUZ MA MERCEDES	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	-\$0.14	\$733.15	\$4,687.40
Total Dep	to <u>-</u>															
	L	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	-\$0.14	\$733.15	\$4,687.40
	ento 18 ASISTENCIA SOCIAL															
360	FLORES ARIAS DULCE MALENY	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55		\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	-\$0.14	\$433.15	\$4,987.40
305	GARCIA RAMOS LILIANA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60		\$0.00	\$182.65	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$3,011.60
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$4,873.80	\$4,873.80	\$0.00	\$0.00	\$0.00	\$4,873.80		\$0.00	\$373.81	\$373.81	\$500.00	\$0.00	-\$0.01	\$873.80	\$4,000.00
394	SAHAGUN SALCEDO LISETTE	\$4,873.80	\$4,873.80	\$0.00	\$0.00	\$0.00	\$4,873.80	\$0.00	\$0.00	\$373.81	\$373.81	\$0.00	\$0.00	\$0.19	\$374.00	\$4,499.80
Total Dep	··· -	\$18,279.75	\$18,279.75	\$0.00	\$0.00	\$0.00	\$18,279.75	-\$125.10	\$0.00	\$1,363.56	\$1,180.91	\$600.00	\$0.00	\$0.04	\$1,780.95	\$16,498.80
S 1																
Departam 377	ento 1 CADI ACEVES VILLANUEVA CLAUDIA MARC	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20
262	CASTRO VILLASANO RUT ESMERALD	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05		\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$3,484.20
391	CERVANTES BAUTISTA YAHIRA ROSA	\$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	\$0.00	\$3,111.60
382	CERVANTES SOTO ELIZABETH IVONN	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,267.20
325	GARCIA LARA GLORIA	\$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	\$0.00	\$3,111.60
384	LOPEZ OLIDE SARAHI	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$2,911.60
385	LUNA ZUÑIGA MARIA FERNANDA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$3,267.40
401	PEREZ REYES BELEN	\$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	\$0.00	\$3,111.60
218	RIVAS MACIEL XOCHILTH PAOLA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$3,267.40
362	TELLEZ BECERRA JESSICA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60		\$0.00	\$182.65	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$2,911.60
014	VALDIVIA ZARAGOZA JOSEFINA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60		\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
330	VILLARRUEL GUTIERREZ SYNDIRA PO	\$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	\$0.00	\$3,111.60
Total Dep		\$40.487.70	\$40,487.70	\$0.00	\$0.00	\$0.00	\$40,487.70	-\$1,376.10	\$0.00	\$2.531.50	\$433.29	\$400.00	\$0.00	-\$0.19	\$833.10	\$39,654.60
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	ento 23 CADI BASE	₾0.444.00	60 444 00	#0.00	#0.00	#0.00	© 0.444.00	0405.40	# 0.00	# 400.05	#0.00	#0.00	#0.00	#0.00	#0.00	#0.444.00
161 004	BAUTISTA AGUILERA VIRGINIA CARRILLO MORALES ROSALINDA	\$3,111.60 \$3,267.30	\$3,111.60 \$3,267.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,111.60 \$3,267.30		\$0.00 \$0.00	\$182.65 \$199.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.10	\$0.00 \$0.10	\$3,111.60 \$3,267.20
015	VAZQUEZ GONZALEZ DOMINGA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30		\$0.00	\$199.02 \$182.65	\$0.00	\$0.00		\$0.10	\$0.10	\$3,267.20
Total Dep		\$5,111.50	Ψο, τ τ τ.ου					ψ120.10		ψ10Z.00	Ψ0.00		Ψ0.00			
		\$9,490.50	\$9,490.50	\$0.00	\$0.00	\$0.00	\$9,490.50	-\$375.30	\$0.00	\$564.32	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$9,490.40
Departam	ento 3 CAIC I															
392	DAMIAN MENDOZA ANA CAROLINA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30		\$0.00	\$199.02	\$0.00	\$0.00		-\$0.10	-\$0.10	\$3,267.40
238	GARCIA ORTIZ MARIA GUADALUPE	\$3,267.75	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30		\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,267.20
317	MARTINEZ CASTILLO MARIA CRISTIN	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60		\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
399	RODRIGUEZ AVILA MARIA DEL CARM	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60		\$0.00	\$182.65	\$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	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Dep	ю - Г	\$15,869.85	\$15,869.40	\$0.00	\$0.00	\$0.00	\$15,869.40	-\$625.50	\$0.00	\$945.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,869.40
		,		1												
Departam	ento 4 CASA DIA	#0.444.00 ¹	60 444 00	фс 22	# 2.22	# 0.00	#0.444.00	0407.10	#c co.	#400 csl	#0.00	# 00.00	фс 22	#0.00	# 2.22	#0.444.00
33 1	GUTIERREZ SALDAÑA MA. GABRIELA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60		\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
005	HERNANDEZ PEREZ MARTHA GUADA NAPOLES MARTINEZ MARCELA BERE	\$3,111.60 \$5,420.55	\$3,111.60 \$5,420.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,111.60 \$5,420.55	-\$125.10 \$0.00	\$0.00 \$0.00	\$182.65 \$433.29	\$0.00 \$433.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.06	\$0.00 \$433.35	\$3,111.60 \$4.987.20
035	INAL OLES MAK LINEZ MAKCELA BEKE						\$5,420.55 \$3.484.05		\$0.00	\$433.29 \$222.60	\$433.29 \$0.00	\$0.00	\$0.00	-\$0.15	\$433.35 - \$ 0.15	\$4,987.20 \$3.484.20
367	ORTEGA BECERRA ANIDREA GUADAL	\$3 V8V UE														
	ORTEGA BECERRA ANDREA GUADAL SUAREZ DIAZ GRACIELA	\$3,484.05 \$3,111.60	\$3,484.05 \$3,111.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,484.05		\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60

	\$18,239.40	\$18,239.40	\$0.00	\$0.00	\$0.00	\$18,239.40	-\$500.40	\$0.00	\$1,203.84	\$433.29	\$0.00	\$0.00	-\$0.09	\$433.20	\$17,806.20
-			<u>.</u>				<u> </u>					<u> </u>			
Departamento 24 CASA DIA BASE	<u> </u>		<u> </u>		2 r			2		÷ 1		2	*		
034 CRUZ AVIÑA BIBIANA	\$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	\$0.00	\$3,111.60
554 FLORES RAMOS TERESA	\$4,728.15	\$4,728.15	\$0.00	\$0.00	\$0.00	\$4,728.15	\$0.00	\$0.00	\$357.96	\$357.96	\$0.00	\$0.00	-\$0.01	\$357.95	\$4,370.20
13 VAZQUEZ SALAZAR SANDRA GUILLE	\$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	\$0.00	\$3,111.60
Total Depto	\$10,951.35	\$10,951.35	\$0.00	\$0.00	\$0.00	\$10,951.35	-\$250.20	\$0.00	\$723.26	\$357.96	\$0.00	\$0.00	-\$0.01	\$357.95	\$10,593.40
L	¥10,000	**** ,********************************	*****	¥3.33	*****	¥ 10,00 1100	*=====	******	******	400000	40.00	******	*****	*******	****
Departamento 5 CASA SAN JUAN															
403 ORTIZ VAZQUEZ MARTHA	\$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	\$0.00	\$3,111.60
Total Depto															
L	\$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	\$0.00	\$3,111.60
Departamento 12 CENTRO COMUNITARIO EL ROS 88 BARAJAS BARAJAS ROSA MARIA	\$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	\$0.00	\$3,111.60
256 RIOS HINOJOSA DAYANARA	\$3,603.60	\$3,603.60	\$0.00	\$0.00	\$0.00	\$3,603.60	-\$107.37	\$0.00	\$235.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,603.60
Total Depto	φ3,003.00	φ3,003.00	φυ.υυ	φυ.υυ	φυ.υυ	φ3,003.00	-\$107.37	\$0.00	φ233.01	φυ.υυ 	\$0.00	φυ.υυ 	φυ.υυ	φυ.υυ 	φ3,003.00
[\$6,715.20	\$6,715.20	\$0.00	\$0.00	\$0.00	\$6,715.20	-\$232.47	\$0.00	\$418.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,715.20
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Departamento 6 COMEDOR ASISTENCIAL DEL CA	RMEN														
212 ESQUIVEL FLORES MARIA DE JESUS	\$3,111.60	\$1,037.20	\$0.00	\$0.00	\$0.00	\$1,037.20	-\$200.74	-\$150.85	\$49.89	\$0.00	\$0.00	\$0.00	\$0.05	-\$150.80	\$1,188.00 AI
387 MARTINEZ ZUÑIGA MANUEL	\$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	\$0.00	\$3,111.60
Total Depto	An 1			*I			An I		***		A1	AI	Ac		A1 c
Ĺ	\$3,111.60	\$4,148.80	\$0.00	\$0.00	\$0.00	\$4,148.80	-\$325.84	-\$150.85	\$232.54	\$0.00	\$0.00	\$0.00	\$0.05	-\$150.80	\$4,299.60
Departamento 25 COMEDOR ASISTENCIAL DEL C	ADMEN DASE														
DEPARTAMENTO 25 COMEDOR ASISTENCIAL DEL C D20 LOZA VAZQUEZ MARIA OFELIA	\$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	\$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	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto							Ţ.Zoo								Ţ-,·····
·	\$6,223.20	\$6,223.20	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20
<u>.</u>				•	•		•		•			•			
Departamento 26 COMEDOR ZULA BASE															
DIAZ ALVAREZ OLIVIA	\$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	\$0.00	\$3,111.60
040 FLORES VAZQUEZ MARIA DEL REFU	\$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	\$0.00	\$3,111.60
029 ROJO LEYVA MARIA ESTHER	\$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	\$0.00	\$3,111.60
Total Depto	\$9,334.80	\$9,334.80	\$0.00	\$0.00	\$0.00	\$9,334.80	-\$375.30	\$0.00	\$547.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,334.80
Ĺ	\$9,334.60	\$9,334.60	\$0.00	\$0.00	\$0.00	\$9,334.60	-\$375.50	\$0.00	\$347.93	\$0.00	\$0.00	\$0.00	Ф 0.00	\$0.00	\$9,334.00
Departamento 13 CRIO															
289 ARRIAGA ORNELAS MA GUADALUPE	\$3,399.90	\$3,399.90	\$0.00	\$0.00	\$0.00	\$3,399.90	-\$125.10	\$0.00	\$213.45	\$0.00	\$400.00	\$0.00	-\$0.10	\$399.90	\$3,000.00
105 BECERRA CORONADO CAROLINA	\$7,115.00	\$5,691.96	\$0.00	\$0.00	\$0.00	\$5,691.96	\$0.00	\$0.00	\$473.12	\$473.12	\$0.00	\$0.00	\$0.04	\$473.16	\$5,218.80 AI
60 CERVANTES GARCIA ODALYS	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$333.14	\$333.14	\$500.00	\$550.00	-\$0.14	\$1,383.00	\$3,117.00
GODINEZ BRISEÑO JOSE ANTONIO	\$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	\$0.00	\$3,111.60
GONZALEZ VILLARRUEL MA CRISTIN	\$2,000.10	\$2,000.10	\$0.00	\$0.00	\$0.00	\$2,000.10	-\$188.71	-\$77.20	\$111.51	\$0.00	\$0.00	\$0.00	-\$0.10	-\$77.30	\$2,077.40
LEAL CONTRERAS GISELA	\$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	\$0.00	\$3,111.60
SANCHEZ RAMIREZ ARACELI	\$3,600.00 \$3,484.05	\$3,600.00 \$3,484.05	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,600.00 \$3,484.05	-\$107.37 -\$125.10	\$0.00 \$0.00	\$235.22	\$0.00 \$0.00	\$200.00	\$0.00	\$0.00	\$200.00 \$0.05	\$3,400.00
Z70 ZARAGOZA GONZALEZ MARIA REBEO	 და,464.05	φο,484.05	\$0.00	φυ.υυ	\$0.00	და,484.UO	-\$125.10	\$0.00	\$222.60	φυ.υυ	\$0.00	\$0.00	\$0.05	cu.u¢	\$3,484.00
Total Depto	\$30,322.25	\$28,899.21	\$0.00	\$0.00	\$0.00	\$28,899.21	-\$796.48	-\$77.20	\$1,954.34	\$806.26	\$1,100.00	\$550.00	-\$0.25	\$2,378.81	\$26,520.40
L	¥***,*====	+== ,=====	*****	¥3.33	*****	+,	*******	¥***==	¥ 1,00 110 1	4000	**,******	*******	7	4 =,0.000	+,
Departamento 27 CRIO BASE															
D28 MARTINEZ LOPEZ ANA PAULINA	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$3,400.00
18 PEREZ SANCHEZ LUZ MARIA	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$333.14	\$333.14	\$200.00	\$0.00	-\$0.14	\$533.00	\$3,967.00
Γotal Depto															
	\$8,100.00	\$8,100.00	\$0.00	\$0.00	\$0.00	\$8,100.00	-\$107.37	\$0.00	\$568.36	\$333.14	\$400.00	\$0.00	-\$0.14	\$733.00	\$7,367.00
Description of Ad DIDEOCION CENTER AN															
Departamento 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA	\$7,955.55	\$7 OFF FE	\$0.00	\$0.00	\$0.00	\$7,955.55	\$0.00	\$0.00	\$876.28	\$876.28	\$0.00	¢n nn	¢0.07	\$876.35	\$7,079.20
04 BASULTO CASTRO YANDIRA VIANEY	\$7,955.55 \$5,420.55	\$7,955.55 \$5,420.55	\$0.00	\$0.00	\$0.00	\$7,955.55 \$5,420.55	\$0.00	\$0.00	\$876.28 \$433.29	\$433.29	\$0.00	\$0.00 \$0.00	\$0.07 -\$0.14	\$876.35 \$433.15	\$4,987.40
95 CONTRERAS GODINEZ ALEJANDRA N	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00	\$3,200.00
74 FLORES ZARAGOZA MAYRA ALEJANI	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$3,400.00
LICONA GODINEZ EFRAIN	\$11,950.80	\$11,950.80	\$0.00	\$0.00	\$0.00	\$11,950.80	\$0.00	\$0.00	\$1,729.67	\$1,729.67	\$0.00	\$0.00	-\$0.07	\$1,729.60	\$10,221.20
1866 LUNA ZUNO FERNANDO JOSE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	-\$0.14	\$733.15	\$4,687.40
MORENO DURAN SAMUEL ULISES	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$100.00	\$110.00	\$0.00	\$210.00	\$2,901.60
346 RIVERA MAGAÑA FELIPE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$200.00	\$220.00	-\$0.14	\$853.15	\$4,567.40
Total Depto															
	\$46,479.60	\$46,479.60	\$0.00	\$0.00	\$0.00	\$46,479.60	-\$339.84	\$0.00	\$4,558.91	\$3,905.82	\$1,200.00	\$330.00	-\$0.42	\$5,435.40	\$41,044.20

Departam	nento 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	\$0.00	\$237.67	\$0.00	\$500.00	\$550.00	\$0.10	\$1,050.10	\$2,572.40	
222	MALDONADO MAGAÑA ANA ESTELA	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$0.00	\$3,903,45	\$0.00	\$0.00	\$268.23	\$268.23	\$200.00	\$0.00	\$0.02	\$468.25	\$3,435,20	
275	ZARAGOZA PANTOJA EDUARDO JAVI	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$0.06	\$733.35	\$4,687.20	
159	ZUÑIGA CASTRO JAVIER	\$3,631.20	\$3,631.20	\$0.00	\$0.00	\$0.00	\$3,631.20	-\$107.37	\$0.00	\$238.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,631.20	
Total Dep		ψο,σστ.2σ	Ψ0,001.20	Ψ0.00			ψο,σοι	Ψ101.01	Ψ0.00	Ψ200.01		Ψ0.00	Ψ0.00	Ψ0.00		Ψ0,001.20	
. ота. 2 ор	~~	\$16.577.70	\$16,577.70	\$0.00	\$0.00	\$0.00	\$16,577.70	-\$214.74	\$0.00	\$1,177,80	\$701.52	\$1.000.00	\$550.00	\$0.18	\$2,251.70	\$14,326.00	
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Departam	nento 16 FORTALECIMIENTO DE LA FAMI	ΙΙΑ															
282	ARANDA HERNANDEZ SOFIA	\$3,484.05	\$3,484,05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	
402	ELGUEA ZUÑIGA MARITZA GUADALU	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	
376	HERNANDEZ URQUIETA CECI TONAN	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	
397	PIÑON AVILA ALAN ISSAC	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$3,484,20	
342	TORRES NEGRETE ALMA ROCIO	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	-\$0.14	\$433.15	\$4,987,40	
Total Dep		ψο, 120.00	ψο, .zο.σο	Ψ0.00			ψο, ι.Σοισο		Ψ0.00	Ψ.00.20	Ψ.00.20	Ψ0.00	Ψ0.00	Ψσ	Ψ.00.10	Ψ 1,001110	Į.
. о.ш. дор		\$19.356.75	\$19.356.75	\$0.00	\$0.00	\$0.00	\$19.356.75	-\$500.40	\$0.00	\$1,323,69	\$433.29	\$0.00	\$0.00	-\$0.14	\$433.15	\$18,923.60	
	L	ψ10,000.10	Ψ10,000.10	ψ0.00	ψ0.00	ψ0.00	ψ10,000.10	Ψ000.40	ψο.σσ	ψ1,020.00	\$ 400.20	ψ0.00	ψ0.00	ψ0.14	ψ-100.10	ψ10,020.00	
Departam	nento 31 FORTALECIMIENTO DE LA FAMI	LIA BASE															
276	VAZQUEZ CERVANTES LUCILA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	
Total Dep		,				+	,					· · · · · · · · · · · · · · · · · · ·					J
	Γ	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	
	_	**, *	*-,	**	** - **	*	**, * **				*	*	*	*1		7.7	
Departam	nento 7 OFICINAS CENTRALES																
373	MUNGUIA GARCIA MARIA VALENTINA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	1
Total Dep	oto -																
	Г	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	
	<u>-</u>		•		•	•	•		•		•					•	
Departam	nento 11 PPNNA Y UAVI																
351	DURAN LOERA EDGAR OMAR	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$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	\$0.00	\$5,919.75	\$0.00	\$0.00	\$509.57	\$509.57	\$0.00	\$0.00	-\$0.02	\$509.55	\$5,410.20	
277	SALAMANCA HERNANDEZ PILAR DEL	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.01	\$280.45	\$3,735.20	
307	VILLA SANCHEZ JOSE GERARDO	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.01	\$280.45	\$3,735.20	
Total Dep	oto -																•
		\$17,966.70	\$17,966.70	\$0.00	\$0.00	\$0.00	\$17,966.70	\$0.00	\$0.00	\$1,350.89	\$1,350.89	\$0.00	\$0.00	\$0.01	\$1,350.90	\$16,615.80	
Departam	nento 29 PPNNA Y UAVI BASE																
078	NUÑEZ HERNANDEZ DALIA HILDA	\$4,015.65	\$3,747.94	\$267.71	\$66.93	\$0.00	\$4,082.58	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.14	\$280.58	\$3,802.00 1	Vacaciones
Total Dep	oto																
		\$4,015.65	\$3,747.94	\$267.71	\$66.93	\$0.00	\$4,082.58	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.14	\$280.58	\$3,802.00	
	nento 30 RECURSOS HUMANOS Y JURIDI				-						-	-	-				
237	CERVANTES ZAMORA MARIA XITLALI	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$300.00	\$0.00	\$0.02	\$568.25	\$3,335.20	
280	LOZANO SAAVEDRA ANA ROSA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20	
Total Dep	oto																
		\$9,324.00	\$9,324.00	\$0.00	\$0.00	\$0.00	\$9,324.00	\$0.00	\$0.00	\$701.52	\$701.52	\$300.00	\$0.00	\$0.08	\$1,001.60	\$8,322.40	
-																	
	nento 20 SEGURIDAD ALIMENTARIA				2												-
340	LOPEZ LOPEZ MARLENE JAQUELYNE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	-\$0.14	\$733.15	\$4,687.40	
396	VARGAS LLAMAS NICOLAS	\$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	\$0.00	\$3,111.60	
Total Dep	oto -	A0 :-1	40 FC - :-1	*1		41		A4	** **	40::	A465 551	***	A!	Ac	A	A= T	
		\$8,532.15	\$8,532.15	\$0.00	\$0.00	\$0.00	\$8,532.15	-\$125.10	\$0.00	\$615.94	\$433.29	\$300.00	\$0.00	-\$0.14	\$733.15	\$7,799.00	
	45 TD 410D 4DT																
	nento 15 TRANSPARENCIA	ØE 100 E-	Ø5 400 55	** **	#0 00l	** • • • • • • • • • • • • • • • • • •	ØE 100 EE	#0.00I	60.00	# 400.00	#400 00l	#caa aal	# 2 22	#C 11	\$200 IF	04.707.45	
252 T-1-1 D	RODRIGUEZ GUTIERREZ MONICA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$200.00	\$0.00	-\$0.14	\$633.15	\$4,787.40	
Total Dep	OTO	ee 400 55		***************************************	***************************************	**************************************	#E 400 FF	***************************************	** **	*400.00	**************************************	#200 00		to 44	**************************************	64.707.40	
		\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$200.00	\$0.00	-\$0.14	\$633.15	\$4,787.40	
	Total Gral.	==:	\$326,544.95	\$267.71	\$66.93	\$3,000.00	\$329,879.59	-\$6.895.64	-\$228.05	\$23,599.18	\$12,894.54	\$6,100.00	\$1,430.00	-\$0.90	\$20,195.59	\$309,684.00	
	i otai Grai.		φυ20,044.90	φ 2 01.11	\$00.33	გა, 000.00	\$328,018.39	-90,093.04	-\$220.US	φ ∠ ૩,333.16	φ12,054.54	φο, ι υυ.υ υ	φ1,430.00	-ಫ0.30	⊅∠ 0,193.39	φ309,004.00	

\$1,188.00	PAGO CHEQUE NOMINA
\$308,496.00	TRANSFERENCIA
\$309.684.00	TOTAL NOMINA