

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

Periodo 20 al 20 Quincenal del 16/10/2023 al 31/10/2023



| 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*            |                    |                      |
|---|-------------------------------------|--------------------|---------------------|------------------------------|-----------------------|---------------------------|----------------------|--------------------------------|-------------------|-------------------|-------------------|----------------------|-------------------|--------------------|----------------------|
| <b>Departamento 19 ADMINISTRACION Y FINANZAS</b>      |                                     |                    |                     |                              |                       |                           |                      |                                |                   |                   |                   |                      |                   |                    |                      |
| 371   | LABRA AMEZCUA JORGE                 | \$6,900.00         | \$6,440.00          | \$460.00                     | \$115.00              | \$7,015.00                | \$0.00               | \$0.00                         | \$676.34          | \$676.34          | \$1,000.00        | \$0.06               | \$1,676.40        | \$5,338.60         | 1 Vac--Prestamo 6/10 |
| <b>Total Depto</b>                                    |                                     | <b>\$6,900.00</b>  | <b>\$6,440.00</b>   | <b>\$460.00</b>              | <b>\$115.00</b>       | <b>\$7,015.00</b>         | <b>\$0.00</b>        | <b>\$0.00</b>                  | <b>\$676.34</b>   | <b>\$676.34</b>   | <b>\$1,000.00</b> | <b>\$0.06</b>        | <b>\$1,676.40</b> | <b>\$5,338.60</b>  |                      |
| <b>Departamento 22 ADMINISTRACION Y FINANZAS BASE</b> |                                     |                    |                     |                              |                       |                           |                      |                                |                   |                   |                   |                      |                   |                    |                      |
| 043   | ALVAREZ CRUZ MA MERCEDES            | \$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         |                      |
| <b>Total Depto</b>                                    |                                     | <b>\$5,420.55</b>  | <b>\$5,420.55</b>   | <b>\$0.00</b>                | <b>\$0.00</b>         | <b>\$5,420.55</b>         | <b>\$0.00</b>        | <b>\$0.00</b>                  | <b>\$433.29</b>   | <b>\$433.29</b>   | <b>\$0.00</b>     | <b>\$0.06</b>        | <b>\$433.35</b>   | <b>\$4,987.20</b>  |                      |
| <b>Departamento 18 ASISTENCIA SOCIAL</b>              |                                     |                    |                     |                              |                       |                           |                      |                                |                   |                   |                   |                      |                   |                    |                      |
| 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         |                      |
| 305   | GARCIA RAMOS LILIANA                | \$3,111.60         | \$3,111.60          | \$0.00                       | \$0.00                | \$3,111.60                | -\$125.10            | \$0.00                         | \$182.65          | \$49.47           | \$0.00            | -\$0.07              | \$49.40           | \$3,062.20         |                      |
| 183   | LOPEZ ANDRADE CLAUDIA GABRIELA      | \$4,873.80         | \$4,873.80          | \$0.00                       | \$0.00                | \$4,873.80                | \$0.00               | \$0.00                         | \$373.81          | \$373.81          | \$0.00            | -\$0.01              | \$373.80          | \$4,500.00         |                      |
| 394   | SAHAGUN SALCEDO LISETTE             | \$4,873.80         | \$4,873.80          | \$0.00                       | \$0.00                | \$4,873.80                | \$0.00               | \$0.00                         | \$373.81          | \$373.81          | \$0.00            | -\$0.01              | \$373.80          | \$4,500.00         |                      |
| <b>Total Depto</b>                                    |                                     | <b>\$18,279.75</b> | <b>\$18,279.75</b>  | <b>\$0.00</b>                | <b>\$0.00</b>         | <b>\$18,279.75</b>        | <b>-\$125.10</b>     | <b>\$0.00</b>                  | <b>\$1,363.56</b> | <b>\$1,230.38</b> | <b>\$0.00</b>     | <b>-\$0.03</b>       | <b>\$1,230.35</b> | <b>\$17,049.40</b> |                      |
| <b>Departamento 1 CADI</b>                            |                                     |                    |                     |                              |                       |                           |                      |                                |                   |                   |                   |                      |                   |                    |                      |
| 377   | ACEVES VILLANUEVA CLAUDIA MARCELA   | \$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         |                      |
| 262   | CASTRO VILLASANO RUT ESMERALDA      | \$3,484.05         | \$3,484.05          | \$0.00                       | \$0.00                | \$3,484.05                | \$0.00               | \$0.00                         | \$222.60          | \$222.60          | \$0.00            | \$0.05               | \$222.65          | \$3,261.40         |                      |
| 391   | CERVANTES BAUTISTA YAHIRA ROSALIA   | \$3,111.60         | \$3,111.60          | \$0.00                       | \$0.00                | \$3,111.60                | -\$125.10            | \$0.00                         | \$182.65          | \$49.47           | \$0.00            | \$0.13               | \$49.60           | \$3,062.00         |                      |
| 382   | CERVANTES SOTO ELIZABETH IVONNE     | \$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                | \$0.00               | \$0.00                         | \$182.65          | \$177.90          | \$0.00            | \$0.10               | \$178.00          | \$2,933.60         |                      |
| 384   | LOPEZ OLIDE SARAHÍ                  | \$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            | \$3,111.60         |                      |
| 385   | LUNA ZUÑIGA MARIA FERNANDA          | \$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         |                      |
| 218   | RIVAS MACIEL XOCHILTH PAOLA         | \$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         |                      |
| 199   | SALGADO CASTELLANOS BLANCA          | \$3,111.60         | \$3,111.60          | \$0.00                       | \$0.00                | \$3,111.60                | \$0.00               | \$0.00                         | \$182.65          | \$177.90          | \$0.00            | \$0.10               | \$178.00          | \$2,933.60         |                      |
| 362   | TELLEZ BECERRA JESSICA              | \$3,111.60         | \$3,111.60          | \$0.00                       | \$0.00                | \$3,111.60                | \$0.00               | \$0.00                         | \$182.65          | \$177.90          | \$0.00            | \$0.10               | \$178.00          | \$2,933.60         |                      |
| 016   | VILLA SANCHEZ ELIZABETH             | \$3,111.60         | \$3,111.60          | \$0.00                       | \$0.00                | \$3,111.60                | \$0.00               | \$0.00                         | \$182.65          | \$177.90          | \$0.00            | \$0.10               | \$178.00          | \$2,933.60         |                      |
| 330   | VILLARRUEL GUTIERREZ SYNDIRA POULET | \$3,111.60         | \$3,111.60          | \$0.00                       | \$0.00                | \$3,111.60                | \$0.00               | \$0.00                         | \$182.65          | \$177.91          | \$0.00            | \$0.09               | \$178.00          | \$2,933.60         |                      |
| <b>Total Depto</b>                                    |                                     | <b>\$40,487.70</b> | <b>\$40,487.70</b>  | <b>\$0.00</b>                | <b>\$0.00</b>         | <b>\$40,487.70</b>        | <b>-\$625.50</b>     | <b>\$0.00</b>                  | <b>\$2,531.50</b> | <b>\$1,816.63</b> | <b>\$0.00</b>     | <b>\$0.67</b>        | <b>\$1,817.30</b> | <b>\$38,670.40</b> |                      |
| <b>Departamento 23 CADI BASE</b>                      |                                     |                    |                     |                              |                       |                           |                      |                                |                   |                   |                   |                      |                   |                    |                      |
| 161   | BAUTISTA AGUILERA VIRGINIA          | \$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            | \$3,111.60         |                      |
| 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         |                      |
| 015   | VAZQUEZ GONZALEZ DOMINGA            | \$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            | \$3,111.60         |                      |
| <b>Total Depto</b>                                    |                                     | <b>\$9,490.50</b>  | <b>\$9,490.50</b>   | <b>\$0.00</b>                | <b>\$0.00</b>         | <b>\$9,490.50</b>         | <b>-\$375.30</b>     | <b>\$0.00</b>                  | <b>\$564.32</b>   | <b>\$73.92</b>    | <b>\$0.00</b>     | <b>-\$0.02</b>       | <b>\$73.90</b>    | <b>\$9,416.60</b>  |                      |
| <b>Departamento 3 CAIC I</b>                          |                                     |                    |                     |                              |                       |                           |                      |                                |                   |                   |                   |                      |                   |                    |                      |
| 392   | DAMIAN MENDOZA ANA CAROLINA         | \$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         |                      |
| 198   | ENRIQUEZ SALGADO LESLIE ELIZABETH   | \$3,111.60         | \$3,111.60          | \$0.00                       | \$0.00                | \$3,111.60                | \$0.00               | \$0.00                         | \$182.65          | \$177.90          | \$0.00            | -\$0.10              | \$177.80          | \$2,933.80         |                      |
| 238   | GARCIA ORTIZ MARIA GUADALUPE        | \$3,267.75         | \$3,267.75          | \$0.00                       | \$0.00                | \$3,267.75                | \$0.00               | \$0.00                         | \$199.07          | \$199.07          | \$0.00            | \$0.08               | \$199.15          | \$3,068.60         |                      |
| 359   | GOMEZ RIOS DAYANARA                 | \$3,600.00         | \$3,600.00          | \$0.00                       | \$0.00                | \$3,600.00                | \$0.00               | \$0.00                         | \$235.22          | \$235.22          | \$0.00            | -\$0.02              | \$235.20          | \$3,364.80         |                      |
| 390   | SORIANO CARDENAS KARLA GUADALUPE    | \$3,267.75         | \$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                | \$0.00               | \$0.00                         | \$182.65          | \$177.90          | \$0.00            | \$0.10               | \$178.00          | \$2,933.60         |                      |
| <b>Total Depto</b>                                    |                                     | <b>\$19,626.00</b> | <b>\$19,625.55</b>  | <b>\$0.00</b>                | <b>\$0.00</b>         | <b>\$19,625.55</b>        | <b>-\$250.20</b>     | <b>\$0.00</b>                  | <b>\$1,197.63</b> | <b>\$937.93</b>   | <b>\$0.00</b>     | <b>\$0.02</b>        | <b>\$937.95</b>   | <b>\$18,687.60</b> |                      |
| <b>Departamento 4 CASA DIA</b>                        |                                     |                    |                     |                              |                       |                           |                      |                                |                   |                   |                   |                      |                   |                    |                      |
| 035   | HERNANDEZ PEREZ MARTHA GUADALUPE    | \$3,111.60         | \$3,111.60          | \$0.00                       | \$0.00                | \$3,111.60                | \$0.00               | \$0.00                         | \$182.65          | \$177.90          | \$0.00            | \$0.10               | \$178.00          | \$2,933.60         |                      |
| 367   | NAPOLES MARTINEZ 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            | -\$0.14              | \$433.15          | \$4,987.40         |                      |

|  |                                    |                    |                    |                   |                 |                    |                  |                 |                   |                   |               |                |                   |                    |
|--|------------------------------------|--------------------|--------------------|-------------------|-----------------|--------------------|------------------|-----------------|-------------------|-------------------|---------------|----------------|-------------------|--------------------|
| 200  | ORTEGA BECERRA ANDREA GUADALUPE    | \$3,484.05         | \$3,484.05         | \$0.00            | \$0.00          | \$3,484.05         | \$0.00           | \$0.00          | \$222.60          | \$222.60          | \$0.00        | \$0.05         | \$222.65          | \$3,261.40         |
| 383  | SUAREZ DIAZ GRACIELA               | \$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            | \$3,111.60         |
| <b>Total Depto</b>   |                                    | <b>\$15,127.80</b> | <b>\$15,127.80</b> | <b>\$0.00</b>     | <b>\$0.00</b>   | <b>\$15,127.80</b> | <b>-\$125.10</b> | <b>\$0.00</b>   | <b>\$1,021.19</b> | <b>\$833.79</b>   | <b>\$0.00</b> | <b>\$0.01</b>  | <b>\$833.80</b>   | <b>\$14,294.00</b> |
| <b>Departamento 24 CASA DIA BASE</b>                       |                                    |                    |                    |                   |                 |                    |                  |                 |                   |                   |               |                |                   |                    |
| 034  | CRUZ AVIÑA BIBIANA                 | \$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            | \$3,111.60         |
| 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         |
| 113  | VAZQUEZ SALAZAR SANDRA GUILLERMINA | \$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            | \$3,111.60         |
| <b>Total Depto</b>   |                                    | <b>\$10,951.35</b> | <b>\$10,951.35</b> | <b>\$0.00</b>     | <b>\$0.00</b>   | <b>\$10,951.35</b> | <b>-\$250.20</b> | <b>\$0.00</b>   | <b>\$723.26</b>   | <b>\$357.96</b>   | <b>\$0.00</b> | <b>-\$0.01</b> | <b>\$357.95</b>   | <b>\$10,593.40</b> |
| <b>Departamento 12 CENTRO COMUNITARIO EL ROSARIO</b>       |                                    |                    |                    |                   |                 |                    |                  |                 |                   |                   |               |                |                   |                    |
| 388  | BARAJAS BARAJAS ROSA MARIA         | \$3,111.60         | \$3,111.60         | \$0.00            | \$0.00          | \$3,111.60         | -\$125.10        | \$0.00          | \$182.65          | \$49.47           | \$0.00        | -\$0.07        | \$49.40           | \$3,062.20         |
| 256  | RIOS HINOJOSA DAYANARA             | \$3,603.60         | \$3,603.60         | \$0.00            | \$0.00          | \$3,603.60         | \$0.00           | \$0.00          | \$235.61          | \$235.61          | \$0.00        | -\$0.01        | \$235.60          | \$3,368.00         |
| <b>Total Depto</b>   |                                    | <b>\$6,715.20</b>  | <b>\$6,715.20</b>  | <b>\$0.00</b>     | <b>\$0.00</b>   | <b>\$6,715.20</b>  | <b>-\$125.10</b> | <b>\$0.00</b>   | <b>\$418.26</b>   | <b>\$285.08</b>   | <b>\$0.00</b> | <b>-\$0.08</b> | <b>\$285.00</b>   | <b>\$6,430.20</b>  |
| <b>Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN</b>       |                                    |                    |                    |                   |                 |                    |                  |                 |                   |                   |               |                |                   |                    |
| 317  | MARTINEZ CASTILLO MARIA CRISTINA   | \$3,111.60         | \$3,111.60         | \$0.00            | \$0.00          | \$3,111.60         | \$0.00           | \$0.00          | \$182.65          | \$177.90          | \$0.00        | -\$0.10        | \$177.80          | \$2,933.80         |
| 387  | MARTINEZ ZUÑIGA MANUEL             | \$3,111.60         | \$3,111.60         | \$0.00            | \$0.00          | \$3,111.60         | -\$125.10        | \$0.00          | \$182.65          | \$31.74           | \$0.00        | \$0.06         | \$31.80           | \$3,079.80         |
| 389  | VAZQUEZ RAMIREZ LUCIA              | \$3,111.60         | \$3,111.60         | \$0.00            | \$0.00          | \$3,111.60         | -\$125.10        | \$0.00          | \$182.65          | \$49.47           | \$0.00        | -\$0.07        | \$49.40           | \$3,062.20         |
| <b>Total Depto</b>   |                                    | <b>\$9,334.80</b>  | <b>\$9,334.80</b>  | <b>\$0.00</b>     | <b>\$0.00</b>   | <b>\$9,334.80</b>  | <b>-\$250.20</b> | <b>\$0.00</b>   | <b>\$547.95</b>   | <b>\$259.11</b>   | <b>\$0.00</b> | <b>-\$0.11</b> | <b>\$259.00</b>   | <b>\$9,075.80</b>  |
| <b>Departamento 25 COMEDOR ASISTENCIAL DEL CARMEN BASE</b> |                                    |                    |                    |                   |                 |                    |                  |                 |                   |                   |               |                |                   |                    |
| 020  | LOZA VAZQUEZ MARIA OFELIA          | \$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            | \$3,111.60         |
| 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            | \$3,111.60         |
| <b>Total Depto</b>   |                                    | <b>\$6,223.20</b>  | <b>\$6,223.20</b>  | <b>\$0.00</b>     | <b>\$0.00</b>   | <b>\$6,223.20</b>  | <b>-\$250.20</b> | <b>\$0.00</b>   | <b>\$365.30</b>   | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b>     | <b>\$6,223.20</b>  |
| <b>Departamento 26 COMEDOR ZULA BASE</b>                   |                                    |                    |                    |                   |                 |                    |                  |                 |                   |                   |               |                |                   |                    |
| 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            | \$3,111.60         |
| 040  | FLORES VAZQUEZ MARIA DEL REFUGIO   | \$3,111.60         | \$3,111.60         | \$0.00            | \$0.00          | \$3,111.60         | -\$125.10        | \$0.00          | \$182.65          | \$0.00            | \$0.00        | \$0.00         | \$0.00            | \$3,111.60         |
| 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            | \$3,111.60         |
| <b>Total Depto</b>   |                                    | <b>\$9,334.80</b>  | <b>\$9,334.80</b>  | <b>\$0.00</b>     | <b>\$0.00</b>   | <b>\$9,334.80</b>  | <b>-\$375.30</b> | <b>\$0.00</b>   | <b>\$547.95</b>   | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$0.00</b>  | <b>\$0.00</b>     | <b>\$9,334.80</b>  |
| <b>Departamento 13 CRIO</b>                                |                                    |                    |                    |                   |                 |                    |                  |                 |                   |                   |               |                |                   |                    |
| 289  | ARRIAGA ORNELAS MA GUADALUPE       | \$3,399.90         | \$3,399.90         | \$0.00            | \$0.00          | \$3,399.90         | \$0.00           | \$0.00          | \$213.45          | \$213.45          | \$0.00        | \$0.05         | \$213.50          | \$3,186.40         |
| 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         |
| 393  | GODINEZ BRISEÑO JOSE ANTONIO       | \$3,111.60         | \$3,111.60         | \$0.00            | \$0.00          | \$3,111.60         | -\$125.10        | \$0.00          | \$182.65          | \$49.47           | \$0.00        | \$0.13         | \$49.60           | \$3,062.00         |
| 368  | GONZALEZ VILLARRUEL MA CRISTINA    | \$2,000.10         | \$2,000.10         | \$0.00            | \$0.00          | \$2,000.10         | -\$179.49        | -\$42.55        | \$111.51          | \$0.00            | \$0.00        | \$0.05         | -\$42.50          | \$2,042.60         |
| 345  | LEAL CONTRERAS GISELA              | \$3,111.60         | \$3,111.60         | \$0.00            | \$0.00          | \$3,111.60         | \$0.00           | \$0.00          | \$182.65          | \$177.91          | \$0.00        | -\$0.11        | \$177.80          | \$2,933.80         |
| 380  | MUÑOZ COVARRUBIAS MIROSLAVA        | \$5,420.55         | \$5,420.55         | \$0.00            | \$0.00          | \$5,420.55         | \$0.00           | \$0.00          | \$433.29          | \$433.29          | \$0.00        | \$0.06         | \$433.35          | \$4,987.20         |
| 365  | REYNAGA DE ALBA KARLA LETICIA      | \$3,484.05         | \$3,484.05         | \$0.00            | \$0.00          | \$3,484.05         | \$0.00           | \$0.00          | \$222.60          | \$222.60          | \$0.00        | \$0.05         | \$222.65          | \$3,261.40         |
| 341  | SANCHEZ RAMIREZ ARACELI            | \$3,600.00         | \$3,600.00         | \$0.00            | \$0.00          | \$3,600.00         | \$0.00           | \$0.00          | \$235.22          | \$235.22          | \$0.00        | -\$0.02        | \$235.20          | \$3,364.80         |
| 270  | ZARAGOZA GONZALEZ MARIA REBECA     | \$3,484.05         | \$3,484.05         | \$0.00            | \$0.00          | \$3,484.05         | \$0.00           | \$0.00          | \$222.60          | \$222.60          | \$0.00        | \$0.05         | \$222.65          | \$3,261.40         |
| <b>Total Depto</b>   |                                    | <b>\$32,111.85</b> | <b>\$32,111.85</b> | <b>\$0.00</b>     | <b>\$0.00</b>   | <b>\$32,111.85</b> | <b>-\$304.59</b> | <b>-\$42.55</b> | <b>\$2,137.11</b> | <b>\$1,887.68</b> | <b>\$0.00</b> | <b>\$0.32</b>  | <b>\$1,845.45</b> | <b>\$30,266.40</b> |
| <b>Departamento 27 CRIO BASE</b>                           |                                    |                    |                    |                   |                 |                    |                  |                 |                   |                   |               |                |                   |                    |
| 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         |
| 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         |
| <b>Total Depto</b>   |                                    | <b>\$8,100.00</b>  | <b>\$8,100.00</b>  | <b>\$0.00</b>     | <b>\$0.00</b>   | <b>\$8,100.00</b>  | <b>-\$107.37</b> | <b>\$0.00</b>   | <b>\$568.36</b>   | <b>\$460.98</b>   | <b>\$0.00</b> | <b>\$0.02</b>  | <b>\$461.00</b>   | <b>\$7,639.00</b>  |
| <b>Departamento 14 DIRECCION GENERAL</b>                   |                                    |                    |                    |                   |                 |                    |                  |                 |                   |                   |               |                |                   |                    |
| 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        | \$0.07         | \$876.35          | \$7,079.20         |
| 395  | CONTRERAS GODINEZ ALEJANDRA MALENI | \$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         |
| 374  | FLORES ZARAGOZA MAYRA ALEJANDRA    | \$3,600.00         | \$3,600.00         | \$0.00            | \$0.00          | \$3,600.00         | \$0.00           | \$0.00          | \$235.22          | \$235.22          | \$0.00        | \$0.18         | \$235.40          | \$3,364.60         |
| 344  | LICONA GODINEZ EFRAIN              | \$11,950.80        | \$11,950.80        | \$0.00            | \$0.00          | \$11,950.80        | \$0.00           | \$0.00          | \$1,729.67        | \$1,729.67        | \$0.00        | -\$0.07        | \$1,729.60        | \$10,221.20        |
| 366  | LUNA ZUNO FERNANDO JOSE            | \$5,420.55         | \$2,890.96         | \$2,529.59        | \$632.40        | \$6,052.95         | \$0.00           | \$0.00          | \$433.29          | \$433.29          | \$0.00        | -\$0.14        | \$433.15          | \$5,619.80         |
| 361  | MORENO DURAN SAMUEL ULISES         | \$3,111.60         | \$3,111.60         | \$0.00            | \$0.00          | \$3,111.60         | \$0.00           | \$0.00          | \$182.65          | \$177.90          | \$0.00        | -\$0.10        | \$177.80          | \$2,933.80         |
| 346  | RIVERA MAGAÑA FELIPE               | \$5,420.55         | \$5,420.55         | \$0.00            | \$0.00          | \$5,420.55         | \$0.00           | \$0.00          | \$433.29          | \$433.29          | \$0.00        | \$0.06         | \$433.35          | \$4,987.20         |
| 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         |
| <b>Total Depto</b>   |                                    | <b>\$46,479.60</b> | <b>\$43,950.01</b> | <b>\$2,529.59</b> | <b>\$632.40</b> | <b>\$47,112.00</b> | <b>-\$107.37</b> | <b>\$0.00</b>   | <b>\$4,558.91</b> | <b>\$4,446.78</b> | <b>\$0.00</b> | <b>\$0.02</b>  | <b>\$4,446.80</b> | <b>\$42,665.20</b> |

| Departamento 28 DIRECCION GENERAL BASE |                                 |                    |                    |               |               |                    |                  |               |                   |                 |               |                |                 |                    |
|--|---------------------------------|--------------------|--------------------|---------------|---------------|--------------------|------------------|---------------|-------------------|-----------------|---------------|----------------|-----------------|--------------------|
| 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        | \$0.00        | \$0.01         | \$130.30        | \$3,492.20         |
| 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         |
| 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        | \$0.00        | -\$0.14        | \$433.15        | \$4,987.40         |
| 159                                    | ZUNIGA 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        | -\$0.04        | \$131.20        | \$3,500.00         |
| <b>Total Depto</b>                     |                                 | <b>\$16,577.70</b> | <b>\$16,577.70</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$16,577.70</b> | <b>-\$214.74</b> | <b>\$0.00</b> | <b>\$1,177.80</b> | <b>\$963.05</b> | <b>\$0.00</b> | <b>-\$0.15</b> | <b>\$962.90</b> | <b>\$15,614.80</b> |

| Departamento 16 FORTALECIMIENTO DE LA FAMILIA |                                   |                    |                    |               |               |                    |                  |               |                   |                   |               |                |                   |                    |
|---|-----------------------------------|--------------------|--------------------|---------------|---------------|--------------------|------------------|---------------|-------------------|-------------------|---------------|----------------|-------------------|--------------------|
| 282   | ARANDA HERNANDEZ SOFIA            | \$3,484.05         | \$3,484.05         | \$0.00        | \$0.00        | \$3,484.05         | \$0.00           | \$0.00        | \$222.60          | \$222.60          | \$0.00        | \$0.05         | \$222.65          | \$3,261.40         |
| 376   | HERNANDEZ URQUIETA CECI TONANTZIN | \$3,484.05         | \$3,484.05         | \$0.00        | \$0.00        | \$3,484.05         | \$0.00           | \$0.00        | \$222.60          | \$222.60          | \$0.00        | -\$0.15        | \$222.45          | \$3,261.60         |
| 397   | PIÑON AVILA ALAN ISSAC            | \$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 ROCIO         | \$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         | \$0.00           | \$0.00        | \$222.60          | \$222.60          | \$0.00        | -\$0.15        | \$222.45          | \$3,261.60         |
| <b>Total Depto</b>                            |                                   | <b>\$19,356.75</b> | <b>\$19,356.75</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$19,356.75</b> | <b>-\$125.10</b> | <b>\$0.00</b> | <b>\$1,323.69</b> | <b>\$1,198.59</b> | <b>\$0.00</b> | <b>-\$0.24</b> | <b>\$1,198.35</b> | <b>\$18,158.40</b> |

| Departamento 7 OFICINAS CENTRALES |                                |                   |                   |               |               |                   |               |               |                 |                 |               |               |                 |                   |
|-----------------------------------|--------------------------------|-------------------|-------------------|---------------|---------------|-------------------|---------------|---------------|-----------------|-----------------|---------------|---------------|-----------------|-------------------|
| 373                               | MUNGUIA GARCIA MARIA VALENTINA | \$3,484.05        | \$3,484.05        | \$0.00        | \$0.00        | \$3,484.05        | \$0.00        | \$0.00        | \$222.60        | \$222.60        | \$0.00        | \$0.05        | \$222.65        | \$3,261.40        |
| <b>Total Depto</b>                |                                | <b>\$3,484.05</b> | <b>\$3,484.05</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$3,484.05</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$222.60</b> | <b>\$222.60</b> | <b>\$0.00</b> | <b>\$0.05</b> | <b>\$222.65</b> | <b>\$3,261.40</b> |

| 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 ZUNIGA MARLON VINICIO      | \$5,919.75         | \$3,946.50         | \$1,973.25        | -\$493.31        | \$6,413.06         | \$0.00        | \$0.00        | \$509.57          | \$509.57          | \$1,000.00        | -\$0.09       | \$1,509.66        | \$4,903.40         |
| 277                         | SALAMANCA HERNANDEZ PILAR DEL CARM | \$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         |
| <b>Total Depto</b>          |                                    | <b>\$17,966.70</b> | <b>\$15,993.45</b> | <b>\$1,973.25</b> | <b>-\$493.31</b> | <b>\$18,460.01</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,350.89</b> | <b>\$1,350.89</b> | <b>\$1,000.00</b> | <b>\$0.12</b> | <b>\$2,351.01</b> | <b>\$16,109.00</b> |

| Departamento 29 PPNA Y UAVI BASE |                             |                   |                   |               |               |                   |               |               |                 |                 |               |               |                 |                   |
|----------------------------------|-----------------------------|-------------------|-------------------|---------------|---------------|-------------------|---------------|---------------|-----------------|-----------------|---------------|---------------|-----------------|-------------------|
| 078                              | NUNEZ 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        |
| <b>Total Depto</b>               |                             | <b>\$4,015.65</b> | <b>\$4,015.65</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$4,015.65</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$280.44</b> | <b>\$280.44</b> | <b>\$0.00</b> | <b>\$0.01</b> | <b>\$280.45</b> | <b>\$3,735.20</b> |

| Departamento 17 RECURSOS HUMANOS Y JURIDICO |                                |                   |                   |               |               |                   |               |               |                 |                 |               |               |                 |                   |
|---|--------------------------------|-------------------|-------------------|---------------|---------------|-------------------|---------------|---------------|-----------------|-----------------|---------------|---------------|-----------------|-------------------|
| 237   | CERVANTES ZAMORA MARIA XITLALI | \$3,903.45        | \$3,903.45        | \$0.00        | \$0.00        | \$3,903.45        | \$0.00        | \$0.00        | \$268.23        | \$268.23        | \$0.00        | \$0.02        | \$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        |
| <b>Total Depto</b>                          |                                | <b>\$9,324.00</b> | <b>\$9,324.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$9,324.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$701.52</b> | <b>\$701.52</b> | <b>\$0.00</b> | <b>\$0.08</b> | <b>\$701.60</b> | <b>\$8,622.40</b> |

| Departamento 20 SEGURIDAD ALIMENTARIA |                               |                   |                   |               |               |                   |                  |               |                 |                 |               |               |                 |                   |
|---------------------------------------|-------------------------------|-------------------|-------------------|---------------|---------------|-------------------|------------------|---------------|-----------------|-----------------|---------------|---------------|-----------------|-------------------|
| 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        |
| 396                                   | VARGAS LLAMAS NICOLAS         | \$3,111.60        | \$3,111.60        | \$0.00        | \$0.00        | \$3,111.60        | -\$125.10        | \$0.00        | \$182.65        | \$50.06         | \$0.00        | -\$0.06       | \$50.00         | \$3,061.60        |
| <b>Total Depto</b>                    |                               | <b>\$8,532.15</b> | <b>\$8,532.15</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$8,532.15</b> | <b>-\$125.10</b> | <b>\$0.00</b> | <b>\$615.94</b> | <b>\$483.35</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$483.35</b> | <b>\$8,048.80</b> |

| 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        |
| <b>Total Depto</b>            |                            | <b>\$5,420.55</b> | <b>\$5,420.55</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$5,420.55</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$433.29</b> | <b>\$433.29</b> | <b>\$0.00</b> | <b>-\$0.14</b> | <b>\$433.15</b> | <b>\$4,987.40</b> |

|                    |  |              |            |            |              |             |          |             |             |            |        |             |              |       |
|--------------------|--|--------------|------------|------------|--------------|-------------|----------|-------------|-------------|------------|--------|-------------|--------------|-------|
| <b>Total Gral.</b> |  | =====        | =====      | =====      | =====        | =====       | =====    | =====       | =====       | =====      | =====  | =====       | =====        | ===== |
|                    |  | \$324,297.36 | \$4,962.84 | \$1,240.71 | \$330,500.91 | -\$3,736.47 | -\$42.55 | \$23,761.10 | \$19,333.60 | \$2,000.00 | \$0.66 | \$21,291.71 | \$309,209.20 |       |

|              |                                       |
|--------------|---------------------------------------|
| \$4,987.40   | PAGO CHEQUE NOMINA (MANUEL JARAMILLO) |
| \$304,221.80 | TRANSFERENCIA                         |
| \$309,209.20 | TOTAL NOMINA                          |