## EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCO

Periodo 18 al 18 Quincenal del 16/09/2023 al 30/09/2023



OCOTLAN																			
Códi go Empleado		Sueldo	Gratificación	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. Art174	I.S.R. (mes)	Préstamo empresa	Ajuste en Subsidio para el empleo	Ajuste al IS	R de ajuste mensual	Ptmo. empresa2	*TOTAL* *DEDUCCIONES*	*NETO*	
	_																		
Departamento 19 ADMINISTRACION Y FINANZA			1		*		** **	• • • • •			*		• • • • • • • • • • • • • • • • • • • •					4	
171 LABRA AMEZCUA JORGE	\$6,900.00	\$5,980.00	\$0.00	\$920.00	\$230.00	\$7,130.00	\$0.00	\$0.00	\$676.34	\$0.00	\$676.34	\$1,000.00	\$0.00	\$0.06	\$0.00	\$0.00	\$1,676.40	\$5,453.60	VacPrest. 4/10
Total Depto	\$6,900.00	\$5,980.00	\$0.00	\$920.00	\$230.00	\$7,130.00	\$0.00	\$0.00	\$676.34	\$0.00	\$676.34	\$1,000.00	\$0.00	\$0.06	\$0.00	\$0.00	\$1,676.40	\$5,453.60	
	\$0,900.00	\$5,560.00	\$0.00	\$920.00	\$230.00	\$7,130.00	\$0.00	\$0.00	\$070.34	\$0.00	\$070.34	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,070.40	\$3,433.00	
Departamento 22 ADMINISTRACION Y FINANZA	S BASE																		
43 ALVAREZ CRUZ MA MERCEDES	\$5,420.55	\$5,420.55	\$2,529.59	\$0.00	\$0.00	\$7,950.14	\$0.00	\$0.00	\$875.13	\$0.00	\$875.13	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$875.14	\$7,075.00 E	ono SP
otal Depto															··				
	\$5,420.55	\$5,420.55	\$2,529.59	\$0.00	\$0.00	\$7,950.14	\$0.00	\$0.00	\$875.13	\$0.00	\$875.13	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$875.14	\$7,075.00	
	_																		
Departamento 18 ASISTENCIA SOCIAL	25 (22 55)	A= (AA ==1		****	22.22	A- 100	*****			***	0.00.00			22.22	*****	***		*	
60 FLORES ARIAS DULCE MALENY 05 GARCIA RAMOS LILIANA	\$5,420.55	\$5,420.55	\$0.00	\$0.00 \$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29 \$182.65	\$0.00	\$433.29	\$0.00	\$0.00 \$45.24	\$0.06	\$0.00 \$0.00	\$0.00	\$433.35 \$45.20	\$4,987.20	
33 LOPEZ ANDRADE CLAUDIA GABRIELA	\$3,111.60 \$4,873.80	\$3,111.60 \$4,873.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,111.60 \$4,873.80	-\$119.85 \$0.00	\$0.00 \$0.00	\$182.65 \$373.81	\$0.00 \$0.00	\$0.00 \$373.81	\$0.00 \$0.00	\$45.24	-\$0.04 -\$0.01	\$0.00	\$0.00 \$0.00	\$45.20 \$373.80	\$3,066.40 \$4,500.00	
94 SAHAGUN SALCEDO LISETTE	\$4,873.80	\$4,873.80	\$0.00	\$0.00	\$0.00	\$4,873.80	\$0.00	\$0.00	\$373.81	\$0.00	\$373.81	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$373.80	\$4,500.00	
otal Depto	ψ-1,07 3.00	ψ-1,07 3.00	ψ0.00	Ψ0.00	Ψ0.00	Ψ-,07 3.30	ψυ.υυ	ψυ.υυ	ψ57 5.0 1	Ψ0.00	ψ010.01	ψυ.υυ	Ψ0.00	Ψ0.01	ψυ.υυ	Ψ0.00	ψ010.00	ψ+,500.00	
	\$18,279.75	\$18,279.75	\$0.00	\$0.00	\$0.00	\$18,279.75	-\$119.85	\$0.00	\$1,363.56	\$0.00	\$1,180.91	\$0.00	\$45.24	\$0.00	\$0.00	\$0.00	\$1,226.15	\$17,053.60	
	_	,				, 1													
partamento 1 CADI																			
77 ACEVES VILLANUEVA CLAUDIA MARCELA	\$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	\$0.00	\$0.00	\$433.15	\$4,987.40	
2 CASTRO VILLASANO RUT ESMERALDA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$97.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$97.45	\$3,386.60	
1 CERVANTES BAUTISTA YAHIRA ROSALIA		\$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	\$0.00	\$0.00	\$0.00	\$3,111.60	
2 CERVANTES SOTO ELIZABETH IVONNE	\$3,267.30	\$3,267.30	\$0.00	\$0.00 \$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$0.00	\$73.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$73.90	\$3,193.40	
5 GARCIA LARA GLORIA 4 LOPEZ OLIDE SARAHI	\$3,111.60 \$3.111.60	\$3,111.60 \$3,111.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,111.60 \$3.111.60	-\$125.10 -\$125.10	\$0.00 \$0.00	\$182.65 \$182.65		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,111.60 \$3.111.60	
5 LUNA ZUÑIGA MARIA FERNANDA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10 -\$125.10	\$0.00	\$182.65 \$199.02	\$0.00	\$0.00 \$73.92	\$0.00 \$0.00	\$0.00	\$0.00 -\$0.02	\$0.00	\$0.00	\$0.00 \$73.90	\$3,111.60 \$3.193.40	
8 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	\$73.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$73.90	\$3,193.40	
99 SALGADO CASTELLANOS BLANCA	\$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	\$0.00	\$0.00	\$0.00	\$3,111.60	
2 TELLEZ BECERRA JESSICA	\$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	\$0.00	\$0.00	\$0.00	\$3,111.60	
16 VILLA SANCHEZ ELIZABETH	\$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	\$0.00	\$0.00	\$0.00	\$3,111.60	
30 VILLARRUEL GUTIERREZ SYNDIRA POUL	.1 \$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	\$0.00	\$0.00	\$0.00	\$3,111.60	
otal Depto																			
	\$40,487.70	\$40,487.70	\$0.00	\$0.00	\$0.00	\$40,487.70	-\$1,376.10	\$0.00	\$2,531.50	\$0.00	\$752.55	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$752.30	\$39,735.40	
epartamento 23 CADI BASE	7																		
61 BAUTISTA AGUILERA VIRGINIA	\$3,111.60	\$3,111.60	\$1,452.08	\$0.00	\$0.00	\$4,563.68	\$0.00	\$0.00	\$340.07	\$0.00	\$392.87	\$0.00	\$0.00	-\$0.09	\$125.10	\$0.00	\$517.88	\$4,045.80 B	CD
04 CARRILLO MORALES ROSALINDA	\$3,111.00	\$3,111.00	\$1,524.74	\$0.00	\$0.00	\$4,792.04	\$0.00	\$0.00	\$364.91	\$0.00	\$364.91	\$0.00	\$0.00	\$0.03	\$125.10	\$0.00	\$490.04	\$4,302.00 B	
15 VAZQUEZ GONZALEZ DOMINGA	\$3,111.60	\$3,111.60	\$1,452.08	\$0.00	\$0.00	\$4,563.68	\$0.00	\$0.00	\$340.07	\$0.00	\$392.87	\$0.00	\$0.00	-\$0.09	\$125.10	\$0.00		\$4.045.80 B	
otal Depto																			
	\$9,490.50	\$9,490.50	\$4,428.90	\$0.00	\$0.00	\$13,919.40	\$0.00	\$0.00	\$1,045.05	\$0.00	\$1,150.65	\$0.00	\$0.00	-\$0.15	\$375.30	\$0.00	\$1,525.80	\$12,393.60	
	7																	_	
epartamento 3 CAIC I	00.007.00	#0.007.55	00.00	Φ0.22	00.00	40.00= 00	#40E : = 1	00.00	0400 001	00.00	670.00	00.00	00.00	00.00	00.001	00.00	670.00	00.400.401	
DAMIAN MENDOZA ANA CAROLINA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02 \$183.65	\$0.00	\$73.92	\$0.00	\$0.00	-\$0.02 \$0.00	\$0.00	\$0.00	\$73.90	\$3,193.40	
8 ENRIQUEZ SALGADO LESLIE ELIZABETH 8 GARCIA ORTIZ MARIA GUADALUPE	\$3,111.60 \$3,267.75	\$3,111.60 \$3,267.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,111.60 \$3,267.75	-\$125.10 -\$108.16	\$0.00 \$0.00	\$182.65 \$199.07	\$0.00 \$0.00	\$0.00 \$117.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$117.35	\$3,111.60 \$3,150.40	
9 GOMEZ RIOS DAYANARA	\$3,267.75	\$3,267.75	\$0.00	\$0.00	\$0.00	\$3,267.75	-\$108.16	\$0.00	\$199.07 \$235.22	\$0.00	\$117.36	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$117.35 \$127.80	\$3,150.40 \$3,472.20	
66 ROSALES GARCIA MARIA DE LOURDES	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$107.37	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,472.20	
O SORIANO CARDENAS KARLA GUADALUP		\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$0.00	\$73.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$73.90	\$3,193.40	
4 VALDIVIA ZARAGOZA JOSEFINA	\$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	\$0.00	\$0.00	\$0.00	\$3,111.60	
otal Depto			<u>-</u> '		·														
	\$22,737.60	\$22,737.15	\$0.00	\$0.00	\$0.00	\$22,737.15	-\$841.03	\$0.00	\$1,380.28	\$0.00	\$393.04	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$392.95	\$22,344.20	
partamento 4 CASA DIA	Ī																		
5 HERNANDEZ PEREZ MARTHA GUADALUR		\$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	\$0.00	\$0.00	\$0.00	\$3,111.60	
NAPOLES MARTINEZ MARCELA BERENIC		\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$433.15	\$4,987.40	
OO ORTEGA BECERRA ANDREA GUADALUPI		\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$97.50	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$97.65	\$3,386.40	
33 SUAREZ DIAZ GRACIELA	\$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	\$0.00	\$0.00	\$0.00	\$3,111.60	
otal Depto	\$15,127.80	\$15,127.80	\$0.00	\$0.00	\$0.00	\$15,127.80	-\$375.30	\$0.00	\$1,021.19	\$0.00	\$530.79	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$530.80	\$14,597.00	
	ψ13,121.00	ψ13,121.0U	φυ.υυ	φυ.υυ	φυ. <b>υ</b> υ	φ13,121.00	-ψυτυ.υ0	φυ.υυ	Ψ1,021.19	ψ0.00	ψυσυ.19	φυ.υυ	φυ.υυ	ψ0.01	φυ.υυ	φυ.υυ	<b>\$330.00</b>	φ1 <del>4</del> ,531.00	
epartamento 24 CASA DIA BASE	T																		
4 CRUZ AVIÑA BIBIANA	\$3,111.60	\$3,111.60	\$1,424.23	\$0.00	\$0.00	\$4,535.83	\$0.00	\$0.00	\$337.04	\$0.00	\$346.99	\$0.00	\$0.00	\$0.06	\$145.38	\$0.00	\$492.43	\$4,043.40 B	ono SP
54 FLORES RAMOS TERESA	\$4,728.15	\$4,728.15	\$2,206.47	\$0.00	\$0.00	\$6,934.62	\$0.00	\$0.00	\$682.54	\$0.00	\$682.54	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00		\$6,252.00 B	

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113 VAZQUEZ SALAZAR SANDRA GUILLERMII Total Depto	\$3,111.60	\$3,111.60	\$1,452.08	\$0.00	\$0.00	\$4,563.68	\$0.00	\$0.00	\$340.07 \$0.00	\$392.87	\$0.00	\$0.00	\$0.11	\$125.10	\$0.00	\$518.08	\$4,045.60 Bono SP
Total Depto	\$10,951.35	\$10,951.35	\$5,082.78	\$0.00	\$0.00	\$16,034.13	\$0.00	\$0.00	\$1,359.65 \$0.00	\$1,422.40	\$0.00	\$0.00	\$0.25	\$270.48	\$0.00	\$1,693.13	\$14,341.00
				•	•		•	•			•		•	•	•		<u></u>
Departamento 12 CENTRO COMUNITARIO EL R		*******	****	00.00		******		****	0.00.00		****	00.00	20.00	22.22	*****	****	an and
388 BARAJAS BARAJAS ROSA MARIA 256 RIOS HINOJOSA DAYANARA	\$3,111.60 \$3,603.60	\$3,111.60 \$3.603.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,111.60 \$3.603.60	-\$125.10 -\$107.37	\$0.00 \$0.00	\$182.65 \$0.00 \$235.61 \$0.00	\$0.00 \$128.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$128.20	\$3,111.60 \$3,475.40
Total Depto	\$3,003.00	φ3,003.00	φυ.υυ	φυ.υυ	φυ.υυ	\$3,003.00	-\$107.37	φυ.υυ	\$233.01	\$120.24	φυ.υυ 	\$0.00	-\$0.04	\$0.00	φυ.υυ	\$120.20	
	\$6,715.20	\$6,715.20	\$0.00	\$0.00	\$0.00	\$6,715.20	-\$232.47	\$0.00	\$418.26 \$0.00	\$128.24	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$128.20	\$6,587.00
	_																
Departamento 6 COMEDOR ASISTENCIAL DEL		00 111 00	#0.00	<b>#0.00</b>	#0.00l	00 111 00	0105.10	00.00	0400.05	00.00	20.00	00.00	00.00	00.00	00.00	<b>*</b> 0.00	00.444.00
317 MARTINEZ CASTILLO MARIA CRISTINA 387 MARTINEZ ZUÑIGA MANUEL	\$3,111.60 \$3,111.60	\$3,111.60 \$3,111.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,111.60 \$3,111.60	-\$125.10 -\$125.10	\$0.00 \$0.00	\$182.65 \$0.00 \$182.65 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,111.60 \$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	\$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	\$0.00	\$0.00	\$0.00	\$9,334.80
Departamento 25 COMEDOR ASISTENCIAL DEL	CADMEN DASE	=															
020 LOZA VAZQUEZ MARIA OFELIA	\$3,111.60	\$3,111.60	\$1,452.08	\$0.00	\$0.00	\$4,563.68	\$0.00	\$0.00	\$340.07 \$0.00	\$392.87	\$0.00	\$0.00	-\$0.09	\$125.10	\$0.00	\$517.88	\$4,045.80 Bono SP
166 VENEGAS MOTA MARISA	\$3,111.60	\$3,111.60	\$1,444.12	\$0.00	\$0.00	\$4,555.72	\$0.00	\$0.00	\$339.20 \$0.00	\$392.01	\$0.00	\$0.00	\$0.01	\$125.10	\$0.00	\$517.12	\$4,038.60 Bono SP
Total Depto																	
	\$6,223.20	\$6,223.20	\$2,896.20	\$0.00	\$0.00	\$9,119.40	\$0.00	\$0.00	\$679.27 \$0.00	\$784.88	\$0.00	\$0.00	-\$0.08	\$250.20	\$0.00	\$1,035.00	\$8,084.40
Departamento 9 COMEDOR ZULA	T																
040 FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,111.60	\$3,111.60	\$1,452.08	\$0.00	\$0.00	\$4,563.68	\$0.00	\$0.00	\$340.07 \$0.00	\$392.87	\$0.00	\$0.00	\$0.11	\$125.10	\$240.00	\$758.08	\$3,805.60 Descuento camisa 1/2
Total Depto																	
	\$3,111.60	\$3,111.60	\$1,452.08	\$0.00	\$0.00	\$4,563.68	\$0.00	\$0.00	\$340.07 \$0.00	\$392.87	\$0.00	\$0.00	\$0.11	\$125.10	\$240.00	\$758.08	\$3,805.60
Departamento 26 COMEDOR ZULA BASE	Т																
025 DIAZ ALVAREZ OLIVIA	\$3,111.60	\$3,111.60	\$1,452.08	\$0.00	\$0.00	\$4,563.68	\$0.00	\$0.00	\$340.07 \$0.00	\$392.87	\$0.00	\$0.00	-\$0.09	\$125.10	\$0.00	\$517.88	\$4,045.80 Bono SP
029 ROJO LEYVA MARIA ESTHER	\$3,111.60	\$3,111.60	\$1,452.08	\$0.00	\$0.00	\$4,563.68	\$0.00	\$0.00	\$340.07 \$0.00	\$392.87	\$0.00	\$0.00	-\$0.09	\$125.10	\$0.00	\$517.88	\$4,045.80 Bono SP
Total Depto																	
	\$6,223.20	\$6,223.20	\$2,904.16	\$0.00	\$0.00	\$9,127.36	\$0.00	\$0.00	\$680.14 \$0.00	\$785.74	\$0.00	\$0.00	-\$0.18	\$250.20	\$0.00	\$1,035.76	\$8,091.60
Departamento 13 CRIO	7																
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	\$88.34	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$88.30	\$3,311.60
260 CERVANTES GARCIA ODALYS	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$333.14 \$0.00	\$333.14	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$333.00	\$4,167.00
393 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	\$0.00	\$0.00	\$0.00	\$3,111.60
368 GONZALEZ VILLARRUEL MA CRISTINA	\$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	\$0.00	-\$0.10	\$0.00	\$0.00	-\$77.30	\$2,077.40
345 LEAL CONTRERAS GISELA 380 MUÑOZ COVARRUBIAS MIROSLAVA	\$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 \$0.00 \$433.29 \$0.00	\$0.00 \$433.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$433.35	\$3,111.60 \$4.987.20
365 REYNAGA DE ALBA KARLA LETICIA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60 \$0.00	\$97.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$97.45	\$3.386.60
341 SANCHEZ RAMIREZ ARACELI	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22 \$0.00	\$127.84	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$127.80	\$3,472.20
270 ZARAGOZA GONZALEZ MARIA REBECA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60 \$0.00	\$97.50	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$97.65	\$3,386.40
Total Depto		***************************************	**************************************	***	***************************************	***************************************	4004 50	A77.00	**************************************	04 477 04	***************************************	**************************************	00.40	***************************************	************	A4 400 05	***************************************
	\$32,111.85	\$32,111.85	\$0.00	\$0.00	\$0.00	\$32,111.85	-\$921.58	-\$77.20	\$2,137.11 \$0.00	\$1,177.61	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$1,100.25	\$31,011.60
Departamento 27 CRIO BASE	7																
028 MARTINEZ LOPEZ ANA PAULINA	\$3,600.00	\$3,600.00	\$1,680.00	\$0.00	\$0.00	\$5,280.00	\$0.00	\$0.00	\$418.00 \$0.00	\$418.00	\$0.00	\$0.00	-\$0.10	\$125.10	\$0.00	\$543.00	\$4,737.00 Bono SP
118 PEREZ SANCHEZ LUZ MARIA	\$4,500.00	\$4,500.00	\$2,100.00	\$0.00	\$0.00	\$6,600.00	\$0.00	\$0.00	\$622.58 \$0.00	\$622.58	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$622.60	\$5,977.40 Bono SP
Total Depto	*** 100 00	¢9.400.00	¢2 700 00	\$0.00	\$0.00	\$44.990.00	\$0.00	¢0.00	\$1,040.58 \$0.00	\$4 040 E9	\$0.00	en on	-\$0.08	\$125.10	¢0.00	\$4.465.60	\$40.744.40
	\$8,100.00	\$8,100.00	\$3,780.00	\$0.00	\$0.00	\$11,880.00	\$0.00	\$0.00	\$1,040.58 \$0.00	\$1,040.58	\$0.00	\$0.00	-\$0.00	\$125.10	\$0.00	\$1,165.60	\$10,714.40
Departamento 14 DIRECCION GENERAL	Ī																
343 BARAJAS ADAME ANA ESMERALDA	\$7,955.55	\$5,303.70	\$0.00	\$2,651.85	\$662.96	\$8,618.51	\$0.00	\$0.00	\$876.28 \$0.00	\$876.28	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$876.31	\$7,742.20 5 Vacaciones
395 CONTRERAS GODINEZ ALEJANDRA MALI	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22 \$0.00		\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$134.40	\$3,465.60
374 FLORES ZARAGOZA MAYRA ALEJANDRA 344 LICONA GODINEZ EFRAIN	\$3,600.00 \$11,950.80	\$3,600.00 \$11.950.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,600.00 \$11.950.80	-\$107.37 \$0.00	\$0.00 \$0.00	\$235.22 \$0.00 \$1,729.67 \$0.00	\$127.84 \$1,729.67	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 -\$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$127.80 \$1.729.60	\$3,472.20 \$10.221.20
366 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 \$0.00	\$433.29	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$433.15	\$4,987.40
361 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
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 \$0.00		\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$433.15	\$4,987.40
275 ZARAGOZA PANTOJA EDUARDO JAVIER	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29 \$0.00	\$433.29	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$433.35	\$4,987.20
Total Depto	\$46,479.60	\$43,827.75	\$0.00	\$2,651.85	\$662.96	\$47,142.56	-\$339.84	\$0.00	\$4,558.91 \$0.00	\$4,168.05	\$0.00	\$0.00	-\$0.29	\$0.00	\$0.00	\$4,167.76	\$42,974.80
	ψ-10,-11 3.00	ψ-10,021.13	ψυ.υυ	Ψ2,001.00	ψ002.30	ψ-1,1-12.00	ψ000.04	ψυ.υυ	ψ-,οοο.στ  ψ0.00	ψ, 100.03	φυ.υυ	ψυ.υυ	ψ0.23	ψ0.00	ψ0.00	ψ-1,101.10	ψ-12,07 -1.00
Departamento 28 DIRECCION GENERAL BASE																	
058 GOMEZ HERRERA LILIANA	\$3,622.50	\$3,622.50	\$1,690.50	\$0.00	\$0.00	\$5,313.00	\$0.00	\$0.00	\$421.59 \$0.00		\$1,000.00	\$0.00	\$0.04	\$107.37	\$0.00	\$1,529.00	\$3,784.00 Prestamo 4/5
222 MALDONADO MAGAÑA ANA ESTELA	\$3,903.45	\$2,862.53	\$1,821.61	\$1,040.92	\$260.23	\$5,985.29	\$0.00	\$0.00	\$478.42 \$0.00	\$478.42	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$478.29	\$5,507.00 4 VacacionesBono SP
157 RAMIREZ JARAMILLO VICTOR MANUEL	\$5,420.55	\$1,806.85	\$2,529.59	\$3,613.70	\$903.42	\$8,853.56	\$0.00	\$0.00	\$875.13 \$27.28	\$875.13	\$1,000.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$1,902.36	\$6,951.20 10 VacBono SPPrest.15/15
159 ZUÑIGA CASTRO JAVIER	\$3,631.20	\$3,631.20	\$1,694.56	\$0.00	\$0.00	\$5,325.76	\$0.00	\$0.00	\$422.98 \$0.00	\$422.98	\$0.00	\$0.00	\$0.01	\$107.37	\$0.00	\$530.36	\$4,795.40 Bono SP
Total Depto	\$46 F77 70	£44 000 00 <sup>1</sup>	\$7.700.00 <sup>1</sup>	\$4.0E4.00	\$4.462.0E	\$0E 477 04	¢0.00	en ool	\$2.400.40\	£0.400.40	\$2.000.00l	en ool	¢0.40	604474	¢0.001	64.440.04	\$24.027.60
	\$16,577.70	\$11,923.08	\$7,736.26	\$4,654.62	\$1,163.65	\$25,477.61	\$0.00	\$0.00	\$2,198.12 \$27.28	\$2,198.12	\$2,000.00	\$0.00	-\$0.13	\$214.74	\$0.00	\$4,440.01	\$21,037.60
Departamento 16 FORTALECIMIENTO DE LA FA	MILIA																
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		-\$0.05	\$0.00	\$0.00	\$97.45	\$3,386.60
	CO 404 OF	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60 \$0.00	\$97.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$97.45	\$3,386.60
376 HERNANDEZ URQUIETA CECI TONANTZII	\$3,484.05	\$3,464.05	Ψ0.00	φ0.00	φυ.υυ	\$5,404.05	-ψ120.10	ψ0.00	Ψ222.00 Ψ0.00	ψ31.50	Ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	Ψσ1.10Ψ	ψ3,300.00

397 PIÑON AVILA ALAN ISSAC	\$2.404.0E	\$3,019.51	\$0.00	\$0.00	\$0.00	\$3,019.51	¢4.4E.20	\$0.00	\$176.75	\$0.00	\$0.00	\$0.00	\$0.00	<b>60 00</b>	¢0.00	\$0.00	-\$0.09	\$3,019.60 Alta 18/09/23
342 TORRES NEGRETE ALMA ROCIO	\$3,484.05 \$5,420.55	\$5,420.55	\$0.00	\$0.00 \$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$0.00	\$0.00	-\$0.09	\$0.00 \$0.00	\$0.00	\$433.15	\$4,987.40
276 VAZQUEZ CERVANTES LUCILA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,420.55	-\$125.10	\$0.00	\$222.60	\$0.00	\$97.50	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$97.45	\$3,386,60
Total Depto	\$3,464.03	φ3,404.03	\$0.00	φυ.υυ	\$0.00	φ3,464.03	-\$125.10	\$0.00	\$222.00	φυ.υυ	φ97.50	φυ.υυ	\$0.00	-\$0.00	\$0.00	\$0.00	φ91.43	φ3,300.00 
Total Depto	\$19.356.75	\$18.892.21	\$0.00	\$0.00	\$0.00	\$18,892.21	-\$520.68	\$0.00	\$1,277,84	\$0.00	\$725.79	\$0.00	\$0.00	-\$0.38	\$0.00	\$0.00	\$725.41	\$18.166.80
	\$13,330.73	\$10,032.21	ψ0.00	ψ0.00	φυ.υυ	\$10,032.21	-\$320.00	Ψ0.00	\$1,277.04	ψ0.00	ψ123.13	ψ0.00	ψ0.00	-\$0.50	Ψ0.00	Ψ0.00	\$725.41	\$10,100.00
Departamento 7 OFICINAS CENTRALES	T																	
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	\$97.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$97.45	\$3.386.60
Total Depto																		
•	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$97.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$97.45	\$3,386.60
Departamento 11 PPNNA Y UAVI	T																	
351 DURAN LOERA EDGAR OMAR	\$4.015.65	\$4,015.65	\$0.00	\$0.00	¢0.00 <sup>1</sup>	\$4,015.65	\$0.00	\$0.00	\$280.44	\$0.00	\$280.44	\$0.00	\$0.00	\$0.01	\$0.00	¢0.00	\$280.45	\$3,735.20
306 MERCADO ZUÑIGA MARLON VINICIO	\$4,015.65 \$5.919.75	\$4,015.65 \$5.919.75	\$0.00	\$0.00	\$0.00 \$0.00	\$4,015.65 \$5.919.75	\$0.00	\$0.00	\$280.44 \$509.57	\$0.00	\$280.44 \$509.57	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00 \$0.00	\$280.45 \$1,509.55	\$3,735.20 \$4.410.20 Prestamo 13/15
277 SALAMANCA HERNANDEZ PILAR DEL CA	* - 7	\$4.015.65	\$0.00	\$0.00	\$0.00	\$4.015.65	\$0.00	\$0.00	\$280.44	\$0.00	\$280.44	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,509.55	\$4,410.20 Prestamo 13/15 \$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	\$0.00	\$280.44	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$280.45 \$280.45	\$3,735.20 \$3,735.20
Total Depto	φ4,010.00	φ4,010.00	φυ.υυ	φυ.υυ	φυ.υυ	φ4,010.00	φυ.υυ	φυ.υυ	φ200.44	φυ.υυ	φ200.44	φυ.υυ	φυ.υυ	φυ.υ1	φυ.υυ	φυ.υυ	φ200.40	ψ5,733.20
i otal Depto	\$17,966.70	\$17,966.70	\$0.00	\$0.00	\$0.00	\$17,966.70	\$0.00	\$0.00	\$1,350.89	\$0.00	\$1,350.89	\$1,000.00	\$0.00	\$0.01	\$0.00	\$0.00	\$2,350.90	\$15,615.80
	\$17,300.70	\$17,300.70	ψ0.00	ψ0.00	φυ.υυ	\$17,300.70	ψ0.00	Ψ0.00	\$1,550.05	ψ0.00	\$1,550.05	ψ1,000.00	ψ0.00	Ψ0.01	Ψ0.00	Ψ0.00	ψ2,330.30	\$13,013.00
Departamento 29 PPNNA Y UAVI BASE	7																	
078 NUÑEZ HERNANDEZ DALIA HILDA	\$4,015.65	\$4,015.65	\$1,873.97	\$0.00	\$0.00	\$5,889.62	\$0.00	\$0.00	\$504.75	\$0.00	\$504.75	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$504.62	\$5,385.00 Bono SP
Total Depto																		
•	\$4,015.65	\$4,015.65	\$1,873.97	\$0.00	\$0.00	\$5,889.62	\$0.00	\$0.00	\$504.75	\$0.00	\$504.75	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$504.62	\$5,385.00
		•	•	•	•	•	•			•	•	•						
Departamento 17 RECURSOS HUMANOS Y JUR	IDICO																	
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	\$0.00	\$268.23	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$268.25	\$3,635.20
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	\$0.00	\$433.29	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$433.35	\$4,987.20
Total Depto																		
	\$9,324.00	\$9,324.00	\$0.00	\$0.00	\$0.00	\$9,324.00	\$0.00	\$0.00	\$701.52	\$0.00	\$701.52	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$701.60	\$8,622.40
Departamento 20 SEGURIDAD ALIMENTARIA																		
340 LOPEZ LOPEZ MARLENE JAQUELYNE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00		\$0.00	\$433.29	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$433.15	\$4,987.40
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	\$46.06	-\$0.06	\$0.00	\$0.00	\$46.00	\$3,065.60
Total Depto																		
	\$8,532.15	\$8,532.15	\$0.00	\$0.00	\$0.00	\$8,532.15	-\$125.10	\$0.00	\$615.94	\$0.00	\$433.29	\$0.00	\$46.06	-\$0.20	\$0.00	\$0.00	\$479.15	\$8,053.00
	-																	
Departamento 15 TRANSPARENCIA										*				*****				• • • • • • • • • • • • • • • • • • • •
252 RODRIGUEZ GUTIERREZ MONICA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$433.35	\$4,987.20
Total Depto			* · ·						* · · · · ·	* '			<u> </u>	4 1	* '	*	*****	***************************************
	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$433.35	\$4,987.20
			=======================================														=========	=========
Total Gral.		\$323.680.79	\$32,683.94	\$8,226.47	\$2,056.61	\$366,647.81	-\$5.352.35	-\$77.20	\$27,959.94			\$4,000.00	\$91.30	-\$1.62	\$1.611.12	\$240.00	\$27,795.81	\$338,852.00
	<u> </u>	Ţ, <b>500</b> 11 0	Ţ=,: <b>30.0</b> .	+-,==	+=,,	+===,0	+-,	Ţ. / III	Ţ_:,:00.0 ·	Ţ <b>_</b>	Ţ= :,= 0 1100	+ .,	+	Ţ <b>.</b>	+ - ,	73.00	ţ=: ;; <b>00:0</b> :	+

	PAGO CHEQUE
\$6,951.20	NOMINA (MANUEL
	JARAMILLO)
\$331,900.80	TRANSFERENCIA
\$338,852.00	TOTAL NOMINA