



# EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCC

Periodo 16 al 16 Quincenal del 16/08/2023 al 31/08/2023

Código	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. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	
<b>Departamento 19 ADMINISTRACION Y FINANZAS</b>															
371	LABRA AMEZCUA JORGE	\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$0.00	\$676.34	\$676.34	\$1,000.00	\$0.06	\$1,676.40	\$5,223.60 Prestamo 2/10
<b>Total Depto</b>		<b>\$6,900.00</b>	<b>\$6,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,900.00</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>\$5,223.60</b>
<b>Departamento 22 ADMINISTRACION Y FINANZAS BASE</b>															
043	ALVAREZ CRUZ MA MERCEDES	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$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>\$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	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$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	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$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	-\$0.01	\$373.80	\$4,500.00
<b>Total Depto</b>		<b>\$13,405.95</b>	<b>\$13,405.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,405.95</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$989.75</b>	<b>\$807.10</b>	<b>\$0.00</b>	<b>-\$0.15</b>	<b>\$806.95</b>	<b>\$12,599.00</b>
<b>Departamento 1 CADI</b>															
377	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	\$0.06	\$433.35	\$4,987.20
262	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	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60
391	CERVANTES BAUTISTA YAHIRA ROSALIA	\$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	\$3,111.60
382	CERVANTES SOTO ELIZABETH IVONNE	\$3,267.30	\$3,267.30	\$0.00	\$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	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
384	LOPEZ OLIDE SARAHÍ	\$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	\$3,111.60
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	\$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	\$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	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
362	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	\$3,111.60
016	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	\$3,111.60
330	VILLARRUEL GUTIERREZ SYNDIRA POULET	\$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	\$3,111.60
<b>Total Depto</b>		<b>\$40,487.70</b>	<b>\$40,487.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,487.70</b>	<b>-\$1,376.10</b>	<b>\$0.00</b>	<b>\$2,531.50</b>	<b>\$752.55</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$752.50</b>	<b>\$39,735.20</b>
<b>Departamento 23 CADI BASE</b>															
161	BAUTISTA AGUILERA VIRGINIA	\$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	\$3,111.60
004	CARRILLO MORALES ROSALINDA	\$3,267.30	\$3,267.30	\$0.00	\$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	\$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>\$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	\$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	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
238	GARCIA ORTIZ MARIA GUADALUPE	\$3,267.75	\$3,267.75	\$0.00	\$0.00	\$0.00	\$3,267.75	-\$125.10	\$0.00	\$199.07	\$73.97	\$0.00	-\$0.02	\$73.95	\$3,193.80
359	GOMEZ RIOS DAYANARA	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	-\$0.04	\$127.80	\$3,472.20
386	ROSALES GARCIA MARIA DE LOURDES	\$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	\$3,111.60
390	SORIANO CARDENAS KARLA GUADALUPE	\$3,267.75	\$3,267.30	\$0.00	\$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	\$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>\$22,737.60</b>	<b>\$22,737.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,737.15</b>	<b>-\$857.97</b>	<b>\$0.00</b>	<b>\$1,380.28</b>	<b>\$349.65</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>\$349.55</b>	<b>\$22,387.60</b>
<b>Departamento 4 CASA DIA</b>															
035	HERNANDEZ PEREZ MARTHA GUADALUPE	\$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	\$3,111.60
367	NAPOLIS MARTINEZ MARCELA BERENICE	\$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	\$0.06	\$433.35	\$4,987.20

200	ORTEGA BECERRA ANDREA GUADALUPE	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
383	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	\$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>\$0.00</b>	<b>\$15,127.80</b>	<b>-\$375.30</b>	<b>\$0.00</b>	<b>\$1,021.19</b>	<b>\$530.79</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$530.80</b>	<b>\$14,597.00</b>	
<b>Departamento 24 CASA DIA BASE</b>																
034	CRUZ AVIÑA BIBIANA	\$3,111.60	\$2,489.28	\$0.00	\$0.00	\$0.00	\$2,489.28	-\$160.30	\$0.00	\$142.82	\$0.00	\$0.00	\$0.08	\$0.08	\$2,489.20	3 Permiso s/g
054	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	-\$0.01	\$357.95	\$4,370.20	
113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$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	\$3,111.60	
<b>Total Depto</b>		<b>\$10,951.35</b>	<b>\$10,329.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,329.03</b>	<b>-\$285.40</b>	<b>\$0.00</b>	<b>\$683.43</b>	<b>\$357.96</b>	<b>\$0.00</b>	<b>\$0.07</b>	<b>\$358.03</b>	<b>\$9,971.00</b>	
<b>Departamento 12 CENTRO COMUNITARIO EL ROSARIO</b>																
388	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	\$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	\$128.24	\$0.00	-\$0.04	\$128.20	\$3,475.40	
<b>Total Depto</b>		<b>\$6,715.20</b>	<b>\$6,715.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,715.20</b>	<b>-\$232.47</b>	<b>\$0.00</b>	<b>\$418.26</b>	<b>\$128.24</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$128.20</b>	<b>\$6,587.00</b>	
<b>Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN</b>																
317	MARTINEZ CASTILLO MARIA CRISTINA	\$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	\$3,111.60	
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	\$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	\$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>\$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 25 COMEDOR ASISTENCIAL DEL CARMEN BASE</b>																
020	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	\$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	\$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>\$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 9 COMEDOR ZULA</b>																
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$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	\$3,111.60	
<b>Total Depto</b>		<b>\$3,111.60</b>	<b>\$3,111.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,111.60</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$182.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,111.60</b>	
<b>Departamento 26 COMEDOR ZULA BASE</b>																
025	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	\$3,111.60	
029	ROJO LEYVA MARIA ESTHER	\$3,111.60	\$2,074.40	\$0.00	\$1,037.20	\$259.30	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.10	\$0.10	\$3,370.80	5 vacaciones
<b>Total Depto</b>		<b>\$6,223.20</b>	<b>\$5,186.00</b>	<b>\$0.00</b>	<b>\$1,037.20</b>	<b>\$259.30</b>	<b>\$6,482.50</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$365.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$0.10</b>	<b>\$6,482.40</b>	
<b>Departamento 13 CRIO</b>																
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	\$88.34	\$0.00	-\$0.04	\$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	\$333.14	\$0.00	\$0.06	\$333.20	\$4,166.80	
393	GODINEZ BRISEÑO JOSE ANTONIO	\$3,111.60	\$829.76	\$0.00	\$0.00	\$0.00	\$829.76	-\$200.83	-\$164.22	\$36.61	\$0.00	\$0.00	-\$0.02	-\$164.24	\$994.00	Alta 27/08/23
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	-\$0.10	-\$77.30	\$2,077.40	
345	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	\$3,111.60	
380	MUÑOZ COVARRUBIAS MIROSLAVA	\$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	\$0.06	\$433.35	\$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	\$97.50	\$0.00	-\$0.05	\$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	\$127.84	\$0.00	-\$0.04	\$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	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
<b>Total Depto</b>		<b>\$32,111.85</b>	<b>\$29,830.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,830.01</b>	<b>-\$997.31</b>	<b>-\$241.42</b>	<b>\$1,991.07</b>	<b>\$1,177.61</b>	<b>\$0.00</b>	<b>-\$0.18</b>	<b>\$936.01</b>	<b>\$28,894.00</b>	
<b>Departamento 27 CRIO BASE</b>																
028	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	\$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	\$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>\$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	\$0.00	\$7,955.55	\$0.00	\$0.00	\$876.28	\$876.28	\$0.00	-\$0.13	\$876.15	\$7,079.40	
374	FLORES ZARAGOZA MAYRA ALEJANDRA	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	-\$0.04	\$127.80	\$3,472.20	
344	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	-\$0.07	\$1,729.60	\$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	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20
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	\$3,111.60
346	RIVERA MAGANA FELIPE	\$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	\$0.06	\$433.35	\$4,987.20
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	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20
<b>Total Depto</b>		<b>\$42,879.60</b>	<b>\$42,879.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,879.60</b>	<b>-\$232.47</b>	<b>\$0.00</b>	<b>\$4,323.69</b>	<b>\$4,033.66</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$4,033.60</b>	<b>\$38,846.00</b>

<b>Departamento 28 DIRECCION GENERAL BASE</b>																
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	\$130.29	\$1,000.00	\$0.01	\$1,130.30	\$2,492.20	Prestamo 2/5
222	MALDONADO MAGANA 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	\$0.00	\$0.02	\$268.25	\$3,635.20	
157	RAMIREZ JARAMILLO VICTOR MANUEL	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$1,000.00	\$0.06	\$1,433.35	\$3,987.20	Prestamo 2/10
159	ZUNIGA CASTRO JAVIER	\$3,631.20	\$3,631.20	\$0.00	\$0.00	\$0.00	\$3,631.20	-\$107.37	\$0.00	\$238.61	\$131.24	\$0.00	\$0.16	\$131.40	\$3,499.80	
<b>Total Depto</b>		<b>\$16,577.70</b>	<b>\$16,577.70</b>	<b>\$0.00</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>\$2,000.00</b>	<b>\$0.25</b>	<b>\$2,963.30</b>	<b>\$13,614.40</b>	

<b>Departamento 16 FORTALECIMIENTO DE LA FAMILIA</b>															
282	ARANDA HERNANDEZ SOFIA	\$3,484.05	\$3,484.05	\$750.00	\$0.00	\$0.00	\$4,234.05	\$0.00	\$0.00	\$304.20	\$304.20	\$0.00	\$0.05	\$304.25	\$3,929.80
245	CERVANTES ANDRADE NANCY GABRIELA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60
376	HERNANDEZ URQUIETA CECI TONANTZIN	\$3,484.05	\$3,484.05	\$0.00	\$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 NEGRETÉ ALMA ROCIO	\$5,420.55	\$5,420.55	\$750.00	\$0.00	\$0.00	\$6,170.55	\$0.00	\$0.00	\$549.70	\$549.70	\$0.00	\$0.05	\$549.75	\$5,620.80
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	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60
<b>Total Depto</b>		<b>\$19,356.75</b>	<b>\$19,356.75</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,856.75</b>	<b>-\$375.30</b>	<b>\$0.00</b>	<b>\$1,521.70</b>	<b>\$1,146.40</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$1,146.35</b>	<b>\$19,710.40</b>

<b>Departamento 7 OFICINAS CENTRALES</b>															
373	MUNGUIA GARCIA MARIA VALENTINA	\$3,484.05	\$3,484.05	\$500.00	\$0.00	\$0.00	\$3,984.05	\$0.00	\$0.00	\$277.00	\$277.00	\$0.00	\$0.05	\$277.05	\$3,707.00
<b>Total Depto</b>		<b>\$3,484.05</b>	<b>\$3,484.05</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,984.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$277.00</b>	<b>\$277.00</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$277.05</b>	<b>\$3,707.00</b>

<b>Departamento 11 PPNA Y UAVI</b>																
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	\$0.01	\$280.45	\$3,735.20	
306	MERCADO ZUNIGA 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	\$1,000.00	-\$0.02	\$1,509.55	\$4,410.20	Prestamo 11/15
277	SALAMANCA HERNANDEZ PILAR DEL CARM	\$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	\$0.01	\$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	\$0.01	\$280.45	\$3,735.20	
<b>Total Depto</b>		<b>\$17,966.70</b>	<b>\$17,966.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,966.70</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>\$0.01</b>	<b>\$2,350.90</b>	<b>\$15,615.80</b>	

<b>Departamento 29 PPNA Y UAVI BASE</b>															
078	NUÑEZ HERNANDEZ DALIA HILDA	\$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	\$0.01	\$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>\$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>

<b>Departamento 17 RECURSOS HUMANOS Y JURIDICO</b>															
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	\$0.00	\$0.02	\$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	\$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>\$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>

<b>Departamento 20 SEGURIDAD ALIMENTARIA</b>															
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	\$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>\$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 15 TRANSPARENCIA</b>															
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	\$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>\$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>		<b>\$316,845.04</b>	<b>\$2,000.00</b>	<b>\$1,037.20</b>	<b>\$259.30</b>	<b>\$320,141.54</b>	<b>-\$6,555.63</b>	<b>-\$241.42</b>	<b>\$23,218.61</b>	<b>\$15,367.97</b>	<b>\$4,000.00</b>	<b>-\$0.01</b>	<b>\$19,126.54</b>	<b>\$301,015.00</b>
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<b>\$4,981.20</b>	<b>PAGO CHEQUE</b>
<b>\$296,033.80</b>	<b>TRANSFERENCIA</b>
<b>\$301,015.00</b>	<b>TOTAL NOMINA</b>