## NÓMINA

## L DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OC

## Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2024 al 31/03/2024

Reg Pat IMSS: B9517265102 RFC: DIF -950713-168

				Vacaciones a	Prima de vacaciones a	PRESTAMO	*TOTAL*	Subs al Empleo	Subs al Emples	I.S.R. antes de Subs al		Caja de	Préstamo caja		*TOTAL*	
Código	Empleado		Sueldo	tiempo		CAJA AHORRO	*PERCEPCIONES*	acreditado	(mes)	Empleo	I.S.R. (mes)	ahorro	•	Ajuste al neto	*DEDUCCIONES*	*NETO*
	ADMINISTRACION Y FINANZAS		Oucluo	tiempo	ticinpo	CACA AITORITO	1 EROEF GIOREG	dorcanado	(11100)	Linpico	i.c.rt. (iiics)	unono	ac anone	Ajuste di licto	DEDUCCIONEC	NETO
Departamento 18	LABRA AMEZCUA JORGE	\$6,900.00	\$4,600.00	\$2,300.00	\$575.00	\$0.00	\$7,475.00	\$0.00	\$0.00	\$676.34	\$676.34	\$300.00	\$330.00	\$0.06	\$1,306.40	\$6,168.60 5 vacacione
Total Depto	EABITA AMEZOGA SORGE	Ψ0,300.00	Ψ4,000.00	Ψ2,300.00	Ψ575.00	Ψ0.00	Ψ1,+13.00	Ψ0.00	<del></del>	Ψ070.54	Ψ070.54	Ψ300.00	Ψ000.00	Ψ0.00	Ψ1,500.40	
. otal Dopto	Γ	\$6,900.00	\$4,600.00	\$2,300.00	\$575.00	\$0.00	\$7,475.00	\$0.00	\$0.00	\$676.34	\$676.34	\$300.00	\$330.00	\$0.06	\$1,306.40	\$6,168.60
	<u> </u>				· · · · · ·					•					. ,	. ,
Departamento 22	2 ADMINISTRACION Y FINANZAS BASE	<u> </u>														
043	ALVAREZ CRUZ MA MERCEDES	\$5,420.55	\$3,613.70	\$1,806.85	\$451.71	\$0.00	\$5,872.26	\$0.00	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	-\$0.03	\$733.26	\$5,139.00 5 vacacione
Total Depto	 <del>-</del> -															
	L	\$5,420.55	\$3,613.70	\$1,806.85	\$451.71	\$0.00	\$5,872.26	\$0.00	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	-\$0.03	\$733.26	\$5,139.00
D	A CONTENIOUA COCIAL															
Departamento 18	S ASISTENCIA SOCIAL FLORES ARIAS DULCE MALENY	\$5,420.55	\$3,613.70	\$1,806.85	\$451.71	\$0.00	\$5,872.26	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	-\$0.03	\$433.26	\$5,439.00 5 vacacione
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	\$100.00	\$0.00		\$100.00	\$3,439.00 5 Vacacione \$3.011.60
183	LOPEZ ANDRADE CLAUDIA GABRIE	\$4.873.80	\$3,249.20	\$1,624,60	\$406.15	\$0.00	\$5,279.95	\$0.00	\$0.00	\$373.81	\$373.81	\$500.00	\$0.00	-\$0.06	\$873.75	\$4,406.20 5 vacacione
394	SAHAGUN SALCEDO LISETTE	\$4,873.80	\$3,249.20	\$1,624.60	\$406.15	\$0.00	\$5,279.95	\$0.00	\$0.00	\$373.81	\$373.81	\$0.00	\$0.00	-\$0.06	\$373.75	\$4,906.20 5 vacacione
Total Depto	<u> </u>				·	· <del>'</del>										
		\$18,279.75	\$13,223.70	\$5,056.05	\$1,264.01	\$0.00	\$19,543.76	-\$125.10	\$0.00	\$1,363.56	\$1,180.91	\$600.00	\$0.00	-\$0.15	\$1,780.76	\$17,763.00
-																
Departamento 1		00 12 1	00.555	04 151 5			A			0		**				00 ==
262 391	CASTRO VILLASANO RUT ESMERAL	\$3,484.05 \$3,111.60	\$2,322.70	\$1,161.35	\$290.34	\$0.00	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00		-\$0.01 \$0.00	\$3,774.40 5 vacacione
391	CERVANTES BAUTISTA YAHIRA RO CERVANTES SOTO ELIZABETH IVOI	\$3,111.60 \$3,267.30	\$3,111.60 \$2,178.20	\$0.00 \$1,089.10	\$0.00 \$272.27	\$0.00 \$0.00	\$3,111.60 \$3,539.57	-\$125.10	\$0.00 \$0.00	\$182.65 \$199.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.17	\$0.00	\$3,111.60
302	GARCIA LARA GLORIA	\$3,267.30	\$2,178.20	\$1,089.10	\$259.30	\$0.00	\$3,339.57	-\$125.10 -\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00		\$0.17 -\$0.10	\$3,539.40 5 vacacione \$3,371.00 5 vacacione
409	GARNICA BARRAGAN GIOVANNA	φ3,111.00	\$4,336.44	\$0.00	\$0.00	\$0.00	\$4,336.44	\$0.00	\$0.00	\$315.34	\$315.34	\$0.00	\$0.00	\$0.10	\$315.44	\$4.021.00 Alta 19/03/2
384	LOPEZ OLIDE SARAHI	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$200.00	\$0.00	\$0.10	\$200.10	\$3,170.80 5 vacacione
385	LUNA ZUÑIGA MARIA FERNANDA	\$3,267.30	\$2,178.20	\$1,089.10	\$272.27	\$0.00	\$3,539.57	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	-\$0.03	-\$0.03	\$3,539.60 5 vacacione
401	PEREZ REYES BELEN	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
218	RIVAS MACIEL XOCHILTH PAOLA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$3,267.40
362	TELLEZ BECERRA JESSICA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$2,000.00	\$5,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$200.00	\$0.00		\$200.00	\$4,911.60
014	VALDIVIA ZARAGOZA JOSEFINA	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$3,371.00 5 vacacione
330 Total Depto	VILLARRUEL GUTIERREZ SYNDIRA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto	 Г	\$35,067.15	\$32,952.44	\$6,451.15	\$1,612.78	\$2,000.00	\$43,016.37	-\$1,376.10	\$0.00	\$2,413.55	\$315.34	\$400.00	\$0.00	\$0.03	\$715.37	\$42,301.00
	L	ψου,σοιισ	<b>402,302.</b> 44	ψ0,401.10	ψ1,012.70	ΨΣ,000.00	ψ+0,010.01	<b>\$1,010.10</b>	ψ0.00	Ψ2,410.00	ψο 10.0-1	ψ100.00	ψ0.00	ψ0.00	ψ/ 10.07	ψ-12,00 1.00
Departamento 23	3 CADI BASE															
161	BAUTISTA AGUILERA VIRGINIA	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,370.80 5 vacacione
004	CARRILLO MORALES ROSALINDA	\$3,267.30	\$2,178.20	\$1,089.10	\$272.27	\$0.00	\$3,539.57	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	-\$0.03	-\$0.03	\$3,539.60 5 vacacione
015	VAZQUEZ GONZALEZ DOMINGA	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$3,371.00 5 vacacione
Total Depto	 		40.007.00	40.400.50	A=00.0=	***************************************	440.004.07			AF04.00		***************************************			***************************************	
	L	\$9,490.50	\$6,327.00	\$3,163.50	\$790.87	\$0.00	\$10,281.37	-\$375.30	\$0.00	\$564.32	\$0.00	\$0.00	\$0.00	-\$0.03	-\$0.03	\$10,281.40
Departamento 3	CAICI															
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	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$3,267.40
406	DAMIAN MENDOZA NATALI	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$3,267.40
238	GARCIA ORTIZ MARIA GUADALUPE	\$3,267.75	\$2,178.20	\$1,089.10	\$272.27	\$0.00	\$3,539.57	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	-\$0.03	-\$0.03	\$3,539.60 5 vacacione
408	MACIAS CARDENAS GRICELDA		\$4,336.44	\$0.00	\$0.00	\$0.00	\$4,336.44	\$0.00	\$0.00	\$315.34	\$315.34	\$0.00	\$0.00	\$0.10	\$315.44	\$4,021.00 Alta 19/03/2
317	MARTINEZ CASTILLO MARIA CRISTI	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00		-\$0.10	\$3,371.00 5 vacacione
399	RODRIGUEZ AVILA MARIA DEL CAR	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,370.80 5 vacacione
389	VAZQUEZ RAMIREZ LUCIA	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00		\$0.10	\$3,370.80 5 vacacione
Total Depto	 F	¢10 427 45	\$40.070.44	¢4 200 70	\$4.0E0.47	&0.00l	\$24 E22 24	\$7E0.60	\$0.00	\$4.400.0F	\$24E 04	*n nn	\$0.00		\$245.24	\$24.200.00
	L	\$19,137.15	\$19,272.44	\$4,200.70	\$1,050.17	\$0.00	\$24,523.31	-\$750.60	\$0.00	\$1,460.35	\$315.34	\$0.00	\$0.00	-\$0.03	\$315.31	\$24,208.00
Departamento 4	CASA DIA															
331	GUTIERREZ SALDAÑA MA. GABRIEL	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
035	HERNANDEZ PEREZ MARTHA GUAL	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0,10	\$3,371.00 5 vacacione
367	NAPOLES MARTINEZ MARCELA BEF	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	-\$0.14	\$433.15	\$4,987.40
-	+	· · · · · · · · · · · · · · · · · · ·														•

200	ORTEGA BECERRA ANDREA GUADA	\$3,484.05	\$2,322.70	\$1,161.35	\$290.34	\$0.00	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,774.40 5 vacaciones
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	\$0.00	\$3,111.60
Total Depto																
		\$18,239.40	\$16,040.85	\$2,198.55	\$549.64	\$0.00	\$18,789.04	-\$500.40	\$0.00	\$1,203.84	\$433.29	\$0.00	\$0.00	-\$0.25	\$433.04	\$18,356.00
Departamento 2	24 CASA DIA BASE															
034	CRUZ AVIÑA BIBIANA	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,370.80 5 vacaciones
054	FLORES RAMOS TERESA	\$4,728.15	\$3,152.10	\$1,576.05	\$394.01	\$0.00	\$5,122.16	\$0.00	\$0.00	\$357.96	\$357.96	\$0.00	\$0.00	\$0.00	\$357.96	\$4,764.20 5 vacaciones
113	VAZQUEZ SALAZAR SANDRA GUILL	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto	<u></u> -															
		\$10,951.35	\$8,338.10	\$2,613.25	\$653.31	\$0.00	\$11,604.66	-\$250.20	\$0.00	\$723.26	\$357.96	\$0.00	\$0.00	\$0.10	\$358.06	\$11,246.60
	CASA SAN JUAN															
403	ORTIZ VAZQUEZ MARTHA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto	 -															***************************************
	L	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
	2 CENTRO COMUNITARIO EL ROSARIO					****				A			****		****	
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	\$0.00	\$3,111.60
256	RIOS HINOJOSA DAYANARA	\$3,603.60	\$2,402.40	\$1,201.20	\$300.30	\$0.00	\$3,903.90	-\$107.37	\$0.00	\$235.61	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,903.80 5 vacaciones
Total Depto	 	\$0.74F.00	\$5.544.00	£4 004 00	***************************************	to 00	\$7.045.50	\$000 47	** ***	£440.00	*0.00	** oo	#0.00	\$0.40	\$0.40	\$7.045.40
	L	\$6,715.20	\$5,514.00	\$1,201.20	\$300.30	\$0.00	\$7,015.50	-\$232.47	\$0.00	\$418.26	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$7,015.40
D	COMEDOD ADIOTENDIAL DEL CADME															
212	COMEDOR ASISTENCIAL DEL CARME ESQUIVEL FLORES MARIA DE JESU	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	¢125 10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
387	MARTINEZ ZUÑIGA MANUEL	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10 -\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
	WARTINEZ ZUNIGA WANDEL	\$3,111.00	φ3,111.0U	\$0.00	\$0.00	\$0.00	φ3,111.00	-\$125.10	\$0.00	\$102.00	\$0.00	\$0.00	\$0.00	φυ.υυ	\$0.00	\$3,111.60
Total Depto	 	\$6,223.20	\$6,223.20	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20
	L	\$0,223.20	φ0,223.20	φυ.υυ	φυ.υυ	φυ.υυ	\$0,223.20	-\$230.20	φυ.υυ	φ303.30	\$0.00	\$0.00	φυ.υυ	\$0.00	\$0.00	\$0,223.20
Departamento 2	25 COMEDOR ASISTENCIAL DEL CARMI	EN RASE														
020	LOZA VAZQUEZ MARIA OFELIA	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,370.80 5 vacaciones
166	VENEGAS MOTA MARISA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto	VENEGAG MIGTA MIANTIGA	ψ5,111.00	ψ3,111.00	Ψ0.00	Ψ0.00	ψ0.00	ψ3,111.00	-ψ120.10	Ψ0.00	Ψ102.03	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	ψ0.00	ψ3,111.00
Total Depto	Γ	\$6,223.20	\$5,186.00	\$1,037.20	\$259.30	\$0.00	\$6,482.50	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$6,482.40
	_	**,=====	***,	¥1,001.20	7=00.00	75.55	<b>70,102.00</b>	<b>V</b>	70.00	*******	******	70.00	40.00	******	*****	<b>73,333.33</b>
Departamento 2	26 COMEDOR ZULA BASE															
025	DIAZ ALVAREZ OLIVIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
040	FLORES VAZQUEZ MARIA DEL REFU	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
029	ROJO LEYVA MARIA ESTHER	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto						*****										
•	Г	\$9,334.80	\$9,334.80	\$0.00	\$0.00	\$0.00	\$9,334.80	-\$375.30	\$0.00	\$547.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,334.80
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Departamento 1	3 CRIO															
289	ARRIAGA ORNELAS MA GUADALUP	\$3,399.90	\$2,266.60	\$1,133.30	\$283.32	\$0.00	\$3,683.22	-\$125.10	\$0.00	\$213.45	\$0.00	\$400.00	\$0.00	\$0.02	\$400.02	\$3,283.20 5 vacaciones
405	BECERRA CORONADO CAROLINA	\$7,115.00	\$7,114.95	\$0.00	\$0.00	\$0.00	\$7,114.95	\$0.00	\$0.00	\$714.86	\$714.86	\$0.00	\$0.00	\$0.09	\$714.95	\$6,400.00
260	CERVANTES GARCIA ODALYS	\$4,500.00	\$3,000.00	\$1,500.00	\$375.00	\$0.00	\$4,875.00	\$0.00	\$0.00	\$333.14	\$333.14	\$500.00	\$550.00	\$0.06	\$1,383.20	\$3,491.80 5 vacaciones
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	\$3,111.60
368	GONZALEZ VILLARRUEL MA CRISTI	\$2,000.10	\$2,000.10	\$0.00	\$0.00	\$0.00	\$2,000.10	-\$188.71	-\$77.20	\$111.51	\$0.00	\$0.00	\$0.00	-\$0.10	-\$77.30	\$2,077.40
345	LEAL CONTRERAS GISELA	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$800.00	\$0.00	-\$0.10	\$799.90	\$2,571.00 5 vacaciones
341	SANCHEZ RAMIREZ ARACELI	\$3,600.00	\$2,400.00	\$1,200.00	\$300.00	\$2,000.00	\$5,900.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$5,700.00 5 vacaciones
270	ZARAGOZA GONZALEZ MARIA REBI	\$3,484.05	\$2,322.70	\$1,161.35	\$290.34	\$0.00	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,774.40 5 vacaciones
Total Depto																
		\$30,322.25	\$24,290.35	\$6,031.85	\$1,507.96	\$2,000.00	\$33,830.16	-\$796.48	-\$77.20	\$2,196.08	\$1,048.00	\$1,900.00	\$550.00	-\$0.04	\$3,420.76	\$30,409.40
Departamento 2																
028	MARTINEZ LOPEZ ANA PAULINA	\$3,600.00	\$2,400.00	\$1,200.00	\$300.00	\$0.00	\$3,900.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$200.00	\$220.00	\$0.00	\$420.00	\$3,480.00 5 vacaciones
118	PEREZ SANCHEZ LUZ MARIA	\$4,500.00	\$3,000.00	\$1,500.00	\$375.00	\$0.00	\$4,875.00	\$0.00	\$0.00	\$333.14	\$333.14	\$200.00	\$220.00	\$0.06	\$753.20	\$4,121.80 5 vacaciones
Total Depto	 		<b>A=</b>	<u> </u>		4		A		<b>A</b>	<u> </u>	<u> </u>	A		4=!	
	L	\$8,100.00	\$5,400.00	\$2,700.00	\$675.00	\$0.00	\$8,775.00	-\$107.37	\$0.00	\$568.36	\$333.14	\$400.00	\$440.00	\$0.06	\$1,173.20	\$7,601.80
D	4 DIDECOION OFNES **															
Departamento 1	4 DIRECCION GENERAL	07	05.033	A0.5=1.5=1	00000	AI	00.515.51			40====	00=====	00.00	****	A	*****	07.740.00 <sup>1</sup> -
343	BARAJAS ADAME ANA ESMERALDA	\$7,955.55	\$5,303.70	\$2,651.85	\$662.96	\$0.00	\$8,618.51	\$0.00	\$0.00	\$876.28	\$876.28	\$0.00	\$0.00	\$0.03	\$876.31	\$7,742.20 5 vacaciones
404	BASULTO CASTRO YANDIRA VIANE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20
395	CONTRERAS GODINEZ ALEJANDRA	\$3,600.00	\$2,400.00	\$1,200.00	\$300.00	\$0.00	\$3,900.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00	\$3,500.00 5 vacaciones
374	FLORES ZARAGOZA MAYRA ALEJAI	\$3,600.00	\$2,400.00	\$1,200.00	\$300.00	\$0.00	\$3,900.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$3,700.00 5 vacaciones
344	LICONA GODINEZ EFRAIN	\$11,950.80	\$7,967.20	\$3,983.60	\$995.90	\$0.00	\$12,946.70	\$0.00	\$0.00	\$1,729.67	\$1,729.67	\$0.00	\$0.00	\$0.03	\$1,729.70	\$11,217.00 5 vacaciones
366 361	LUNA ZUNO FERNANDO JOSE  MORENO DURAN SAMUEL ULISES	\$5,420.55 \$3,444.60	\$4,336.44	\$1,084.11	\$271.03	\$0.00 \$0.00	\$5,691.58 \$3,111.60	\$0.00	\$0.00 \$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$0.09 \$0.00	\$733.38 \$310.00	\$4,958.20 3 vacaciones
361	INICIZEINO DOLVAIN SAINIOET OFISES	\$3,111.60	\$3,111.60	\$0.00	\$0.00	φυ.υu	\$3,111.60	-\$125.10	Φυ.υυ	\$182.65	\$0.00	\$100.00	\$110.00	φυ.υ0	\$210.00	\$2,901.60

March   Marc	346	RIVERA MAGAÑA FELIPE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$200.00	\$220.00	\$0.06	\$853.35	\$4,567.20
Companies   Confidence   Conf	Total Depto																
Section   Sect		L	\$46,479.60	\$36,360.04	\$10,119.56	\$2,529.89	\$0.00	\$49,009.49	-\$339.84	\$0.00	\$4,558.91	\$3,905.82	\$1,200.00	\$330.00	\$0.27	\$5,436.09	\$43,573.40
	Departamento 2	28 DIRECCION GENERAL BASE															
Secretary   Secr	058		\$3,622.50	\$2,415.00	\$1,207.50	\$301.88	\$0.00	\$3,924.38	-\$107.37	\$0.00	\$237.67	\$0.00	\$500.00	\$550.00	-\$0.02	\$1,049.98	\$2,874.40 5 vacaciones
March College   March Colleg	222																
Tright	275 150																
Contaminate   Fortial Control   Cont	Total Depto	ZONIGA CASTICO JAVILIC	\$3,031.20	\$2,420.00	\$1,210.40	\$302.00	<del>\$0.00</del>		-\$107.37		Ψ230.01	\$0.00		<del>\$0.00</del>	<del>\$0.00</del>		
Account of State   Account of			\$16,577.70	\$11,051.80	\$5,525.90	\$1,381.48	\$0.00	\$17,959.18	-\$214.74	\$0.00	\$1,177.80	\$701.52	\$1,000.00	\$550.00	-\$0.14	\$2,251.38	\$15,707.80
Account of State   Account of	_																
Supple American Property   Supple American Property   Supple Supple   Supple	Departamento 1		\$2.494.05	¢2 222 70	¢1 161 25	\$200.24	90.00	\$2.774.20	£125.10	00.00	\$222.60	00.00	\$0.00	\$0.00	-¢0.01	-¢0.01	\$3,774.40 5 vacaciones
Second Column   Second Colum	402														\$0.05	\$0.05	
Secretary   1,500	376																
Treat Proper   1	397																
Fig.   1,0,0,0   1,0	342 Total Donto	TORRES NEGRETE ALMA ROCIO	\$5,420.55	\$3,613.70	\$1,806.85	\$451.71	\$0.00	\$5,872.26	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	-\$0.03	\$433.26	\$5,439.00 5 vacaciones
Separamento   FORTALEDHISMYO DE LA FANILUA BASE   1.00000000000000000000000000000000000	тотат Берго	Г	\$19.356.75	\$14.065.85	\$5.290.90	\$1.322.73	\$0.00	\$20.679.48	-\$500.40	\$0.00	\$1,323,69	\$433.29	\$0.00	\$0.00	-\$0.01	\$433.28	\$20.246.20
Part				,		. ,-	• 1			*	. ,			*		*1	
Trail Paper	Departamento 3			00.055.75	<b>***</b>	0	Al	00 == 1 = 2	0		<b>***</b>		05.33	44.44	0.7.7.1		00 774 40
State   Stat	Zotal Dento	VAZQUEZ CERVANTES LUCILA	\$3,484.05	\$2,322.70	\$1,161.35	\$290.34	\$0.00	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,774.40 5 vacaciones
Departmentor 7 OFICINAS CENTRALES   1,000	. Otal Depto	 Γ	\$3,484.05	\$2,322.70	\$1,161.35	\$290.34	\$0.00	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,774.40
MANCHING ARKOLMARSIA VILLETIN   SARRADIC   S.7724.05					<u> </u>		· .			· ·	<u> </u>	· · · · · ·		· ·		· .	
State   Stat	Departamento 7																
Superamento 11 PPNAY V LAVI   Superamento 12 PPNAY V LAVI BASE   Superamen	373 Total Donto	MUNGUIA GARCIA MARIA VALENTIN	\$3,484.05	\$2,322.70	\$1,161.35	\$290.34	\$0.00	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,774.40 5 vacaciones
Popular amento 11 PRNAY V LAVI	Total Depto	Ī	\$3.484.05	\$2.322.70	\$1.161.35	\$290.34	\$0.00	\$3.774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3.774.40
Section   Display   Disp			, , , , , , , , , , , , , , , , , , , ,	, ,-	, ,		• • • • • • • • • • • • • • • • • • • •	, , , , , , , ,			,	*		• • • • • • • • • • • • • • • • • • • •	****	***	***
MICALLON RODRIGUEZ ARMANDO   \$4.0116.65   \$4.0116.65   \$0.00   \$0.00   \$0.00   \$4.0116.65   \$0.00   \$0.00   \$4.0116.65   \$0.00   \$0.00   \$4.0116.65   \$0.00   \$0.00   \$4.0116.65   \$0.00   \$	Departamento 1																
Second   S	351 407																
Strate   S																	
Strong   S	307		\$4,015.65												\$0.01		
Departamento 29 PPNNA Y UAVI BASE	Total Depto	 F															
NUMEZ HERNANDEZ DALIA HILDA   \$4,015.65  \$4,015.65  \$0.00  \$0.0		L	\$17,966.70	\$16,628.15	\$1,338.55	\$334.64	\$0.00	\$18,301.34	\$0.00	\$0.00	\$1,350.89	\$1,350.89	\$0.00	\$0.00	\$0.05	\$1,350.94	\$16,950.40
NUMEZ HERNANDEZ DALIA HILDA   \$4,015.65  \$4,015.65  \$0.00  \$0.0	Departamento 2	29 PPNNA Y UAVI BASE															
Sq. 15.65   \$4,015.65   \$4,015.65   \$0.00   \$0.00   \$0.00   \$4,015.65   \$0.00   \$0.00   \$280.44   \$280.44   \$0.00   \$0.00   \$0.00   \$220.45   \$3,735.20	078		\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.01	\$280.45	\$3,735.20
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE   2307   CERVANTES ZAMORA MARRA XITLA   33 903.45   \$2.602.30   \$1,301.15   \$325.29   \$0.00   \$4.228.74   \$0.00   \$0.00   \$2.68.23   \$2.60.23   \$300.00   \$0.00   \$0.00   \$0.11   \$5.68.34   \$3.660.40   \$vacaciones   \$0.00   \$0.0	Total Depto	F										***************************************				***************************************	
CEPVANTES ZAMORA MARIA XITUAL   \$3,903.45   \$2,002.30   \$1,301.15   \$325.29   \$0.00   \$4,228.74   \$0.00   \$0.00   \$288.23   \$300.00   \$0.00   \$0.00   \$0.00   \$433.26   \$3,660.40   \$vacaciones		L	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.01	\$280.45	\$3,735.20
CEPVANTES ZAMORA MARIA XITUAL   \$3,903.45   \$2,002.30   \$1,301.15   \$325.29   \$0.00   \$4,228.74   \$0.00   \$0.00   \$288.23   \$300.00   \$0.00   \$0.00   \$0.00   \$433.26   \$3,660.40   \$vacaciones	Departamento 3	80 RECURSOS HUMANOS Y JURIDICO E	ASE														
Total Depto  \$9,324.00 \$6,216.00 \$3,108.00 \$777.00 \$0.00 \$10,101.00 \$0.00 \$0.00 \$701.52 \$701.52 \$300.00 \$0.0	237	CERVANTES ZAMORA MARIA XITLA	\$3,903.45														
Sp. 324.00   Sp. 216.00   Sp. 31,108.00   Sp. 00   Sp.	280	LOZANO SAAVEDRA ANA ROSA	\$5,420.55	\$3,613.70	\$1,806.85	\$451.71		\$5,872.26	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00			<u> </u>
Departamento 20 SEGURIDAD ALIMENTARIA  410	i otai Depto	Г	\$9 324 nn	\$6.216.00	\$3 108 00	\$777 00		\$10 101 00	\$0.00	\$0.00	\$701.52	\$701.52	\$300.00	\$0.00			
Article   LOPEZ REYES FATIMA MONSERRA    \$5,420.55   \$5,420.55   \$0.00   \$0.		L	ψ3,324.00	ψυ, 2 10.00	ψ5, 100.00	Ψ111.00	φυ.υυ	ψ10,101.00	φυ.υυ	φυ.υυ	ψι 01.32	ψι υ 1.32	ψ500.00	φυ.υυ	ψ0.00	ψ1,001.00	φυ,συστο
396   VARGAS LLAMAS NICOLAS   \$3,111.60   \$2,074.40   \$1,037.20   \$259.30   \$0.00   \$3,370.90   \$-\$125.10   \$0.00   \$182.65   \$0.00   \$0.00   \$0.00   \$0.10   \$0.10   \$3,370.80   \$0.00   \$0	Departamento 2	20 SEGURIDAD ALIMENTARIA															
Total Depto    \$8,532.15   \$7,494.95   \$1,037.20   \$259.30   \$0.00   \$8,791.45   \$125.10   \$0.00   \$615.94   \$433.29   \$0.00   \$0.00   \$0.16   \$433.45   \$8,358.00	410																
Separatemento   Separatement	Total Donto	VARGAS LLAMAS NICOLAS	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,370.80 5 vacaciones
Departamento 15 TRANSPARENCIA	Total Depto	Ī	\$8,532.15	\$7,494.95	\$1,037.20	\$259.30	\$0.00	\$8,791.45	-\$125.10	\$0.00	\$615.94	\$433.29	\$0.00	\$0.00	\$0.16	\$433.45	\$8,358.00
252 RODRIGUEZ GUTIERREZ MONICA \$5,420.55 \$5,420.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$433.29 \$433.29 \$200.00 \$0.00 \$0.00 \$633.35 \$4,787.20 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$1			, , , , , , , , , , , , , , , , , , , ,	, ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		• •	, , , , , ,	•	*****		• • • • • •		•	• • • • •	,	, -,, <u>,</u>
Total Depto				A- 11:			<u> </u>		<u> </u>	2	******	******		<u> </u>	<u> 1</u>		
\$5,420.55 \$5,420.55 \$0.00 \$0.00 \$0.00 \$5,420.55 \$0.00 \$0.00 \$433.29 \$200.00 \$0.00 \$0.00 \$633.35 \$4,787.20		RODRIGUEZ GUTIERREZ MONICA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$200.00	\$0.00	\$0.06	\$633.35	\$4,787.20
	готат Берго	Г	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$200.00	\$0.00	\$0.06	\$633.35	\$4.787.20
		L	<del>+0,.20.00</del>	+0, .20.00	40.00	<b>+5.00</b>	40.00	40,.20.30	\$5.50	40.00	Ţ.00. <u>-</u> 0	Ų	+=00.00	40.00	40.00	+000.00	¥ .,. •
Total Gral. \$269,326.57 \$67,503.11 \$16,875.77 \$4,000.00 \$357,705.45 -\$6,945.10 -\$77.20 \$24,370.09 \$13,333.67 \$6,600.00 \$2,200.00 \$0.38 \$22,056.85 \$335,648.60			===:	==========				=======================================			=======:	===========				=========	========
Total Grai.   \$209,320.37  \$07,505.17  \$10,873.77  \$4,000.00  \$337,703.45  \$24,370.09  \$13,555.07  \$0,000.00  \$2,200.00  \$0.38  \$22,056.85  \$335,648.60		Total Cool	г	\$200 220 E7	\$67 F02 44	\$4C 07E 77	£4,000,00 <sup>1</sup>	\$257.705.4F	\$0.04E.40	\$77.00 <sup>1</sup>	604 270 00	642 222 67	¢c coo oo	#2 200 0C	en aci	\$22.056.0F	\$225 C40 C0
		i otai Grai.	L	\$269,326.57	\$67,5U3.11	\$10,8/5./7	\$4,000.00	\$357,705.45	-\$0,945.10	-\$77.20	\$24,370.09	<b>\$13,333.67</b>	00.000,04	\$2,200.00	\$0.38	\$22,056.85	<b>\$33</b> 5,648.6U

\$0.00	PAGO CHEQUE NOMINA
\$335,648.60	TRANSFERENCIA
\$335,648.60	TOTAL NOMINA