



**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL  
MUNICIPIO DE OCOTLÁN JALISCO**

Periodo 12 al 12 Quincenal del 16/06/2023 al 30/06/2023

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>															
043	Alvarez Cruz Ma Mercedes	\$4,768.50	\$4,768.50	\$0.00	\$0.00	\$4,768.50	\$0.00	\$0.00	\$362.35	\$362.35	\$0.00	-\$0.05	\$362.30	\$4,406.20	
371	Labra Amezcua Jorge	\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$0.00	\$676.34	\$676.34	\$0.00	\$0.06	\$676.40	\$6,223.60	
<b>Total Depto</b>		<b>\$11,668.50</b>	<b>\$11,668.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,668.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,038.69</b>	<b>\$1,038.69</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$1,038.70</b>	<b>\$10,629.80</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	
183	Lopez Andrade Claudia Gabriela	\$3,903.45	\$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	Incremento Salario
<b>Total Depto</b>		<b>\$9,324.00</b>	<b>\$10,294.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,294.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$807.10</b>	<b>\$807.10</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$807.15</b>	<b>\$9,487.20</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	-\$0.14	\$433.15	\$4,987.40	
161	Bautista Aguilera Virginia	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
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	
262	Castro Villasano Rut Esmeralda	\$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	
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	\$0.18	\$74.10	\$3,193.20	
325	Garcia Lara Gloria	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	
384	Lopez Olide Sarahi	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	
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	
293	Marquez Navarro Rosa Erika	\$3,111.60	\$2,696.72	\$0.00	\$0.00	\$2,696.72	-\$145.38	\$0.00	\$156.10	\$10.72	\$0.00	\$0.00	\$10.72	\$2,686.00	1 permiso-1 falta
199	Salgado Castellanos Blanca	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	
362	Tellez Becerra Jessica	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
015	Vazquez Gonzalez Dominga	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
016	Villa Sanchez Elizabeth	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	
330	Villarruel Gutierrez Syndira Pouleth	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	
<b>Total Depto</b>		<b>\$46,710.90</b>	<b>\$46,296.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,296.02</b>	<b>-\$1,646.58</b>	<b>\$0.00</b>	<b>\$2,870.25</b>	<b>\$1,223.67</b>	<b>\$0.00</b>	<b>-\$0.65</b>	<b>\$1,223.02</b>	<b>\$45,073.00</b>	
<b>Departamento 3 CAIC I</b>															
198	Enriquez Salgado Leslie Elizabeth	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
238	Garcia Ortiz Maria Guadalupe	\$3,267.75	\$3,267.75	\$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	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	\$0.16	\$128.00	\$3,472.00	
264	Ramos Rodriguez Montserrat	\$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	
386	Rosales Garcia Maria de Lourdes	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
302	Santoyo Godinez Veronica Stefania	\$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	
014	Valdivia Zaragoza Josefina	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	
<b>Total Depto</b>		<b>\$22,737.15</b>	<b>\$22,737.15</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>\$522.30</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$522.35</b>	<b>\$22,214.80</b>	
<b>Departamento 4 CASA DIA</b>															
034	Cruz Aviña Bibiana	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	
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	
035	Hernandez Perez Martha Guadalupe	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	
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	\$0.06	\$433.35	\$4,987.20	
183	Suarez Diaz Graciela	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	
113	Vazquez Salazar Sandra Guillermina	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
<b>Total Depto</b>		<b>\$22,595.10</b>	<b>\$22,595.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,595.10</b>	<b>-\$500.40</b>	<b>\$0.00</b>	<b>\$1,521.85</b>	<b>\$1,021.45</b>	<b>\$0.00</b>	<b>-\$0.35</b>	<b>\$1,021.10</b>	<b>\$21,574.00</b>	

**Departamento 12 CENTRO COMUNITARIO EL ROSARIO**

256	Rios Hinojosa Dayanara	\$3,603.60	\$3,603.60	\$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>\$3,603.60</b>	<b>\$3,603.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,603.60</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$235.61</b>	<b>\$128.24</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$128.20</b>	<b>\$3,475.40</b>

**Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN**

363	Bravo Silva Beatriz	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00
020	Loza Vazquez Maria Ofelia	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00
317	Martinez Castillo Maria Cristina	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00
387	Martinez Zuñiga Manuel	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00
166	Venegas Mota Marisa	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00
<b>Total Depto</b>		<b>\$15,558.00</b>	<b>\$15,558.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,558.00</b>	<b>-\$625.50</b>	<b>\$0.00</b>	<b>\$913.25</b>	<b>\$287.75</b>	<b>\$0.00</b>	<b>\$0.25</b>	<b>\$288.00</b>	<b>\$15,270.00</b>

**Departamento 9 COMEDOR ZULA**

025	Diaz Alvarez Olivia	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00
040	Flores Vazquez Maria Del Refugio	\$3,111.60	\$2,904.16	\$207.44	\$51.86	\$3,163.46	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.09	\$57.46	\$3,106.00 1 vacaciones
029	Rojo Leyva Maria Esther	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00
<b>Total Depto</b>		<b>\$9,334.80</b>	<b>\$9,127.36</b>	<b>\$207.44</b>	<b>\$51.86</b>	<b>\$9,386.66</b>	<b>-\$375.30</b>	<b>\$0.00</b>	<b>\$547.95</b>	<b>\$172.65</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$172.66</b>	<b>\$9,214.00</b>

**Departamento 13 CRIO**

289	Arriaga Ornelas Ma. Guadalupe	\$3,399.90	\$3,399.90	\$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	\$4,500.00	\$0.00	\$0.00	\$333.14	\$333.14	\$0.00	\$0.06	\$333.20	\$4,166.80
368	González Villarruel Ma Cristina	\$2,000.10	\$2,000.10	\$0.00	\$0.00	\$2,000.10	-\$188.71	-\$77.20	\$111.51	\$0.00	\$0.00	-\$0.10	-\$77.30	\$2,077.40
379	Lara Vega Carlos Javier	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00
345	Leal Contreras Gisela	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20
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
373	Munigua Garcia Maria Valentina	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.15	\$97.65	\$3,386.40
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
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
341	Sanchez Ramirez Araceli	\$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
<b>Total Depto</b>		<b>\$36,727.80</b>	<b>\$36,727.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,727.80</b>	<b>-\$903.85</b>	<b>-\$77.20</b>	<b>\$2,482.87</b>	<b>\$1,656.19</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$1,579.00</b>	<b>\$35,148.80</b>

**Departamento 14 DIRECCION GENERAL**

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
052	Flores Herrera Juan Gabriel	\$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
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	\$650.00	\$0.01	\$780.30	\$2,842.20 Prestamo 4/4
344	Licona Godínez Efraín	\$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	\$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
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
361	Moreno Duran Samuel Ulises	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00
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	\$1,292.00	\$0.06	\$1,725.35	\$3,695.20 Prestamo 9/15 y playeras dia niño
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
159	Zuñiga 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>\$54,067.95</b>	<b>\$54,067.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54,067.95</b>	<b>-\$447.21</b>	<b>\$0.00</b>	<b>\$5,071.59</b>	<b>\$4,624.37</b>	<b>\$1,942.00</b>	<b>\$0.18</b>	<b>\$6,566.55</b>	<b>\$47,501.40</b>

**Departamento 16 FORTALECIMIENTO DE LA FAMILIA**

282	Aranda Hernández Sofia	\$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
245	Cervantes Andrade Nancy Gabriela	\$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
376	Hernandez Urquieta Ceci Tonantzin	\$3,484.05	\$3,251.78	\$0.00	\$0.00	\$3,251.78	-\$125.10	\$0.00	\$197.33	\$72.23	\$0.00	-\$0.05	\$72.18	\$3,179.60 1 falta
200	Ortega Becerra Andrea Guadalupe	\$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
365	Reynaga De Alba Karla Leticia	\$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	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60
270	Zaragoza Gonzalez Maria Rebeca	\$3,484.05	\$2,787.24	\$696.81	\$174.20	\$3,658.25	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,560.80 3 vacaciones
<b>Total Depto</b>		<b>\$29,808.90</b>	<b>\$28,879.82</b>	<b>\$696.81</b>	<b>\$174.20</b>	<b>\$29,750.83</b>	<b>-\$875.70</b>	<b>\$0.00</b>	<b>\$1,966.22</b>	<b>\$1,090.52</b>	<b>\$0.00</b>	<b>-\$0.29</b>	<b>\$1,090.23</b>	<b>\$28,660.60</b>

**Departamento 11 PPNNA 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 Zuñiga Marlon Vinicio	\$5,919.75	\$5,919.75	\$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 Préstamo 7/15

078	Núñez 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	
277	Salamanca Hernandez Pilar Del Carmen	\$4,015.65	\$2,944.81	\$1,070.84	\$267.71	\$4,283.36	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.12	\$280.56	\$4,002.80	4 vacaciones
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>\$21,982.35</b>	<b>\$20,911.51</b>	<b>\$1,070.84</b>	<b>\$267.71</b>	<b>\$22,250.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,631.33</b>	<b>\$1,631.33</b>	<b>\$1,000.00</b>	<b>\$0.13</b>	<b>\$2,631.46</b>	<b>\$19,618.60</b>	
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**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>	
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**Departamento 20 SEGURIDAD ALIMENTARIA**

374	Flores Zaragoza Mayra Alejandra	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.15	\$97.65	\$3,386.40	
340	Lopez Lopez Marlene Jaquelyne	\$5,420.55	\$3,613.70	\$1,806.85	\$451.71	\$5,872.26	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.03	\$433.26	\$5,439.00	5 vacaciones

<b>Total Depto</b>		<b>\$8,904.60</b>	<b>\$7,097.75</b>	<b>\$1,806.85</b>	<b>\$451.71</b>	<b>\$9,356.31</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$655.89</b>	<b>\$530.79</b>	<b>\$0.00</b>	<b>\$0.12</b>	<b>\$530.91</b>	<b>\$8,825.40</b>	
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**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	\$0.06	\$433.35	\$4,987.20	
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<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>	
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		<b>\$304,309.46</b>	<b>\$3,781.94</b>	<b>\$945.48</b>	<b>\$309,036.88</b>	<b>-\$6,464.98</b>	<b>-\$77.20</b>	<b>\$22,257.69</b>	<b>\$15,869.86</b>	<b>\$2,942.00</b>	<b>-\$0.38</b>	<b>\$18,734.28</b>	<b>\$290,302.60</b>	
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<b>Total Gral.</b>		<b>\$304,309.46</b>	<b>\$3,781.94</b>	<b>\$945.48</b>	<b>\$309,036.88</b>	<b>-\$6,464.98</b>	<b>-\$77.20</b>	<b>\$22,257.69</b>	<b>\$15,869.86</b>	<b>\$2,942.00</b>	<b>-\$0.38</b>	<b>\$18,734.28</b>	<b>\$290,302.60</b>	
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\$3,695.20	PAGO CHEQUE NOMINA (MANUEL JARAMILLO)
\$286,607.40	TRANSFERENCIA
\$290,302.60	TOTAL NOMINA