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

Periodo 17 al 17 Quincenal del 01/09/2024 al 15/09/2024



	OCOTLÂN														
					Prima de							Préstamo			
0 (-11	Frantsiste		0	Vacaciones a	vacaciones a	*TOTAL*	Subs al Empleo		10 D ()	0	-111	caja de	Ajuste al	*TOTAL*	********
Código	Empleado		Sueldo	tiempo	tiempo	*PERCEPCIONES*	acreditado	Subs al Empleo	I.S.R. (mes)	Cuota sindical Ca	aja de anorro	ahorro	neto	*DEDUCCIONES*	*NETO*
epartamento 19	9 ADMINISTRACION Y FINANZAS											****		A	A
/1	LABRA AMEZCUA JORGE	\$8,000.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$885.80	\$885.80	\$0.00	\$200.00	\$365.00	-\$0.10	\$1,450.70	\$6,549.40
otal Depto		\$8,000.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$885.80	\$885.80	\$0.00	\$200.00	\$365.00	-\$0.10	\$1,450.70	\$6,549.40
		\$8,000.00	\$8,000.10	\$0.00	\$0.00	\$6,000.10	\$0.00	\$000.00	\$000.00	\$0.00	\$200.00	\$305.00	-\$0.10	\$1,450.70	\$6,549.40
enartamento 2	2 ADMINISTRACION Y FINANZAS BASE														
13	ALVAREZ CRUZ MA MERCEDES	\$7,000.00	\$7,000.05	\$0.00	\$0.00	\$7,000.05	\$0.00	\$694.27	\$694.27	\$70.00	\$300.00	\$0.00	-\$0.02	\$1,064.25	\$5,935.80
tal Depto	NEVI ILLE SINGE IN MILITARE	ψ.,οσσ.σσ	Ψ.,σσσ.σσ	Ψ0.00				Q00 1.2.				Ψ0.00		ψ1,00 H20	
•		\$7,000.00	\$7,000.05	\$0.00	\$0.00	\$7,000.05	\$0.00	\$694.27	\$694.27	\$70.00	\$300.00	\$0.00	-\$0.02	\$1,064.25	\$5,935.80
										•	•	•			
partamento 1	8 ASISTENCIA SOCIAL														
60	FLORES ARIAS DULCE MALENY	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$0.00	\$0.00	\$0.08	\$554.50	\$5,645.60
5	GARCIA RAMOS LILIANA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$100.00	\$0.00	\$0.10	\$159.20	\$3,590.80
3	LOPEZ ANDRADE CLAUDIA GABRIELA	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$500.00	\$687.50	-\$0.02	\$1,741.90	\$4,458.20
4	SAHAGUN SALCEDO LISETTE	\$5,200.00	\$5,200.05	\$0.00	\$0.00	\$5,200.05	\$0.00	\$409.30	\$409.30	\$0.00	\$0.00	\$0.00	-\$0.05	\$409.25	\$4,790.80
tal Depto															
		\$21,350.00	\$21,350.25	\$0.00	\$0.00	\$21,350.25	-\$192.43	\$1,769.68	\$1,577.24	\$0.00	\$600.00	\$687.50	\$0.11	\$2,864.85	\$18,485.40
	CARL	7													
partamento 1		£4.000.00	¢4 000 00	#0 00 l	фо оо Г	#4.000.00	6400 10	¢000 F0I	#400.00	#0.00	#0.00I	#0.00I	#0.col	#400 col	£4.000.00I
2	CASTRO VILLASANO RUT ESMERALDA	\$4,200.00	\$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,200.00	-\$192.43	\$300.50 \$251.54	\$108.06	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.06 \$0.10	\$108.00	\$4,092.00
2	CERVANTES BAUTISTA YAHIRA ROSALIA CERVANTES SOTO ELIZABETH IVONNE	\$3,750.00 \$3,750.00	\$3,750.00 \$3,750.00	\$0.00	\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$251.54 \$251.54	\$59.10 \$59.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.10 - \$ 0.10	\$59.20 \$59.00	\$3,690.80 \$3.691.00
5	GARCIA LARA GLORIA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00		\$251.54	\$59.10 \$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
.5	GARNICA BARRAGAN GIOVANNA	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	-\$192.43 \$0.00	\$554.42	\$554.42	\$0.00	\$0.00	\$0.00	-\$0.10	\$554.30	\$5,645.80
4	LOPEZ OLIDE SARAHI	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00 -\$102.43	\$251.54	\$59.10	\$0.00	\$200.00	\$314.00	-\$0.12	\$573.00	\$3,177.00
5	LUNA ZUÑIGA MARIA FERNANDA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10 \$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80
<u>'</u>	PEREZ REYES BELEN	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80
	RIVAS MACIEL XOCHILTH PAOLA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80
3 4	VALDIVIA ZARAGOZA JOSEFINA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
)	VILLARRUEL GUTIERREZ SYNDIRA POULET		\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80
tal Depto												*****		*******	
•		\$44,150.00	\$44,150.10	\$0.00	\$0.00	\$44,150.10	-\$1,924.30	\$3,118.78	\$1,194.38	\$0.00	\$200.00	\$314.00	-\$0.08	\$1,708.30	\$42,441.80
			•		•					•	•		•		•
partamento 23	3 CADI BASE														
1	BAUTISTA AGUILERA VIRGINIA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$37.50	\$0.00	\$0.00	\$0.00	\$96.60	\$3,653.40
4	CARRILLO MORALES ROSALINDA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$37.50	\$0.00	\$0.00	\$0.00	\$96.60	\$3,653.40
5	VAZQUEZ GONZALEZ DOMINGA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$37.50	\$0.00	\$0.00	\$0.00	\$96.60	\$3,653.40
tal Depto															
		\$11,250.00	\$11,250.00	\$0.00	\$0.00	\$11,250.00	-\$577.29	\$754.62	\$177.30	\$112.50	\$0.00	\$0.00	\$0.00	\$289.80	\$10,960.20
	0.10.1	7													
partamento 3	CASTAÑEDA DELGADILLO MARIANA	¢2.750.00	¢2 750 00	фо ool	Ф0 00	¢0.7E0.00	-\$192.43	¢0∈4 ∈ 4	ØE0.40	60.00	фо ool	¢0.00	⊕ 0.40	ф <u>г</u> 0 00	¢0.004.00I
2	DAMIAN MENDOZA ANA CAROLINA	\$3,750.00 \$3,750.00	\$3,750.00 \$3,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$251.54 \$251.54	\$59.10 \$59.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 -\$0.10	\$59.00 \$59.00	\$3,691.00 \$3.691.00
18	GARCIA ORTIZ MARIA GUADALUPE	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10 \$59.10	\$0.00	\$0.00	\$0.00	-\$0.10 -\$0.10	\$59.00 \$59.00	\$3,691.00
<u> </u>	MARTINEZ CASTILLO MARIA CRISTINA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10 \$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.00	\$3,690.80
9	RODRIGUEZ AVILA MARIA DEL CARMEN	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
39	VAZQUEZ RAMIREZ LUCIA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80
tal Depto	1		ψο,. σσ.σσ		43.00		ψ.02.40	Ψ2004	Ψ55.10			Ψ0.00		Ψ33.20	Ψο,οοο.οο
		\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$22,500.00	-\$1,154.58	\$1,509.24	\$354.60	\$0.00	\$0.00	\$0.00	-\$0.20	\$354.40	\$22,145.60
		. ,	. ,	+=100	72.00	,,_,	,	. ,	Ţ V	72.23	+	*****	+	+ ·· · · ·	,
partamento 4	CASA DIA	1													
31	GUTIERREZ SALDAÑA MA. GABRIELA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
35	HERNANDEZ PEREZ MARTHA GUADALUPE	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
67	NAPOLES MARTINEZ MARCELA BERENICE	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$0.00	\$0.00	-\$0.12	\$554.30	\$5,645.80
83	SUAREZ DIAZ GRACIELA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00
otal Depto	·		·····												
		\$17,450.00	\$17,450.10	\$0.00	\$0.00	\$17,450.10	-\$577.29	\$1,309.04	\$731.72	\$0.00	\$0.00	\$0.00	-\$0.42	\$731.30	\$16,718.80

Jenartamento 1	24 CASA DIA BASE	1														
)34	CRUZ AVIÑA BIBIANA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80	
54	FLORES RAMOS TERESA	\$5,200.00	\$5,200.05	\$0.00	\$0.00	\$5,200.05	\$0.00	\$409.30	\$409.30	\$0.00	\$0.00	\$0.00	-\$0.05	\$409.25	\$4,790.80	
3	VAZQUEZ SALAZAR SANDRA GUILLERMINA		\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$37.50	\$0.00	\$0.00	\$0.00	\$96.60	\$3,653.40	
tal Depto	-	·	······································	······································	·· '	·	'-	·	···································		·	···························	·	·'		
		\$12,700.00	\$12,700.05	\$0.00	\$0.00	\$12,700.05	-\$384.86	\$912.38	\$527.50	\$37.50	\$0.00	\$0.00	\$0.05	\$565.05	\$12,135.00	
			•								-					
epartamento (5 CASA SAN JUAN															
03	ORTIZ VAZQUEZ MARTHA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80	
otal Depto																
		\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80	
		_														
•	12 CENTRO COMUNITARIO EL ROSARIO			•								•				
38	BARAJAS BARAJAS ROSA MARIA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00	
56	RIOS HINOJOSA DAYANARA	\$4,000.00	\$4,000.05	\$0.00	\$0.00	\$4,000.05	-\$192.43	\$278.74	\$86.31	\$0.00	\$0.00	\$0.00	-\$0.06	\$86.25	\$3,913.80	
otal Depto					*****		****		A = I						<u> </u>	
		\$7,750.00	\$7,750.05	\$0.00	\$0.00	\$7,750.05	-\$384.86	\$530.28	\$145.41	\$0.00	\$0.00	\$0.00	-\$0.16	\$145.25	\$7,604.80	
		1														
epartamento (6 COMEDOR ASISTENCIAL DEL CARMEN	\$2.750.00	\$2,500,00	¢1 2E0 00	¢212 E0	\$4,062.50	-\$192.43	¢254.54	\$E0.40	\$0.00 l	\$0.00	¢0.00	\$0.00	\$59.10	¢4 002 40 -	
37	MARTINEZ ZUÑIGA MANUEL	\$3,750.00 \$3,750.00	\$2,500.00 \$3,750.00	\$1,250.00 \$0.00	\$312.50 \$0.00	\$4,062.50	-\$192.43	\$251.54 \$251.54	\$59.10 \$59.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.10	\$59.10 \$59.00	\$4,003.40 5 v \$3,691.00	acaciones
	INAN TINEZ ZUNIGA WANUEL	φა,150.00	φο, ι ου.υυ	φυ.υυ	φυ.υυ	φο,/ου.υυ	-p192.43	φ∠51.54	დაფ. IU	φυ.υυ	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00	
otal Depto		\$7,500.00	\$6,250.00	\$1,250.00	\$312.50	\$7,812.50	-\$384.86	\$503.08	\$118.20	\$0.00	\$0.00	\$0.00	-\$0.10	\$118.10	\$7,694.40	
		φ1,300.00	φυ,230.00	φ1,230.00	φ3 1 Z.30	φ1,012.3U	-\$304.00	φυυυ.υυ	φ110.20	φυ.υυ	φυ.υυ	φυ.υυ	-φυ. τυ	φ110.10	φ1,034.4U	
enartamento 1	25 COMEDOR ASISTENCIAL DEL CARMEN BAS	F														
20	LOZA VAZQUEZ MARIA OFELIA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00	
66	VENEGAS MOTA MARISA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00	
otal Depto	72.120.10 III0 I 71 III II II II I						V.02.10				Ψ0.00				Ψ0,001.00	
2 op 10		\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$118.20	\$0.00	\$0.00	\$0.00	-\$0.20	\$118.00	\$7,382.00	
		41,000	4 1,000100	40.00	*****	**,000****	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	********	******	*****	V 0.00	*****	V	*******	V-,	
epartamento 2	26 COMEDOR ZULA BASE	1														
25	DIAZ ALVAREZ OLIVIA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$37.50	\$0.00	\$0.00	\$0.00	\$96.60	\$3,653.40	
10	FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$37.50	\$0.00	\$0.00	\$0.00	\$96.60	\$3,653.40	
29	ROJO LEYVA MARIA ESTHER	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$37.50	\$0.00	\$0.00	\$0.00	\$96.60	\$3,653.40	
otal Depto	,															
		\$11,250.00	\$11,250.00	\$0.00	\$0.00	\$11,250.00	-\$577.29	\$754.62	\$177.30	\$112.50	\$0.00	\$0.00	\$0.00	\$289.80	\$10,960.20	
		_														
epartamento '				•								•				
89	ARRIAGA ORNELAS MA GUADALUPE	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$400.00	\$0.00	-\$0.10	\$459.00	\$3,291.00	
05	BECERRA CORONADO CAROLINA	\$7,115.00	\$7,114.95	\$0.00	\$0.00	\$7,114.95	\$0.00	\$714.86	\$714.86	\$0.00	\$0.00	\$0.00	-\$0.11	\$714.75	\$6,400.20	
93	GODINEZ BRISEÑO JOSE ANTONIO	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00	
88	GONZALEZ VILLARRUEL MA CRISTINA	\$2,600.00	\$2,599.95	\$0.00	\$0.00	\$2,599.95	-\$149.90	\$149.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05	\$2,600.00	
45	LEAL CONTRERAS GISELA	\$3,750.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	-\$192.43	\$224.34	\$0.00	\$0.00	\$800.00	\$392.85	-\$0.05	\$1,192.80		ermiso S/GPrest. 6/7
1 1	SANCHEZ RAMIREZ ARACELI	\$4,000.00	\$4,000.05	\$0.00	\$0.00	\$4,000.05	-\$192.43	\$278.74	\$86.31	\$0.00	\$200.00	\$0.00	\$0.14	\$286.45	\$3,713.60	
70 otal Depto	ZARAGOZA GONZALEZ MARIA REBECA	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$108.00	\$4,092.00	
отат Берго		\$29,165.00	\$28,914.95	\$0.00	\$0.00	\$28,914.95	-\$1,112.05	\$2,171.42	\$1,027.43	\$0.00	\$1,400.00	\$392.85	-\$0.33	\$2,819.95	\$26,095.00	
		\$29,105.00	\$20,914.93	\$U.UU	\$0.00	\$20,914.93	-\$1,112.05	\$2,171.4Z	\$1,027.43	\$0.00	\$1,400.00	\$392.03	-\$0.33	\$2,019.93	\$20,095.00	
anartamonto 1	27 CRIO BASE	1														
28	MARTINEZ LOPEZ ANA PAULINA	\$4,100.00	\$4,100.10	\$0.00	\$0.00	\$4,100.10	-\$192.43	\$289.63	\$97.19	\$41.00	\$200.00	\$0.00	\$0.11	\$338.30	\$3,761.80	
8	PEREZ SANCHEZ LUZ MARIA	\$5,200.00	\$5,200.05	\$0.00	\$0.00	\$5,200.05	\$0.00	\$409.30	\$409.30	\$52.00	\$200.00	\$0.00	-\$0.05	\$661.25	\$4,538.80	
otal Depto	. E.LE OMIOTILE LOC WINKIN	ψο,200.00	ψυ,200.00	Ψ0.00	ΨΟ.ΟΟ	ΨΟ,200.00	Ψ0.00	Ψ-00.00	ψ-100.00	ΨυΖ.υυ	Ψ2.00.00	Ψ0.00	Ψυ.υυ	Ψυσι.Ζυ	ψ,000.00	
Julia Dopio		\$9,300.00	\$9,300.15	\$0.00	\$0.00	\$9,300.15	-\$192.43	\$698.93	\$506.49	\$93.00	\$400.00	\$0.00	\$0.06	\$999.55	\$8,300.60	
		,	+-,	70.00	20.00	+-,0000	Ţ.020	+	+-300	+30.00	+ . 50.00	+1	+00	+300.00	+=,,,,,,,,,,,,	
epartamento 1	14 DIRECCION GENERAL	1														
13	BARAJAS ADAME ANA ESMERALDA	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$1,099.38	\$1,099.38	\$0.00	\$0.00	\$0.00	\$0.02	\$1,099.40	\$7,900.60	
1	BARBOZA ARIAS SAMUEL	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$0.00	\$0.00	-\$0.12	\$554.30	\$5,645.80	
)4	BASULTO CASTRO YANDIRA VIANEY	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$0.00	\$0.00	\$0.08	\$554.50	\$5,645.60	
95	CONTRERAS GODINEZ ALEJANDRA MALEN		\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$400.00	\$0.00	\$0.08	\$954.50	\$5,245.60	
74	FLORES ZARAGOZA MAYRA ALEJANDRA	\$4,000.00	\$4,000.05	\$0.00	\$0.00	\$4,000.05	-\$192.43	\$278.74	\$86.31	\$0.00	\$200.00	\$0.00	-\$0.06	\$286.25	\$3,713.80	
14	LICONA GODINEZ EFRAIN	\$13,000.00	\$13,000.05	\$0.00	\$0.00	\$13,000.05	\$0.00	\$1,953.79	\$1,953.79	\$0.00	\$0.00	\$0.00	\$0.06	\$1,953.85	\$11,046.20	
66	LUNA ZUNO FERNANDO JOSE	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$300.00	\$0.00	-\$0.12	\$854.30	\$5,345.80	
61	MORENO DURAN SAMUEL ULISES	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$100.00	\$275.00	-\$0.10	\$434.00	\$3,316.00 Pre	est. 3/4
otal Depto																
		¢E4 EE0 00	\$54,550.50	\$0.00	\$0.00	\$54,550.50	-\$384.86	\$5,801.13	\$5,416.26	\$0.00	\$1,000.00	\$275.00	-\$0.16	\$6,691.10	\$47,859.40	
		\$54,550.00	\$34,330.30	\$0.00	\$0.00	454,550.50	-\$304.00	\$3,001.13	\$3,410.20	Ψ0.00	\$1,000.00	\$275.00	-\$0.10	\$0,091.10	\$41,039.40	

	COMETHERREDALINAMA	A 4 000 00	04.000.05	00.00	#0.00	#4.000.05	0100.10	****	000.04	040.00	A E00.00	0550.00	00.00	04 470 05	#0.000.00	
)58	GOMEZ HERRERA LILIANA	\$4,000.00	\$4,000.05	\$0.00	\$0.00	\$4,000.05	-\$192.43	\$278.74	\$86.31	\$40.00	\$500.00	\$550.00	-\$0.06	\$1,176.25	\$2,823.80 pre	st. 5/6
222	MALDONADO MAGAÑA ANA ESTELA	\$4,600.00	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$46.00	\$200.00	\$0.00	\$0.03	\$590.05	\$4,010.00	
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$62.00	\$300.00	\$0.00	-\$0.12	\$916.30	\$5,283.80	
59	ZUÑIGA CASTRO JAVIER	\$4,000.00	\$4,000.05	\$0.00	\$0.00	\$4,000.05	-\$192.43	\$278.74	\$86.31	\$40.00	\$0.00	\$0.00	-\$0.06	\$126.25	\$3,873.80	
Total Depto										······································		•				-
•		\$18,800.00	\$18,800.25	\$0.00	\$0.00	\$18,800.25	-\$384.86	\$1,455.92	\$1,071.06	\$188.00	\$1,000.00	\$550.00	-\$0.21	\$2,808.85	\$15,991.40	
		¥10,000	****,******	*****	70.00	* · · · , · · · · · · ·	***************************************	**,	¥ .,	*******	4 1,000	7	******	+-,	* · · · , · · · · · · · · · · · · · · ·	
Onartamanta 1	6 FORTALECIMIENTO DE LA FAMILIA	7														
		04.000.00	\$4.000.00	00.00	00.00	* 4 000 00	\$100.10	\$000.50	# 400.00	00.00	00.00	00.00	00.00	0.00.00	* 4.000.00	
102	ELGUEA ZUÑIGA MARITZA GUADALUPE	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$108.00	\$4,092.00	
376	HERNANDEZ URQUIETA CECI TONANTZIN	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$108.00	\$4,092.00	
397	PIÑON AVILA ALAN ISSAC	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$108.00	\$4,092.00	
342	TORRES NEGRETE ALMA ROCIO	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$0.00	\$0.00	\$0.08	\$554.50	\$5,645.60	
Total Depto																
		\$18,800.00	\$18,800.10	\$0.00	\$0.00	\$18,800.10	-\$577.29	\$1,455.92	\$878.60	\$0.00	\$0.00	\$0.00	-\$0.10	\$878.50	\$17,921.60	
						· ,					· · · · · ·	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		
onartamente 3	1 FORTALECIMIENTO DE LA FAMILIA BASE	7														
		£4.000.00	£4.000.00	#0.00	#0.00	#4.000.00	£400.40	\$000 F0	£400.00	£40.00	#0.00	#0.00	60.44	\$450.00	£4.040.00	
82	ARANDA HERNANDEZ SOFIA	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$42.00	\$0.00	\$0.00	\$0.14	\$150.20	\$4,049.80	
76	VAZQUEZ CERVANTES LUCILA	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$42.00	\$0.00	\$0.00	-\$0.06	\$150.00	\$4,050.00	
otal Depto				<u>-</u>								-				
		\$8,400.00	\$8,400.00	\$0.00	\$0.00	\$8,400.00	-\$384.86	\$601.00	\$216.12	\$84.00	\$0.00	\$0.00	\$0.08	\$300.20	\$8,099.80	
epartamento 7	OFICINAS CENTRALES	1														
73	MUNGUIA GARCIA MARIA VALENTINA	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$108.00	\$4,092.00	-
otal Depto		ψ-1,200.00	ψ-,200.00	Ψ0.00	Ψ0.00	ψτ,200.00	ψ10Z. 1 3	ψουυ.ου	ψ100.00	Ψ0.00	ψ0.00	ψυ.υυ	Ψ0.00	Ψ100.00	ψ-1,002.00	
otal Depto		\$4.200.00	¢4 200 00	\$0.00	¢0.00	\$4,200.00	¢102.42	\$300.50	¢100 00	\$0.00	¢0.00	\$0.00	\$0.0c	\$108.00	\$4,002,00	
		\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$108.00	\$4,092.00	
		=														
epartamento 1	1 PPNNA Y UAVI															
51	DURAN LOERA EDGAR OMAR	\$4,600.00	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$0.00	\$0.00	\$0.00	\$0.03	\$344.05	\$4,256.00	
06	MERCADO ZUÑIGA MARLON VINICIO	\$6,800.00	\$6,800.10	\$0.00	\$0.00	\$6,800.10	\$0.00	\$658.44	\$658.44	\$0.00	\$0.00	\$0.00	\$0.06	\$658.50	\$6,141.60	
)7	VILLA SANCHEZ JOSE GERARDO	\$4,600.00	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$0.00	\$0.00	\$0.00	\$0.03	\$344.05	\$4,256.00	
otal Depto	VIEE (0, 11 (0) IEE 0 0 0 E 0 E 1 () 1 (E 0	ψ 1,000.00	ψ1,000.00	ψ0.00	ψ0.00	ψ 1,000.00	ψο.σσ	Ψ011102	ψ01.1.02	ψο.σσ	ψο.σσ	ψ0.00	ψ0.00	φο τ που	ψ1,200.00	
otal Depto		\$16,000.00	\$16,000.20	\$0.00	\$0.00	\$16,000.20	\$0.00	\$1,346.48	\$1,346.48	\$0.00	\$0.00	\$0.00	\$0.12	\$1,346.60	\$14,653.60	
		\$16,000.00	\$10,000.20	\$0.00	\$0.00	\$16,000.20	\$0.00	\$1,346.46	\$1,346.46	\$0.00	\$0.00	\$0.00	\$0.12	\$1,346.60	\$14,053.00	
		_														
	9 PPNNA Y UAVI BASE	ļ <u></u>														
78	NUÑEZ HERNANDEZ DALIA HILDA	\$4,600.00	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$46.00	\$0.00	\$0.00	\$0.03	\$390.05	\$4,210.00	
otal Depto																
		\$4,600.00	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$46.00	\$0.00	\$0.00	\$0.03	\$390.05	\$4,210.00	
									L		<u> </u>			<u> </u>	· · · · · · · · · · · · · · · · · · ·	
enartamento 3	0 RECURSOS HUMANOS Y JURIDICO BASE	1														
37	CERVANTES ZAMORA MARIA XITLALI	\$4,600.00	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$46.00	\$300.00	\$0.00	\$0.03	\$690.05	\$3,910.00	
80	LOZANO SAAVEDRA ANA ROSA	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$62.00	\$0.00	\$0.00	-\$0.12	\$616.30	\$5,583.80	
otal Depto																
		\$10,800.00	\$10,800.15	\$0.00	\$0.00	\$10,800.15	\$0.00	\$898.44	\$898.44	\$108.00	\$300.00	\$0.00	-\$0.09	\$1,306.35	\$9,493.80	
epartamento 2	0 SEGURIDAD ALIMENTARIA	1														
40	LOPEZ LOPEZ MARLENE JAQUELYNE	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$300.00	\$0.00	\$0.08	\$854.50	\$5,345.60	
96	VARGAS LLAMAS NICOLAS	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80	
	VALOAG ELAWAG MOGLAG	ψυ, 1 υυ.υυ	ψυ, τυυ.υυ	ψ0.00	ψ0.00	ψ5,750.00	-ψ102.43	Ψ201.04	ψ55.10	Ψ0.00	ψ0.00	Ψ0.00	ψ0.10	ψ55.20	ψο,000.00	
otal Depto		40.050.05	**************************************	AA AA I	An an I	#A APA :-1	A100 (-	#00F 0-1	#212 F5	AA AA I	#000 oc 1	AA AA	** · · · ·	An 10 =- I	\$0.000 to	
		\$9,950.00	\$9,950.10	\$0.00	\$0.00	\$9,950.10	-\$192.43	\$805.96	\$613.52	\$0.00	\$300.00	\$0.00	\$0.18	\$913.70	\$9,036.40	
		=														
epartamento 1	5 TRANSPARENCIA	<u></u>														
52	RODRIGUEZ GUTIERREZ MONICA	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$200.00	\$275.00	\$0.08	\$1,029.50	\$5,170.60 Pre	st. 7/8
otal Depto																
		\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$200.00	\$275.00	\$0.08	\$1,029.50	\$5,170.60	
		ψ0,200.00	ψ0,≥00.10	ψ0.00	Ψ0.00	Ψ0,∠00.10	Ψ0.00	ψ33 7. 72	₩JJ-1-72	ψ0.00	Ψ200.00	Ψ21 J.00	40.00	ψ1,023.30	ψο, 17 0.00	
	1141/4	7														
epartamento 8		ļ														
12	CUEVAS SOLIS IRENE	\$4,600.00	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$0.00	\$0.00	\$0.00	\$0.03	\$344.05	\$4,256.00	
otal Depto			<u></u>													
•		\$4,600.00	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$0.00	\$0.00	\$0.00	\$0.03	\$344.05	\$4,256.00	
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	T-1-1 01		*07C 047 0C	£4.0E0.0C	\$040 F0	#077 F70 00	640.450.00	£00.074.57	\$00.00F.C.1	* 054.50	\$5,000,00	£0.050.05	64.00	\$00.00E 40	£0.47.00.4.40	
	Total Gral.		\$376,017.30	\$1,250.00	\$312.50	\$377,579.80	-\$10,156.26	\$30,274.57	\$20,085.94	\$851.50	\$5,900.00	\$2,859.35	-\$1.39	\$29,695.40	\$347,884.40	
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\$5,645.60	PAGO CHEQUE NOMINA
\$342,238.80	TRANSFERENCIA
\$347,884.40	TOTAL NOMINA