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

**DIF** 

Periodo 14 al 14 Quincenal del 16/07/2024 al 31/07/2024

	SEGILAR				Prima de											
Código	Empleado		Sueldo	Vacaciones a tiempo	vacaciones a tiempo	PRESTAMO CAJA AHORRO	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Caja de ahorro	Préstamo caja de ahorro	Préstamo empresa	Aiuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Coulgo	Empleado		Sueluo	цетро	цетро	AHORRO	FERCEPCIONES	acreditado	Subs at Empleo	i.o.n. (iiies)	Caja de allorro	ue anono	empresa	Ajuste ai neto	DEDUCCIONES	NETO
artamento 1	9 ADMINISTRACION Y FINANZAS LABRA AMEZCUA JORGE	\$6,900.00	\$6,900.00	\$0.00	\$0.00	00.00	\$6,900,00	\$0.00	\$676.34	\$676.34	\$200.00	\$365.00	\$0.00	\$0.06	\$1,241.40	\$5,658.60 Pre
l Depto	LABRA AWEZCOA JONGE		\$0,900.00	<del>\$0.00</del>	<del>\$0.00</del>	φυ.υυ	φο,900.00	φυ.υυ	, <del>4070.34</del>	<del>4070.34</del>	\$200.00	\$303.00	φυ.υυ	φυ.υυ	\$1,241.40	\$3,030.00 F16
		\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$676.34	\$676.34	\$200.00	\$365.00	\$0.00	\$0.06	\$1,241.40	\$5,658.60
artamento 2	2 ADMINISTRACION Y FINANZAS BASE															
	ALVAREZ CRUZ MA MERCEDES	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$125.00	\$0.06	\$858.35	\$4,562.20 Pla
al Depto		\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$125.00	\$0.06	\$858.35	\$4,562.20
artamanta 1	8 ASISTENCIA SOCIAL	<u>.                                    </u>														
i tainento i	FLORES ARIAS DULCE MALENY	\$5,420,55	\$5,420,55	\$0.00	\$0.00	\$0.00	\$5,420,55	\$0.00	\$433.29	\$433,29	\$0.00	\$0.00	\$125.00	-\$0.14	\$558.15	\$4.862.40 Pla
	GARCIA RAMOS LILIANA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$100.00	\$0.00	\$125.00	\$0.00	\$225.00	\$2,886.60 Pla
	LOPEZ ANDRADE CLAUDIA GABRIELA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00		\$433.29	\$500.00	\$687.50	\$125.00	-\$0.04	\$1,745.75	\$3,674.80 Pla
	SAHAGUN SALCEDO LISETTE	\$4,873.80	\$4,873.80	\$0.00	\$0.00	\$0.00	\$4,873.80	\$0.00	\$373.81	\$373.81	\$0.00	\$0.00	\$250.00	\$0.19	\$624.00	\$4,249.80 Pla
al Depto	i	\$18,826.50	\$18,826.50	\$0.00	\$0.00	\$0.00	\$18,826.50	-\$192.43	\$1,423.04	\$1,240.39	\$600.00	\$687.50	\$625.00	\$0.01	\$3,152.90	\$15,673.60
		\$10,020.30	\$10,020.30	\$0.00	\$0.00	\$0.00	\$10,020.30	-\$152.43	φ1,423.04 <sub>[</sub>	\$1,240.35	\$000.00	\$007.50	\$025.00	\$0.01	\$3,132.90	\$13,073.00
artamento 1		_														-
	CASTRO VILLASANO RUT ESMERALD	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00		\$0.00	-\$0.15	-\$0.15	\$3,484.20
	CERVANTES BAUTISTA YAHIRA ROSA CERVANTES SOTO ELIZABETH IVONN	\$3,111.60 \$3,267.30	\$3,111.60 \$3,267.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,111.60 \$3,267.30	-\$192.43 -\$192.43	\$182.65 \$199.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.10	\$0.00 -\$0.10	\$3,111.60 \$3,267.40
	GARCIA LARA GLORIA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$192.43 -\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,267.40
	GARNICA BARRAGAN GIOVANNA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00		\$433.29	\$0.00	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20
	LOPEZ OLIDE SARAHI	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$200.00	\$314.00	\$0.00	\$0.00	\$514.00	\$2,597.60 Pre
	LUNA ZUÑIGA MARIA FERNANDA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$192.43	\$199.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$3,267.40
	PEREZ REYES BELEN	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$0.00	\$3,630.20	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,630.20 10
	RIVAS MACIEL XOCHILTH PAOLA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$192.43	\$199.02	\$0.00	\$0.00		\$0.00	-\$0.10	-\$0.10	\$3,267.40
	TELLEZ BECERRA JESSICA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$200.00	\$220.00	\$0.00	\$0.00	\$420.00	\$2,691.60 Pre
1	VALDIVIA ZARAGOZA JOSEFINA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
al Depto	VILLARRUEL GUTIERREZ SYNDIRA PO	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
ai Depto	]	\$40,487.70	\$38,413.30	\$2,074.40	\$518.60	\$0.00	\$41,006.30	-\$2,116.73	\$2,531.50	\$433.29	\$400.00	\$534.00	\$0.00	-\$0.39	\$1,366.90	\$39,639.40
nartamento 2	3 CADI BASE															
our turnerite 2	BAUTISTA AGUILERA VIRGINIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
1	CARRILLO MORALES ROSALINDA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$192.43	\$199.02	\$0.00	\$0.00		\$0.00	-\$0.10	-\$0.10	\$3,267.40
i	VAZQUEZ GONZALEZ DOMINGA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
al Depto	1	\$9,490.50	\$9,490.50	\$0.00	\$0.00	\$0.00	\$9.490.50	-\$577.29	\$564.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$9,490.60
	l	\$9,490.50	\$9,490.50	\$0.00	\$0.00	\$0.00	\$9,490.50	-\$377.28	\$304.32	\$0.00	\$0.00	\$0.00	<b>\$</b> 0.00	-\$0.10	-\$0.10	\$9,490.00
artamento 3						****				*				*****		
	DAMIAN MENDOZA ANA CAROLINA GARCIA ORTIZ MARIA GUADALUPE	\$3,267.30	\$3,267.30	\$0.00	\$0.00 \$0.00	\$0.00	\$3,267.30	-\$192.43	\$199.02	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$125.00	-\$0.10	\$124.90	\$3,142.40 Pla
	MACIAS CARDENAS GRICELDA	\$3,267.30 \$5,420.55	\$3,267.30 \$5,420.55	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$3,267.30 \$5,420.55	\$0.00	\$199.02 \$433.29	\$0.00 \$433.29	\$0.00	\$0.00	\$250.00 \$0.00	<del>-\$0.10</del> \$0.06	\$249.90 \$433.35	\$3,017.40 Pla \$4,987.20
	MARTINEZ CASTILLO MARIA CRISTINA	\$3,420.55	\$3,420.55	\$0.00	\$0.00	\$0.00	\$3,420.55	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
	RODRIGUEZ AVILA MARIA DEL CARMI	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
	VAZQUEZ RAMIREZ LUCIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00	\$2,986.60 Pla
al Depto																
	l	\$21,289.95	\$21,289.95	\$0.00	\$0.00	\$0.00	\$21,289.95	-\$962.15	\$1,379.28	\$433.29	\$0.00	\$0.00	\$500.00	-\$0.14	\$933.15	\$20,356.80
artamento 4																
	GUTIERREZ SALDAÑA MA. GABRIELA	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$0.00	\$3,630.20	-\$192.43	φ102.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$3,630.20 10
	HERNANDEZ PEREZ MARTHA GUADA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60		\$182.65	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$3,111.60
	NAPOLES MARTINEZ MARCELA BERE SUAREZ DIAZ GRACIELA	\$5,420.55 \$3,111.60	\$5,420.55 \$3,111.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,420.55 \$3,111.60	\$0.00 -\$192.43	\$433.29 \$182.65	\$433.29 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$125.00 \$0.00	\$0.06 \$0.00	\$558.35 \$0.00	\$4,862.20 Pla \$3,111.60
al Depto	SUAREZ DIAZ GRACIELA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.6U 	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.00
<b></b>	[	\$14,755.35	\$12,680.95	\$2,074.40	\$518.60	\$0.00	\$15,273.95	-\$577.29	\$981.24	\$433.29	\$0.00	\$0.00	\$125.00	\$0.06	\$558.35	\$14,715.60
artamente ?	4 CASA DIA BASE															_
oartamento 2	CRUZ AVIÑA BIBIANA	\$3.111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$102.42	\$182.65	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00	\$2,986.60 Pla
	FLORES RAMOS TERESA	\$4,728.15	\$4,728.15	\$0.00	\$0.00	\$0.00	\$4,728,15	\$0.00	\$357.96	\$357.96	\$0.00	\$0.00	\$125.00	-\$0.00	\$482.95	\$4,245.20 Pla
3	VAZQUEZ SALAZAR SANDRA GUILLER	\$3,111.60	\$2,281.84		\$207.44	\$0.00	\$3,319.04		\$182.65	\$0.00	\$0.00		\$0.00	\$0.04	\$0.04	\$3,319.00 4 vi
Total Depto	VAZQUEZ SALAZAR SANDRA GÜLLEH	φ3,111.0U	φ∠,∠81.84	\$829.76	\$207.44	\$0.00	\$3,319.04	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$U.U4	\$3,318

		\$10,951.35	\$10,121.59	\$829.76	\$207.44	\$0.00	\$11,158.79	-\$384.86	\$723.26	\$357.96	\$0.00	\$0.00	\$250.00	\$0.03	\$607.99	\$10,550.80
	5 CASA SAN JUAN	<b>#0.444.00</b>	00 111 00	20.00	00.00	00.00	<b>60 444 00</b>	0100.10	0400.05	<b>\$</b> 0.00	<b>\$0.00</b>	00.00	<b>#</b> 0.00	<b>#0.00</b>	00.00	00.444.00
403 Total Depto	ORTIZ VAZQUEZ MARTHA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto	F	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
	<u> </u>	**,*****	40,	75.55	*****	*****	**,*****	*******	********	73.25	70.00	40.00	******	*****	*****	¥-1
Departamento	12 CENTRO COMUNITARIO EL ROSARIO															
388	BARAJAS BARAJAS ROSA MARIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00	\$2,986.60 Playera patitas 1/
256	RIOS HINOJOSA DAYANARA	\$3,603.60	\$3,603.60	\$0.00	\$0.00	\$0.00	\$3,603.60	-\$192.43	\$235.61	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00	\$3,478.60 Playera patitas 1/
Total Depto	r -	\$6,715.20	\$6,715.20	\$0.00	\$0.00	\$0.00	\$6,715.20	-\$384.86	\$418.26	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	\$6,465.20
	<u> </u>	¥4,	70,111111	75.55	*****	*****	**,******	***************************************	***************************************	73.25	70.00	40.00	*=====	*****	,	¥-1,
Departamento	6 COMEDOR ASISTENCIAL DEL CARMEN															
212	ESQUIVEL FLORES MARIA DE JESUS	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	\$2,861.60 Playera patitas 1/
387	MARTINEZ ZUÑIGA MANUEL	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$0.00	\$3,578.34	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	-\$0.06	\$3,578.40 9 vacaciones
Total Depto	-	\$6,223.20	\$4,356.24	\$1,866.96	\$466.74	\$0.00	\$6,689.94	-\$384.86	\$365.30	\$0.00	\$0.00	\$0.00	\$250.00	-\$0.06	\$249.94	\$6,440.00
	<u> </u>	**,=====	¥ 1,000 11	Ţ.,,	* * * * * * * * * * * * * * * * * * * *	*****	**,*****	***************************************	400000	73.25	70.00	40.00	*=====	¥	*	¥-1, · · · · · · · ·
Departamento	25 COMEDOR ASISTENCIAL DEL CARMEN	IBASE														
020	LOZA VAZQUEZ MARIA OFELIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00	\$2,986.60 Playera patitas 1/
166	VENEGAS MOTA MARISA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto		\$6,223.20	\$6,223.20	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$384.86	\$365.30	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00	\$6,098.20
	L	Ţ-0,220.20	¥0,220.20	ψ0.00	ψο.σσι	ψο.ου	¥0,220.20	\$304.00	<del>+300.00</del>	ψ0.00	ψ0.001	Ţ0.00 <sub>1</sub>	Ţ. <u>_</u> 0.00	43.00	Ţ. <b>2</b> 0.00	<del>+0,000.20</del>
Departamento	26 COMEDOR ZULA BASE															
025	DIAZ ALVAREZ OLIVIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00	\$2,986.60 Playera patitas 1/
040	FLORES VAZQUEZ MARIA DEL REFUG ROJO LEYVA MARIA ESTHER	\$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	-\$192.43	\$182.65 \$182.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$125.00 \$125.00	\$0.00 \$0.00	\$125.00 \$125.00	\$2,986.60 Playera patitas 1/ \$2,986.60 Playera patitas 1/
Total Depto	ROJO LETVA WARIA ESTHER	φ3,111.00	φ3,111.6U	\$0.00	\$0.00	φυ.υυ <sub> </sub>	\$3,111.00	-\$192.43	\$102.00		\$0.00	\$U.UU	\$125.00	\$0.00	\$125.00	\$2,986.00 Playera palitas 1/
. ota. Dopto	Г	\$9,334.80	\$9,334.80	\$0.00	\$0.00	\$0.00	\$9,334.80	-\$577.29	\$547.95	\$0.00	\$0.00	\$0.00	\$375.00	\$0.00	\$375.00	\$8,959.80
						•		•		•		•	•	•		
Departamento																
289	ARRIAGA ORNELAS MA GUADALUPE	\$3,399.90	\$3,399.90	\$0.00	\$0.00	\$0.00	\$3,399.90	-\$192.43	\$213.45	\$0.00 \$714.86	\$400.00	\$0.00	\$0.00	-\$0.10	\$399.90	\$3,000.00
405 260	BECERRA CORONADO CAROLINA CERVANTES GARCIA ODALYS	\$7,115.00 \$4,500.00	\$7,114.95 \$4,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,114.95 \$4,500.00	\$0.00 \$0.00	\$714.86 \$333.14	\$333.14	\$0.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 -\$0.14	\$714.75 \$833.00	\$6,400.20 \$3,667.00
393	GODINEZ BRISEÑO JOSE ANTONIO	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$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	-\$192.43	\$111.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$2,000.00
345	LEAL CONTRERAS GISELA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$800.00	\$392.85	\$0.00	\$0.15	\$1,193.00	\$1,918.60 Prest. 3/7
341	SANCHEZ RAMIREZ ARACELI	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$192.43	\$235.22	\$0.00	\$200.00	\$220.00	\$0.00	\$0.00	\$420.00	\$3,180.00 Prest. 8/10
Total Depto	ZARAGOZA GONZALEZ MARIA REBEC	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00
Total Depto	Ī	\$30,322.25	\$30,322.20	\$0.00	\$0.00	\$0.00	\$30,322.20	-\$1,154.58	\$2,196.08	\$1,048.00	\$1,900.00	\$612.85	\$0.00	-\$0.05	\$3,560.80	\$26,761.40
	<u>-</u>											•				
Departamento	27 CRIO BASE															
028	MARTINEZ LOPEZ ANA PAULINA	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$192.43	\$235.22	\$0.00	\$200.00	\$220.00	\$0.00	\$0.00	\$420.00	\$3,180.00 prest. 9/10
Total Depto	PEREZ SANCHEZ LUZ MARIA	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$333.14	\$333.14	\$200.00	\$220.00	\$0.00	-\$0.14	\$753.00	\$3,747.00 prest. 9/10
Total Depto	Ī	\$8,100.00	\$8,100.00	\$0.00	\$0.00	\$0.00	\$8,100.00	-\$192.43	\$568.36	\$333.14	\$400.00	\$440.00	\$0.00	-\$0.14	\$1,173.00	\$6,927.00
				* 1	,	*				,						· · · · · · · · · · · · · · · · · · ·
	14 DIRECCION GENERAL	<b>4-</b>	A	2		21	A= c	2	A	An		<u> </u>	A1	A4	AAI	0-0-0
343	BARAJAS ADAME ANA ESMERALDA	\$7,955.55 \$5,420.55	\$7,955.55 \$5,420.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,955.55 \$5,420.55	\$0.00 \$0.00	\$876.28 \$433.29	\$876.28 \$433.29	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.07 \$0.06	\$876.35 \$433.35	\$7,079.20 \$4,987.20
411 404	BARBOZA ARIAS SAMUEL BASULTO CASTRO YANDIRA VIANEY	\$5,420.55 \$5,420.55	\$5,420.55 \$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55 \$5,420.55	\$0.00	\$433.29 \$433.29	\$433.29 \$433.29	\$0.00	\$0.00 \$0.00	\$0.00	\$0.06 -\$0.14	\$433.35 \$433.15	\$4,987.20 \$4,987.40
395	CONTRERAS GODINEZ ALEJANDRA M	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$400.00	\$0.00	\$125.00	\$0.06	\$958.35	\$4,462.20 Playera patitas 1/
374	FLORES ZARAGOZA MAYRA ALEJAND	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$192.43	\$235.22	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,400.00
344	LICONA GODINEZ EFRAIN	\$11,950.80	\$11,950.80	\$0.00	\$0.00	\$0.00	\$11,950.80	\$0.00	\$1,729.67	\$1,729.67	\$0.00	\$0.00	\$0.00	\$0.13	\$1,729.80	\$10,221.00
366	LUNA ZUNO FERNANDO JOSE  MORENO DURAN SAMUEL ULISES	\$5,420.55 \$3,111.60	\$5,420.55 \$3,111.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1.000.00	\$5,420.55 \$4,111.60	\$0.00	\$433.29 \$182.65	\$433.29 \$0.00	\$300.00 \$100.00	\$0.00 \$0.00	\$125.00 \$125.00	\$0.06 \$0.00	\$858.35 \$225.00	\$4,562.20 Playera patitas 1/ \$3,886.60 Playera patitas 1/
Total Depto	INICKLING DORAIN SAINIGEL ULISES	* - 7	\$3,111.60	40.00	******	<b>4</b> 1,000.00	* /	-\$192.43	<b>*</b>	****	\$100.00	\$0.00	•	*	•	\$3,886.60 Playera patitas 17
	Γ	\$48,300.15	\$48,300.15	\$0.00	\$0.00	\$1,000.00	\$49,300.15	-\$384.86	\$4,756.98	\$4,339.11	\$1,000.00	\$0.00	\$375.00	\$0.24	\$5,714.35	\$43,585.80
				·		· .		<u> </u>						l .		· · · · · · · · · · · · · · · · · · ·
Departamento	28 DIRECCION GENERAL BASE	00.000.70	00.000.75	40.00	20.00	22.22	00.000.00	0.00.10	0007.07	40.00	0500.00	AFF COL	00.00	00.10	04.072.40	00 570 40 5
058	GOMEZ HERRERA LILIANA  MALDONADO MAGAÑA ANA ESTELA	\$3,622.50 \$3,903.45	\$3,622.50 \$3,903.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,622.50 \$3,903.45	-\$192.43 -\$192.43	\$237.67 \$268.23	\$0.00 \$75.80	\$500.00 \$200.00	\$550.00 \$0.00	\$0.00 \$0.00	\$0.10 -\$0.15	\$1,050.10 \$275.65	\$2,572.40 Prest. 2/6 \$3,627.80
222 275	ZARAGOZA PANTOJA EDUARDO JAVI	\$3,903.45 \$5,420.55	\$3,903.45 \$5,420.55	\$0.00	\$0.00	\$0.00	\$3,903.45 \$5,420.55	-\$192.43 \$0.00	\$268.23 \$433.29	\$75.80 \$433.29	\$200.00	\$0.00	\$0.00	-\$0.15 \$0.06	\$275.65 \$733.35	\$3,627.80 \$4,687.20
159	ZUÑIGA CASTRO JAVIER	\$3,631.20	\$3,631.20	\$0.00	\$0.00	\$0.00	\$3,631.20	-\$192.43	\$238.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,631.20
Total Depto																
		\$16,577.70	\$16,577.70	\$0.00	\$0.00	\$0.00	\$16,577.70	-\$577.29	\$1,177.80	\$509.09	\$1,000.00	\$550.00	\$0.00	\$0.01	\$2,059.10	\$14,518.60
Donartomor 1-	16 FORTALECIMIENTO DE LA FAMILIA															
282	ARANDA HERNANDEZ SOFIA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00
402	ELGUEA ZUÑIGA MARITZA GUADALUF	\$3,484.05	\$1,161.35	\$2,322.70	\$580.68	\$0.00	\$4,064.73	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.13	\$4,064.60 10 vacaciones
376	HERNANDEZ URQUIETA CECI TONAN	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$125.00	\$0.05	\$125.05	\$3,359.00 Playera patitas 1/
397	PIÑON AVILA ALAN ISSAC	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$125.00	-\$0.15	\$124.85	\$3,359.20 Playera patitas 1/

Part   Print																		
Fig.	342	TORRES NEGRETE ALMA ROCIO	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20	
Department of FORTAL COMMETTED CE LA FAMILIA RASE   10.001.001.001.001.001.001.001.001.001.	Total Depto	_																<u> </u>
Total Copy		L	\$19,356.75	\$17,034.05	\$2,322.70	\$580.68	\$0.00	\$19,937.43	-\$769.72	\$1,323.69	\$433.29	\$0.00	\$0.00	\$250.00	\$0.14	\$683.43	\$19,254.00	
Total Copy	Departamento 3	R1 FORTAL FOIMIENTO DE LA FAMILIA RA	\ SE															
Total Option    Same				\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$3,484.20	
Departmentor O PICHANA CENTRALES   1,000   1	Total Depto								'-									<u> </u>
1973   MUNICAL PARKEN MANA VALLETING   \$3,044.05   \$3,044.05   \$5.000   \$			\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$3,484.20	
1973   MUNICAL PARKEN MANA VALLETING   \$3,044.05   \$3,044.05   \$5.000   \$	Departamento 7	OFICINAS CENTRALES																
State   Stat	373		\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$125.00	\$0.05	\$125.05	\$3,359.00 P	Playera patitas 1/
Department of 1 PPNAY Y LAW	Total Depto																	
Section   Companies   Compan			\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$125.00	\$0.05	\$125.05	\$3,359.00	
Section   Companies   Compan	Donortomonto 1	IA DDNINA V HAVI																
Section   Microsopy Children   Section   Sec	Departamento 1		\$4.015.65	\$3 212 <b>5</b> 2	\$803.13	\$200.78	\$0.00	\$4 216 43	-\$192 <i>4</i> 3	\$280.44	\$88.01	\$0.00	\$0.00	\$125.00	\$0.02	\$213.03	\$4 003 40 P	lavera natitas 1/
Second	306			* - 7					¥		*	*	* * * * *				* /	
Departamento 29 PPNNA Y UAVI BASE	307	VILLA SANCHEZ JOSE GERARDO	\$4,015.65						-\$192.43		\$88.01							
Departmento 29 PPNNA Y UAVI BASE	Total Depto	· ·																
## Departmento 20 SEGURIDAD ALIMENTARIA    Compartmento 10 SEGURIDAD ALIMENTARIA   Compartmento 20 SEGURIDAD ALIMENTARIA   Compartmento 20 SEGURIDAD ALIMENTARIA   Signature   Seguridad			\$13,951.05	\$13,147.92	\$803.13	\$200.78	\$0.00	\$14,151.83	-\$384.86	\$1,070.45	\$685.59	\$0.00	\$0.00	\$375.00	\$0.24	\$1,060.83	\$13,091.00	
## NUMEZ HERNANDEZ DALIA HILDA \$4,015.65 \$2,044.81 \$1,070.84 \$27.71 \$0.00 \$4.283.86 \$192.43 \$280.44 \$88.01 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$4.00 \$4.105.65 \$2.044.81 \$1,070.84 \$227.71 \$0.00 \$4.283.86 \$192.43 \$280.44 \$88.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.00.5 \$4.195.40 \$	Departamento 2	20 PPNNA V HAVI BASE																
Total Depto   S4,015.65   \$2,944.81   \$1,070.84   \$267.71   \$0.00   \$4,283.36   \$192.43   \$380.44   \$88.01   \$0.00   \$0.00   \$0.00   \$0.00   \$50.00   \$87.96   \$4,195.40	078		\$4.015.65	\$2,944,81	\$1.070.84	\$267.71	\$0.00	\$4,283,36	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	\$0.00	-\$0.05	\$87.96	\$4,195,40 4	vacaciones
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE   237   CERVANDER AMARIA XITLALI   \$3,903.45   \$3,003.45   \$0,000   \$0,000   \$0,000   \$375.85   \$3,527.60   \$200   \$1,02ANO SAAVEDRA ANA ROSA   \$5,420.55   \$5,420.55   \$0,000   \$0,000   \$5,000   \$5,420.55   \$0,000   \$0,000   \$5,420.55   \$0,000   \$0,	Total Depto		, ,,															
237   CERYANTES ZAMORA MARIA XITLALI   \$3.903.46  \$3.903.46  \$3.000   \$0.00			\$4,015.65	\$2,944.81	\$1,070.84	\$267.71	\$0.00	\$4,283.36	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	\$0.00	-\$0.05	\$87.96	\$4,195.40	
CEPYANTES ZAMORA MARIA XITLALI   \$3.903.46   \$3.903.46   \$3.00   \$0.00   \$0.00   \$0.00   \$3.903.45   \$1.902.43   \$2.80   \$2.00   \$0.	Dt	OO DECLIDEDE LIHIMANDE V. HIDIDICO DA	CE.															
280				\$3 903 45	\$0.00	\$0.00	\$0.00	\$3 903 45	-\$192.43	\$268.23	\$75.80	\$300.00	\$0.00	\$0.00	\$0.05	\$375.85	\$3 527 60	
Total Depto \$9,324.00 \$9,324.00 \$9,324.00 \$9,00 \$0.00 \$0.00 \$0.00 \$9,324.00 \$9,324.00 \$9,324.00 \$9,00 \$0.00																		
Departamento 20 SEGURIDAD ALIMENTARIA   340   LOPEZ LOPEZ MARLENE JAQUELLYNE   \$5,420.55   \$5,420.55   \$0.00   \$0.00   \$5,420.55   \$0.00   \$0.00   \$5,420.55   \$0.00   \$0.00   \$133.29   \$300.00   \$0.00   \$125.00   \$0.00			*-,															
Section   Sect			\$9,324.00	\$9,324.00	\$0.00	\$0.00	\$0.00	\$9,324.00	-\$192.43	\$701.52	\$509.09	\$300.00	\$0.00	\$0.00	\$0.11	\$809.20	\$8,514.80	
Substitute   Sub	Damantamanta 6	OO CECUDIDAD ALIMENTADIA																
396	Departamento 2		\$5.420.55	\$5.420.55	\$0.00	90.00	\$0.00	\$5.420.55	90.00	\$133.20	\$433.20	\$300.00	00.02	\$125.00	90.08	¢858 35	\$4.562.20 P	lavera natitae 1/
Total Depto \$8,532.15 \$8,532.15 \$0.00 \$0.0	396		* - 7	* - /		*		*-/							*	4000.00		layera patitas 1/
Departamento 15 TRANSPARENCIA										********	******							
S   S   S   S   S   S   S   S   S   S			\$8,532.15	\$8,532.15	\$0.00	\$0.00	\$0.00	\$8,532.15	-\$192.43	\$615.94	\$433.29	\$300.00	\$0.00	\$125.00	\$0.06	\$858.35	\$7,673.80	
State   Stat		IS TO ANODADENOIA																
Total Depto    \$5,420.55   \$5,420.55   \$0.00   \$0.00   \$0.00   \$5,420.55   \$0.00   \$433.29   \$433.29   \$200.00   \$275.00   \$0.00   \$0.00   \$90.14   \$908.15   \$4,512.40	Departamento 1		<b>QE 420 EE</b>	\$5.420.55	\$0.00	\$0.00	\$0.00	¢5 420 55	90.00	\$422.20	\$422.20	\$200.00	\$275.00	\$0.00	¢0.14	¢009 15	\$4.512.40 D	Proct 4/9
S5,420.55   \$5,420.55   \$0.00   \$0.00   \$0.00   \$5,420.55   \$0.00   \$433.29   \$433.29   \$200.00   \$275.00   \$0.00   \$0.00   \$4,512.40	Total Depto	RODRIGUEZ GOTIERREZ IVIONICA	\$5,420.55	+-,	*	•	***		*		φ <del>4</del> 33.29	\$200.00	φ273.00	*	40	•	φ4,312.40 F	1651. 4/0
412   CUEVAS SOLIS IRENE   \$4,015.65   \$4,015.65   \$0.00   \$		Г	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$200.00	\$275.00	\$0.00	-\$0.14	\$908.15	\$4,512.40	
412   CUEVAS SOLIS IRENE   \$4,015.65   \$4,015.65   \$0.00   \$					•	•	•			•	•			•		•		
Total Depto  \$4,015.65 \$4,015.65 \$0.00 \$0.00 \$4,015.65 -\$192.43 \$280.44 \$88.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.04 \$88.05 \$3,927.60					*1	1	21	<u> </u>			*		** **			<u> </u>		
\$4,015.65 \$4,015.65 \$0.00 \$0.00 \$0.00 \$4,015.65 -\$192.43 \$280.44 \$88.01 \$0.00 \$0.00 \$0.00 \$0.00 \$88.05 \$3,927.60		CUEVAS SOLIS IRENE	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	\$0.00	\$0.04	\$88.05	\$3,927.60	
	i otai Depto	Г	\$4.015.65	\$4 015 65	\$0.00	\$0.00	\$0.00	\$4 015 65	-\$192.43	\$280 44	\$88.01	\$0.00	\$0.00	\$0.00	\$0.04	\$88.05	\$3 927 60	
		L	ψ-,υ:3.03	ψ+,υ:υ.υυ	ψ0.00	ψυ.υυ	ψυ.υυ	Ψ-,υ : υ.υυ	-ψ132.43	Ψ200.44	φυυ.01	ψυ.υυ	ψυ.00	ψυ.υυ	ψυ.υ4	ψ00.03	ψ3,321.00	
Total Gral. \$323,571.66 \$11,042.19 \$2,760.55 \$1,000.00 \$338,374.40 -\$11,353.37 \$24,441.92 \$12,907.76 \$6,600.00 \$3,464.35 \$3,875.00 -\$0.11 \$26,847.00 \$311,527.40						=========	=========	=========	=======================================							=========	=========	
Total Gral.   \$323,571.66   \$11,042.19   \$2,760.55   \$1,000.00   \$338,374.40   -\$11,353.37   \$24,441.92   \$12,907.76   \$6,600.00   \$3,464.35   \$3,875.00   -\$0.11   \$26,847.00   \$311,527.40																	1	
		Total Gral.		\$323,571.66	\$11,042.19	\$2,760.5 <sub>5</sub>	\$1,000.00	\$338,374.40	-\$11,353.37	\$24,441.92	\$12,907.76	\$6,600.00	\$3,464.35	\$3,875.00	-\$0.11	\$26,847.00	\$311,527.40	

\$0.00	PAGO CHEQUE NOMINA
\$311,527.40	TRANSFERENCIA
\$311,527.40	TOTAL NOMINA