	STEMA PARA EL DESARF	ROLLO	NTEGRA	AL DE LA	FAMILIA	DEL MUN	ICIPIO DE	OCOTLAN	I, JALISCO	)								
	Lista de Ra																	
	Periodo 13 al 13 Quince																	
Cód.	Empleado	Sueldo	Gratificació n	Vacaciones	Prima de vacaciones	PRESTAMO CAJA AHORRO	TOTAL PERCEPCIONES	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Pago Préstamo caja de ahorro	Intereses ptmo. ahorro	Préstamo empresa	Fondo de ahorro	Ajuste al neto	TOTAL DEDUCCIONES	*NETO*
	ento 1 CADI																	
	STRO VILLASANO RUT ESMERALDA	\$4,200.00			-	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	·	\$0.00	\$0.00			\$66.00	\$4,134.0
	RCIA LARA GLORIA LARRUEL GUTIERREZ SYNDIRA POULETH	\$3,999.90			-	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00		\$0.00	\$0.00	-		\$299.90	\$3,700.0
	PEZ OLIDE SARAHI	\$3,999.90 \$3,999.90				\$0.00 \$0.00	\$3,999.90 \$3,999.90	-\$234.38 -\$234.38	\$278.73 \$278.73	\$0.00 \$0.00	\$0.00 \$0.00	\$300.00 \$300.00	\$30.00 \$30.00	\$0.00 \$0.00			\$629.90 \$630.10	\$3,370.0 \$3,369.8
	IA ZUÑIGA MARIA FERNANDA	\$4,200.00		\$0.00		\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00			\$66.00	\$4,134.0
	CEDO MACIAS ELIDA BERENICE	\$3,999.90			·	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$3,799.8
	RINES MAGALLON WENDY DAMARIS	\$5,199.90			·	\$0.00	\$5,199.90	\$0.00	\$409.29	\$409.29	\$0.00	\$0.00	\$0.00	\$0.00	-		\$609.30	\$4,590.6
444 DE	LA TORRE TORRES MONICA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,000.0
445 LLA	MAS TORRES MARIA CRISTINA	\$6,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.10	\$1,604.75	\$4,895.2
	MELI AYALA ZAIRA ALEJANDRA	\$3,999.90				\$4,000.00	\$7,999.90	-\$234.38	\$278.73	\$0.00	\$0.00		\$0.00	\$0.00				\$7,299.8
	NEZ MACIAS JENIFER ALEJANDRINA	\$4,200.00				\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00		\$0.00					\$4,133.8
	MIREZ LOPEZ JENNIFER	\$4,200.00				\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00		\$0.00	\$0.00			\$66.00	\$4,134.0
	RTAGENA PARRA MARTHA ELVA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$66.00	\$4,134.0
Total Dept		*FC COO OF	**************************************	£0.00	£0.00	£4.000.00	**************************************	60 570 40	£4.400.00	£4 044 54	#0 00	*************************	*CO 00	*0 00	62.000.00	60.00	*F 004 0F	\$55.005.0
Donartamo	ento 3 CAIC I	\$56,699.25	\$0.00	\$0.00	\$0.00	\$4,000.00	\$60,699.25	-\$2,578.18	\$4,188.82	\$1,344.54	\$0.00	\$600.00	\$60.00	\$0.00	\$3,000.00	-\$0.29	\$5,004.25	\$55,695.0
	RTINEZ CASTILLO MARIA CRISTINA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.10	\$199.90	\$3,800.0
	EVES VILLANUEVA CLAUDIA MARCELA	\$4,200.00				\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00				\$4,133.8
	ZQUEZ RAMIREZ LUCIA	\$3,999.90				\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00		\$0.00	\$0.00			\$299.90	\$3,700.0
443 NA\	/ARRO VALADEZ SOFIA FERNANDA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00			\$66.00	\$4,134.0
449 CEF	RVANTES JIMENEZ MARIA DEL PILAR	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,133.8
454 FLC	RES CARRANZA JENNIFER	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,999.8
Total Dept	0																	
		\$24,599.70	\$0.00	\$0.00	\$0.00	\$0.00	\$24,599.70	-\$1,406.28	\$1,737.69	\$198.36	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.06	\$698.30	\$23,901.4
	ento 4 CASA DIA	** ***	***	***	40.00	40.00	** ***	000100	4070 70	***	***	***	***	***	****	20.10	*****	40.000.0
	RNANDEZ PEREZ MARTHA GUADALUPE	\$3,999.90			-	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-	\$0.10		\$3,699.8
	AREZ DIAZ GRACIELA Z ZEPEDA BERTHA ALICIA	\$3,999.90 \$3,999.90			-	\$0.00 \$0.00	\$3,999.90 \$3,999.90	-\$234.38 -\$234.38	\$278.73 \$278.73	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	-			\$3,499.8 \$3,799.8
	Z PANTOJA ROSA ALEJANDRA	\$6,499.95				\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.10		\$5,695.2
Total Dept		Ψ0, 100.00	Ψ0.00	Ψ0.00	φο.σο						Ψ0.00	Ψ0.00	φσ.σσ	Ψ0.00	Ψ200:00	ψ0.10		ψο,σσσ.Σ
		\$18,499.65	\$0.00	\$0.00	\$0.00	\$0.00	\$18,499.65	-\$703.14	\$1,440.84	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.40	\$1,805.05	\$16,694.6
Donartame	ento 6 COMEDOR ASISTENCIAL DEL CARME																	
	QUIVEL FLORES MARIA DE JESUS	\$3.999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.10	\$300.10	\$3,699.8
	RTINEZ ZUÑIGA MANUEL	\$2,133.28				\$0.00	\$4,466.56	-\$234.38	\$278.73	\$0.00	\$0.00		\$0.00	\$0.00			\$499.96	\$3,966.6
	RAJAS BARAJAS ROSA MARIA	\$3,999.90		. ,		\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00		\$0.00	\$0.00				\$2,999.8
Total Dept	·																	
		\$10,133.08	\$0.00	\$1,866.62	\$466.66	\$0.00	\$12,466.36	-\$703.14	\$836.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.16	\$1,800.16	\$10,666.2
	ento 9 COMEDOR ZULA																	
	RNANDEZ LEON MARICELA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.10	\$199.90	\$3,800.0
Total Dept		***************************************		***************************************	40.00		***************************************	***************************************		***************************************	**************	***************************************		***************************************	***************************************	00.40	0400.00	40.000.0
Departeme	ento 11 PPNNA Y UAVI	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.10	\$199.90	\$3,800.0
	LA SANCHEZ JOSE GERARDO	\$3,066.70	\$0.00	\$1,533.35	\$383.34	\$0.00	\$4,983.39	-\$234.38	\$344.02	\$109.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$109.59	\$4,873.8
	EVAS SOLIS IRENE	\$4,600.05				\$0.00			\$344.02	\$109.65	\$0.00							
	RO BARRERA PATRICIA	\$7,140.00				\$0.00	\$7,140.00	\$0.00	\$719.35	\$719.35	\$0.00			\$0.00				\$6,120.6
	NELAS MARTINEZ JESUS	\$4,599.90				\$0.00	\$4,599.90	-\$234.38	\$344.01	\$109.63	\$0.00							\$4,490.2
Total Dept		. ,														ļ		
I Otal Dept		\$19,406.65	\$0.00	\$1,533.35	\$383.34	\$0.00	\$21,323.34	-\$703.14	\$1,751.40	\$1,048.28	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.06	\$1,548.34	\$19,775.0
Total Dept																		
Total Dept				1					-	-							1	1
Departame	ento 12 CENTRO COMUNITARIO EL ROSARIO																	
Departame	TIERREZ SALDAÑA MA. GABRIELA	\$3,999.90			-	\$0.00	. ,		\$278.73	\$0.00	\$0.00	·						
Departame 331 GUT	TIERREZ SALDAÑA MA. GABRIELA MPOS PAEZ MARIA PAOLA	\$3,999.90 \$4,200.00			-	\$0.00 \$0.00			\$278.73 \$300.50	\$0.00 \$66.12	\$0.00 \$0.00	·						
Departame	TIERREZ SALDAÑA MA. GABRIELA MPOS PAEZ MARIA PAOLA	\$3,999.90	\$0.00	\$0.00	\$0.00		\$4,200.00	-\$234.38			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,133.8

															1			
												Préstamo	Intereses					
			Gratificació	Vacaciones a	Prima de	PRESTAMO	TOTAL	Subs al Empleo	I.S.R. antes de		Cuota	caja de	ptmo.	Préstamo	Fondo de	Ajuste al	TOTAL	
Cód.	Empleado	Sueldo	n	tiempo	vacaciones	CAJA AHORRO	PERCEPCIONES	acreditado	Subs al Empleo	I.S.R. (mes)	sindical	ahorro	ahorro	empresa	ahorro	neto	DEDUCCIONES	*NETO*
	amento 13 CRIO								•	, ,								
	RIVAS MACIEL XOCHILTH PAOLA	¢4 222 25	\$0.00	¢2 666 70	\$666.68	¢0.00	¢4 ccc 72	-\$234.38	\$278.74	<b>20.00</b>	\$0.00	\$0.00	<b>\$0.00</b>	¢0.00	\$ 60.00	-\$0.07	-\$0.07	\$4,666.80
		\$1,333.35		\$2,666.70		\$0.00	\$4,666.73			\$0.00			\$0.00	\$0.00				
	ZARAGOZA GONZALEZ MARIA REBECA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12		\$0.00	\$0.00	\$0.00			\$66.00	\$4,134.00
	ARRIAGA ORNELAS MA GUADALUPE	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00		\$0.00	\$0.00	\$0.00			\$600.10	\$3,399.80
_	BARBOZA LANDEROS SALVADOR	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00		\$0.00	\$0.00	\$0.00			-\$0.10	\$4,000.00
	GODINEZ BRISEÑO JOSE ANTONIO	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	_	\$0.00	\$0.00	\$0.00			\$0.10	\$3,999.80
	GUTIERREZ ORTEGA PAULINA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12		\$0.00	\$0.00	\$0.00			\$66.20	\$4,133.80
	GOMEZ VALLE MARTHA LETICIA	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00	-\$156.31	\$156.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$2,700.00
	RODRIGUEZ OLIVARES MARIA GUADALUPE	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$66.00	\$4,134.00
439 I	BRISEÑO GONZALEZ DANIELA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
Total D	Depto																	
		\$32,833.05	\$0.00	\$2,666.70	\$666.68	\$0.00	\$36,166.43	-\$2,031.35	\$2,473.24	\$264.48	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	-\$0.25	\$864.23	\$35,302.20
Departa	amento 14 DIRECCION GENERAL																	
201	GARIBAY SALAZAR ROSALBA	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	-\$234.38	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$4,000.00
	FERNANDEZ FAMOSO VICTOR MANUEL	\$6,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65		\$0.00	\$0.00	\$0.00			\$1,104.55	\$5,395.40
	DOMINGUEZ MANZO VERONICA GUADALUPE	\$13,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,650.00	\$0.00	\$2,092.62	\$2,092.62	\$0.00	\$0.00	\$0.00	\$0.00	-		\$4,092.80	\$9,557.20
	SANTILLAN FLORES VALERIA MICHEL	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.05	-\$234.38	\$278.74	\$0.00		\$0.00	\$0.00	\$0.00		1	-\$0.15	\$4,000.20
	ORTIZ GARCIA MARIO ALBERTO	\$3,733.38	\$0.00	\$266.67	\$66.67	\$0.00	\$4,066.72	-\$234.38	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		1	\$0.12	\$4,066.60
	FLORES FIERROS MARIA FERNANDA	\$3,733.38	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.38	-\$234.38	\$249.73	\$0.00	\$0.00	\$0.00	\$0.00				\$1,999.98	\$1,733.40
-	SOLORIO RIVERA LAURA VANESSA	\$9,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,450.00	\$0.00	\$1,195.50	\$1,195.50	\$0.00	\$0.00	\$0.00	\$0.00			\$4,195.40	\$5,254.60
Total D		ψ5,450.00	ψ0.00	ψ0.00	Ψ0.00	Ψ0.00	ψ5,450.00	Ψ0.00	ψ1,133.30	ψ1,100.00	ψ0.00	Ψ0.00	Ψ0.00	ψ0.00	ψο,σσο.σσ	-ψ0.10	ψτ,133.40	ψυ,204.00
Total D		\$45,066.81	\$0.00	\$266.67	\$66.67	\$0.00	\$45,400.15	-\$937.52	\$4,978.72	\$3,892.77	\$0.00	\$0.00	\$0.00	\$2,000.00	\$5,500.00	-\$0.02	\$11,392.75	\$34,007.40
		φ <del>4</del> 3,000.01	\$0.00	φ200.07	φ00.07	\$0.00	φ <del>4</del> 3,400.13	-957.52	\$4,570.72	\$5,052.77	\$0.00	Ψ0.00	\$0.00	\$2,000.00	\$3,300.00	-90.02	ψ11,392.73	\$34,007.40
Donart	amento 15 TRANSPARENCIA															+		
		¢6 400 05	¢0.00	¢0.00	¢0.00	¢0.00	¢6 400 0E	¢0.00	\$604.65	<b>₽</b> €04 €E	¢0.00	ድር ዕር	¢0.00	¢0.00	\$ 60.00	CO 10	\$604 FF	¢E 00E 40
	SANTILLAN GOMEZ JUAN CARLOS	\$6,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$604.55	\$5,895.40
Total D	јерто	A0 400 05	20.00	20.00	***************************************		A0 400 05		2004.05	2004.05	20.00	***************************************	***	***	20.00	00.40	0004.55	AE 00E 40
		\$6,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$604.55	\$5,895.40
	amento 16 FORTALECIMIENTO DE LA FAMILIA	*	**	**	***	***	*****	****	****	470.00	***	***	***	**			<b>*</b> =0.00	*****
	MUNGUIA GARCIA MARIA VALENTINA	\$4,299.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,299.90	-\$234.38	\$311.37	\$76.99	_	\$0.00	\$0.00	\$0.00			\$76.90	\$4,223.00
	HERNANDEZ URQUIETA CECI TONANTZIN	\$4,299.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,299.90	-\$234.38	\$311.37	\$76.99	_	\$0.00	\$0.00	\$0.00			\$76.90	\$4,223.00
-	PIÑON AVILA ALAN ISSAC	\$4,299.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,299.90	-\$234.38	\$311.37	\$76.99		\$0.00	\$0.00	\$0.00			\$76.90	\$4,223.00
	ELGUEA ZUÑIGA MARITZA GUADALUPE	\$4,299.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,299.90	-\$234.38	\$311.37	\$76.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$76.90	\$4,223.00
416 I	MORENO MARTINEZ CASSANDRA ATZHIRI	\$6,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$604.55	\$5,895.40
Total D	Depto															· <del> </del>		
		\$23,699.55	\$0.00	\$0.00	\$0.00	\$0.00	\$23,699.55	-\$937.52	\$1,850.13	\$912.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.46	\$912.15	\$22,787.40
Departa	amento 18 ASISTENCIA SOCIAL																	
183 I	LOPEZ ANDRADE CLAUDIA GABRIELA	\$5,200.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,200.05	\$0.00	\$409.30	\$409.30	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.05	\$909.25	\$4,290.80
305	GARCIA RAMOS LILIANA	\$2,666.60	\$0.00	\$1,333.30	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.10	\$499.90	\$3,500.00
414 I	DOMINGUEZ MENDOZA CORAL MARINA	\$6,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	-\$0.10	\$1,004.55	\$5,495.40
Total D	Depto															ļ		
		\$14,366.60	\$0.00	\$1,333.30	\$0.00	\$0.00	\$15,699.90	-\$234.38	\$1,292.68	\$1,013.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	-\$0.25	\$2,413.70	\$13,286.20
				* 1			,											
Departa	amento 19 ADMINISTRACION Y FINANZAS														1	1		
	RANGEL PAEZ BLANCA ALICIA	\$8,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$885.80	\$885.80	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.10	\$1,485.90	\$6,514.20
	VAZQUEZ RODRIGUEZ MARIO	\$4,599.90		\$0.00	\$0.00		\$4,599.90		\$344.01			\$0.00			\$2,000.00		- ' '	\$2,490.20
	MACIAS AREVALO JUAN CARLOS	\$6,499.95	\$0.00	\$0.00	\$0.00		\$6,499.95		\$604.65			\$0.00					\$754.55	\$5,745.40
Total D		ψο,του.συ	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψυ,τυυ.συ	Ψ0.00	Ψ00-7.00	Ψ00-1.00	Ψ0.00	ψυ.υυ	ψ0.00	ψ0.00	ψ100.00	-ψ0.10	Ψ1.04.00	φυ, 1 τυ. 40
. 5.6. D		\$19,099.95	\$0.00	\$0.00	\$0.00	\$0.00	\$19,099.95	-\$234.38	\$1,834.46	\$1,600.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,750.00	\$0.07	\$4,350.15	\$14,749.80
		\$15,055.55	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	\$13,033.33	-\$234.30	\$1,034.40	\$1,000.00	\$0.00	\$0.00	\$0.00	<b>\$0.00</b>	\$2,750.00	\$0.07	φ4,330.13	\$ 14,749.00
Donort	amento 20 SEGURIDAD ALIMENTARIA			+											+	+		
		£4 000 05	<b>#0.00</b>	<b>#0.00</b>	<b>*</b> 0.00	<b>#0.00</b>	64.000.05	#00.4.00	#044.00	6400.05	#0.00	#0.00	#0.00	#A AA	0000	***	6400.05	£4.400.40
	VARGAS LLAMAS NICOLAS	\$4,600.05		\$0.00	\$0.00	\$0.00	\$4,600.05		\$344.02	\$109.65		\$0.00	\$0.00	\$0.00			\$109.65	\$4,490.40
	IÑIGUEZ RAMIREZ SARAI PAULINA	\$6,499.95		\$0.00	\$0.00	\$0.00	\$6,499.95		\$604.65	\$604.65		\$0.00	\$0.00					\$4,895.20
	RODRIGUEZ PLASCENCIA DANIA LUCIANA	\$3,999.90		\$0.00	\$0.00		\$4,648.07	-\$234.38	\$349.25	-	_	\$0.00	\$0.00	\$0.00				\$3,533.20
_	ORNELAS DIAZ ARLETT	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.10	\$500.10	\$3,499.80
Total D	Depto															·		
		\$19,099.80	\$648.17	\$0.00	\$0.00	\$0.00	\$19,747.97	-\$703.14	\$1,576.65	\$829.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.20	\$3,329.37	\$16,418.60
1															<u> </u>	<u> </u>		

												Préstamo	Intereses					
			Gratificació \	/acaciones a	Prima de	PRESTAMO	TOTAL	Subs al Empleo	I.S.R. antes de		Cuota	caja de	ptmo.	Préstamo	Fondo de	Ajuste al	TOTAL	
Cód.	Empleado	Sueldo	n	tiempo	vacaciones	CAJA AHORRO	PERCEPCIONES	acreditado	Subs al Empleo	I.S.R. (mes)	sindical	ahorro	ahorro	empresa	ahorro	neto	DEDUCCIONES	*NETO*
	amento 22 ADMINISTRACION Y FINANZAS BAS																	
	ALVAREZ CRUZ MA MERCEDES	\$7,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,350.00	\$0.00	\$756.98	\$756.98	\$73.50	\$0.00	\$0.00	\$0.00	\$500.00	\$0.12	\$1,330.60	\$6,019.40
Total D	Pepto -	67.050.00	***************	60.00	**************************************	**************************************	67.050.00	**************************************	*750.00	67FC 00	670.50	£0.00	**************************************	*0 00	£500.00	60.40	64 000 00	*C 040 40
Donart	amento 23 CADI BASE	\$7,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,350.00	\$0.00	\$756.98	\$756.98	\$73.50	\$0.00	\$0.00	\$0.00	\$500.00	\$0.12	\$1,330.60	\$6,019.40
	VAZQUEZ GONZALEZ DOMINGA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$39.90	\$3,960.00
	FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00			\$339.90	\$3,660.00
	BAUTISTA AGUILERA VIRGINIA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$150.00	\$15.00	\$0.00			\$505.10	\$3,494.80
Total D																		
		\$11,999.70	\$0.00	\$0.00	\$0.00	\$0.00	\$11,999.70	-\$703.14	\$836.19	\$0.00	\$120.00	\$150.00	\$15.00	\$0.00	\$600.00	-\$0.10	\$884.90	\$11,114.80
	amento 24 CASA DIA BASE																	
	CRUZ AVIÑA BIBIANA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	_		\$199.90	\$3,800.00
	FLORES RAMOS TERESA	\$4,853.38	\$0.00	\$0.00	\$0.00	\$0.00	\$4,853.38	-\$234.38	\$371.58	\$137.21	\$0.00	\$0.00	\$0.00	\$0.00		_	\$137.18	\$4,716.20
	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$2,133.28	\$0.00	\$1,866.62	\$466.66	\$0.00	\$4,466.56	-\$234.38	\$278.73	\$0.00	\$40.00	\$545.45	\$54.55	\$0.00	\$500.00	-\$0.04	\$1,139.96	\$3,326.60
Total D		\$10,986.56	\$0.00	\$1,866.62	\$466.66	\$0.00	\$13,319.84	-\$703.14	\$929.04	\$137.21	\$40.00	\$545.45	\$54.55	\$0.00	\$700.00	-\$0.17	\$1,477.04	\$11,842.80
Denart	amento 26 COMEDOR ZULA BASE	\$10,900.50	\$0.00	\$1,000.02	\$400.00	\$0.00	\$13,315.64	-\$703.14	<b>Ψ929.04</b>	\$137.21	\$40.00	<b>\$343.43</b>	<b>\$34.55</b>	<b>\$0.00</b>	\$700.00	-φ0.17	\$1,477.04	\$11,042.00
	DIAZ ALVAREZ OLIVIA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.10	\$239.90	\$3,760.00
	ROJO LEYVA MARIA ESTHER	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00			\$39.90	\$3,960.00
Total D																		
		\$7,999.80	\$0.00	\$0.00	\$0.00	\$0.00	\$7,999.80	-\$468.76	\$557.46	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.20	\$279.80	\$7,720.00
	amento 27 CRIO BASE				·			-										
	MARTINEZ LOPEZ ANA PAULINA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$42.00	\$363.63	\$36.37	\$0.00	-		\$1,008.20	\$3,191.80
	PEREZ SANCHEZ LUZ MARIA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$42.00	\$200.00	\$20.00	\$0.00	\$300.00	\$0.08	\$628.20	\$3,571.80
Total D	Depto -						***************************************				*******				***************************************			
Donort	amente 20 DIRECCION CENERAL RACE	\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,400.00	-\$468.76	\$601.00	\$132.24	\$84.00	\$563.63	\$56.37	\$0.00	\$800.00	\$0.16	\$1,636.40	\$6,763.60
	amento 28 DIRECCION GENERAL BASE  GOMEZ HERRERA LILIANA	\$4,099.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,099.95	-\$234.38	\$289.61	\$0.00	\$41.00	\$1,000.00	\$100.00	\$0.00	\$1,000.00	-\$0.05	\$2,140.95	\$1,959.00
	RAMIREZ JARAMILLO VICTOR MANUEL	\$5,420.55		\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$54.21	\$0.00	\$0.00	\$0.00			\$487.35	\$4,933.20
	ZUÑIGA CASTRO JAVIER	\$4,099.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,099.95	-\$234.38	\$289.61	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	-		\$40.95	\$4,059.00
	MALDONADO MAGAÑA ANA ESTELA	\$4,600.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$0.00			\$455.65	\$4,144.40
	ZARAGOZA PANTOJA EDUARDO JAVIER	\$6,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$65.00	\$0.00	\$0.00	\$0.00			\$1,169.75	\$5,330.20
Total D	Depto -																	
		\$24,720.45	\$0.00	\$0.00	\$0.00	\$0.00	\$24,720.45	-\$703.14	\$1,961.18	\$1,147.59	\$247.21	\$1,000.00	\$100.00	\$0.00	\$1,800.00	-\$0.15	\$4,294.65	\$20,425.80
_	amento 29 PPNNA Y UAVI BASE																	
	NUÑEZ HERNANDEZ DALIA HILDA	\$4,600.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$355.65	\$4,244.40
Total D	Depto -	***************************************	***************************************	***************************************		***************************************	***************************************	***************************************	***************************************	**************************************			***************************************	***************************************	***************************************		***************************************	
$\vdash$		\$4,600.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$355.65	\$4,244.40
Depart	amento 30 RECURSOS HUMANOS Y JURIDICO	BASE	+													+		
	CERVANTES ZAMORA MARIA XITLALI	\$4,600.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,155.65	\$3,444.40
	LOZANO SAAVEDRA ANA ROSA	\$6,499.95	\$0.00	\$0.00	\$0.00	\$10,000.00	\$16,499.95	\$0.00	\$604.65	\$604.65	\$65.00	\$0.00	\$0.00	\$0.00			\$1,669.55	\$14,830.40
Total D						,									. ,			. ,
	-	\$11,100.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$21,100.00	-\$234.38	\$948.67	\$714.30	\$111.00	\$0.00	\$0.00	\$0.00	\$2,000.00	-\$0.10	\$2,825.20	\$18,274.80
	amento 31 FORTALECIMIENTO DE LA FAMILIA	BASE						-										
	VAZQUEZ CERVANTES LUCILA	\$4,299.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,299.90	-\$234.38	\$311.37	\$76.99	\$43.00	\$0.00	\$0.00	\$0.00			\$119.90	\$4,180.00
	ARANDA HERNANDEZ SOFIA	\$4,299.90	\$2,200.00	\$0.00	\$0.00	\$0.00	\$6,499.90	\$0.00	\$604.64	\$604.64	\$43.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$647.70	\$5,852.20
Total D	Depto -	#C =00 00	**************************************	***	**	**	#40 <b>300</b> 00	****	***************************************	6004.60	*************************	***	** **	** **	***************************************		A=0= 00	640.000.00
		\$8,599.80	\$2,200.00	\$0.00	\$0.00	\$0.00	\$10,799.80	-\$234.38	\$916.01	\$681.63	\$86.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$767.60	\$10,032.20
Denast	amento 38 SEGURIDAD ALIMENTAIRA BASE	+	+													+		
	CARRILLO MORALES ROSALINDA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$108.00	\$4,092.00
	VENEGAS MOTA MARISA	\$3,999.90		\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$500.10	\$3,499.80
Total D																		
Ī	•	\$8,199.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,199.90	-\$468.76	\$579.23	\$66.12	\$42.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.02	\$608.10	\$7,591.80
		1																
			=======================================				========	=========									=========	
Total (		\$406,160.10	\$2,848.17	\$9,533.26	\$2,050.01	\$14,000.00	\$434,591.54	-\$16,094.15	\$33,853.21	\$16,125.38	\$929.71	\$2,859.08	\$285.92	\$2,000.00	\$27,450.00	-\$1.15	\$49,648.94	\$384,942.60
																1		