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

Periodo 21 al 21 Quincenal del 01/11/2023 al 15/11/2023



| | | | | | Prima de | | Subs al | | | | | | | | |
|-----------------------|--|--------------------------|--------------------------|------------------|---|--------------------------|--|------------------|----------------------|------------------|-------------------|------------------|---|------------------|--------------------------|
| | | | | Vacaciones a | vacaciones a | *TOTAL* | Empleo | Subs al Empleo | I.S.R. antes de | | | Préstamo | Ajuste al | *TOTAL* | |
| Código | Empleado | | Sueldo | tiempo | tiempo | *PERCEPCIONES* | acreditado | (mes) | Subs al Empleo | I.S.R. Art174 | I.S.R. (mes) | empresa | neto | *DEDUCCIONES* | *NETO* |
| | • | <u> </u> | | | | | | | | <u> </u> | | | | <u> </u> | |
| Departamento 1 | 9 ADMINISTRACION Y FINANZAS | 1 | | | | | | | | | | | | | |
| 371 | LABRA AMEZCUA JORGE | \$6,900.00 | \$6,900.00 | \$0.00 | \$0.00 | \$6,900.00 | \$0.00 | \$0.00 | \$676.34 | \$0.00 | \$676.34 | \$1,000.00 | \$0.06 | \$1,676.40 | \$5,223.60 |
| Total Depto | | | | | | | | | | | | | | | |
| | | \$6,900.00 | \$6,900.00 | \$0.00 | \$0.00 | \$6,900.00 | \$0.00 | \$0.00 | \$676.34 | \$0.00 | \$676.34 | \$1,000.00 | \$0.06 | \$1,676.40 | \$5,223.60 |
| | | _ | | | | | | | | | | | | | |
| | 2 ADMINISTRACION Y FINANZAS BASE | ₾ E 420 EE | ₾E 400 EE | \$0.00 | \$0.00 | ₽E 400 EE | \$0.00 | \$0.00 | \$433.29 | \$0.00 | \$433.29 | \$0.00 | \$0.06 | \$433.35 | ¢4.007.00 |
| 043 Total Depto | ALVAREZ CRUZ MA MERCEDES | \$5,420.55 | \$5,420.55 | \$0.00 | \$0.00 | \$5,420.55 | \$0.00 | \$0.00 | \$433.29 | \$0.00 | \$433.29 | \$0.00 | \$0.06 | \$433.33 | \$4,987.20 |
| Total Depto | | \$5,420.55 | \$5,420.55 | \$0.00 | \$0.00 | \$5,420.55 | \$0.00 | \$0.00 | \$433.29 | \$0.00 | \$433.29 | \$0.00 | \$0.06 | \$433.35 | \$4,987.20 |
| | | 40,120.00 | 40,120.00 | \$0.00 | 40.00 | 40, 120,00 | \$0.00 | \$0.00 | Ų 100.20 | 40.00 | Ų 100. <u>2</u> 0 | 40.00 | 40.00 | Ų 100100 | V 1,001.20 |
| Departamento 1 | 8 ASISTENCIA SOCIAL | 7 | | | | | | | | | | | | | |
| 360 | FLORES ARIAS DULCE MALENY | \$5,420.55 | \$5,420.55 | \$0.00 | \$0.00 | \$5,420.55 | \$0.00 | \$0.00 | \$433.29 | \$0.00 | \$433.29 | \$0.00 | -\$0.14 | \$433.15 | \$4,987.40 |
| 305 | GARCIA RAMOS LILIANA | \$3,111.60 | \$3,111.60 | \$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 |
| 183 | LOPEZ ANDRADE CLAUDIA GABRIELA | \$4,873.80 | \$4,873.80 | \$0.00 | \$0.00 | \$4,873.80 | \$0.00 | \$0.00 | \$373.81 | \$0.00 | \$373.81 | \$0.00 | -\$0.01 | \$373.80 | \$4,500.00 |
| 394 | SAHAGUN SALCEDO LISETTE | \$4,873.80 | \$4,873.80 | \$0.00 | \$0.00 | \$4,873.80 | \$0.00 | \$0.00 | \$373.81 | \$0.00 | \$373.81 | \$0.00 | -\$0.01 | \$373.80 | \$4,500.00 |
| Total Depto | | \$18,279.75 | #40 070 == I | \$0.00 | \$0.00 | \$18,279.75 | 6405.40 | \$0.00 | #4 000 Fol | \$0.00 | 64 400 54 | \$0.00 | -\$0.16 | £4 400 75 | 647.000.00 |
| | | \$18,279.75 | \$18,279.75 | \$0.00 | \$0.00 | \$18,279.75 | -\$125.10 | \$0.00 | \$1,363.56 | \$0.00 | \$1,180.91 | \$0.00 | -\$0.16 | \$1,180.75 | \$17,099.00 |
| Departamento 1 | CADI | 7 | | | | | | | | | | | | | |
| 377 | ACEVES VILLANUEVA CLAUDIA MARCELA | \$5,420.55 | \$5,420.55 | \$0.00 | \$0.00 | \$5,420.55 | \$0.00 | \$0.00 | \$433.29 | \$0.00 | \$433.29 | \$0.00 | \$0.06 | \$433.35 | \$4,987.20 |
| 262 | CASTRO VILLASANO RUT ESMERALDA | \$3,484.05 | \$3,484.05 | \$0.00 | \$0.00 | \$3,484.05 | -\$125.10 | \$0.00 | \$222.60 | \$0.00 | \$97.50 | \$0.00 | -\$0.05 | \$97.45 | \$3,386.60 |
| 391 | CERVANTES BAUTISTA YAHIRA ROSALIA | \$3,111.60 | \$3,111.60 | \$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 |
| 382 | CERVANTES SOTO ELIZABETH IVONNE | \$3,267.30 | \$3,267.30 | \$0.00 | \$0.00 | \$3,267.30 | -\$125.10 | \$0.00 | \$199.02 | \$0.00 | \$73.92 | \$0.00 | -\$0.02 | \$73.90 | \$3,193.40 |
| 325 | GARCIA LARA GLORIA | \$3,111.60 | \$3,111.60 | \$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 |
| 384 | LOPEZ OLIDE SARAHI | \$3,111.60 | \$3,111.60 | \$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 |
| 385 | LUNA ZUÑIGA MARIA FERNANDA | \$3,267.30 | \$3,267.30 | \$0.00 | \$0.00 | \$3,267.30 | -\$125.10 | \$0.00 | \$199.02 | \$0.00 | \$73.92 | \$0.00 | \$0.18 | \$74.10 | \$3,193.20 |
| 218 | RIVAS MACIEL XOCHILTH PAOLA | \$3,267.30 | \$3,267.30 | \$0.00 | \$0.00 | \$3,267.30 | -\$125.10 | \$0.00 | \$199.02 | \$0.00 | \$73.92 | \$0.00 | -\$0.02 | \$73.90 | \$3,193.40 |
| 199 | SALGADO CASTELLANOS BLANCA | \$3,111.60 | \$2,696.72 | \$0.00 | \$0.00 | \$2,696.72 | -\$145.38 | \$0.00 | \$156.10 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 | -\$0.08 | \$2,696.80 |
| 362 016 | TELLEZ BECERRA JESSICA VILLA SANCHEZ ELIZABETH | \$3,111.60 \$3,111.60 | \$3,111.60 \$3,111.60 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,111.60 \$3,111.60 | -\$125.10 -\$125.10 | \$0.00 \$0.00 | \$182.65 \$182.65 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,111.60 \$3,111.60 |
| 330 | VILLARRUEL GUTIERREZ SYNDIRA POULETH | \$3,111.60 | \$3,111.60 | \$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 | VILLARINGLE GOTILINICE OTTO DINATIONE IT | ψ3,111.00 | ψ5,111.00 | Ψ0.00 | Ψ0.00 | ψ3,111.00 | -ψ123.10 | Ψ0.00 | Ψ102.03 | Ψ0.00 | Ψ0.00 | Ψ0.00 | Ψ0.00 | Ψ0.00 | ψ0,111.00 |
| . G.a. Zopio | | \$40,487.70 | \$40,072.82 | \$0.00 | \$0.00 | \$40,072.82 | -\$1,396.38 | \$0.00 | \$2,504.95 | \$0.00 | \$752.55 | \$0.00 | \$0.07 | \$752.62 | \$39,320.20 |
| | | | | * | • | , ,,, | , , | , | , , | * | , | * | , | , | , , |
| Departamento 2 | 3 CADI BASE | | | | | | | | | | | | | | |
| 161 | BAUTISTA AGUILERA VIRGINIA | \$3,111.60 | \$3,111.60 | \$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 |
| 004 | CARRILLO MORALES ROSALINDA | \$3,267.30 | \$3,267.30 | \$0.00 | \$0.00 | \$3,267.30 | -\$125.10 | \$0.00 | \$199.02 | \$0.00 | \$73.92 | \$0.00 | -\$0.02 | \$73.90 | \$3,193.40 |
| 015 | VAZQUEZ GONZALEZ DOMINGA | \$3,111.60 | \$3,111.60 | \$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 | | \$9,490.50 | to 400 FO | \$0.00 | ************************************** | to 400 50 | -\$375.30 | \$0.00 | \$564.32 | \$0.00 | \$73.92 | ¢0.00 | <u> </u> | £72.00 | ¢0.446.60 |
| | | \$9,490.50 | \$9,490.50 | \$0.00 | \$0.00 | \$9,490.50 | -\$375.30 | \$0.00 | \$304.32 | \$0.00 | \$73.92 | \$0.00 | -\$0.02 | \$73.90 | \$9,416.60 |
| Departamento 3 | CAICI | 7 | | | | | | | | | | | | | |
| 392 | DAMIAN MENDOZA ANA CAROLINA | \$3,267.30 | \$3,267.30 | \$0.00 | \$0.00 | \$3,267.30 | -\$125.10 | \$0.00 | \$199.02 | \$0.00 | \$73.92 | \$0.00 | \$0.18 | \$74.10 | \$3,193.20 |
| 238 | GARCIA ORTIZ MARIA GUADALUPE | \$3,267.75 | \$3,267.75 | \$0.00 | \$0.00 | \$3,267.75 | -\$125.10 | \$0.00 | \$199.07 | \$0.00 | \$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 | \$0.00 | \$127.84 | \$0.00 | -\$0.04 | \$127.80 | \$3,472.20 |
| 399 | RODRIGUEZ AVILA MARIA DEL CARMEN | \$3,111.60 | \$1,452.08 | \$0.00 | \$0.00 | \$1,452.08 | -\$200.63 | -\$124.20 | \$76.44 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | -\$124.12 | \$1,576.20 |
| 390 | SORIANO CARDENAS KARLA GUADALUPE | \$3,267.75 | \$3,267.30 | \$0.00 | \$0.00 | \$3,267.30 | -\$125.10 | \$0.00 | \$199.02 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,111.60 |
| Total Depto | | #40.000.00 | #47 000 C-1 | ** *-1 | ** | A1= 000 | ************************************** | A.a. c-1 | #4 aa4 aa1 | AA 4-1 | AA 4A == | AA == | AA (- | Acce 4-1 | 64==40.45 |
| | | \$19,626.00 | \$17,966.03 | \$0.00 | \$0.00 | \$17,966.03 | -\$808.40 | -\$124.20 | \$1,091.42 | \$0.00 | \$349.65 | \$0.00 | \$0.18 | \$225.63 | \$17,740.40 |
| Damantamant - 4 | CACA DIA | 7 | | | | | | | | | | | | | |
| Departamento 4 035 | HERNANDEZ PEREZ MARTHA GUADALUPE | \$3,111.60 | \$3,111.60 | \$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 |
| 367 | NAPOLES MARTINEZ MARCELA BERENICE | \$5,420.55 | \$5,420.55 | \$0.00 | \$0.00 | \$5,420.55 | \$0.00 | \$0.00 | \$433.29 | \$0.00 | \$433.29 | \$0.00 | \$0.00 | \$433.35 | \$4,987.20 |
| 200 | ORTEGA BECERRA ANDREA GUADALUPE | \$3,484.05 | \$3,484.05 | \$0.00 | \$0.00 | \$3,484.05 | -\$125.10 | \$0.00 | \$222.60 | \$0.00 | \$97.50 | \$0.00 | -\$0.05 | \$97.45 | \$3,386.60 |
| | | , | , | +1.10 | Ţ1.00 | 45, .500 | | +1.50 | + .50 | 72.50 | ŢO0 | Ţ1.00 | Ţ1.50 | 400 | , , , , , , , , |

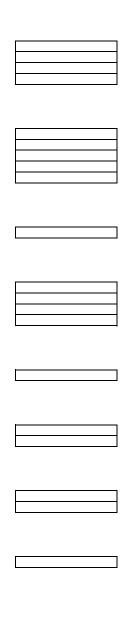
| 202 | CHAREZ DIAZ CRACIELA | P2 444 C0 | \$2.444.CO | ¢0.00 | ¢0.00 | P2 444 C0 | ¢425.40 | \$0.00 | \$400.0F | to 00 | \$0.00 | ¢0.00 | ¢0.00 | ¢0.00 | P2 444 C0 |
|---------------------|---|---|--------------------------|----------------------|--|--------------------------|---------------------|------------------|----------------------|------------------|----------------------|------------------|-------------------|----------------------|--------------------------|
| 383 Total Depto | SUAREZ DIAZ GRACIELA | \$3,111.60 | \$3,111.60 | \$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 |
| rotal Depto | | \$15,127.80 | \$15,127.80 | \$0.00 | \$0.00 | \$15,127.80 | -\$375.30 | \$0.00 | \$1,021.19 | \$0.00 | \$530.79 | \$0.00 | \$0.01 | \$530.80 | \$14,597.00 |
| | | | | • | | | | | | • | • | • | L. | • | |
| Departamento | 24 CASA DIA BASE | | | | • | | | | | | | | | | |
| 034 | CRUZ AVIÑA BIBIANA | \$3,111.60 | \$3,111.60 | \$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 |
| 054 113 | FLORES RAMOS TERESA VAZQUEZ SALAZAR SANDRA GUILLERMINA | \$4,728.15 \$3,111.60 | \$2,521.68 \$3,111.60 | \$2,206.47 \$0.00 | \$551.62 \$0.00 | \$5,279.77 \$3,111.60 | \$0.00 | \$0.00 \$0.00 | \$357.96 \$182.65 | \$2.17 | \$357.96 \$0.00 | \$0.00 \$0.00 | \$0.04 \$0.00 | \$360.17 \$0.00 | \$4,919.60 \$3,111.60 |
| Total Depto | VAZQUEZ SALAZAR SANDRA GUILLERIVIINA | \$3,111.00 | \$3,111.60 | \$0.00 | \$0.00 | \$3,111.6U | -\$125.10 | φυ.υυ | \$102.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,111.00 |
| | | \$10,951.35 | \$8,744.88 | \$2,206.47 | \$551.62 | \$11,502.97 | -\$250.20 | \$0.00 | \$723.26 | \$2.17 | \$357.96 | \$0.00 | \$0.04 | \$360.17 | \$11,142.80 |
| | | | • | | • | | | | • | • | • | • | L. | • | |
| | 12 CENTRO COMUNITARIO EL ROSARIO | | | | • | | | | | | | | | | |
| 388 | BARAJAS BARAJAS ROSA MARIA | \$3,111.60 | \$3,111.60 | \$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 | \$3,603.60 | \$0.00 | \$0.00 | \$3,603.60 | -\$107.37 | \$0.00 | \$235.61 | \$0.00 | \$128.24 | \$0.00 | -\$0.04 | \$128.20 | \$3,475.40 |
| Total Depto | | \$6,715.20 | \$6,715.20 | \$0.00 | \$0.00 | \$6,715.20 | -\$232.47 | \$0.00 | \$418.26 | \$0.00 | \$128.24 | \$0.00 | -\$0.04 | \$128.20 | \$6,587.00 |
| | | \$0,713.20 | \$0,7 13.20 | φυ.υυ | φυ.υυ | φ0,713.20 | -9232.41 | φυ.υυ | \$410.20 | φυ.υυ | \$120.24 | \$0.00 | -90.04 | φ120.20 | \$0,307.00 |
| Departamento | 6 COMEDOR ASISTENCIAL DEL CARMEN | | | | | | | | | | | | | | |
| 317 | MARTINEZ CASTILLO MARIA CRISTINA | \$3,111.60 | \$3,111.60 | \$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 | \$3,111.60 | -\$125.10 | \$0.00 | \$182.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,111.60 |
| 389 | VAZQUEZ RAMIREZ LUCIA | \$3,111.60 | \$3,111.60 | \$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 | | \$0.224.00 | \$0.224.00l | ¢0 00 | \$0.00 | \$9,334.80 | _\$27E 20 | \$0.00 | \$547.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,334.80 |
| | | \$9,334.80 | \$9,334.80 | \$0.00 | φυ.υυ | φ 3 ,334.6U | -\$375.30 | φυ.υυ | Ф 347.95 | \$0.00 | \$0.00 | φυ.υυ | φυ.υυ | \$0.00 | Ф Э,334.6U |
| Departamento | 25 COMEDOR ASISTENCIAL DEL CARMEN BASE | 7 | | | | | | | | | | | | | |
| 020 | LOZA VAZQUEZ MARIA OFELIA | \$3,111.60 | \$3,111.60 | \$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 |
| 166 | VENEGAS MOTA MARISA | \$3,111.60 | \$3,111.60 | \$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> | | ······································ | | | | | | · | | | ·· | |
| | | \$6,223.20 | \$6,223.20 | \$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 |
| Damantamanta | DE COMEDOR ZIII A RACE | 7 | | | | | | | | | | | | | |
| 025 | 26 COMEDOR ZULA BASE DIAZ ALVAREZ OLIVIA | \$3,111.60 | \$3,111.60 | \$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 REFUGIO | \$3,111.60 | \$3,111.60 | \$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 | \$3,111.60 | -\$125.10 | \$0.00 | \$182.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,111.60 |
| Total Depto | | | | | | | | | | · | ·· | | | ' | |
| | | \$9,334.80 | \$9,334.80 | \$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 |
| D | 40 ODIO | _ | | | | | | | | | | | | | |
| Departamento 289 | ARRIAGA ORNELAS MA GUADALUPE | \$3,399.90 | \$3,399.90 | \$0.00 | \$0.00 | \$3,399.90 | -\$125.10 | \$0.00 | \$213.45 | \$0.00 | \$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 | \$0.00 | \$333.14 | \$0.00 | \$0.06 | \$333.20 | \$4,166.80 |
| 393 | GODINEZ BRISEÑO JOSE ANTONIO | \$3,111.60 | \$3,111.60 | \$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 CRISTINA | \$2,000.10 | \$2,000.10 | \$0.00 | \$0.00 | \$2,000.10 | -\$188.71 | -\$77.20 | \$111.51 | \$0.00 | \$0.00 | \$0.00 | -\$0.10 | -\$77.30 | \$2,077.40 |
| 345 | LEAL CONTRERAS GISELA | \$3,111.60 | \$2,904.16 | \$0.00 | \$0.00 | \$2,904.16 | -\$145.38 | \$0.00 | \$169.37 | \$0.00 | \$0.00 | \$0.00 | \$0.16 | \$0.16 | \$2,904.00 |
| 380 | MUÑOZ COVARRUBIAS MIROSLAVA | \$5,420.55 | \$2,890.96 | \$0.00 | \$0.00 | \$2,890,96 | -\$145.38 | \$0.00 | \$168.53 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 | -\$0.04 | \$2,891.00 |
| 365 | REYNAGA DE ALBA KARLA LETICIA | \$3,484.05 | \$3,251.78 | \$0.00 | \$0.00 | \$3,251.78 | -\$125.10 | \$0.00 | \$197.33 | \$0.00 | \$72.23 | \$0.00 | -\$0.05 | \$72.18 | \$3,179.60 |
| 341 | SANCHEZ RAMIREZ ARACELI | \$3,600.00 | \$3,600.00 | \$0.00 | \$0.00 | \$3,600.00 | -\$107.37 | \$0.00 | \$235.22 | \$0.00 | \$127.84 | \$0.00 | \$0.16 | \$128.00 | \$3,472.00 |
| 270 | ZARAGOZA GONZALEZ MARIA REBECA | \$3,484.05 | \$3,484.05 | \$0.00 | \$0.00 | \$3,484.05 | -\$125.10 | \$0.00 | \$222.60 | \$0.00 | \$97.50 | \$0.00 | -\$0.05 | \$97.45 | \$3,386.60 |
| Total Depto | | \$32,111.85 | \$29,142.55 | \$0.00 | \$0.00 | \$29,142.55 | -\$1,087.24 | -\$77.20 | \$1,833.80 | \$0.00 | \$719.05 | \$0.00 | \$0.10 | \$641.95 | \$28,500.60 |
| | | φ32,111.03 | φ29,142.33 | φυ.υυ | φυ.υυ | φ23, 142.33 | -\$1,007.24 | -\$11.20 | φ1,033.00 | φυ.υυ | \$715.05 | \$0.00 | φ0.10 | φ041.33 | \$20,300.00 |
| Departamento | 27 CRIO BASE | | | | | | | | | | | | | | |
| 028 | MARTINEZ LOPEZ ANA PAULINA | \$3,600.00 | \$3,600.00 | \$0.00 | \$0.00 | \$3,600.00 | -\$107.37 | \$0.00 | \$235.22 | \$0.00 | \$127.84 | \$0.00 | -\$0.04 | \$127.80 | \$3,472.20 |
| 118 | PEREZ SANCHEZ LUZ MARIA | \$4,500.00 | \$4,500.00 | \$0.00 | \$0.00 | \$4,500.00 | \$0.00 | \$0.00 | \$333.14 | \$0.00 | \$333.14 | \$0.00 | \$0.06 | \$333.20 | \$4,166.80 |
| Total Depto | | *************************************** | | | | | **** | | | | | | | | |
| | | \$8,100.00 | \$8,100.00 | \$0.00 | \$0.00 | \$8,100.00 | -\$107.37 | \$0.00 | \$568.36 | \$0.00 | \$460.98 | \$0.00 | \$0.02 | \$461.00 | \$7,639.00 |
| Departamento | 14 DIRECCION GENERAL | 7 | | | | | | | | | | | | | |
| 343 | BARAJAS ADAME ANA ESMERALDA | \$7,955.55 | \$7,955.55 | \$0.00 | \$0.00 | \$7,955.55 | \$0.00 | \$0.00 | \$876.28 | \$0.00 | \$876.28 | \$0.00 | \$0.07 | \$876.35 | \$7,079.20 |
| 395 | CONTRERAS GODINEZ ALEJANDRA MALENI | \$3,600.00 | \$3,600.00 | \$0.00 | \$0.00 | \$3,600.00 | -\$107.37 | \$0.00 | \$235.22 | \$0.00 | \$127.84 | \$0.00 | -\$0.04 | \$127.80 | \$3,472.20 |
| 374 | FLORES ZARAGOZA MAYRA ALEJANDRA | \$3,600.00 | \$3,600.00 | \$0.00 | \$0.00 | \$3,600.00 | -\$107.37 | \$0.00 | \$235.22 | \$0.00 | \$127.84 | \$0.00 | -\$0.04 | \$127.80 | \$3,472.20 |
| 344 | LICONA GODINEZ EFRAIN | \$11,950.80 | \$11,950.80 | \$0.00 | \$0.00 | \$11,950.80 | \$0.00 | \$0.00 | \$1,729.67 | \$0.00 | \$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 | \$0.00 | \$433.29 | \$0.00 | \$0.06 | \$433.35 | \$4,987.20 |
| 361 | MORENO DURAN SAMUEL ULISES | \$3,111.60 | \$3,111.60 | \$0.00 | \$0.00 | \$3,111.60 | -\$125.10 \$0.00 | \$0.00 | \$182.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,111.60 |
| 346 275 | RIVERA MAGAÑA FELIPE ZARAGOZA PANTOJA EDUARDO JAVIER | \$5,420.55 \$5,420.55 | \$5,420.55 \$5,420.55 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,420.55 \$5,420.55 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$433.29 \$433.29 | \$0.00 \$0.00 | \$433.29 \$433.29 | \$0.00 \$0.00 | \$0.06 -\$0.14 | \$433.35 \$433.15 | \$4,987.20 \$4,987.40 |
| Total Depto | ZANAGOZA FANTOJA LDUARDO JAVIER | φ3,420.33 | φυ,420.00 | φυ.υυ | φυ.υυ | φ5,420.55 | φυ.υυ | φυ.υυ | ψ+33.28 | φυ.υυ | ψ+33.23 | φυ.υυ | -φυ.14 | ψ+33.13 | ψ+,907.40 |
| | | \$46,479.60 | \$46,479.60 | \$0.00 | \$0.00 | \$46,479.60 | -\$339.84 | \$0.00 | \$4,558.91 | \$0.00 | \$4,161.50 | \$0.00 | -\$0.10 | \$4,161.40 | \$42,318.20 |
| | | | | | | | | | | | | | | | |

| Departamento | 28 DIRECCION GENERAL BASE | 1 | | | | | | | | | | | | | |
|--|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 058 | GOMEZ HERRERA LILIANA | \$3,622.50 | \$3,622.50 | \$0.00 | \$0.00 | \$3,622.50 | -\$107.37 | \$0.00 | \$237.67 | \$0.00 | \$130.29 | \$0.00 | \$0.01 | \$130.30 | \$3,492.20 |
| 222 | MALDONADO MAGAÑA ANA ESTELA | \$3,903.45 | \$3,903.45 | \$0.00 | \$0.00 | \$3,903.45 | \$0.00 | \$0.00 | \$268.23 | \$0.00 | \$268.23 | \$0.00 | \$0.02 | \$268.25 | \$3,635.20 |
| 157 | RAMIREZ JARAMILLO VICTOR MANUEL | \$5,420.55 | \$5,420.55 | \$0.00 | \$0.00 | \$5,420.55 | \$0.00 | \$0.00 | \$433.29 | \$0.00 | \$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 | \$0.00 | \$131.24 | \$0.00 | -\$0.04 | \$131.20 | \$3,500.00 |
| Total Depto | • | | ······································ | | | ·· | | | · · · · · · · · · · · · · · · · · · · | | | ·· | | | |
| | | \$16,577.70 | \$16,577.70 | \$0.00 | \$0.00 | \$16,577.70 | -\$214.74 | \$0.00 | \$1,177.80 | \$0.00 | \$963.05 | \$0.00 | \$0.05 | \$963.10 | \$15,614.60 |
| Danastassasta | 0 16 FORTALECIMIENTO DE LA FAMILIA | 7 | | | | | | | | | | | | | |
| <u> </u> | ARANDA HERNANDEZ SOFIA | \$3,484.05 | \$3,484.05 | \$0.00 | \$0.00 | \$3,484.05 | -\$125.10 | \$0.00 | \$222.60 | \$0.00 | \$97.50 | \$0.00 | \$0.05 | \$97.45 | \$3,386.60 |
| 282 376 | | \$3,484.05 \$3.484.05 | \$3,484.05 \$3.484.05 | \$0.00 | \$0.00 | \$3,484.05 \$3.484.05 | | \$0.00 | \$222.60 | \$0.00 | \$97.50 \$97.50 | \$0.00 | -\$0.05 \$0.15 | \$97.45 \$97.65 | \$3,386.60 |
| 397 | HERNANDEZ URQUIETA CECI TONANTZIN PIÑON AVILA ALAN ISSAC | \$3,484.05 | \$3,484.05 | \$0.00 | \$0.00 | \$3,484.05 | -\$125.10 -\$125.10 | \$0.00 | \$222.60 | \$0.00 | \$97.50 | \$0.00 | \$0.15 | \$97.65 | \$3,386.40 |
| 342 | TORRES NEGRETE ALMA ROCIO | \$5,420.55 | \$5,420.55 | \$0.00 | \$0.00 | \$5,420.55 | \$0.00 | \$0.00 | \$433.29 | \$0.00 | \$433.29 | \$0.00 | \$0.15 | \$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 | \$0.00 | \$97.50 | \$0.00 | \$0.06 | \$97.65 | \$3,386.40 |
| Total Depto | VAZQUEZ CERVANTES LUCILA | \$3,464.03 | φ3,404.03 | \$0.00 | φυ.υυ | \$3,464.03 | -\$125.10 | \$0.00 | \$222.00 | \$0.00 | \$97.50 | \$0.00 | Φ0.13 | \$97.00 | φ3,360.40 |
| Total Depto | | \$19,356.75 | \$19,356.75 | \$0.00 | \$0.00 | \$19,356.75 | -\$500.40 | \$0.00 | \$1,323.69 | \$0.00 | \$823.29 | \$0.00 | \$0.46 | \$823.75 | \$18,533.00 |
| | | \$19,336.73 | \$19,330.73 | \$0.00 | \$0.00 | \$19,336.73 | -\$300.40 | \$0.00 | \$1,323.09 | \$0.00 | \$023.29 | \$0.00 | \$0.40 | \$023.73 | \$10,555.00 |
| Departamento | 7 OFICINAS CENTRALES | 7 | | | | | | | | | | | | | |
| 373 | MUNGUIA GARCIA MARIA VALENTINA | \$3,484.05 | \$3,484.05 | \$0.00 | \$0.00 | \$3,484.05 | -\$125.10 | \$0.00 | \$222.60 | \$0.00 | \$97.50 | \$0.00 | -\$0.05 | \$97.45 | \$3,386.60 |
| Total Depto | • | | | | | | | | | | | | | | |
| • | | \$3,484.05 | \$3,484.05 | \$0.00 | \$0.00 | \$3,484.05 | -\$125.10 | \$0.00 | \$222.60 | \$0.00 | \$97.50 | \$0.00 | -\$0.05 | \$97.45 | \$3,386.60 |
| | | | | | • | | • | | • | • | * | | | | <u> </u> |
| 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 | \$0.00 | \$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 | \$0.00 | \$509.57 | \$0.00 | -\$0.02 | \$509.55 | \$5,410.20 |
| 277 | SALAMANCA HERNANDEZ PILAR DEL CARMEN | \$4,015.65 | \$4,015.65 | \$0.00 | \$0.00 | \$4,015.65 | \$0.00 | \$0.00 | \$280.44 | \$0.00 | \$280.44 | \$0.00 | -\$0.19 | \$280.25 | \$3,735.40 |
| 307 | VILLA SANCHEZ JOSE GERARDO | \$4,015.65 | \$4,015.65 | \$0.00 | \$0.00 | \$4,015.65 | \$0.00 | \$0.00 | \$280.44 | \$0.00 | \$280.44 | \$0.00 | \$0.01 | \$280.45 | \$3,735.20 |
| Total Depto | • | | ······································ | ······································ | ··· | ··································· | ······································ | ······································ | · · · · · · · · · · · · · · · · · · · | | ··································· | ··································· | ·· | | · |
| | | \$17,966.70 | \$17,966.70 | \$0.00 | \$0.00 | \$17,966.70 | \$0.00 | \$0.00 | \$1,350.89 | \$0.00 | \$1,350.89 | \$0.00 | -\$0.19 | \$1,350.70 | \$16,616.00 |
| D | OO PRINIA VIIIAVI DAGE | 7 | | | | | | | | | | | | | |
| <u> </u> | 29 PPNNA Y UAVI BASE | # 4.045.05 | #4.045.05 | \$0.00 | 00.00 | | 00.00 | \$0.00 | \$000 44 | #0.00 | C000 44 | \$0.00 | \$0.01 | \$280.45 | #0.705.00 |
| 078 | NUÑEZ HERNANDEZ DALIA HILDA | \$4,015.65 | \$4,015.65 | | | | | | \$280.44 | \$0.00 | \$280.44 | | | \$280.451 | \$3,735.20 |
| | • | | * ., | \$0.00 | \$0.00 | \$4,015.65 | \$0.00 | \$0.00 | * | | | ψ0.00 | φ0.01 | += | |
| Total Depto | | | | | | | | | \$290.44 | *n nn | \$200.44 | | | | \$2.72E.20 |
| Total Depto | | \$4,015.65 | \$4,015.65 | \$0.00 | \$0.00 \$0.00 | \$4,015.65 \$4,015.65 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$280.44 | \$0.00 | \$280.44 | \$0.00 | \$0.01 | \$280.45 | \$3,735.20 |
| | 17 RECURSOS HUMANOS Y JURIDICO | | | | | | | | \$280.44 | \$0.00 | \$280.44 | | | | \$3,735.20 |
| Departamento | 0 17 RECURSOS HUMANOS Y JURIDICO | \$4,015.65 | \$4,015.65 | \$0.00 | \$0.00 | \$4,015.65 | \$0.00 | \$0.00 | | , | • • • • | \$0.00 | \$0.01 | \$280.45 | |
| Departamento | CERVANTES ZAMORA MARIA XITLALI | \$4,015.65 \$3,903.45 | \$4,015.65 \$3,903.45 | \$0.00 | \$0.00 | \$4,015.65 \$3,903.45 | \$0.00 | \$0.00 | \$268.23 | \$0.00 | \$268.23 | \$0.00 | \$0.01 | \$280.45 \$268.25 | \$3,635.20 |
| Departamento 237 280 | | \$4,015.65 | \$4,015.65 | \$0.00 | \$0.00 | \$4,015.65 | \$0.00 | \$0.00 | | , | • • • • | \$0.00 | \$0.01 | \$280.45 | |
| Departamento | CERVANTES ZAMORA MARIA XITLALI | \$4,015.65 \$3,903.45 \$5,420.55 | \$4,015.65 \$3,903.45 \$5,420.55 | \$0.00 | \$0.00 | \$4,015.65 \$3,903.45 \$5,420.55 | \$0.00 \$0.00 \$0.00 | \$0.00 | \$268.23 \$433.29 | \$0.00 | \$268.23 \$433.29 | \$0.00 \$0.00 \$0.00 | \$0.01 \$0.02 -\$0.14 | \$280.45 \$268.25 \$433.15 | \$3,635.20 \$4,987.40 |
| Departamento 237 280 | CERVANTES ZAMORA MARIA XITLALI | \$4,015.65 \$3,903.45 | \$4,015.65 \$3,903.45 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$4,015.65 \$3,903.45 | \$0.00 | \$0.00 \$0.00 \$0.00 | \$268.23 | \$0.00 \$0.00 | \$268.23 | \$0.00 | \$0.01 | \$280.45 \$268.25 | \$3,635.20 |
| Departamento 237 280 Total Depto | CERVANTES ZAMORA MARIA XITLALI | \$4,015.65 \$3,903.45 \$5,420.55 | \$4,015.65 \$3,903.45 \$5,420.55 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$4,015.65 \$3,903.45 \$5,420.55 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$268.23 \$433.29 | \$0.00 \$0.00 | \$268.23 \$433.29 | \$0.00 \$0.00 \$0.00 | \$0.01 \$0.02 -\$0.14 | \$280.45 \$268.25 \$433.15 | \$3,635.20 \$4,987.40 |
| Departamento 237 280 Total Depto | CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA | \$4,015.65 \$3,903.45 \$5,420.55 | \$4,015.65 \$3,903.45 \$5,420.55 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$4,015.65 \$3,903.45 \$5,420.55 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$268.23 \$433.29 | \$0.00 \$0.00 | \$268.23 \$433.29 | \$0.00 \$0.00 \$0.00 | \$0.01 \$0.02 -\$0.14 | \$280.45 \$268.25 \$433.15 | \$3,635.20 \$4,987.40 |
| Departamento 237 280 Total Depto | CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA 20 SEGURIDAD ALIMENTARIA LOPEZ LOPEZ MARLENE JAQUELYNE | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$268.23 \$433.29 \$701.52 | \$0.00 \$0.00 \$0.00 | \$268.23 \$433.29 \$701.52 | \$0.00 \$0.00 \$0.00 | \$0.01 \$0.02 -\$0.14 | \$280.45 \$268.25 \$433.15 \$701.40 | \$3,635.20 \$4,987.40 \$8,622.60 |
| Departamento 237 280 Total Depto Departamento 340 | CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA 20 SEGURIDAD ALIMENTARIA | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$268.23 \$433.29 \$701.52 \$433.29 | \$0.00 \$0.00 \$0.00 | \$268.23 \$433.29 \$701.52 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.01 \$0.02 -\$0.14 -\$0.12 | \$280.45 \$268.25 \$433.15 \$701.40 | \$3,635.20 \$4,987.40 \$8,622.60 |
| Departamento 237 280 Total Depto Departamento 340 396 | CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA 20 SEGURIDAD ALIMENTARIA LOPEZ LOPEZ MARLENE JAQUELYNE | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$268.23 \$433.29 \$701.52 \$433.29 | \$0.00 \$0.00 \$0.00 | \$268.23 \$433.29 \$701.52 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.01 \$0.02 -\$0.14 -\$0.12 | \$280.45 \$268.25 \$433.15 \$701.40 | \$3,635.20 \$4,987.40 \$8,622.60 |
| Departamento 237 280 Total Depto Departamento 340 396 Total Depto | CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA 20 SEGURIDAD ALIMENTARIA LOPEZ LOPEZ MARLENE JAQUELYNE VARGAS LLAMAS NICOLAS | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$5,420.55 \$3,111.60 | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$5,420.55 \$3,111.60 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$5,420.55 \$3,111.60 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$268.23 \$433.29 \$701.52 \$433.29 \$182.65 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$268.23 \$433.29 \$701.52 \$433.29 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.01 \$0.02 -\$0.14 -\$0.12 \$0.06 \$0.00 | \$280.45 \$268.25 \$433.15 \$701.40 \$433.35 \$0.00 | \$3,635.20 \$4,987.40 \$8,622.60 \$4,987.20 \$3,111.60 |
| Departamento 237 280 Total Depto Departamento 340 396 Total Depto Departamento | CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA 20 SEGURIDAD ALIMENTARIA LOPEZ LOPEZ MARLENE JAQUELYNE VARGAS LLAMAS NICOLAS | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$5,420.55 \$3,111.60 \$8,532.15 | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$5,420.55 \$3,111.60 \$8,532.15 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$5,420.55 \$3,111.60 \$8,532.15 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$125.10 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$268.23 \$433.29 \$701.52 \$433.29 \$182.65 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$268.23 \$433.29 \$701.52 \$433.29 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.01 \$0.02 -\$0.14 -\$0.12 \$0.06 \$0.00 | \$280.45 \$268.25 \$433.15 \$701.40 \$433.35 \$0.00 | \$3,635.20 \$4,987.40 \$8,622.60 \$4,987.20 \$3,111.60 \$8,098.80 |
| Departamento 237 280 Total Depto Departamento 340 396 Total Depto Departamento 252 | CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA 20 SEGURIDAD ALIMENTARIA LOPEZ LOPEZ MARLENE JAQUELYNE VARGAS LLAMAS NICOLAS | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$5,420.55 \$3,111.60 | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$5,420.55 \$3,111.60 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$5,420.55 \$3,111.60 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$268.23 \$433.29 \$701.52 \$433.29 \$182.65 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$268.23 \$433.29 \$701.52 \$433.29 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.01 \$0.02 -\$0.14 -\$0.12 \$0.06 \$0.00 | \$280.45 \$268.25 \$433.15 \$701.40 \$433.35 \$0.00 | \$3,635.20 \$4,987.40 \$8,622.60 \$4,987.20 \$3,111.60 |
| Departamento 237 280 Total Depto Departamento 340 396 Total Depto Departamento | CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA 20 SEGURIDAD ALIMENTARIA LOPEZ LOPEZ MARLENE JAQUELYNE VARGAS LLAMAS NICOLAS | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$5,420.55 \$3,111.60 \$8,532.15 | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$5,420.55 \$3,111.60 \$8,532.15 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$5,420.55 \$3,111.60 \$8,532.15 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$268.23 \$433.29 \$701.52 \$433.29 \$182.65 \$615.94 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$268.23 \$433.29 \$701.52 \$433.29 \$0.00 \$433.29 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.01 \$0.02 -\$0.14 -\$0.12 \$0.06 \$0.00 | \$280.45 \$268.25 \$433.15 \$701.40 \$433.35 \$0.00 \$433.35 | \$3,635.20 \$4,987.40 \$8,622.60 \$4,987.20 \$3,111.60 \$8,098.80 |
| Departamento 237 280 Total Depto Departamento 340 396 Total Depto Departamento 252 | CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA 20 SEGURIDAD ALIMENTARIA LOPEZ LOPEZ MARLENE JAQUELYNE VARGAS LLAMAS NICOLAS | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$5,420.55 \$3,111.60 \$8,532.15 | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$5,420.55 \$3,111.60 \$8,532.15 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$5,420.55 \$3,111.60 \$8,532.15 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$125.10 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$268.23 \$433.29 \$701.52 \$433.29 \$182.65 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$268.23 \$433.29 \$701.52 \$433.29 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.01 \$0.02 -\$0.14 -\$0.12 \$0.06 \$0.00 | \$280.45 \$268.25 \$433.15 \$701.40 \$433.35 \$0.00 | \$3,635.20 \$4,987.40 \$8,622.60 \$4,987.20 \$3,111.60 \$8,098.80 |
| Departamento 237 280 Total Depto Departamento 340 396 Total Depto Departamento 252 | CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA 20 SEGURIDAD ALIMENTARIA LOPEZ LOPEZ MARLENE JAQUELYNE VARGAS LLAMAS NICOLAS | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$5,420.55 \$3,111.60 \$8,532.15 \$5,420.55 \$5,420.55 | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$5,420.55 \$3,111.60 \$8,532.15 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$5,420.55 \$3,111.60 \$8,532.15 \$5,420.55 \$5,420.55 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$125.10 -\$125.10 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$268.23 \$433.29 \$701.52 \$433.29 \$182.65 \$615.94 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$268.23 \$433.29 \$701.52 \$433.29 \$0.00 \$433.29 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.01 \$0.02 -\$0.14 -\$0.12 \$0.06 \$0.00 \$0.06 | \$280.45 \$268.25 \$433.15 \$701.40 \$433.35 \$0.00 \$433.35 | \$3,635.20 \$4,987.40 \$8,622.60 \$4,987.20 \$3,111.60 \$8,098.80 |
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| Departamento 237 280 Total Depto Departamento 340 396 Total Depto Departamento 252 | CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA 20 SEGURIDAD ALIMENTARIA LOPEZ LOPEZ MARLENE JAQUELYNE VARGAS LLAMAS NICOLAS | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$5,420.55 \$3,111.60 \$8,532.15 \$5,420.55 \$5,420.55 | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$5,420.55 \$3,111.60 \$8,532.15 \$5,420.55 \$5,420.55 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$4,015.65 \$3,903.45 \$5,420.55 \$9,324.00 \$5,420.55 \$3,111.60 \$8,532.15 \$5,420.55 \$5,420.55 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$125.10 -\$125.10 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$268.23 \$433.29 \$701.52 \$433.29 \$182.65 \$615.94 \$433.29 \$433.29 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$268.23 \$433.29 \$701.52 \$433.29 \$0.00 \$433.29 \$433.29 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.01 \$0.02 -\$0.14 -\$0.12 \$0.06 \$0.00 \$0.06 | \$280.45 \$268.25 \$433.15 \$701.40 \$433.35 \$433.35 \$433.35 | \$3,635.20 \$4,987.40 \$8,622.60 \$4,987.20 \$3,111.60 \$8,098.80 \$4,987.20 |

| \$6,563.40 | PAGO CHEQUE CARMEN |
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| \$302,495.00 | TRANS |
| \$309,058.40 | TOTA |

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NOMINA (MANUEL -RODRIGUEZ)

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