

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



| Código | Empleado | Sueldo | Vacaciones a tiempo | Prima de vacaciones a tiempo | *TOTAL* *PERCEPCIONES* | Subs al Empleo acreditado | Subs al Empleo (mes) | I.S.R. antes de Subs al Empleo | I.S.R. Art174 | I.S.R. (mes) | Préstamo empresa | Ajuste al neto | *TOTAL* *DEDUCCIONES* | *NETO* | |
|---|--------------------------------------|--------------------|---------------------|------------------------------|---------------------------|---------------------------|----------------------|--------------------------------|-------------------|---------------|-------------------|-------------------|--------------------------|-------------------|--------------------|
| Departamento 19 ADMINISTRACION Y FINANZAS | | | | | | | | | | | | | | | |
| 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 |
| Departamento 22 ADMINISTRACION Y FINANZAS BASE | | | | | | | | | | | | | | | |
| 043 | 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 | \$433.35 | \$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 |
| Departamento 18 ASISTENCIA SOCIAL | | | | | | | | | | | | | | | |
| 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 | \$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 | | | | | | | | | | | | | | | |
| 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 SARAHÍ | \$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 ZÚNIGA 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 | TELLEZ BECERRA JESSICA | \$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 |
| 016 | VILLA SANCHEZ ELIZABETH | \$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 |
| 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 | | \$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 23 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 | \$9,490.50 | \$0.00 | \$0.00 | \$9,490.50 | -\$375.30 | \$0.00 | \$564.32 | \$0.00 | \$73.92 | \$0.00 | -\$0.02 | \$73.90 | \$9,416.60 |
| Departamento 3 CAIC I | | | | | | | | | | | | | | | |
| 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 | | \$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 |
| Departamento 4 CASA DIA | | | | | | | | | | | | | | | |
| 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 | NAPOLIS 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 | \$0.06 | \$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 |

| | | | | | | | | | | | | | | | |
|--|------------------------------------|--------------------|--------------------|-------------------|-----------------|--------------------|--------------------|-----------------|-------------------|---------------|-------------------|---------------|----------------|-------------------|--------------------|
| 383 | 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 |
| Total 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 |
| 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 | FLORES RAMOS TERESA | \$4,728.15 | \$2,521.68 | \$2,206.47 | \$551.62 | \$5,279.77 | \$0.00 | \$0.00 | \$357.96 | \$2.17 | \$357.96 | \$0.00 | \$0.04 | \$360.17 | \$4,919.60 |
| 113 | VAZQUEZ SALAZAR SANDRA GUILLERMINA | \$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 | | \$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 |
| Departamento 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 |
| 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 | | \$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 |
| Departamento 25 COMEDOR ASISTENCIAL DEL CARMEN BASE | | | | | | | | | | | | | | | |
| 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 | | \$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 |
| Departamento 26 COMEDOR ZULA BASE | | | | | | | | | | | | | | | |
| 025 | 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 |
| Departamento 13 CRIO | | | | | | | | | | | | | | | |
| 289 | ARRIAGA ORNELAS MA GUADALUPE | \$3,399.90 | \$3,399.90 | \$0.00 | \$0.00 | \$3,399.90 | -\$125.10 | \$0.00 | \$213.45 | \$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 |
| 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 | \$3,472.00 |
| 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 | | | | | | | | | | | | | | | |
| 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 | \$3,472.00 |
| 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 | \$3,472.00 |
| 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 | \$182.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,111.60 |
| 346 | RIVERA MAGAÑA FELIPE | \$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 |
| 275 | ZARAGOZA PANTOJA EDUARDO JAVIER | \$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 |
| Total Depto | | \$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 | | | | | | | | | | | | | | | | |
|---|---------------------------------|--------------------|--------------------|---------------|---------------|--------------------|------------------|---------------|-------------------|---------------|-----------------|---------------|---------------|-----------------|--------------------|--|
| 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 | ZUNIGA 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 | |

| Departamento 16 FORTALECIMIENTO DE LA FAMILIA | | | | | | | | | | | | | | | |
|--|-----------------------------------|--------------------|--------------------|---------------|---------------|--------------------|------------------|---------------|-------------------|---------------|-----------------|---------------|---------------|-----------------|--------------------|
| 282 | 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 |
| 376 | HERNANDEZ URQUIETA CECI TONANTZIN | \$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 | \$0.15 | \$97.65 | \$3,386.40 |
| 397 | PIÑON AVILA ALAN ISSAC | \$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 | \$0.15 | \$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 | \$0.06 | \$433.35 | \$4,987.20 |
| 276 | VAZQUEZ CERVANTES LUCILA | \$3,484.05 | \$3,484.05 | \$0.00 | \$0.00 | \$3,484.05 | -\$125.10 | \$0.00 | \$222.60 | \$0.00 | \$97.50 | \$0.00 | \$0.15 | \$97.65 | \$3,386.40 |
| 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 |

| Departamento 7 OFICINAS CENTRALES | | | | | | | | | | | | | | | |
|--|--------------------------------|-------------------|-------------------|---------------|---------------|-------------------|------------------|---------------|-----------------|---------------|----------------|---------------|----------------|----------------|-------------------|
| 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 |

| Departamento 11 PPNA 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 |

| Departamento 29 PPNA Y UAVI BASE | | | | | | | | | | | | | | | |
|---|-----------------------------|-------------------|-------------------|---------------|---------------|-------------------|---------------|---------------|-----------------|---------------|-----------------|---------------|---------------|-----------------|-------------------|
| 078 | NUNEZ HERNANDEZ DALIA HILDA | \$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 | | \$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 |

| Departamento 17 RECURSOS HUMANOS Y JURIDICO | | | | | | | | | | | | | | | |
|--|--------------------------------|-------------------|-------------------|---------------|---------------|-------------------|---------------|---------------|-----------------|---------------|-----------------|---------------|----------------|-----------------|-------------------|
| 237 | CERVANTES ZAMORA MARIA XITLALI | \$3,903.45 | \$3,903.45 | \$0.00 | \$0.00 | \$3,903.45 | \$0.00 | \$0.00 | \$268.23 | \$0.00 | \$268.23 | \$0.00 | \$0.02 | \$268.25 | \$3,635.20 |
| 280 | LOZANO SAAVEDRA ANA ROSA | \$5,420.55 | \$5,420.55 | \$0.00 | \$0.00 | \$5,420.55 | \$0.00 | \$0.00 | \$433.29 | \$0.00 | \$433.29 | \$0.00 | -\$0.14 | \$433.15 | \$4,987.40 |
| Total Depto | | \$9,324.00 | \$9,324.00 | \$0.00 | \$0.00 | \$9,324.00 | \$0.00 | \$0.00 | \$701.52 | \$0.00 | \$701.52 | \$0.00 | -\$0.12 | \$701.40 | \$8,622.60 |

| Departamento 20 SEGURIDAD ALIMENTARIA | | | | | | | | | | | | | | | |
|--|-------------------------------|-------------------|-------------------|---------------|---------------|-------------------|------------------|---------------|-----------------|---------------|-----------------|---------------|---------------|-----------------|-------------------|
| 340 | LOPEZ LOPEZ MARLENE JAQUELYNE | \$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 |
| 396 | VARGAS LLAMAS NICOLAS | \$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 | | \$8,532.15 | \$8,532.15 | \$0.00 | \$0.00 | \$8,532.15 | -\$125.10 | \$0.00 | \$615.94 | \$0.00 | \$433.29 | \$0.00 | \$0.06 | \$433.35 | \$8,098.80 |

| Departamento 15 TRANSPARENCIA | | | | | | | | | | | | | | | |
|--------------------------------------|----------------------------|-------------------|-------------------|---------------|---------------|-------------------|---------------|---------------|-----------------|---------------|-----------------|---------------|---------------|-----------------|-------------------|
| 252 | RODRIGUEZ GUTIERREZ MONICA | \$5,420.55 | \$5,420.55 | \$0.00 | \$0.00 | \$5,420.55 | \$0.00 | \$0.00 | \$433.29 | \$0.00 | \$433.29 | \$0.00 | \$0.06 | \$433.35 | \$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 |

Total Gral. \$322,010.03 \$2,206.47 \$551.62 \$324,768.12 -\$7,063.74 -\$201.40 \$23,325.03 \$2.17 \$14,908.45 \$1,000.00 \$0.50 \$15,709.72 \$309,058.40

| | |
|--------------|--------------------|
| \$6,563.40 | PAGO CHEQUE CARMEN |
| \$302,495.00 | TRANSPARENCIA |
| \$309,058.40 | TOTAL |

PRESTAMO 7/10

ALTA 11/11/23

| |
|--|
| |
| |
| |
| |

| |
|--|
| |
| |
| |
| |

| |
|--|
| |
|--|

| |
|--|
| |
| |
| |
| |

| |
|--|
| |
|--|

| |
|--|
| |
| |

| |
|--|
| |
| |

| |
|--|
| |
|--|

| |
|--------------------------------|
| NOMINA (MANUEL - RODRIGUEZ) |
| REFERENCIA |
| L NOMINA |