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

**DIF** 

Periodo 08 al 08 Quincenal del 16/04/2024 al 30/04/2024

|                | OCOTLÁN  |                   |                  |              |                         |                  |                                       |                |                 |                 |                 |               |              |               |                   |
|----------------|--|-------------------|------------------|--------------|-------------------------|------------------|---------------------------------------|----------------|-----------------|-----------------|-----------------|---------------|--------------|---------------|-------------------|
|                |  |                   |                  | Vacaciones a | Prima de<br>acaciones a | *TOTAL*          | Subs al Empleo                        | Subs al Empleo | I.S.R. antes de |                 |                 | Préstamo caja | Ajuste al    | *TOTAL*       |                   |
| Código         | Empleado   |                   | Sueldo           | tiempo       | tiempo                  | *PERCEPCIONES*   | acreditado                            | (mes)          | Subs al Empleo  | I.S.R. (mes)    | Caja de ahorro  | de ahorro     | neto         | *DEDUCCIONES* | *NETO*            |
|                | · ·  |                   | Oueldo           | tiempo       | tiempo                  | T ENGLI GIONEG   | acreditado                            | (ilies)        | oubs at Empleo  | 1.0.11. (11163) | Caja de allorro | ue anomo      | Heto         | DEDOGGIONEG   | NETO              |
| Departamento 1 | 9 ADMINISTRACION Y FINANZAS                        | <b>\$0,000,00</b> | <b>#0.000.00</b> | <b>#0.00</b> | <b>#0.00</b>            | <b>#0.000.00</b> | <b>#0.00</b>                          | <b>#0.00</b>   | <b>₽070.04</b>  | D070.04         |                 | #000 00       | <b>#0.00</b> | £4.000.40     | <b>\$5,500,00</b> |
| 5/1            | LABRA AMEZCUA JORGE                                | \$6,900.00        | \$6,900.00       | \$0.00       | \$0.00                  | \$6,900.00       | \$0.00                                | \$0.00         | \$676.34        | \$676.34        | \$300.00        | \$330.00      | \$0.06       | \$1,306.40    | \$5,593.60        |
| Total Depto    |  | \$6,900.00        | \$6,900.00       | \$0.00       | \$0.00                  | \$6,900.00       | \$0.00                                | \$0.00         | \$676.34        | \$676.34        | \$300.00        | \$330.00      | \$0.06       | \$1,306.40    | \$5,593.60        |
|                | L  | \$0,900.00        | φ0,300.00        | \$0.00       | \$0.00                  | φ0,900.00        | \$0.00                                | \$0.00         | \$070.34        | \$070.34        | \$300.00        | \$330.00      | φυ.υυ        | \$1,300.40    | \$3,333.00        |
| Departamento 2 | 2 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        | \$433.29        | \$300.00        | \$0.00        | \$0.06       | \$733.35      | \$4,687.20        |
| Total Depto    | <u>-</u>   |                   |                  |              |                         |                  |                                       |                |                 |                 |                 |               |              |               |                   |
|                | L  | \$5,420.55        | \$5,420.55       | \$0.00       | \$0.00                  | \$5,420.55       | \$0.00                                | \$0.00         | \$433.29        | \$433.29        | \$300.00        | \$0.00        | \$0.06       | \$733.35      | \$4,687.20        |
| Denartamento 1 | 8 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        | \$433.29        | \$0.00          | \$0.00        | \$0.06       | \$433.35      | \$4,987.20        |
| 805            | GARCIA RAMOS LILIANA                               | \$3,111.60        | \$2,074.40       | \$1,037.20   | \$259.30                | \$3,370.90       | -\$125.10                             | \$0.00         | \$182.65        | \$0.00          | \$100.00        | \$0.00        | \$0.00       | \$100.10      | \$3,270.80        |
| 83             | LOPEZ ANDRADE CLAUDIA GABRIELA                     | \$4,873.80        | \$4,873.80       | \$0.00       | \$0.00                  | \$4,873.80       | \$0.00                                | \$0.00         | \$373.81        | \$373.81        | \$500.00        | \$0.00        | -\$0.01      | \$873.80      | \$4,000.00        |
| 394            | SAHAGUN SALCEDO LISETTE                            | \$4,873.80        | \$4,873.80       | \$0.00       | \$0.00                  | \$4,873.80       | \$0.00                                | \$0.00         | \$373.81        | \$373.81        | \$0.00          | \$0.00        | -\$0.01      | \$373.80      | \$4,500.00        |
| Total Depto    | SATIAGON GALGEBO LIGETTE                           | ψ+,073.00         | ψ+,07 3.00       | Ψ0.00        | Ψ0.00                   | ψ+,073.00        | Ψ0.00                                 | ψ0.00          | ψ5/ 3.01        | ψ575.01         | Ψ0.00           | ψ0.00         | -ψ0.01       | ψ37 3.00      | Ψ+,300.00         |
|                | Γ  | \$18,279.75       | \$17,242.55      | \$1,037.20   | \$259.30                | \$18,539.05      | -\$125.10                             | \$0.00         | \$1,363.56      | \$1,180.91      | \$600.00        | \$0.00        | \$0.14       | \$1,781.05    | \$16,758.00       |
|                |  |                   | ,                |              |                         |                  | · · · · · · · · · · · · · · · · · · · | •              |                 |                 |                 |               | •            |               |                   |
| epartamento 1  |  |                   |                  | -            |                         |                  |                                       |                |                 |                 |                 | ,             |              |               |                   |
| 62             | 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          | \$0.00          |               | \$0.05       | \$0.05        | \$3,484.00        |
| 91             | 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        |
| 182            | 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          | \$0.00          | \$0.00        | -\$0.10      | -\$0.10       | \$3,267.40        |
| 25             | 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        |
| .09            | GARNICA BARRAGAN GIOVANNA                          | \$5,420.55        | \$5,420.55       | \$0.00       | \$0.00                  | \$5,420.55       | \$0.00                                | \$0.00         | \$433.29        | \$433.29        | \$0.00          | \$0.00        | \$0.06       | \$433.35      | \$4,987.20        |
| 84             | LOPEZ OLIDE SARAHI                                 | \$3,111.60        | \$3,111.60       | \$0.00       | \$0.00                  | \$3,111.60       | -\$125.10                             | \$0.00         | \$182.65        | \$0.00          | \$200.00        | \$0.00        | \$0.00       | \$200.00      | \$2,911.60        |
| 885            | 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          | \$0.00          | \$0.00        | -\$0.10      | -\$0.10       | \$3,267.40        |
| 01             | PEREZ REYES BELEN                                  | \$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        |
| 18             | 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          | \$0.00          | \$0.00        | -\$0.10      | -\$0.10       | \$3,267.40        |
| 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          | \$200.00        | \$220.00      | \$0.00       | \$420.00      | \$2,691.60        |
| 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        |
| 330            | VILLARRUEL GUTIERREZ SYNDIRA POULET                | \$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>   |                   |                  |              |                         |                  |                                       |                |                 |                 |                 |               |              |               |                   |
|                | L  | \$40,487.70       | \$40,487.70      | \$0.00       | \$0.00                  | \$40,487.70      | -\$1,376.10                           | \$0.00         | \$2,531.50      | \$433.29        | \$400.00        | \$220.00      | -\$0.19      | \$1,053.10    | \$39,434.60       |
| epartamento 2  | 3 CADI BASE  |                   |                  |              |                         |                  |                                       |                |                 |                 |                 |               |              |               |                   |
| 61             | 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          | \$0.00          | \$0.00        | -\$0.10      | -\$0.10       | \$3,267.40        |
| 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    |  |                   |                  |              |                         |                  |                                       |                |                 |                 |                 |               |              |               |                   |
|                | L  | \$9,490.50        | \$9,490.50       | \$0.00       | \$0.00                  | \$9,490.50       | -\$375.30                             | \$0.00         | \$564.32        | \$0.00          | \$0.00          | \$0.00        | -\$0.10      | -\$0.10       | \$9,490.60        |
| epartamento 3  | CAICI  |                   |                  |              |                         |                  |                                       |                |                 |                 |                 |               |              |               |                   |
| 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          | \$0.00          | \$0.00        | -\$0.10      | -\$0.10       | \$3,267.40        |
| 106            | DAMIAN MENDOZA ANA CAROLINA  DAMIAN MENDOZA NATALI | \$3,267.30        | \$3,267.30       | \$0.00       | \$0.00                  | \$3,267.30       | -\$125.10                             | \$0.00         | \$199.02        | \$0.00          | \$0.00          | \$0.00        | -\$0.10      | -\$0.10       | \$3,267.40        |
| 238            | GARCIA ORTIZ MARIA GUADALUPE                       | \$3,267.75        | \$3,267.30       | \$0.00       | \$0.00                  | \$3,267.30       | -\$125.10<br>-\$125.10                | \$0.00         | \$199.02        | \$0.00          | \$0.00          |               | -\$0.10      | -\$0.10       | \$3,267.40        |
| 108            | MACIAS CARDENAS GRICELDA                           | \$5,420.55        | \$5,420.55       | \$0.00       | \$0.00                  | \$5,420.55       | \$0.00                                | \$0.00         | \$433.29        | \$433.29        | \$0.00          | \$0.00        | \$0.06       | \$433.35      | \$4,987.20        |
| 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        | \$3,111.60        |
| 99             | RODRIGUEZ AVILA MARIA DEL CARMEN                   | \$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        |
| 889            | 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    | WIEGOLE IVANIALE LOOK                              | ψυ, ι ι ι ι υυ    | ψυ, 111.00       | φυ.υυ        | φυ.υυ                   | ψυ, ι ι ι ι ου   | 4125.10                               | φυ.υυ          | φ102.03         | φυ.υυ           | φυ.υυ           | φυ.υυ         | φυ.υυ        | φυ.υυ         | ψ3,111.00         |
|                | Γ  | \$24,557.70       | \$24,557.25      | \$0.00       | \$0.00                  | \$24,557.25      | -\$750.60                             | \$0.00         | \$1,578.30      | \$433.29        | \$0.00          | \$0.00        | -\$0.24      | \$433.05      | \$24,124.20       |
|                |  | •                 | •                | <u> </u>     | L.                      |                  |                                       | •              |                 | •               | •               |               |              | <u> </u>      |                   |
| epartamento 4  |  |                   |                  |              |                         |                  |                                       |                |                 |                 |                 | ,             |              |               |                   |
| 331            | GUTIERREZ SALDAÑA MA. GABRIELA                     | \$3,111.60        | \$3,111.60       | \$0.00       | \$0.00                  | \$3,111.60       | -\$125.10                             | \$0.00         |                 |                 |                 |               | \$0.00       |               | \$3,111.60        |
| )35            | 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        | \$433.29        | \$0.00          | \$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          | \$0.00          | \$0.00        | \$0.05       | \$0.05        | \$3,484.00        |
|                |  |                   |                  |              |                         |                  |                                       |                |                 |                 |                 |               |              |               |                   |

| Page  | 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                              |
|--|----------------|--|---|---|-----------|---------------|---------------------|-------------|-------------|---------------------------------------|---------------|---|----------|---|------------|---|
| Companion of CAMA DAY AND  | Total Depto    | -                                      |   |   |           | Ψ0.00         |                     |             |             |                                       |               |   |          | Ψ0.00                                   |            |   |
| STATE   STAT   |                |  | \$18,239.40                             | \$18,239.40                             | \$0.00    | \$0.00        | \$18,239.40         | -\$500.40   | \$0.00      | \$1,203.84                            | \$433.29      | \$0.00                                  | \$0.00   | \$0.11                                  | \$433.40   | \$17,806.00                             |
| STATE   STAT   | Departamento : | 24 CASA DIA BASE                       |   |   |           |               |                     |             |             |                                       |               |   |          |   |            |   |
| 170  | 034            |  | \$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                              |
| Transference   Tran   | 054            |  |   |   |           |               |                     |             |             |                                       |               |   |          |   |            |   |
| Page   1989  |                | 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                              |
| Company   Comp   | Total Depto    | <u>-</u><br>Г                          | \$10.951.35                             | \$10.951.35                             | \$0.00    | \$0.00        | \$10.951.35         | -\$250.20   | \$0.00      | \$723.26                              | \$357.96      | \$0.00                                  | \$0.00   | -\$0.01                                 | \$357.95   | \$10.593.40                             |
| STATE OF S   |                | <u> </u>                               | *************************************** | *************************************** | ******    | 40.00         | <b>V.10,000.000</b> | <del></del> | ******      | **                                    | *********     | 70.00                                   | <b>7</b> | *****                                   | *******    | ¥10,000110                              |
| Page  |                |  |   |   |           |               |                     |             |             |                                       |               |   |          |   |            |   |
| Secretary   Control   Co   |                | ORTIZ VAZQUEZ MARTHA                   | \$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                              |
| Company   Control Company  | rotal Depto    | Ī                                      | \$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                              |
| BANGANG SAMANAN   \$3.11 (20)   \$3.00  |                | <u> </u>                               | <b>4</b> 0,11110                        | *************************************** | ******    | 40.00         | 40,111101           | *           | ******      | *******                               | *****         | 70.00                                   | <b>7</b> | ******                                  | *****      | ++,                                     |
| Second   S   |                |  |   |   |           |               |                     |             |             |                                       |               |   |          |   |            |   |
| Troub phops    Exercise   Sunt   |                |  |   |   |           |               |                     |             |             |                                       |               |   |          |   |            |   |
| Page-148-10-10-10-10-10-10-10-10-10-10-10-10-10-   |                | RIOS HINOJOSA DAYANARA                 | \$3,603.60                              | \$3,603.60                              | \$0.00    | \$0.00        | \$3,003.00          | -\$107.37   | \$0.00      | \$235.61                              | \$0.00        | \$0.00                                  | \$0.00   | \$0.00                                  | \$0.00     | \$3,603.60                              |
| 120  |                | Г                                      | \$6,715.20                              | \$6,715.20                              | \$0.00    | \$0.00        | \$6,715.20          | -\$232.47   | \$0.00      | \$418.26                              | \$0.00        | \$0.00                                  | \$0.00   | \$0.00                                  | \$0.00     | \$6,715.20                              |
| 120  |                |  | •                                       | •                                       | •         | •             | •                   |             | •           | •                                     | •             | •                                       | •        | •                                       | •          |   |
| ## PROPRIES ZURIGO MANUEL  ## \$2,21160    \$2,2216    \$2,2226    \$2,020    \$2,000    \$2   |                |  | <b>#0.444.00</b>                        | ¢0.444.00                               | #0.00I    | <b>⊕</b> 0.00 | ¢0.444.00Ī          | 0405.40     | ¢0.00       | \$400.0E                              | <b>#</b> 0.00 | eo oo l                                 | ¢0.00I   | #0.00l                                  | #0.00I     | ФЭ 444 COI                              |
| Total Depto  | 387            |  |   |   |           |               |                     |             |             |                                       |               |   |          |   |            |   |
| Papertamento 25 COMEDOR ARBETENCIAL DEL CARMEN BARE  | Total Depto    | -                                      |   |   |           |               |                     | Ţ.Z0.10     |             |                                       |               | +0.00                                   |          | +0.00                                   |            | ++,                                     |
| DOCA WASCINGT MARKED   S1.11160   S1.11160   S0.00   |                |  | \$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                              |
| DOCA WASCINGT MARKED   S1.11160   S1.11160   S0.00   | Damantamanta   | OF COMEDOD ASSETTACIAL DEL CADMEN DASE |   |   |           |               |                     |             |             |                                       |               |   |          |   |            |   |
| WHERCAS MOTA MANISA   \$3,111.00   \$0  |                |  |   | \$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                              |
| Page  | 166            |  |   |   |           |               |                     |             |             |                                       |               |   |          |   |            |   |
| Departmentor 28 COMEDOR ZULA BASE  | Total Depto    |  |   |   |           |               |                     |             |             |                                       |               |   |          |   |            |   |
| Display  |                | L                                      | \$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                              |
| Display  | Departamento:  | 26 COMEDOR ZULA BASE                   |   |   |           |               |                     |             |             |                                       |               |   |          |   |            |   |
| Column   C   | 025            |  | \$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                              |
| Page  | 040            |  |   |   |           |               |                     |             |             |                                       |               |   |          |   |            |   |
| Departamento 13 CRIO  293 ARRIAGA GRNELAS MA GUADALUPE  \$53,399.50  \$53,399.50  \$50,00   |                | 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                              |
| Departmento 1 GRIO   Sample   Salago  | Total Depto    | -<br>-                                 | \$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                              |
| ARRIAGA ORNELAS MA GUADALUPE   \$3.399.90   \$3.399.90   \$0.00   \$0.00   \$3.399.90   \$0.00   \$3.399.90   \$0.00   \$0.00   \$3.00.00   \$0.00   \$3.00.00   \$0.00   \$0.00   \$0.00   \$0.00   \$714.95   \$0.00   \$0.00   \$714.95   \$0.00   \$0.00   \$714.95   \$0.00   \$0.00   \$714.95   \$0.00   \$0.00   \$714.95   \$0.00   \$0.00   \$714.95   \$0.00   \$0.00   \$714.95   \$0.00   \$0.00   \$714.95   \$0.00   \$0.00   \$714.95   \$0.00   \$0.00   \$714.95   \$0.00   \$0.00   \$714.95   \$0.00   \$0.00   \$714.95   \$0.00   |                |  | , | , , , , , , , , ,                       | ****      | ,             | , , , , , , , , ,   |             | , , , , , , | ,                                     | , , , , ,     | ,                                       |          | • | ****       | , |
| SECERRA CORONADO CARCUINA   \$7,115,00   \$7,114,95   \$0.00   \$0.00   \$7,114,95   \$0.00   \$0.00   \$7,114,95   \$0.00   \$0.00   \$7,114,95   \$0.00   \$0.00   \$7,114,95   \$0.00   |                |  |   | *************************************** | <u> 1</u> | 1             | <u> </u>            |             | ** 1        |                                       |               | * · · · · · · · · · · · · · · · · · · · |          |   |            | <u>.</u>                                |
| CERVANTES GARCIA ODALYS  |                |  |   |   |           |               |                     |             |             |                                       |               |   |          |   |            |   |
| 333   GODINEZ BRISENO JOSE ANTONIO   \$3.111.60   \$3.111.60   \$0.00   \$0.00   \$0.00   \$3.00   \$0.00   \$0.00   \$0.00   \$0.00   \$3.00   | 260            |  |   |   |           |               |                     |             |             | ,                                     |               |   |          |   |            | 4 - 7                                   |
| Section   Sect   | 393            |  | * /                                     |   |           |               |                     |             |             |                                       |               | *****                                   | *****    | \$0.00                                  |            |   |
| SANCHEZ RAMIREZ ARACEL    \$3,860.00   \$3,600.00   \$0.00   \$3,600  |                |  |   |   |           |               |                     |             |             |                                       |               |   |          |   |            |   |
| Total Depto   S3,884.05   \$3,884.05   \$3,884.05   \$0.00   \$0.00   \$3,884.05   \$1,900.00   \$0  |                |  |   |   |           |               |                     |             |             |                                       |               |   |          |   |            |   |
| Total Depto    \$30,322.25   \$30,022.20   \$0.00   \$30,022.20   \$5.00   \$30,022.20   \$5.796.48   \$77.20   \$2,163.44   \$1,015.36   \$1,900.00   \$770.00   \$5.06   \$3,608.00   \$26,414.20  | 270            |  |   |   |           |               |                     |             |             | · · · · · · · · · · · · · · · · · · · |               |   |          |   |            |   |
| Departamento 27 CRIO BASE  028   MARTINEZ LOPEZ ANA PAULINA   \$3,600.00   \$3,600.00   \$0.00   \$3,600.0   | Total Depto    | <u>-</u>                               |   |   |           |               |                     | '           | ·           |                                       |               |   | ·        |   |            |   |
| MARTINEZ LOPEZ ANA PAULINA   \$3,600.00   \$3,600.00   \$0.00   \$0.00   \$3,600.  |                |  | \$30,322.25                             | \$30,022.20                             | \$0.00    | \$0.00        | \$30,022.20         | -\$796.48   | -\$77.20    | \$2,163.44                            | \$1,015.36    | \$1,900.00                              | \$770.00 | -\$0.16                                 | \$3,608.00 | \$26,414.20                             |
| MARTINEZ LOPEZ ANA PAULINA   \$3,600.00   \$3,600.00   \$0.00   \$0.00   \$3,600.  | Departamente   | 27 CRIO BASE                           |   |   |           |               |                     |             |             |                                       |               |   |          |   |            |   |
| Total Depto   Sanchez Luz Maria   S4,500.00   S4,500.00   S0.00   S0.00   S0.00   S0.00   S0.00   S33.14   S33.14   S20.00   S22.00   S20.00   S2.00   S0.14   S753.00   S3,747.00   S7,975.00   S8,100.00   S8,100.00   S8,100.00   S8,100.00   S8,100.00   S8,100.00   S8,100.00   S8,100.00   S8,100.00   S6,827.00   S68.36   S33.14   S400.00   S440.00   S44   | 028            |  | \$3,600.00                              | \$3,600.00                              | \$0.00    | \$0.00        | \$3,600.00          | -\$107.37   | \$0.00      | \$235.22                              | \$0.00        | \$200.00                                | \$220.00 | \$0.00                                  | \$420.00   | \$3,180.00                              |
| Section   Sect   | 118            |  |   |   |           |               |                     |             |             |                                       |               |   |          |   |            |   |
| 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 \$876.28 \$0.00 \$ | Total Depto    | -                                      | *************************************** | *************************************** |           |               |                     |             |             |                                       |               | ****                                    |          | *****                                   |            |   |
| BARAJAS ADAME ANA ESMERALDA   \$7,955.55   \$7,955.55   \$0.00   \$0.00   \$7,955.55   \$0.00   \$0.00   \$876.28   \$876.28   \$0.00  |                | L                                      | \$8,100.00                              | \$8,100.00                              | \$0.00    | \$0.00        | \$8,100.00          | -\$107.37   | \$0.00      | \$568.36                              | \$333.14      | \$400.00                                | \$440.00 | -\$0.14                                 | \$1,173.00 | \$6,927.00                              |
| BARAJAS ADAME ANA ESMERALDA   \$7,955.55   \$7,955.55   \$0.00   \$0.00   \$7,955.55   \$0.00   \$0.00   \$876.28   \$876.28   \$0.00  | Departamento   | 14 DIRECCION GENERAL                   |   |   |           |               |                     |             |             |                                       |               |   |          |   |            |   |
| 395 CONTRERAS GODINEZ ALEJANDRA MALENI \$3,600.00 \$3,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,200.00 \$3,  | 343            |  | \$7,955.55                              |   |           |               | \$7,955.55          | \$0.00      |             |                                       | \$876.28      | \$0.00                                  | \$0.00   | \$0.07                                  |            | \$7,079.20                              |
| 374 FLORES ZARAGOZA MAYRA ALEJANDRA \$3,600.00 \$3,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,600.00 \$3,400  | 404            |  |   |   |           |               |                     |             |             |                                       |               |   |          |   |            |   |
| 344 LICONA GODINEZ EFRAIN \$11,950.80 \$11,950.80 \$0.00 \$0.00 \$11,950.80 \$0.00 \$0.00 \$11,950.80 \$0.00 \$11,950.80 \$0.00 \$11,950.80 \$0.00 \$11,950.80 \$0.00 \$11,950.80 \$0.00 \$11,950.80 \$0.00 \$11,950.80 \$0.00 \$11,950.80 \$0.00 \$11,950.80 \$0.00 \$11,950.80 \$0.00 \$1,729.67 \$1,729.67 \$0.00 \$0.00 \$-\$0.07 \$1,729.60 \$10,221.20 \$0.00 \$10,00   | 395            |  |   |   |           |               |                     |             |             |                                       |               |   |          |   |            |   |
| 366 LUNA ZUNO FERNANDO JOSE \$5,420.55 \$5,420.55 \$0.00 \$0.00 \$5,420.55 \$0.00 \$0.00 \$433.29 \$433.29 \$300.00 \$0.00 \$0.06 \$733.35 \$4,687.20 \$361 MORENO DURAN SAMUEL ULISES \$3,111.60 \$3,111.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$110.00 \$10.00 \$110.00 \$0.00 \$210.00 \$2,901.60   |                |  |   |   |           |               |                     |             |             |                                       |               |   |          |   |            |   |
|  | 366            |  |   |   |           |               |                     |             |             |                                       |               |   |          |   |            |   |
| Total Depto  | 361            |  |   |   |           |               |                     |             |             | \$182.65                              |               |   |          |   |            |   |
|  | Total Depto    | -                                      |   |   |           |               |                     |             |             |                                       |               |   |          |   |            |   |

| Departamento 28 DIRECCION GENERAL BASE  058 GOMEZ HERRERA LILIANA  222 MALDONADO MAGAÑA ANA ESTELA  275 ZARAGOZA PANTOJA EDUARDO JAVIER  159 ZUÑIGA CASTRO JAVIER  Total Depto  Departamento 16 FORTALECIMIENTO DE LA FAMILIA  282 ARANDA HERNANDEZ SOFIA  402 ELGUEA ZUÑIGA MARITZA GUADALUPE  376 HERNANDEZ URQUIETA CECI TONANTZIN | \$3,622.50<br>\$3,903.45<br>\$5,420.55<br>\$3,631.20<br>\$16,577.70 | \$3,622.50<br>\$3,903.45<br>\$5,420.55<br>\$3,631.20 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00            | \$3,622.50<br>\$3,903.45<br>\$5,420.55 | -\$107.37<br>\$0.00 | \$0.00<br>\$0.00 | \$237.67<br>\$268.23 | \$0.00<br>\$268.23 | \$500.00<br>\$200.00 | \$550.00<br>\$0.00 | \$0.10<br>\$0.02 | \$1,050.10<br>\$468.25 | \$2,572.40  |
|---|---|--|--------------------------------------|---------------------------------------|--|---------------------|------------------|----------------------|--------------------|----------------------|--------------------|------------------|------------------------|-------------|
| 058 GOMEZ HERRERA LILIANA 222 MALDONADO MAGAÑA ANA ESTELA 275 ZARAGOZA PANTOJA EDUARDO JAVIER 159 ZUÑIGA CASTRO JAVIER  Total Depto  Departamento 16 FORTALECIMIENTO DE LA FAMILIA 282 ARANDA HERNANDEZ SOFIA 402 ELGUEA ZUÑIGA MARITZA GUADALUPE 376 HERNANDEZ URQUIETA CECI TONANTZIN   | \$3,903.45<br>\$5,420.55<br>\$3,631.20                              | \$3,903.45<br>\$5,420.55<br>\$3,631.20               | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00                      | \$3,903.45                             | \$0.00              |                  |                      |                    |                      |                    |                  |                        |             |
| MALDONADO MAGAÑA ANA ESTELA ZARAGOZA PANTOJA EDUARDO JAVIER JUÑIGA CASTRO JAVIER Total Depto  Departamento 16 FORTALECIMIENTO DE LA FAMILIA ARANDA HERNANDEZ SOFIA 402 ELGUEA ZUÑIGA MARITZA GUADALUPE HERNANDEZ URQUIETA CECI TONANTZIN  | \$3,903.45<br>\$5,420.55<br>\$3,631.20                              | \$3,903.45<br>\$5,420.55<br>\$3,631.20               | \$0.00<br>\$0.00                     | \$0.00<br>\$0.00                      | \$3,903.45                             | \$0.00              |                  |                      |                    |                      |                    |                  |                        |             |
| ZARAGOZA PANTOJA EDUARDO JAVIER  159 ZUÑIGA CASTRO JAVIER  Total Depto  Departamento 16 FORTALECIMIENTO DE LA FAMILIA  282 ARANDA HERNANDEZ SOFIA  402 ELGUEA ZUÑIGA MARITZA GUADALUPE  376 HERNANDEZ URQUIETA CECI TONANTZIN   | \$5,420.55<br>\$3,631.20  | \$5,420.55<br>\$3,631.20                             | \$0.00                               | \$0.00                                |  |                     | \$0.00           | \$268.23             | \$268 231          |                      |                    |                  |                        |             |
| Total Depto  Departamento 16 FORTALECIMIENTO DE LA FAMILIA  RE2  ARANDA HERNANDEZ SOFIA  LIGUEA ZUÑIGA MARITZA GUADALUPE  HERNANDEZ URQUIETA CECI TONANTZIN   | \$3,631.20  | \$3,631.20   |                                      |                                       | \$5,420.55                             |                     |                  |                      |                    |                      |                    |                  |                        | \$3,435.20  |
| Departamento 16 FORTALECIMIENTO DE LA FAMILIA  182 ARANDA HERNANDEZ SOFIA 102 ELGUEA ZUÑIGA MARITZA GUADALUPE 176 HERNANDEZ URQUIETA CECI TONANTZIN   |   |  | \$0.00                               |                                       | 00.004.00                              | \$0.00              | \$0.00           | \$433.29             | \$433.29           | \$300.00             | \$0.00             | \$0.06           | \$733.35               | \$4,687.20  |
| Departamento 16 FORTALECIMIENTO DE LA FAMILIA  282 ARANDA HERNANDEZ SOFIA 102 ELGUEA ZUNIGA MARITZA GUADALUPE 376 HERNANDEZ URQUIETA CECI TONANTZIN   | \$16,577.70   |  |                                      | \$0.00                                | \$3,631.20                             | -\$107.37           | \$0.00           | \$238.61             | \$0.00             | \$0.00               | \$0.00             | \$0.00           | \$0.00                 | \$3,631.20  |
| 282 ARANDA HERNANDEZ SOFIA 102 ELGUEA ZUÑIGA MARITZA GUADALUPE 176 HERNANDEZ URQUIETA CECI TONANTZIN  |   | \$16,577.70  | \$0.00                               | \$0.00                                | \$16,577.70                            | -\$214.74           | \$0.00           | \$1,177.80           | \$701.52           | \$1,000.00           | \$550.00           | \$0.18           | \$2,251.70             | \$14,326.00 |
| ELGUEA ZUÑIGA MARITZA GUADALUPE HERNANDEZ URQUIETA CECI TONANTZIN   |   |  |                                      |                                       |  |                     |                  |                      |                    |                      |                    |                  |                        |             |
| 76 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             | \$0.00               | \$0.00             | \$0.05           | \$0.05                 | \$3,484.00  |
|   | \$3,484.05  | \$3,484.05   | \$0.00                               | \$0.00                                | \$3,484.05                             | -\$125.10           | \$0.00           | \$222.60             | \$0.00             | \$0.00               | \$0.00             | \$0.05           | \$0.05                 | \$3,484.00  |
|   | \$3,484.05  | \$3,484.05   | \$0.00                               | \$0.00                                | \$3,484.05                             | -\$125.10           | \$0.00           | \$222.60             | \$0.00             | \$0.00               | \$0.00             | \$0.05           | \$0.05                 | \$3,484.00  |
| 97 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             | \$0.00               | \$0.00             | \$0.05           | \$0.05                 | \$3,484.00  |
| 42 TORRES NEGRETE ALMA ROCIO  | \$5,420.55  | \$5,420.55   | \$0.00                               | \$0.00                                | \$5,420.55                             | \$0.00              | \$0.00           | \$433.29             | \$433.29           | \$0.00               | \$0.00             | \$0.06           | \$433.35               | \$4,987.20  |
| otal Depto  |   |  |                                      |                                       |  |                     |                  |                      |                    |                      |                    |                  |                        |             |
|   | \$19,356.75   | \$19,356.75  | \$0.00                               | \$0.00                                | \$19,356.75                            | -\$500.40           | \$0.00           | \$1,323.69           | \$433.29           | \$0.00               | \$0.00             | \$0.26           | \$433.55               | \$18,923.20 |
| epartamento 31 FORTALECIMIENTO DE LA FAMILIA BASE   |   |  |                                      |                                       |  |                     |                  |                      |                    |                      |                    |                  |                        |             |
| 76 VAZQUEZ CERVANTES LUCILA   | \$3,484.05  | \$3,484.05   | \$0.00                               | \$0.00                                | \$3,484.05                             | -\$125.10           | \$0.00           | \$222.60             | \$0.00             | \$0.00               | \$0.00             | \$0.05           | \$0.05                 | \$3,484.00  |
| Fotal Depto -   | ψο,τοτ.ου   | ψυ,τυτ.υυ  | Ψ0.00                                | Ψ0.00                                 | ψυ,τυτ.υυ                              | Ψ120.10             | Ψ0.00            | ΨΖΖΖ.00              | ψυ.υυ              | Ψ0.00                | Ψ0.00              | Ψ0.00            | Ψ0.00                  | ΨΟ, ¬ΟΨ.ΟΟ  |
| [   | \$3,484.05  | \$3,484.05   | \$0.00                               | \$0.00                                | \$3,484.05                             | -\$125.10           | \$0.00           | \$222.60             | \$0.00             | \$0.00               | \$0.00             | \$0.05           | \$0.05                 | \$3,484.00  |
| Departamento 7 OFICINAS CENTRALES   |   |  |                                      |                                       |  |                     |                  |                      |                    |                      |                    |                  |                        |             |
| 73 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             | \$0.00               | \$0.00             | \$0.05           | \$0.05                 | \$3,484.00  |
| otal Depto -  | φο,404.05   | φο,404.05  | φυ.υυ                                | φυ.υυ                                 | φο,404.05                              | -\$120.1U           | φυ.υυ            | ΦΖΖΖ.00              | φυ.υυ              | φυ.υυ                | φυ.υυ              | φυ.υυ            | φυ.υ5                  | φ3,404.00   |
| otal Depto  | \$3,484.05  | \$3,484.05   | \$0.00                               | \$0.00                                | \$3,484.05                             | -\$125.10           | \$0.00           | \$222.60             | \$0.00             | \$0.00               | \$0.00             | \$0.05           | \$0.05                 | \$3,484.00  |
| epartamento 11 PPNNA Y UAVI   |   |  |                                      |                                       |  |                     |                  |                      |                    |                      |                    |                  |                        |             |
| 51 DURAN LOERA EDGAR OMAR   | \$4,015.65  | \$4,015.65   | \$0.00                               | \$0.00                                | \$4,015.65                             | \$0.00              | \$0.00           | \$280.44             | \$280.44           | \$0.00               | \$0.00             | \$0.01           | \$280.45               | \$3,735.20  |
| 07 MAGALLON RODRIGUEZ ARMANDO   | \$4,015.65  | \$4,015.65   | \$0.00                               | \$0.00                                | \$4,015.65                             | \$0.00              | \$0.00           | \$280.44             | \$280.44           | \$0.00               | \$0.00             | \$0.01           | \$280.45               | \$3,735.20  |
| 06 MERCADO ZUÑIGA MARLON VINICIO  | \$5,919.75  | \$5,919.75   | \$0.00                               | \$0.00                                | \$5,919.75                             | \$0.00              | \$0.00           | \$509.57             | \$509.57           | \$0.00               | \$0.00             | -\$0.02          | \$509.55               | \$5,410.20  |
| 07 VILLA SANCHEZ JOSE GERARDO   | \$4,015.65  | \$4,015.65   | \$0.00                               | \$0.00                                | \$4,015.65                             | \$0.00              | \$0.00           | \$280.44             | \$280.44           | \$0.00               | \$0.00             | \$0.01           | \$280.45               | \$3,735.20  |
| otal Depto -  |   |  |                                      |                                       |  |                     |                  |                      |                    |                      |                    |                  |                        |             |
|   | \$17,966.70   | \$17,966.70  | \$0.00                               | \$0.00                                | \$17,966.70                            | \$0.00              | \$0.00           | \$1,350.89           | \$1,350.89         | \$0.00               | \$0.00             | \$0.01           | \$1,350.90             | \$16,615.80 |
| Departamento 29 PPNNA Y UAVI BASE   |   |  |                                      |                                       |  |                     |                  |                      |                    |                      |                    |                  |                        |             |
| NUÑEZ HERNANDEZ DALIA HILDA   | \$4,015.65  | \$4,015.65   | \$0.00                               | \$0.00                                | \$4,015.65                             | \$0.00              | \$0.00           | \$280.44             | \$280.44           | \$0.00               | \$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             | \$280.44           | \$0.00               | \$0.00             | \$0.01           | \$280.45               | \$3,735.20  |
| Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE  |   |  |                                      |                                       |  |                     |                  |                      |                    |                      |                    |                  |                        |             |
| 37 CERVANTES ZAMORA MARIA XITLALI   | \$3,903.45  | \$3,903.45   | \$0.00                               | \$0.00                                | \$3,903.45                             | \$0.00              | \$0.00           | \$268.23             | \$268.23           | \$300.00             | \$0.00             | \$0.02           | \$568.25               | \$3,335.20  |
| 80 LOZANO SAAVEDRA ANA ROSA   | \$5,420.55  | \$5,420.55   | \$0.00                               | \$0.00                                | \$5,420.55                             | \$0.00              | \$0.00           | \$433.29             | \$433.29           | \$0.00               | \$0.00             | \$0.02           | \$433.35               | \$4,987.20  |
| otal Depto  | ψο,τ20.00   | ψυ,τ20.00  | Ψ0.00                                | Ψ0.00                                 | ψυ,τευ.συ                              | Ψ0.00               | Ψ0.00            | ψ-100.20             | ψ-00.20            | Ψ0.00                | Ψ0.00              | Ψ0.00            | Ψ-00.00                | Ψ-1,007.20  |
| Γ   | \$9,324.00  | \$9,324.00   | \$0.00                               | \$0.00                                | \$9,324.00                             | \$0.00              | \$0.00           | \$701.52             | \$701.52           | \$300.00             | \$0.00             | \$0.08           | \$1,001.60             | \$8,322.40  |
| Annual Control of CECURIDAD ALIMENTADIA   |   |  |                                      |                                       |  | ·                   |                  | ·                    |                    |                      | ·                  | <del></del>      |                        |             |
| Departamento 20 SEGURIDAD ALIMENTARIA   | ФБ 400 ББ   | ФЕ 400 EE  | #0.00                                | #0.0C                                 | ØE 400 551                             | <b>#0.00</b>        | #0.0C            | #400 CC              | £400.00            | Ф0.63                | #0.0c              | #0.0C            | #400 05T               | £4.007.00   |
| LOPEZ REYES FATIMA MONSERRATH   | \$5,420.55  | \$5,420.55   | \$0.00                               | \$0.00                                | \$5,420.55                             | \$0.00              | \$0.00           | \$433.29             | \$433.29           | \$0.00               | \$0.00             | \$0.06           | \$433.35               | \$4,987.20  |
| 96 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  |
| otal Depto  | \$8,532.15  | \$8,532.15   | \$0.00                               | \$0.00                                | \$8,532.15                             | -\$125.10           | \$0.00           | \$615.94             | \$433.29           | \$0.00               | \$0.00             | \$0.06           | \$433.35               | \$8,098.80  |
|   |   |  |                                      |                                       |  |                     | *                | *****                |                    | *****                | *****              | ****             |                        | ,           |
|   |   |  |                                      |                                       |  |                     |                  |                      |                    |                      |                    |                  |                        |             |
|   | \$5,420.55  | \$5,420.55   | \$0.00                               | \$0.00                                | \$5,420.55                             | \$0.00              | \$0.00           | \$433.29             | \$433.29           | \$200.00             | \$0.00             | -\$0.14          | \$633.15               | \$4,787.40  |
| Departamento 15 TRANSPARENCIA 252 RODRIGUEZ GUTIERREZ MONICA  | +5, .20.00  |  |                                      |                                       |  |                     |                  |                      |                    |                      |                    |                  |                        |             |
| 52 RODRIGUEZ GUTIERREZ MONICA   |   |  |                                      |                                       |  |                     |                  |                      |                    |                      |                    |                  |                        |             |
|   | \$5,420.55  | \$5,420.55   | \$0.00                               | \$0.00                                | \$5,420.55                             | \$0.00              | \$0.00           | \$433.29             | \$433.29           | \$200.00             | \$0.00             | -\$0.14          | \$633.15               | \$4,787.40  |
| 52 RODRIGUEZ GUTIERREZ MONICA   |   |  | \$0.00                               | · · · · · · · · · · · · · · · · · · · | \$5,420.55                             | •                   |                  | \$433.29             | · ·                | •                    | •                  | •                | •                      | \$4,787.40  |

| \$0.00       | PAGO CHEQUE NOMINA |
|--------------|--------------------|
| \$311,690.20 | TRANSFERENCIA      |
| \$311,690.20 | TOTAL NOMINA       |