

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

Periodo 12 al 12 Quincenal del 16/06/2024 al 30/06/2024



Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Caja de ahorro	Préstamo caja de ahorro	Ajuste al neto	*TOTAL* DEDUCCIONES*	*NETO*		
Departamento 19 ADMINISTRACION Y FINANZAS															
871	LABRA AMEZCUA JORGE	\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$676.34	\$676.34	\$200.00	\$365.00	-\$0.14	\$1,241.20	\$5,658.80	Préstamo 1/6
Total Depto		\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$676.34	\$676.34	\$200.00	\$365.00	-\$0.14	\$1,241.20	\$5,658.80	
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	\$433.29	\$433.29	\$300.00	\$0.00	-\$0.14	\$733.15	\$4,687.40	
Total Depto		\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	-\$0.14	\$733.15	\$4,687.40	
Departamento 18 ASISTENCIA SOCIAL															
360	FLORES ARIAS DULCE MALENY	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20	
305	GARCIA RAMOS LILIANA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$3,011.60	
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$500.00	\$687.50	\$0.16	\$1,620.95	\$3,799.60	Préstamo 3/8
394	SAHAGUN SALCEDO LISETTE	\$4,873.80	\$4,873.80	\$0.00	\$0.00	\$4,873.80	\$0.00	\$373.81	\$373.81	\$0.00	\$0.00	-\$0.01	\$373.80	\$4,500.00	
Total Depto		\$18,826.50	\$18,826.50	\$0.00	\$0.00	\$18,826.50	-\$192.43	\$1,423.04	\$1,240.39	\$600.00	\$687.50	\$0.21	\$2,528.10	\$16,298.40	
Departamento 1 CADI															
262	CASTRO VILLASANO RUT ESMERALDA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	
391	CERVANTES BAUTISTA YAHIRA ROSALIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$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	-\$192.43	\$199.02	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,267.20	
325	GARCIA LARA GLORIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
409	GARNICA BARRAGAN GIOVANNA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	-\$0.14	\$433.15	\$4,987.40	
384	LOPEZ OLIDE SARAHÍ	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$200.00	\$314.00	\$0.00	\$514.00	\$2,597.60	Préstamo 2/7
385	LUNA ZUNIGA MARIA FERNANDA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$192.43	\$199.02	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,267.20	
401	PEREZ REYES BELEN	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
218	RIVAS MACIEL XOCHILTH PAOLA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$192.43	\$199.02	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,267.20	
362	TELLEZ BECERRA JESSICA	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	-\$192.43	\$182.65	\$0.00	\$200.00	\$220.00	\$0.00	\$420.00	\$3,210.20	10 VAC. Y prest 7/10
014	VALDIVIA ZARAGOZA JOSEFINA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
330	VILLARRUEL GUTIERREZ SYNDIRA POULE	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Total Depto		\$40,487.70	\$38,413.30	\$2,074.40	\$518.60	\$41,006.30	-\$2,116.73	\$2,531.50	\$433.29	\$400.00	\$534.00	\$0.21	\$1,367.50	\$39,638.80	
Departamento 23 CADI BASE															
161	BAUTISTA AGUILERA VIRGINIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$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	-\$192.43	\$199.02	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,267.20	
015	VAZQUEZ GONZALEZ DOMINGA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$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	-\$577.29	\$564.32	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$9,490.40	
Departamento 3 CAIC I															
392	DAMIAN MENDOZA ANA CAROLINA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$192.43	\$199.02	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,267.20	
238	GARCIA ORTIZ MARIA GUADALUPE	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$192.43	\$199.02	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,267.20	
408	MACIAS CARDENAS GRICELDA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	-\$0.14	\$433.15	\$4,987.40	
317	MARTINEZ CASTILLO MARIA CRISTINA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
399	RODRIGUEZ AVILA MARIA DEL CARMEN	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$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	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Total Depto		\$21,289.95	\$21,289.95	\$0.00	\$0.00	\$21,289.95	-\$962.15	\$1,379.28	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$20,856.60	
Departamento 4 CASA DIA															
331	GUTIERREZ SALDANA MA. GABRIELA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
035	HERNANDEZ PEREZ MARTHA GUADALUPE	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$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	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20	
383	SUAREZ DIAZ GRACIELA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Total Depto		\$14,755.35	\$14,755.35	\$0.00	\$0.00	\$14,755.35	-\$577.29	\$981.24	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$14,322.00	
Departamento 24 CASA DIA BASE															
034	CRUZ AVINA BIBIANA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
054	FLORES RAMOS TERESA	\$4,728.15	\$4,728.15	\$0.00	\$0.00	\$4,728.15	\$0.00	\$357.96	\$357.96	\$0.00	\$0.00	-\$0.01	\$357.95	\$4,370.20	
113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$3,111.60	\$1,866.96	\$1,244.64	\$311.16	\$3,422.76	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	-\$0.04	-\$0.04	\$3,422.80	
Total Depto		\$10,951.35	\$9,706.71	\$1,244.64	\$311.16	\$11,262.51	-\$384.86	\$723.26	\$357.96	\$0.00	\$0.00	-\$0.05	\$357.91	\$10,904.60	

Departamento 5 CASA SAN JUAN																
403	ORTIZ VAZQUEZ MARTHA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Total Depto		\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Departamento 12 CENTRO COMUNITARIO EL ROSARIO																
388	BARAJAS BARAJAS ROSA MARIA	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,630.20	10 vacaciones
256	RIOS HINOJOSA DAYANARA	\$3,603.60	\$3,603.60	\$0.00	\$0.00	\$3,603.60	-\$192.43	\$235.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,603.60	
Total Depto		\$6,715.20	\$4,640.80	\$2,074.40	\$518.60	\$7,233.80	-\$384.86	\$418.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,233.80	
Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN																
212	ESQUIVEL FLORES MARIA DE JESUS	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
387	MARTINEZ ZUNIGA MANUEL	\$3,111.60	\$2,904.16	\$207.44	\$51.86	\$3,163.46	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.06	\$0.06	\$0.06	\$3,163.40	1 vacaciones
Total Depto		\$6,223.20	\$6,015.76	\$207.44	\$51.86	\$6,275.06	-\$384.86	\$365.30	\$0.00	\$0.00	\$0.00	\$0.06	\$0.06	\$0.06	\$6,275.00	
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	-\$192.43	\$182.65	\$0.00	\$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	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Total Depto		\$6,223.20	\$6,223.20	\$0.00	\$0.00	\$6,223.20	-\$384.86	\$365.30	\$0.00	\$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	-\$192.43	\$182.65	\$0.00	\$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	-\$192.43	\$182.65	\$0.00	\$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	-\$192.43	\$182.65	\$0.00	\$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	-\$577.29	\$547.95	\$0.00	\$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	-\$192.43	\$213.45	\$0.00	\$400.00	\$0.00	\$0.10	\$400.10	\$2,999.80		
405	BECERRA CORONADO CAROLINA	\$7,115.00	\$7,114.95	\$0.00	\$0.00	\$7,114.95	\$0.00	\$714.86	\$714.86	\$0.00	\$0.00	\$0.09	\$714.95	\$6,400.00		
260	CERVANTES GARCIA ODALYS	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$333.14	\$333.14	\$500.00	\$550.00	\$0.06	\$1,383.20	\$3,116.80	Prest. 10/10	
393	GODINEZ BRISEÑO JOSE ANTONIO	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60		
368	GONZALEZ VILLARRUEL MA CRISTINA	\$2,000.10	\$666.70	\$1,333.40	\$333.35	\$2,333.45	-\$192.43	\$111.51	\$0.00	\$0.00	\$0.00	\$0.05	\$2,333.40	\$2,333.40	10 Vacaciones	
345	LEAL CONTRERAS GISELA	\$3,111.60	\$2,696.72	\$0.00	\$0.00	\$2,696.72	-\$192.43	\$156.10	\$0.00	\$800.00	\$392.85	-\$0.13	\$1,192.72	\$1,504.00	2 Desc. y Prest 2/7	
341	SANCHEZ RAMIREZ ARACELI	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$192.43	\$235.22	\$0.00	\$200.00	\$220.00	\$0.00	\$420.00	\$3,180.00	Prest. 7/10	
270	ZARAGOZA GONZALEZ MARIA REBECA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$3,484.20		
Total Depto		\$30,322.25	\$28,573.92	\$1,333.40	\$333.35	\$30,240.67	-\$1,154.58	\$2,169.53	\$1,048.00	\$1,900.00	\$1,162.85	\$0.02	\$4,110.87	\$26,129.80		
Departamento 27 CRIO BASE																
028	MARTINEZ LOPEZ ANA PAULINA	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$192.43	\$235.22	\$0.00	\$200.00	\$220.00	\$0.00	\$420.00	\$3,180.00	Prest. 8/10	
118	PEREZ SANCHEZ LUZ MARIA	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$333.14	\$333.14	\$200.00	\$220.00	\$0.06	\$753.20	\$3,746.80	Prest. 8/10	
Total Depto		\$8,100.00	\$8,100.00	\$0.00	\$0.00	\$8,100.00	-\$192.43	\$568.36	\$333.14	\$400.00	\$440.00	\$0.06	\$1,173.20	\$6,926.80		
Departamento 14 DIRECCION GENERAL																
343	BARAJAS ADAME ANA ESMERALDA	\$7,955.55	\$7,955.55	\$0.00	\$0.00	\$7,955.55	\$0.00	\$876.28	\$876.28	\$0.00	\$0.00	\$0.07	\$876.35	\$7,079.20		
411	BARBOZA ARIAS SAMUEL	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20		
404	BASULTO CASTRO YANDIRA VIANEY	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20		
395	CONTRERAS GODINEZ ALEJANDRA MALEN	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$400.00	\$0.00	-\$0.14	\$833.15	\$4,587.40		
374	FLORES ZARAGOZA MAYRA ALEJANDRA	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$192.43	\$235.22	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$3,400.00		
344	LICONA GODINEZ EFRAIN	\$11,950.80	\$11,950.80	\$0.00	\$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		
366	LUNA ZUNO FERNANDO JOSE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$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	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$100.00	\$110.00	\$0.00	\$210.00	\$2,901.60	Prest. 10/10	
Total Depto		\$48,300.15	\$48,300.15	\$0.00	\$0.00	\$48,300.15	-\$384.86	\$4,756.98	\$4,339.11	\$1,000.00	\$110.00	\$0.04	\$5,449.15	\$42,851.00		
Departamento 28 DIRECCION GENERAL BASE																
058	GOMEZ HERRERA LILIANA	\$3,622.50	\$3,622.50	\$0.00	\$0.00	\$3,622.50	-\$192.43	\$237.67	\$0.00	\$500.00	\$550.00	-\$0.10	\$1,049.90	\$2,572.60	Prestamo 1/6	
222	MALDONADO MAGANA ANA ESTELA	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	-\$192.43	\$268.23	\$75.80	\$200.00	\$0.00	\$0.05	\$275.85	\$3,627.60		
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	-\$0.14	\$733.15	\$4,687.40		
159	ZUNIGA CASTRO JAVIER	\$3,631.20	\$3,631.20	\$0.00	\$0.00	\$3,631.20	-\$192.43	\$238.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,631.20		
Total Depto		\$16,577.70	\$16,577.70	\$0.00	\$0.00	\$16,577.70	-\$577.29	\$1,177.80	\$509.09	\$1,000.00	\$550.00	-\$0.19	\$2,058.90	\$14,518.80		
Departamento 16 FORTALECIMIENTO DE LA FAMILIA																
282	ARANDA HERNANDEZ SOFIA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00		
402	ELGUEA ZUNIGA MARITZA GUADALUPE	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$3,484.20		
376	HERNANDEZ URQUIETA CECI TONANTZIN	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$3,484.20		
397	PIÑON AVILA ALAN ISSAC	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00		

342	TORRES NEGRETE ALMA ROCIO	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	-\$0.14	\$433.15	\$4,987.40
Total Depto		\$19,356.75	\$19,356.75	\$0.00	\$0.00	\$19,356.75	-\$769.72	\$1,323.69	\$433.29	\$0.00	\$0.00	-\$0.34	\$432.95	\$18,923.80
Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE														
276	VAZQUEZ CERVANTES LUCILA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00
Total Depto		\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00
Departamento 7 OFICINAS CENTRALES														
373	MUNGUIA GARCIA MARIA VALENTINA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00
Total Depto		\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00
Departamento 11 PPNNA Y UAVI														
351	DURAN LOERA EDGAR OMAR	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	\$0.04	\$88.05	\$3,927.60
306	MERCADO ZUNIGA MARLON VINICIO	\$5,919.75	\$5,919.75	\$0.00	\$0.00	\$5,919.75	\$0.00	\$509.57	\$509.57	\$0.00	\$0.00	-\$0.02	\$509.55	\$5,410.20
307	VILLA SANCHEZ JOSE GERARDO	\$4,015.65	\$2,677.10	\$1,338.55	\$334.64	\$4,350.29	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	-\$0.12	\$87.89	\$4,262.40
Total Depto		\$13,951.05	\$12,612.50	\$1,338.55	\$334.64	\$14,285.69	-\$384.86	\$1,070.45	\$685.59	\$0.00	\$0.00	-\$0.10	\$685.49	\$13,600.20
Departamento 29 PPNNA Y UAVI BASE														
078	NUNEZ HERNANDEZ DALIA HILDA	\$4,015.65	\$3,747.94	\$267.71	\$66.93	\$4,082.58	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	-\$0.03	\$87.98	\$3,994.60
Total Depto		\$4,015.65	\$3,747.94	\$267.71	\$66.93	\$4,082.58	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	-\$0.03	\$87.98	\$3,994.60
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE														
237	CERVANTES ZAMORA MARIA XITLALI	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	-\$192.43	\$268.23	\$75.80	\$300.00	\$0.00	\$0.05	\$375.85	\$3,527.60
280	LOZANO SAAVEDRA ANA ROSA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	-\$0.14	\$433.15	\$4,987.40
Total Depto		\$9,324.00	\$9,324.00	\$0.00	\$0.00	\$9,324.00	-\$192.43	\$701.52	\$509.09	\$300.00	\$0.00	-\$0.09	\$809.00	\$8,515.00
Departamento 20 SEGURIDAD ALIMENTARIA														
340	LOPEZ LOPEZ MARLENE JAQUELYNE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	-\$0.14	\$733.15	\$4,687.40
396	VARGAS LLAMAS NICOLAS	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$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	-\$192.43	\$615.94	\$433.29	\$300.00	\$0.00	-\$0.14	\$733.15	\$7,799.00
Departamento 15 TRANSPARENCIA														
252	RODRIGUEZ GUTIERREZ MONICA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$200.00	\$275.00	\$0.06	\$908.35	\$4,512.20
Total Depto		\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$200.00	\$275.00	\$0.06	\$908.35	\$4,512.20
Departamento 8 UAVI														
412	CUEVAS SOLIS IRENE	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	\$0.04	\$88.05	\$3,927.60
Total Depto		\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	\$0.04	\$88.05	\$3,927.60
Total Gral.		\$325,658.43	\$8,540.54	\$2,135.14	\$336,334.11	-\$11,353.37	\$24,415.37	\$12,907.76	\$6,600.00	\$4,124.35	-\$0.20	\$23,631.91	\$312,702.20	

\$0.00	PAGO CHEQUE NOMINA
\$312,702.20	TRANSFERENCIA
\$312,702.20	TOTAL NOMINA