

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	PRESTAMO CAJA AHORRO	*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																
371	LABRA AMEZCUA JORGE	\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$2,000.00	\$8,900.00	\$0.00	\$676.34	\$676.34	\$200.00	\$320.00	\$0.06	\$1,196.40	\$7,703.60	Prest. Liquidacion
Total Depto		\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$2,000.00	\$8,900.00	\$0.00	\$676.34	\$676.34	\$200.00	\$320.00	\$0.06	\$1,196.40	\$7,703.60	
Departamento 22 ADMINISTRACION Y FINANZAS BASE																
043	ALVAREZ CRUZ MA MERCEDES	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$0.06	\$733.35	\$4,687.20	
Total Depto		\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$0.06	\$733.35	\$4,687.20	
Departamento 18 ASISTENCIA SOCIAL																
360	FLORES ARIAS DULCE MALENY	\$5,420.55	\$5,420.55	\$0.00	\$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	\$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	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$500.00	\$687.50	-\$0.04	\$1,620.75	\$3,799.80	Prest. 2/8
394	SAHAGUN SALCEDO LISETTE	\$4,873.80	\$4,873.80	\$0.00	\$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	\$0.00	\$18,826.50	-\$192.43	\$1,423.04	\$1,240.39	\$600.00	\$687.50	\$0.01	\$2,527.90	\$16,298.60	
Departamento 1 CADI																
262	CASTRO VILLASANO RUT ESMERALD	\$3,484.05	\$3,484.05	\$0.00	\$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 ROSA	\$3,111.60	\$3,111.60	\$0.00	\$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 IVONN	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$192.43	\$199.02	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$3,267.40	
325	GARCIA LARA GLORIA	\$3,111.60	\$3,111.60	\$0.00	\$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	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20	
384	LOPEZ OLIDE SARAH	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$200.00	\$314.00	\$0.00	\$514.00	\$2,597.60	Prest. 1/7
385	LUNA ZUÑIGA MARIA FERNANDA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$192.43	\$199.02	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$3,267.40	
401	PEREZ REYES BELEN	\$3,111.60	\$3,111.60	\$0.00	\$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	\$0.00	\$3,267.30	-\$192.43	\$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	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$200.00	\$220.00	\$0.00	\$420.00	\$2,691.60	Prest. 6/10
014	VALDIVIA ZARAGOZA JOSEFINA	\$3,111.60	\$3,111.60	\$0.00	\$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 PC	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$0.00	\$3,630.20	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,630.20	10 Vac
Total Depto		\$40,487.70	\$38,413.30	\$2,074.40	\$518.60	\$0.00	\$41,006.30	-\$2,116.73	\$2,531.50	\$433.29	\$400.00	\$534.00	-\$0.19	\$1,367.10	\$39,639.20	
Departamento 23 CADI BASE																
161	BAUTISTA AGUILERA VIRGINIA	\$3,111.60	\$3,111.60	\$0.00	\$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	\$0.00	\$3,267.30	-\$192.43	\$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	\$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	\$0.00	\$9,490.50	-\$577.29	\$564.32	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$9,490.60	
Departamento 3 CAIC I																
392	DAMIAN MENDOZA ANA CAROLINA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$192.43	\$199.02	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$3,267.40	
406	DAMIAN MENDOZA NATALI	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$192.43	\$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	\$0.00	\$3,267.30	-\$192.43	\$199.02	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$3,267.40	
408	MACIAS CARDENAS GRICELDA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$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	\$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 CARM	\$3,111.60	\$3,111.60	\$0.00	\$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	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Total Depto		\$24,557.70	\$24,557.25	\$0.00	\$0.00	\$0.00	\$24,557.25	-\$1,154.58	\$1,578.30	\$433.29	\$0.00	\$0.00	-\$0.24	\$433.05	\$24,124.20	
Departamento 4 CASA DIA																
331	GUTIERREZ SALDAÑA MA. GABRIELA	\$3,111.60	\$3,111.60	\$0.00	\$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 GUADA	\$3,111.60	\$3,111.60	\$0.00	\$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 BERE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	-\$0.14	\$433.15	\$4,987.40	
200	ORTEGA BECERRA ANDREA GUADAL	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	

383	SUAREZ DIAZ GRACIELA	\$3,111.60	\$3,111.60	\$0.00	\$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		\$18,239.40	\$18,239.40	\$0.00	\$0.00	\$0.00	\$18,239.40	-\$769.72	\$1,203.84	\$433.29	\$0.00	\$0.00	-\$0.09	\$433.20	\$17,806.20
Departamento 24 CASA DIA BASE															
034	CRUZ AVIÑA BIBIANA	\$3,111.60	\$3,111.60	\$0.00	\$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	\$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 GUILLER	\$3,111.60	\$3,111.60	\$0.00	\$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		\$10,951.35	\$10,951.35	\$0.00	\$0.00	\$0.00	\$10,951.35	-\$384.86	\$723.26	\$357.96	\$0.00	\$0.00	-\$0.01	\$357.95	\$10,593.40
Departamento 5 CASA SAN JUAN															
403	ORTIZ VAZQUEZ MARTHA	\$3,111.60	\$3,111.60	\$0.00	\$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		\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$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	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$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	\$0.00	\$3,603.60	-\$192.43	\$235.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,603.60
Total Depto		\$6,715.20	\$6,715.20	\$0.00	\$0.00	\$0.00	\$6,715.20	-\$384.86	\$418.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,715.20
Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN															
212	ESQUIVEL FLORES MARIA DE JESUS	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
387	MARTINEZ ZUNIGA MANUEL	\$3,111.60	\$3,111.60	\$0.00	\$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		\$6,223.20	\$6,223.20	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$384.86	\$365.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20
Departamento 25 COMEDOR ASISTENCIAL DEL CARMEN BASE															
020	LOZA VAZQUEZ MARIA OFELIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$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	\$0.00	\$3,111.60	-\$192.43	\$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	\$0.00	\$6,223.20	-\$384.86	\$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	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
040	FLORES VAZQUEZ MARIA DEL REFUG	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
029	ROJO LEYVA MARIA ESTHER	\$3,111.60	\$1,866.96	\$1,244.64	\$311.16	\$0.00	\$3,422.76	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	-\$0.04	-\$0.04	\$3,422.80
Total Depto		\$9,334.80	\$8,090.16	\$1,244.64	\$311.16	\$0.00	\$9,645.96	-\$577.29	\$547.95	\$0.00	\$0.00	\$0.00	-\$0.04	-\$0.04	\$9,646.00
Departamento 13 CRIO															
289	ARRIAGA ORNELAS MA GUADALUPE	\$3,399.90	\$3,399.90	\$0.00	\$0.00	\$0.00	\$3,399.90	-\$192.43	\$213.45	\$0.00	\$400.00	\$0.00	-\$0.10	\$399.90	\$3,000.00
405	BECERRA CORONADO CAROLINA	\$7,115.00	\$7,114.95	\$0.00	\$0.00	\$0.00	\$7,114.95	\$0.00	\$714.86	\$714.86	\$0.00	\$0.00	-\$0.11	\$714.75	\$6,400.20
260	CERVANTES GARCIA ODALYS	\$4,500.00	\$4,500.00	\$0.00	\$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
393	GODINEZ BRISEÑO JOSE ANTONIO	\$3,111.60	\$3,111.60	\$0.00	\$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	\$2,000.10	\$0.00	\$0.00	\$0.00	\$2,000.10	-\$192.43	\$111.51	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$2,000.20
345	LEAL CONTRERAS GISELA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$800.00	\$392.85	\$0.15	\$1,193.00	\$1,918.60
341	SANCHEZ RAMIREZ ARACELI	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$192.43	\$235.22	\$0.00	\$200.00	\$220.00	\$0.00	\$420.00	\$3,180.00
270	ZARAGOZA GONZALEZ MARIA REBEC	\$3,484.05	\$3,484.05	\$0.00	\$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		\$30,322.25	\$30,322.20	\$0.00	\$0.00	\$0.00	\$30,322.20	-\$1,154.58	\$2,196.08	\$1,048.00	\$1,900.00	\$1,162.85	-\$0.05	\$4,110.80	\$26,211.40
Departamento 27 CRIO BASE															
028	MARTINEZ LOPEZ ANA PAULINA	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$192.43	\$235.22	\$0.00	\$200.00	\$220.00	\$0.00	\$420.00	\$3,180.00
118	PEREZ SANCHEZ LUZ MARIA	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$333.14	\$333.14	\$200.00	\$220.00	\$0.06	\$753.20	\$3,746.80
Total Depto		\$8,100.00	\$8,100.00	\$0.00	\$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	\$0.00	\$7,955.55	\$0.00	\$876.28	\$876.28	\$0.00	\$0.00	-\$0.13	\$876.15	\$7,079.40
411	BARBOZA ARIAS SAMUEL	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	-\$0.14	\$433.15	\$4,987.40
404	BASULTO CASTRO YANDIRA VIANEY	\$5,420.55	\$5,420.55	\$0.00	\$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 M	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$400.00	\$0.00	\$0.06	\$833.35	\$4,587.20
374	FLORES ZARAGOZA MAYRA ALEJAND	\$3,600.00	\$3,600.00	\$0.00	\$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	\$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	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	-\$0.14	\$733.15	\$4,687.40

361	MORENO DURAN SAMUEL ULISES	\$3,111.60	\$3,111.60	\$0.00	\$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 9/10	
Total Depto		\$48,300.15	\$48,300.15	\$0.00	\$0.00	\$0.00	\$48,300.15	-\$384.86	\$4,756.98	\$4,339.11	\$1,000.00	\$110.00	-\$0.36	\$5,448.75	\$42,851.40		
Departamento 28 DIRECCION GENERAL BASE																	
058	GOMEZ HERRERA LILIANA	\$3,622.50	\$3,622.50	\$0.00	\$0.00	\$3,000.00	\$6,622.50	-\$192.43	\$237.67	\$0.00	\$500.00	\$1,100.00	\$0.10	\$1,600.10	\$5,022.40	Prest 9 y 10	
222	MALDONADO MAGAÑA ANA ESTELA	\$3,903.45	\$3,903.45	\$0.00	\$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	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$0.06	\$733.35	\$4,687.20		
159	ZUNIGA CASTRO JAVIER	\$3,631.20	\$3,631.20	\$0.00	\$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	\$3,000.00	\$19,577.70	-\$577.29	\$1,177.80	\$509.09	\$1,000.00	\$1,100.00	\$0.21	\$2,609.30	\$16,968.40		
Departamento 16 FORTALECIMIENTO DE LA FAMILIA																	
282	ARANDA HERNANDEZ SOFIA	\$3,484.05	\$3,484.05	\$0.00	\$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	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00		
376	HERNANDEZ URQUIETA CECI TONAN	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00		
397	PIÑON AVILA ALAN ISSAC	\$3,484.05	\$3,484.05	\$0.00	\$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	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20		
Total Depto		\$19,356.75	\$19,356.75	\$0.00	\$0.00	\$0.00	\$19,356.75	-\$769.72	\$1,323.69	\$433.29	\$0.00	\$0.00	\$0.26	\$433.55	\$18,923.20		
Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE																	
276	VAZQUEZ CERVANTES LUCILA	\$3,484.05	\$3,484.05	\$0.00	\$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	\$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	\$3,019.51	\$0.00	\$0.00	\$0.00	\$3,019.51	-\$192.43	\$176.75	\$0.00	\$0.00	\$0.00	-\$0.09	-\$0.09	\$3,019.60	2 PERM S/G	
Total Depto		\$3,484.05	\$3,019.51	\$0.00	\$0.00	\$0.00	\$3,019.51	-\$192.43	\$176.75	\$0.00	\$0.00	\$0.00	-\$0.09	-\$0.09	\$3,019.60		
Departamento 11 PPNA Y UAVI																	
351	DURAN LOERA EDGAR OMAR	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	-\$0.16	\$87.85	\$3,927.80		
306	MERCADO ZUNIGA MARLON VINICIO	\$5,919.75	\$5,919.75	\$0.00	\$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	\$4,015.65	\$0.00	\$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		\$13,951.05	\$13,951.05	\$0.00	\$0.00	\$0.00	\$13,951.05	-\$384.86	\$1,070.45	\$685.59	\$0.00	\$0.00	-\$0.14	\$685.45	\$13,265.60		
Departamento 29 PPNA Y UAVI BASE																	
078	NUNEZ HERNANDEZ DALIA HILDA	\$4,015.65	\$4,015.65	\$0.00	\$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	\$0.00	\$4,015.65	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	\$0.04	\$88.05	\$3,927.60		
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE																	
237	CERVANTES ZAMORA MARIA XITLALI	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$0.00	\$3,903.45	-\$192.43	\$268.23	\$75.80	\$300.00	\$0.00	-\$0.15	\$375.65	\$3,527.80		
280	LOZANO SAAVEDRA ANA ROSA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20		
Total Depto		\$9,324.00	\$9,324.00	\$0.00	\$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	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$0.06	\$733.35	\$4,687.20		
396	VARGAS LLAMAS NICOLAS	\$3,111.60	\$3,111.60	\$0.00	\$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	\$0.00	\$8,532.15	-\$192.43	\$615.94	\$433.29	\$300.00	\$0.00	\$0.06	\$733.35	\$7,798.80		
Departamento 15 TRANSPARENCIA																	
252	RODRIGUEZ GUTIERREZ MONICA	\$5,420.55	\$3,252.33	\$2,168.22	\$542.06	\$0.00	\$5,962.61	\$0.00	\$433.29	\$433.29	\$200.00	\$275.00	-\$0.08	\$908.21	\$5,054.40	6 Vac--Prest. 2/8	
Total Depto		\$5,420.55	\$3,252.33	\$2,168.22	\$542.06	\$0.00	\$5,962.61	\$0.00	\$433.29	\$433.29	\$200.00	\$275.00	-\$0.08	\$908.21	\$5,054.40		
Total Gral.			\$331,397.75	\$5,487.26	\$1,371.82	\$5,000.00	\$343,256.83	-\$11,545.80	\$24,537.25	\$12,819.75	\$6,600.00	\$4,629.35	-\$0.67	\$24,048.43	\$319,208.40		

\$3,927.80	PAGO CHEQUE NOMINA
\$315,280.60	TRANSFERENCIA

\$319,208.40	TOTAL NOMINA
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