

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



Periodo 15 al 15 Quincenal del 01/08/2024 al 15/08/2024

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* PERCEPCIONES*	Subs al Empleado acreditado	I.S.R. antes de Subs al Empleado	I.S.R. (mes)	Caja de ahorro	Préstamo caja de ahorro	Préstamo empresa	Ajuste al neto	*TOTAL* DEDUCCIONES*	*NETO*		
Departamento 19 ADMINISTRACION Y FINANZAS																
371	LABRA AMEZCUA JORGE	\$8,000.00	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$885.80	\$885.80	\$200.00	\$365.00	\$0.00	\$0.10	\$1,450.90	\$6,549.20	Prest. 3/6
Total Depto		\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$885.80	\$885.80	\$200.00	\$365.00	\$0.00	\$0.10	\$1,450.90	\$6,549.20		
Departamento 22 ADMINISTRACION Y FINANZAS BASE																
043	ALVAREZ CRUZ MA MERCEDES	\$7,000.00	\$7,000.05	\$0.00	\$0.00	\$7,000.05	\$0.00	\$694.27	\$694.27	\$300.00	\$0.00	\$125.00	-\$0.02	\$1,119.25	\$5,880.80	Playera 2/2
Total Depto		\$7,000.05	\$0.00	\$0.00	\$7,000.05	\$0.00	\$694.27	\$694.27	\$300.00	\$0.00	\$125.00	-\$0.02	\$1,119.25	\$5,880.80		
Departamento 18 ASISTENCIA SOCIAL																
360	FLORES ARIAS DULCE MALENY	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$0.00	\$125.00	\$0.08	\$679.50	\$5,520.60	Playera 2/2
305	GARCIA RAMOS LILIANA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$100.00	\$0.00	\$125.00	-\$0.10	\$284.00	\$3,466.00	Playera 2/2
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$500.00	\$687.50	\$125.00	-\$0.02	\$1,866.90	\$4,333.20	Prest. 5/8- playera 2
394	SAHAGUN SALCEDO LISETTE	\$5,200.00	\$5,200.05	\$0.00	\$0.00	\$5,200.05	\$0.00	\$409.30	\$409.30	\$0.00	\$0.00	\$250.00	-\$0.05	\$659.25	\$4,540.80	Playera 2/2
Total Depto		\$21,350.25	\$0.00	\$0.00	\$21,350.25	-\$192.43	\$1,769.68	\$1,577.24	\$600.00	\$687.50	\$625.00	-\$0.09	\$3,489.65	\$17,860.60		
Departamento 1 CADI																
262	CASTRO VILLASANO RUT ESMERALDA	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.00	\$0.00	\$0.00	\$0.14	\$108.20	\$4,091.80	
391	CERVANTES BAUTISTA YAHIRA ROSAL	\$3,750.00	\$1,250.00	\$2,500.00	\$625.00	\$4,375.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$4,315.80	10 vacaciones
382	CERVANTES SOTO ELIZABETH IVONNE	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80	
325	GARCIA LARA GLORIA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00	
409	GARNICA BARRAGAN GIOVANNA	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$0.00	\$0.00	\$0.08	\$554.50	\$5,645.60	
384	LOPEZ OLIDE SARAHÍ	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$200.00	\$314.00	\$0.00	\$0.10	\$573.20	\$3,176.80	Prest. 4/7
385	LUNA ZUNIGA MARIA FERNANDA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80	
401	PEREZ REYES BELEN	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80	
218	RIVAS MACIEL XOCHILTH PAOLA	\$3,750.00	\$1,250.00	\$2,500.00	\$625.00	\$4,375.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$4,315.80	10 vacaciones
014	VALDIVIA ZARAGOZA JOSEFINA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00	
330	VILLARRUEL GUTIERREZ SYNDIRA POL	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00	
Total Depto		\$39,150.10	\$5,000.00	\$1,250.00	\$45,400.10	-\$1,924.30	\$3,118.78	\$1,194.38	\$200.00	\$314.00	\$0.00	\$0.52	\$1,708.90	\$43,691.20		
Departamento 23 CADI BASE																
161	BAUTISTA AGUILERA VIRGINIA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80	
004	CARRILLO MORALES ROSALINDA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80	
015	VAZQUEZ GONZALEZ DOMINGA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00	
Total Depto		\$11,250.00	\$0.00	\$0.00	\$11,250.00	-\$577.29	\$754.62	\$177.30	\$0.00	\$0.00	\$0.00	\$0.10	\$177.40	\$11,072.60		
Departamento 3 CAIC I																
413	CASTANEDA DELGADILLO MARIANA	\$3,750.00	\$2,750.00	\$0.00	\$0.00	\$2,750.00	-\$192.43	\$159.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,750.00		
392	DAMIAN MENDOZA ANA CAROLINA	\$3,750.00	\$1,250.00	\$2,500.00	\$625.00	\$4,375.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$125.00	\$0.10	\$184.20	\$4,190.80	10 vac-Playera 2/2
238	GARCIA ORTIZ MARIA GUADALUPE	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$250.00	\$0.10	\$309.20	\$3,440.80	Playera 2/2
408	MACIAS CARDENAS GRICELDA	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$0.00	\$0.00	\$0.08	\$554.50	\$5,645.60	
317	MARTINEZ CASTILLO MARIA CRISTINA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00	
399	RODRIGUEZ AVILA MARIA DEL CARMEN	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80	
389	VAZQUEZ RAMIREZ LUCIA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$125.00	\$0.10	\$184.20	\$3,565.80	Playera 2/2
Total Depto		\$25,200.10	\$2,500.00	\$625.00	\$28,325.10	-\$1,154.58	\$1,971.63	\$849.92	\$0.00	\$0.00	\$500.00	\$0.38	\$1,350.30	\$26,974.80		
Departamento 4 CASA DIA																
331	GUTIERREZ SALDAÑA MA. GABRIELA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00	
035	HERNANDEZ PEREZ MARTHA GUADALUPE	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00	
367	NAPOLES MARTINEZ MARCELA BEREN	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$0.00	\$125.00	-\$0.12	\$679.30	\$5,520.80	Playera 2/2
383	SUAREZ DIAZ GRACIELA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80	
Total Depto		\$17,450.10	\$0.00	\$0.00	\$17,450.10	-\$577.29	\$1,309.04	\$731.72	\$0.00	\$0.00	\$125.00	-\$0.22	\$856.50	\$16,593.60		
Departamento 24 CASA DIA BASE																
034	CRUZ AVINA BIBIANA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$125.00	\$0.10	\$184.20	\$3,565.80	Playera 2/2
054	FLORES RAMOS TERESA	\$5,200.00	\$5,200.05	\$0.00	\$0.00	\$5,200.05	\$0.00	\$409.30	\$409.30	\$0.00	\$0.00	\$125.00	\$0.15	\$534.45	\$4,665.60	Playera 2/2
113	VAZQUEZ SALAZAR SANDRA GUILLERM	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00	
Total Depto		\$12,700.05	\$0.00	\$0.00	\$12,700.05	-\$384.86	\$912.38	\$527.50	\$0.00	\$0.00	\$250.00	\$0.15	\$777.65	\$11,922.40		

Departamento 5 CASA SAN JUAN

403	ORTIZ VAZQUEZ MARTHA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80
Total Depto		\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80	

Departamento 12 CENTRO COMUNITARIO EL ROSARIO

388	BARAJAS BARAJAS ROSA MARIA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$125.00	-\$0.10	\$184.00	\$3,566.00	Playera 2/2
256	RIOS HINOJOSA DAYANARA	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	-\$192.43	\$278.74	\$86.31	\$0.00	\$0.00	\$125.00	\$0.14	\$211.45	\$3,788.60	Playera 2/2
Total Depto		\$7,750.05	\$0.00	\$0.00	\$7,750.05	-\$384.86	\$530.28	\$145.41	\$0.00	\$0.00	\$250.00	\$0.04	\$395.45	\$7,354.60		

Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN

212	ESQUIVEL FLORES MARIA DE JESUS	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$250.00	\$0.10	\$309.20	\$3,440.80	Playera 2/2
387	MARTINEZ ZUÑIGA MANUEL	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$59.00	\$3,691.00	
Total Depto		\$7,500.00	\$0.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$118.20	\$0.00	\$0.00	\$250.00	\$0.00	\$368.20	\$7,131.80		

Departamento 25 COMEDOR ASISTENCIAL DEL CARMEN BASE

020	LOZA VAZQUEZ MARIA OFELIA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$125.00	\$0.10	\$184.20	\$3,565.80	Playera 2/2
166	VENEGAS MOTA MARISA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80	
Total Depto		\$7,500.00	\$0.00	\$0.00	\$7,500.00	-\$384.86	\$503.08	\$118.20	\$0.00	\$0.00	\$125.00	\$0.20	\$243.40	\$7,256.60		

Departamento 26 COMEDOR ZULA BASE

025	DIAZ ALVAREZ OLIVIA	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$125.00	\$0.10	\$184.20	\$3,565.80	Playera 2/2
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$125.00	-\$0.10	\$184.00	\$3,566.00	Playera 2/2
029	ROJO LEVYA MARIA ESTHER	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$125.00	\$0.10	\$184.20	\$3,565.80	Playera 2/2
Total Depto		\$11,250.00	\$0.00	\$0.00	\$11,250.00	-\$577.29	\$754.62	\$177.30	\$0.00	\$0.00	\$375.00	\$0.10	\$552.40	\$10,697.60		

Departamento 13 CRIO

289	ARRIAGA ORNELAS MA GUADALUPE	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$400.00	\$0.00	\$0.00	\$0.10	\$459.20	\$3,290.80	
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	\$0.00	\$0.09	\$714.95	\$6,400.00	
260	CERVANTES GARCIA ODALYS	\$5,200.00	\$5,200.05	\$0.00	\$0.00	\$5,200.05	\$0.00	\$409.30	\$409.30	\$500.00	\$0.00	\$0.00	\$0.15	\$909.45	\$4,290.60	
393	GODINEZ BRISEÑO JOSE ANTONIO	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80	
368	GONZALEZ VILLARRUEL MA CRISTINA	\$2,600.00	\$2,599.95	\$0.00	\$0.00	\$2,599.95	-\$192.43	\$149.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05	\$2,600.00	
345	LEAL CONTRERAS GISELA	\$3,750.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	-\$192.43	\$224.34	\$0.00	\$800.00	\$392.85	\$0.00	-\$0.05	\$1,192.80	\$2,307.20	1falta--Prest. 4/7
341	SANCHEZ RAMIREZ ARACELI	\$4,000.00	\$4,000.05	\$0.00	\$0.00	\$4,000.05	-\$192.43	\$278.74	\$86.31	\$200.00	\$220.00	\$0.00	-\$0.06	\$506.25	\$3,493.80	Prest. 9/10
270	ZARAGOZA GONZALEZ MARIA REBECA	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$108.00	\$4,092.40	
Total Depto		\$34,115.00	\$0.00	\$0.00	\$34,115.00	-\$1,154.58	\$2,580.72	\$1,436.73	\$1,900.00	\$612.85	\$0.00	\$0.22	\$3,949.80	\$30,165.20		

Departamento 27 CRIO BASE

028	MARTINEZ LOPEZ ANA PAULINA	\$4,100.00	\$4,100.10	\$0.00	\$0.00	\$4,100.10	-\$192.43	\$289.63	\$97.19	\$200.00	\$220.00	\$0.00	\$0.11	\$517.30	\$3,582.80	Prest. 10/10
118	PEREZ SANCHEZ LUZ MARIA	\$5,200.00	\$5,200.05	\$0.00	\$0.00	\$5,200.05	\$0.00	\$409.30	\$409.30	\$200.00	\$220.00	\$0.00	\$0.15	\$829.45	\$4,370.60	Prest. 10/10
Total Depto		\$9,300.15	\$0.00	\$0.00	\$9,300.15	-\$192.43	\$699.93	\$506.49	\$400.00	\$440.00	\$0.00	\$0.26	\$1,346.75	\$7,953.40		

Departamento 14 DIRECCION GENERAL

343	BARAJAS ADAME ANA ESMERALDA	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$1,099.38	\$1,099.38	\$0.00	\$0.00	\$0.00	\$0.02	\$1,099.40	\$7,900.60	
411	BARBOZA ARIAS SAMUEL	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$0.00	\$0.00	-\$0.12	\$554.30	\$5,645.80	
404	BASULTO CASTRO YANDIRA VIANEY	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$0.00	\$0.00	\$0.08	\$554.50	\$5,645.60	
395	CONTRERAS GODINEZ ALEJANDRA MA	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$400.00	\$0.00	\$125.00	\$0.08	\$1,079.50	\$5,120.60	Playera 2/2
374	FLORES ZARAGOZA MAYRA ALEJANDRA	\$4,000.00	\$4,000.05	\$0.00	\$0.00	\$4,000.05	-\$192.43	\$278.74	\$86.31	\$200.00	\$0.00	\$0.00	-\$0.06	\$286.25	\$3,713.80	
344	LICONA GODINEZ EFRAIN	\$13,000.00	\$13,000.05	\$0.00	\$0.00	\$13,000.05	\$0.00	\$1,953.79	\$1,953.79	\$0.00	\$0.00	\$0.00	-\$0.14	\$1,953.65	\$11,046.40	
366	LUÑA ZUNO FERNANDO JOSE	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$300.00	\$0.00	\$125.00	-\$0.12	\$979.30	\$5,220.80	Playera 2/2
361	MORENO DURAN SAMUEL ULISES	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$100.00	\$275.00	\$125.00	-\$0.10	\$559.00	\$3,191.00	Prest. 1/4--playera 2
Total Depto		\$54,550.50	\$0.00	\$0.00	\$54,550.50	-\$384.86	\$5,801.13	\$5,416.26	\$1,000.00	\$275.00	\$375.00	-\$0.36	\$7,065.90	\$47,484.60		

Departamento 28 DIRECCION GENERAL BASE

058	GOMEZ HERRERA LILIANA	\$4,000.00	\$4,000.05	\$0.00	\$0.00	\$4,000.05	-\$192.43	\$278.74	\$86.31	\$500.00	\$550.00	\$0.00	-\$0.06	\$1,136.25	\$2,863.80	Prest. 3/6
222	MALDONADO MAGANA ANA ESTELA	\$4,600.00	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$200.00	\$0.00	\$0.00	\$0.03	\$544.05	\$4,056.00	
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$300.00	\$0.00	\$0.00	\$0.08	\$854.50	\$5,345.60	
159	ZUÑIGA CASTRO JAVIER	\$4,000.00	\$4,000.05	\$0.00	\$0.00	\$4,000.05	-\$192.43	\$278.74	\$86.31	\$0.00	\$0.00	\$0.00	\$0.14	\$86.45	\$3,913.60	
Total Depto		\$18,800.25	\$0.00	\$0.00	\$18,800.25	-\$384.86	\$1,455.92	\$1,071.06	\$1,000.00	\$550.00	\$0.00	\$0.19	\$2,621.25	\$16,179.00		

Departamento 16 FORTALECIMIENTO DE LA FAMILIA

402	ELGUEA ZUÑIGA MARITZA GUADALUPE	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$108.00	\$4,092.00	
376	HERNANDEZ URQUIETA CECI TONANTZ	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.00	\$0.00	\$125.00	-\$0.06	\$233.00	\$3,967.00	Playera 2/2
397	PINON AVILA ALAN ISSAC	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.00	\$0.00	\$125.00	\$0.14	\$233.20	\$3,966.80	Playera 2/2
342	TORRES NEGRETE ALMA ROCIO	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$0.00	\$0.00	\$0.08	\$554.50	\$5,645.60	

Total Depto		\$18,800.10	\$0.00	\$0.00	\$18,800.10	-\$577.29	\$1,455.92	\$878.60	\$0.00	\$0.00	\$250.00	\$0.10	\$1,128.70	\$17,671.40		
Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE																
282	ARANDA HERNANDEZ SOFIA	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.00	\$0.00	-\$0.06	\$108.00	\$4,092.00		
276	VAZQUEZ CERVANTES LUCILA	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$300.50	\$108.06	\$0.00	\$0.00	\$0.14	\$108.20	\$4,091.80		
Total Depto		\$8,400.00	\$0.00	\$0.00	\$8,400.00	-\$384.86	\$601.00	\$216.12	\$0.00	\$0.00	\$0.00	\$0.08	\$216.20	\$8,183.80		
Departamento 7 OFICINAS CENTRALES																
373	MUNGUIA GARCIA MARIA VALENTINA	\$4,200.00	\$3,920.00	\$0.00	\$0.00	\$3,920.00	-\$192.43	\$270.03	\$77.60	\$0.00	\$0.00	\$125.00	\$0.00	\$202.60	\$3,717.40	1 falta--Playera 2/2
Total Depto		\$3,920.00	\$0.00	\$0.00	\$3,920.00	-\$192.43	\$270.03	\$77.60	\$0.00	\$0.00	\$125.00	\$0.00	\$202.60	\$3,717.40		
Departamento 11 PPNNA Y UAVI																
351	DURAN LOERA EDGAR OMAR	\$4,600.00	\$3,986.71	\$613.34	\$153.34	\$4,753.39	\$0.00	\$344.02	\$344.02	\$0.00	\$0.00	\$125.00	-\$0.03	\$468.99	\$4,284.40	2 vac --Playera 2/2
306	MERCADO ZUNIGA MARLON VINICIO	\$6,800.00	\$6,800.10	\$0.00	\$0.00	\$6,800.10	\$0.00	\$658.44	\$658.44	\$0.00	\$0.00	\$125.00	-\$0.14	\$783.30	\$6,016.80	Playera 2/2
307	VILLA SANCHEZ JOSE GERARDO	\$4,600.00	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$0.00	\$0.00	\$125.00	\$0.03	\$469.05	\$4,131.00	Playera 2/2
Total Depto		\$15,386.86	\$613.34	\$153.34	\$16,153.54	\$0.00	\$1,346.48	\$1,346.48	\$0.00	\$0.00	\$375.00	-\$0.14	\$1,721.34	\$14,432.20		
Departamento 29 PPNNA Y UAVI BASE																
078	NUÑEZ HERNANDEZ DALIA HILDA	\$4,600.00	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$0.00	\$0.00	\$0.00	\$0.03	\$344.05	\$4,256.00	
Total Depto		\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$0.00	\$0.00	\$0.00	\$0.03	\$344.05	\$4,256.00		
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE																
237	CERVANTES ZAMORA MARIA XITLALI	\$4,600.00	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$300.00	\$0.00	\$0.00	\$0.03	\$644.05	\$3,956.00	
280	LOZANO SAAVEDRA ANA ROSA	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$0.00	\$0.00	\$0.00	\$0.08	\$554.50	\$5,645.60	
Total Depto		\$10,800.15	\$0.00	\$0.00	\$10,800.15	\$0.00	\$898.44	\$898.44	\$300.00	\$0.00	\$0.00	\$0.11	\$1,198.55	\$9,601.60		
Departamento 20 SEGURIDAD ALIMENTARIA																
340	LOPEZ LOPEZ MARLENE JAQUELYNE	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$300.00	\$0.00	\$125.00	\$0.08	\$979.50	\$5,220.60	Playera 2/2
396	VARGAS LLAMAS NICOLAS	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$251.54	\$59.10	\$0.00	\$0.00	\$0.10	\$59.20	\$3,690.80		
Total Depto		\$9,950.10	\$0.00	\$0.00	\$9,950.10	-\$192.43	\$805.96	\$613.52	\$300.00	\$0.00	\$125.00	\$0.18	\$1,038.70	\$8,911.40		
Departamento 15 TRANSPARENCIA																
252	RODRIGUEZ GUTIERREZ MONICA	\$6,200.00	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$200.00	\$275.00	\$0.00	\$0.08	\$1,029.50	\$5,170.60	Prest. 5/8
Total Depto		\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$554.42	\$554.42	\$200.00	\$275.00	\$0.00	\$0.08	\$1,029.50	\$5,170.60		
Departamento 8 UAVI																
412	CUEVAS SOLIS IRENE	\$4,600.00	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$0.00	\$0.00	\$0.00	-\$0.17	\$343.85	\$4,256.20	
Total Depto		\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$344.02	\$344.02	\$0.00	\$0.00	\$0.00	-\$0.17	\$343.85	\$4,256.20		
Total Gral.		\$379,274.11	\$8,113.34	\$2,028.34	\$389,415.79	-\$10,198.79	\$31,115.79	\$20,960.10	\$6,400.00	\$3,519.35	\$3,875.00	\$1.94	\$34,756.39	\$354,659.40		

\$0.00	PAGO CHEQUE NOMINA
\$354,659.40	TRANSFERENCIA
\$354,659.40	TOTAL NOMINA