

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

Periodo 16 al 16 Quincenal del 16/08/2024 al 31/08/2024



Código	Empleado	Sueldo	Gratificación	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	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*TOTAL* *DEDUCCIONES*	*NETO*	
Departamento 19 ADMINISTRACION Y FINANZAS																		
371	LABRA AMEZCUA JORGE	\$8,000.00	\$8,000.10	\$3,733.38	\$0.00	\$0.00	\$11,733.48	\$0.00	\$1,683.25	\$1,683.25	\$200.00	\$365.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,248.28	\$9,485.20
Total Depto		\$8,000.00	\$8,000.10	\$3,733.38	\$0.00	\$0.00	\$11,733.48	\$0.00	\$1,683.25	\$1,683.25	\$200.00	\$365.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,248.28	\$9,485.20
Departamento 22 ADMINISTRACION Y FINANZAS BASE																		
043	ALVAREZ CRUZ MA MERCEDES	\$7,000.00	\$7,000.05	\$3,266.69	\$0.00	\$0.00	\$10,266.74	\$0.00	\$1,369.95	\$1,369.95	\$300.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,669.94	\$8,596.80
Total Depto		\$7,000.00	\$7,000.05	\$3,266.69	\$0.00	\$0.00	\$10,266.74	\$0.00	\$1,369.95	\$1,369.95	\$300.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,669.94	\$8,596.80
Departamento 18 ASISTENCIA SOCIAL																		
360	FLORES ARIAS DULCE MALENY	\$6,200.00	\$6,200.10	\$2,893.38	\$0.00	\$0.00	\$9,093.48	\$0.00	\$1,119.34	\$1,119.34	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,119.28	\$7,974.20
305	GARCIA RAMOS LILIANA	\$3,750.00	\$3,750.00	\$1,730.87	\$0.00	\$0.00	\$5,480.87	\$0.00	\$439.86	\$439.86	\$100.00	\$0.00	-\$0.02	\$192.43	-\$192.43	\$192.43	\$732.27	\$4,748.60
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$6,200.00	\$6,200.10	\$2,893.38	\$0.00	\$0.00	\$9,093.48	\$0.00	\$1,119.34	\$1,119.34	\$500.00	\$687.50	\$0.04	\$0.00	\$0.00	\$0.00	\$2,306.88	\$6,786.60
394	SAHAGUN SALCEDO LISETTE	\$5,200.00	\$5,200.05	\$2,426.69	\$0.00	\$0.00	\$7,626.74	\$0.00	\$806.57	\$806.57	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$806.54	\$6,820.20
Total Depto		\$21,350.00	\$21,350.25	\$9,944.32	\$0.00	\$0.00	\$31,294.57	\$0.00	\$3,485.11	\$3,485.11	\$600.00	\$687.50	-\$0.07	\$192.43	-\$192.43	\$192.43	\$4,964.97	\$26,329.60
Departamento 1 CADI																		
262	CASTRO VILLASANO RUT ESMERALDA	\$4,200.00	\$4,200.00	\$1,960.00	\$0.00	\$0.00	\$6,160.00	\$0.00	\$548.01	\$548.01	\$0.00	\$0.00	-\$0.04	\$192.43	-\$192.43	\$192.43	\$740.40	\$5,419.60
391	CERVANTES BAUTISTA YAHIRA ROSALI	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$0.00	\$0.00	-\$0.04	\$192.43	-\$192.43	\$192.43	\$634.80	\$4,865.20
382	CERVANTES SOTO ELIZABETH IVONNE	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$0.00	\$0.00	-\$0.04	\$192.43	-\$192.43	\$192.43	\$634.80	\$4,865.20
325	GARCIA LARA GLORIA	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$0.00	\$0.00	\$0.16	\$192.43	-\$192.43	\$192.43	\$635.00	\$4,865.20
409	GARNICA BARRAGAN GIOVANNA	\$6,200.00	\$6,200.10	\$1,304.39	\$0.00	\$0.00	\$7,504.49	\$0.00	\$784.66	\$784.66	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$784.69	\$6,719.80
384	LOPEZ OLIDE SARAHÍ	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$200.00	\$314.00	-\$0.04	\$192.43	-\$192.43	\$192.43	\$1,148.80	\$4,351.20
385	LUNA ZUNIGA MARIA FERNANDA	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$0.00	\$0.00	-\$0.04	\$192.43	-\$192.43	\$192.43	\$634.80	\$4,865.20
401	PEREZ REYES BELEN	\$3,750.00	\$3,750.00	\$1,090.16	\$0.00	\$0.00	\$4,840.16	\$0.00	\$370.15	\$370.15	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$369.96	\$4,470.20
218	RIVAS MACIEL XOCHILTH PAOLA	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$0.00	\$0.00	-\$0.04	\$192.43	-\$192.43	\$192.43	\$634.80	\$4,865.20
014	VALDIVIA ZARAGOZA JOSEFINA	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$0.00	\$0.00	\$0.16	\$192.43	-\$192.43	\$192.43	\$635.00	\$4,865.00
330	VILLARRUEL GUTIERREZ SYNDIRA POL	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$0.00	\$0.00	-\$0.04	\$192.43	-\$192.43	\$192.43	\$634.80	\$4,865.20
Total Depto		\$44,150.00	\$44,150.10	\$18,354.55	\$0.00	\$0.00	\$62,504.65	\$0.00	\$5,242.10	\$5,242.10	\$200.00	\$314.00	-\$0.12	\$1,731.87	-\$1,731.87	\$1,731.87	\$7,487.85	\$55,016.80
Departamento 23 CADI BASE																		
161	BAUTISTA AGUILERA VIRGINIA	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$0.00	\$0.00	-\$0.04	\$192.43	-\$192.43	\$192.43	\$634.80	\$4,865.20
004	CARRILLO MORALES ROSALINDA	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$0.00	\$0.00	-\$0.04	\$192.43	-\$192.43	\$192.43	\$634.80	\$4,865.20
015	VAZQUEZ GONZALEZ DOMINGA	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$0.00	\$0.00	\$0.16	\$192.43	-\$192.43	\$192.43	\$635.00	\$4,865.00
Total Depto		\$11,250.00	\$11,250.00	\$5,250.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$1,327.23	\$1,327.23	\$0.00	\$0.00	\$0.08	\$577.29	-\$577.29	\$577.29	\$1,904.60	\$14,595.40
Departamento 3 CAIC I																		
413	CASTAÑEDA DELGADILLO MARIANA	\$3,750.00	\$3,750.00	\$124.32	\$0.00	\$0.00	\$3,874.32	-\$192.43	\$265.06	\$72.63	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$72.72	\$3,801.60
392	DAMIAN MENDOZA ANA CAROLINA	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$0.00	\$0.00	-\$0.04	\$192.43	-\$192.43	\$192.43	\$634.80	\$4,865.20
238	GARCIA ORTIZ MARIA GUADALUPE	\$3,750.00	\$3,750.00	\$1,745.22	\$0.00	\$0.00	\$5,495.22	\$0.00	\$441.64	\$441.64	\$0.00	\$0.00	-\$0.05	\$192.43	-\$192.43	\$192.43	\$634.02	\$4,861.20
408	MACIAS CARDENAS GRICELDA	\$6,200.00	\$6,200.10	\$1,304.39	\$0.00	\$0.00	\$7,504.49	\$0.00	\$784.66	\$784.66	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$784.69	\$6,719.80
317	MARTINEZ CASTILLO MARIA CRISTINA	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$0.00	\$0.00	-\$0.04	\$192.43	-\$192.43	\$192.43	\$634.80	\$4,865.20
399	RODRIGUEZ AVILA MARIA DEL CARMEN	\$3,750.00	\$3,750.00	\$1,415.30	\$0.00	\$0.00	\$5,165.30	\$0.00	\$405.52	\$405.52	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$405.50	\$4,759.80
389	VAZQUEZ RAMIREZ LUCIA	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$0.00	\$0.00	-\$0.04	\$192.43	-\$192.43	\$192.43	\$634.80	\$4,865.20
Total Depto		\$28,700.00	\$28,700.10	\$9,839.23	\$0.00	\$0.00	\$38,539.33	-\$192.43	\$3,224.11	\$3,031.68	\$0.00	\$0.00	-\$0.07	\$769.72	-\$769.72	\$769.72	\$3,801.33	\$34,738.00
Departamento 4 CASA DIA																		
331	GUTIERREZ SALDANA MA. GABRIELA	\$3,750.00	\$3,750.00	\$1,128.42	\$0.00	\$0.00	\$4,878.42	\$0.00	\$374.31	\$374.31	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$374.42	\$4,504.00
035	HERNANDEZ PEREZ MARTHA GUADALL	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$0.00	\$0.00	\$0.16	\$192.43	-\$192.43	\$192.43	\$635.00	\$4,865.00
367	NAPOLES MARTINEZ MARCELA BERENI	\$6,200.00	\$6,200.10	\$2,893.38	\$0.00	\$0.00	\$9,093.48	\$0.00	\$1,119.34	\$1,119.34	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,119.48	\$7,974.00
383	SUAREZ DIAZ GRACIELA	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$0.00	\$0.00	-\$0.04	\$192.43	-\$192.43	\$192.43	\$634.80	\$4,865.20
Total Depto		\$17,450.00	\$17,450.10	\$7,521.80	\$0.00	\$0.00	\$24,971.90	\$0.00	\$2,378.47	\$2,378.47	\$0.00	\$0.00	\$0.37	\$384.86	-\$384.86	\$384.86	\$2,763.70	\$22,208.20
Departamento 24 CASA DIA BASE																		
034	CRUZ AVINA BIBIANA	\$3,750.00	\$3,750.00	\$1,730.87	\$0.00	\$0.00	\$5,480.87	\$0.00	\$439.86	\$439.86	\$0.00	\$0.00	-\$0.02	\$192.43	-\$192.43	\$192.43	\$632.27	\$4,848.60
054	FLORES RAMOS TERESA	\$5,200.00	\$5,200.05	\$2,426.69	\$0.00	\$0.00	\$7,626.74	\$0.00	\$806.57	\$806.57	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$806.54	\$6,820.20
113	VAZQUEZ SALAZAR SANDRA GUILLERM	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$0.00	\$0.00	-\$0.04	\$192.43	-\$192.43	\$192.43	\$634.80	\$4,865.20
Total Depto		\$12,700.00	\$12,700.05	\$5,907.56	\$0.00	\$0.00	\$18,607.61	\$0.00	\$1,688.84	\$1,688.84	\$0.00	\$0.00	-\$0.09	\$384.86	-\$384.86	\$384.86	\$2,073.61	\$16,534.00
Departamento 5 CASA SAN JUAN																		
403	ORTIZ VAZQUEZ MARTHA	\$3,750.00	\$3,750.00	\$1,090.16	\$0.00	\$0.00	\$4,840.16	\$0.00	\$370.15	\$370.15	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$369.96	\$4,470.20

Total Depto		\$3,750.00	\$3,750.00	\$1,090.16	\$0.00	\$0.00	\$4,840.16	\$0.00	\$370.15	\$370.15	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$369.96	\$4,470.20
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Departamento 12 CENTRO COMUNITARIO EL ROSARIO

388	BARAJAS BARAJAS ROSA MARIA	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$0.00	\$0.00	\$0.16	\$192.43	-\$192.43	\$192.43	\$635.00	\$4,865.00
256	RIOS HINOJOSA DAYANARA	\$4,000.00	\$4,000.05	\$1,866.69	\$0.00	\$0.00	\$5,866.74	\$0.00	\$501.09	\$501.09	\$0.00	\$0.00	\$0.02	\$192.43	-\$192.43	\$192.43	\$693.54	\$5,173.20

Total Depto		\$7,750.00	\$7,750.05	\$3,616.69	\$0.00	\$0.00	\$11,366.74	\$0.00	\$943.50	\$943.50	\$0.00	\$0.00	\$0.18	\$384.86	-\$384.86	\$384.86	\$1,328.54	\$10,038.20
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Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN

212	ESQUIVEL FLORES MARIA DE JESUS	\$3,750.00	\$2,500.00	\$894.13	\$1,250.00	\$312.50	\$4,956.63	\$0.00	\$348.82	\$348.82	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$348.63	\$4,608.00	5 vacaciones
387	MARTINEZ ZUNIGA MANUEL	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$0.00	\$0.00	\$0.16	\$192.43	-\$192.43	\$192.43	\$635.00	\$4,865.00	

Total Depto		\$7,500.00	\$6,250.00	\$2,644.13	\$1,250.00	\$312.50	\$10,456.63	\$0.00	\$791.23	\$791.23	\$0.00	\$0.00	-\$0.03	\$192.43	-\$192.43	\$192.43	\$983.63	\$9,473.00
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Departamento 25 COMEDOR ASISTENCIAL DEL CARMEN BASE

020	LOZA VAZQUEZ MARIA OFELIA	\$3,750.00	\$3,750.00	\$1,730.87	\$0.00	\$0.00	\$5,480.87	\$0.00	\$439.86	\$439.86	\$0.00	\$0.00	-\$0.02	\$192.43	-\$192.43	\$192.43	\$632.27	\$4,848.60
166	VENEGAS MOTA MARISA	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$0.00	\$0.00	-\$0.04	\$192.43	-\$192.43	\$192.43	\$634.80	\$4,865.20

Total Depto		\$7,500.00	\$7,500.00	\$3,480.87	\$0.00	\$0.00	\$10,980.87	\$0.00	\$882.27	\$882.27	\$0.00	\$0.00	-\$0.06	\$384.86	-\$384.86	\$384.86	\$1,267.07	\$9,713.80
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Departamento 26 COMEDOR ZULA BASE

025	DIAZ ALVAREZ OLIVIA	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$0.00	\$0.00	-\$0.04	\$192.43	-\$192.43	\$192.43	\$634.80	\$4,865.20
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$0.00	\$0.00	-\$0.04	\$192.43	-\$192.43	\$192.43	\$634.80	\$4,865.20
029	ROJO LEYVA MARIA ESTHER	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$0.00	\$0.00	-\$0.04	\$192.43	-\$192.43	\$192.43	\$634.80	\$4,865.20

Total Depto		\$11,250.00	\$11,250.00	\$5,250.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$1,327.23	\$1,327.23	\$0.00	\$0.00	-\$0.12	\$577.29	-\$577.29	\$577.29	\$1,904.40	\$14,595.60
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Departamento 13 CRIO

289	ARRIAGA ORNELAS MA GUADALUPE	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$400.00	\$0.00	-\$0.04	\$192.43	-\$192.43	\$192.43	\$1,034.80	\$4,465.20	
405	BECERRA CORONADO CAROLINA	\$7,115.00	\$7,114.95	\$1,759.95	\$0.00	\$0.00	\$8,874.90	\$0.00	\$1,072.65	\$1,072.65	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,072.70	\$7,802.20	
260	CERVANTES GARCIA ODALYS	\$5,200.00	\$5,200.05	\$2,420.06	\$0.00	\$0.00	\$7,620.11	\$0.00	\$805.38	\$805.38	\$500.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,305.31	\$6,314.80	
393	GODINEZ BRISEÑO JOSE ANTONIO	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$0.00	\$0.00	-\$0.04	\$192.43	-\$192.43	\$192.43	\$634.80	\$4,865.20	
368	GONZALEZ VILLARRUEL MA CRISTINA	\$2,600.00	\$2,599.95	\$1,213.31	\$0.00	\$0.00	\$3,813.26	-\$192.43	\$258.42	\$65.99	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$66.06	\$3,747.20	
345	LEAL CONTRERAS GISELA	\$3,750.00	\$3,500.00	\$1,706.97	\$0.00	\$0.00	\$5,206.97	\$0.00	\$410.06	\$410.06	\$800.00	\$392.85	\$0.06	\$0.00	\$0.00	\$0.00	\$1,602.97	\$3,604.00	1 perm. S/G-prest. 5/7
341	SANCHEZ RAMIREZ ARACELI	\$4,000.00	\$4,000.05	\$1,866.69	\$0.00	\$0.00	\$5,866.74	\$0.00	\$501.09	\$501.09	\$200.00	\$220.00	\$0.02	\$192.43	-\$192.43	\$192.43	\$1,113.54	\$4,753.20	prest. 10/10
270	ZARAGOZA GONZALEZ MARIA REBECA	\$4,200.00	\$4,200.00	\$1,960.00	\$0.00	\$0.00	\$6,160.00	\$0.00	\$548.01	\$548.01	\$0.00	\$0.00	\$0.16	\$192.43	-\$192.43	\$192.43	\$740.60	\$5,419.40	

Total Depto		\$34,365.00	\$34,115.00	\$14,426.98	\$0.00	\$0.00	\$48,541.98	-\$192.43	\$4,480.43	\$4,288.00	\$1,900.00	\$612.85	\$0.21	\$769.72	-\$769.72	\$769.72	\$7,570.78	\$40,971.20
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Departamento 27 CRIO BASE

028	MARTINEZ LOPEZ ANA PAULINA	\$4,100.00	\$4,100.10	\$1,908.15	\$0.00	\$0.00	\$6,008.25	\$0.00	\$523.73	\$523.73	\$200.00	\$0.00	-\$0.11	\$192.43	-\$192.43	\$192.43	\$916.05	\$5,092.20
118	PEREZ SANCHEZ LUZ MARIA	\$5,200.00	\$5,200.05	\$2,426.69	\$0.00	\$0.00	\$7,626.74	\$0.00	\$806.57	\$806.57	\$200.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,006.54	\$6,620.20

Total Depto		\$9,300.00	\$9,300.15	\$4,334.84	\$0.00	\$0.00	\$13,634.99	\$0.00	\$1,330.30	\$1,330.30	\$400.00	\$0.00	-\$0.14	\$192.43	-\$192.43	\$192.43	\$1,922.59	\$11,712.40
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Departamento 14 DIRECCION GENERAL

343	BARAJAS ADAME ANA ESMERALDA	\$9,000.00	\$9,000.00	\$4,200.00	\$0.00	\$0.00	\$13,200.00	\$0.00	\$1,996.50	\$1,996.50	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,996.40	\$11,203.60	
411	BARBOZA ARIAS SAMUEL	\$6,200.00	\$6,200.10	\$2,727.30	\$0.00	\$0.00	\$6,927.40	\$0.00	\$681.25	\$681.25	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$681.40	\$6,246.00	
404	BASULTO CASTRO YANDIRA VIANEY	\$6,200.00	\$6,200.10	\$1,683.85	\$0.00	\$0.00	\$7,883.95	\$0.00	\$860.99	\$860.99	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$860.95	\$7,023.00	
395	CONTRERAS GODINEZ ALEJANDRA MA	\$6,200.00	\$6,200.10	\$2,861.76	\$0.00	\$0.00	\$9,061.86	\$0.00	\$1,112.59	\$1,112.59	\$400.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,512.46	\$7,549.40	
374	FLORES ZARAGOZA MAYRA ALEJANDR	\$4,000.00	\$4,000.05	\$1,866.69	\$0.00	\$0.00	\$5,866.74	\$0.00	\$501.09	\$501.09	\$200.00	\$0.00	\$0.02	\$192.43	-\$192.43	\$192.43	\$893.54	\$4,973.20	
344	LICONA GODINEZ EFRAIN	\$13,000.00	\$13,000.05	\$6,066.69	\$0.00	\$0.00	\$19,066.74	\$0.00	\$3,328.56	\$3,328.56	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$3,328.54	\$15,738.20	
366	LUNA ZUNO FERNANDO JOSE	\$6,200.00	\$6,200.10	\$2,893.38	\$0.00	\$0.00	\$9,093.48	\$0.00	\$1,119.34	\$1,119.34	\$300.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,419.48	\$7,674.00	
361	MORENO DURAN SAMUEL ULISES	\$3,750.00	\$3,750.00	\$1,750.00	\$0.00	\$0.00	\$5,500.00	\$0.00	\$442.41	\$442.41	\$100.00	\$275.00	\$0.16	\$192.43	-\$192.43	\$192.43	\$1,010.00	\$4,490.00	Prest. 2/4

Total Depto		\$54,550.00	\$54,550.50	\$22,049.67	\$0.00	\$0.00	\$76,600.17	\$0.00	\$10,042.73	\$10,042.73	\$1,000.00	\$275.00	\$0.18	\$384.86	-\$384.86	\$384.86	\$11,702.77	\$64,897.40
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Departamento 28 DIRECCION GENERAL BASE

058	GOMEZ HERRERA LILIANA	\$4,000.00	\$4,000.05	\$1,866.69	\$0.00	\$0.00	\$5,866.74	\$0.00	\$501.09	\$501.09	\$500.00	\$550.00	\$0.02	\$192.43	-\$192.43	\$192.43	\$1,743.54	\$4,123.20	Prest. 4/6
222	MALDONADO MAGANA ANA ESTELA	\$4,600.00	\$4,600.05	\$2,146.69	\$0.00	\$0.00	\$6,746.74	\$0.00	\$648.87	\$648.87	\$200.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$848.94	\$5,897.80	
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$6,200.00	\$6,200.10	\$2,893.38	\$0.00	\$0.00	\$9,093.48	\$0.00	\$1,119.34	\$1,119.34	\$300.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,419.28	\$7,674.20	
159	ZUNIGA CASTRO JAVIER	\$4,000.00	\$4,000.05	\$1,866.69	\$0.00	\$0.00	\$5,866.74	\$0.00	\$501.09	\$501.09	\$0.00	\$0.00	\$0.02	\$192.43	-\$192.43	\$192.43	\$693.54	\$5,173.20	

Total Depto		\$18,800.00	\$18,800.25	\$8,773.45	\$0.00	\$0.00	\$27,573.70	\$0.00	\$2,770.39	\$2,770.39	\$1,000.00	\$550.00	\$0.05	\$384.86	-\$384.86	\$384.86	\$4,705.30	\$22,868.40
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Departamento 16 FORTALECIMIENTO DE LA FAMILIA

402	ELGUEA ZUNIGA MARITZA GUADALUPE	\$4,200.00	\$4,200.00	\$1,215.63	\$0.00	\$0.00	\$5,415.63	\$0.00	\$432.76	\$432.76	\$0.00	\$0.00	\$0.04	\$192.43	-\$192.43	\$192.43	\$625.23	\$4,790.40
376	HERNANDEZ URQUIETA CECI TONANTZ	\$4,200.00	\$4,200.00	\$1,960.00	\$0.00	\$0.00	\$6,160.00	\$0.00	\$548.01	\$548.01	\$0.00	\$0.00	\$0.16	\$192.43	-\$192.43	\$192.43	\$740.60	\$5,419.40
397	PINON AVILA ALAN ISSAC	\$4,200.00	\$4,200.00	\$1,863.61	\$0.00	\$0.00	\$6,063.61	\$0.00	\$532.59	\$532.59	\$0.00	\$0.00	-\$0.01	\$192.43	-\$192.43	\$192.43	\$725.01	\$5,338.60
342	TORRES NEGRETE ALMA ROCIO	\$6,200.00	\$6,200.10	\$2,893.38	\$0.00	\$0.00	\$9,093.48	\$0.00	\$1,119.34	\$1,119.34	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,119.28	\$7,974.20

Total Depto		\$18,800.00	\$18,800.10	\$7,932.62	\$0.00	\$0.00	\$26,732.72	\$0.00	\$2,632.70	\$2,632.70	\$0.00	\$0.00	\$0.13	\$577.29	-\$577.29	\$577.29	\$3,210.12	\$23,522.60
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Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE

282	ARANDA HERNANDEZ SOFIA	\$4,200.00	\$4,200.00	\$1,960.00	\$0.00	\$0.00	\$6,160.00	\$0.00	\$548.01	\$548.01	\$0.00	\$0.00	-\$0.04	\$192.43	-\$192.43	\$192.43	\$740.40	\$5,419.60
276	VAZQUEZ CERVANTES LUCILA	\$4,200.00	\$4,200.00	\$1,960.00	\$0.00	\$0.00	\$6,160.00	\$0.00	\$548.01	\$548.01	\$0.00	\$0.00	-\$0.04	\$192.43	-\$192.43	\$1		

Departamento 7 OFICINAS CENTRALES																			
373	MUNGUJA GARCIA MARIA VALENTINA	\$4,200.00	\$4,200.00	\$1,943.93	\$0.00	\$0.00	\$6,143.93	\$0.00	\$545.44	\$545.44	\$0.00	\$0.00	\$0.06	\$192.43	-\$192.43	\$192.43	\$737.93	\$5,406.00	
Total Depto		\$4,200.00	\$4,200.00	\$1,943.93	\$0.00	\$0.00	\$6,143.93	\$0.00	\$545.44	\$545.44	\$0.00	\$0.00	\$0.06	\$192.43	-\$192.43	\$192.43	\$737.93	\$5,406.00	
Departamento 11 PPNNA Y UAVI																			
351	DURAN LOERA EDGAR OMAR	\$4,600.00	\$4,600.05	\$2,146.69	\$0.00	\$0.00	\$6,746.74	\$0.00	\$648.87	\$648.87	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$648.94	\$6,097.80	
306	MERCADO ZUNIGA MARLON VINICIO	\$6,800.00	\$6,800.10	\$3,173.38	\$0.00	\$0.00	\$9,973.48	\$0.00	\$1,307.31	\$1,307.31	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,307.28	\$8,666.20	
307	VILLA SANCHEZ JOSE GERARDO	\$4,600.00	\$4,600.05	\$2,146.69	\$0.00	\$0.00	\$6,746.74	\$0.00	\$648.87	\$648.87	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$648.94	\$6,097.80	
Total Depto		\$16,000.00	\$16,000.20	\$7,466.76	\$0.00	\$0.00	\$23,466.96	\$0.00	\$2,605.05	\$2,605.05	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,605.16	\$20,861.80	
Departamento 29 PPNNA Y UAVI BASE																			
078	NUNEZ HERNANDEZ DALIA HILDA	\$4,600.00	\$4,600.05	\$2,146.69	\$0.00	\$0.00	\$6,746.74	\$0.00	\$648.87	\$648.87	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$648.94	\$6,097.80	
Total Depto		\$4,600.00	\$4,600.05	\$2,146.69	\$0.00	\$0.00	\$6,746.74	\$0.00	\$648.87	\$648.87	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$648.94	\$6,097.80	
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE																			
237	CERVANTES ZAMORA MARIA XITLALI	\$4,600.00	\$4,600.05	\$2,146.69	\$0.00	\$0.00	\$6,746.74	\$0.00	\$648.87	\$648.87	\$300.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$948.74	\$5,798.00	
280	LOZANO SAAVEDRA ANA ROSA	\$6,200.00	\$6,200.10	\$2,893.38	\$0.00	\$0.00	\$9,093.48	\$0.00	\$1,119.34	\$1,119.34	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,119.28	\$7,974.20	
Total Depto		\$10,800.00	\$10,800.15	\$5,040.07	\$0.00	\$0.00	\$15,840.22	\$0.00	\$1,768.21	\$1,768.21	\$300.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$2,068.02	\$13,772.20	
Departamento 20 SEGURIDAD ALIMENTARIA																			
340	LOPEZ LOPEZ MARLENE JAQUELYNE	\$6,200.00	\$6,200.10	\$2,023.78	\$0.00	\$0.00	\$8,223.88	\$0.00	\$933.60	\$933.60	\$300.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,233.48	\$6,990.40	
396	VARGAS LLAMAS NICOLAS	\$3,750.00	\$3,750.00	\$1,721.31	\$0.00	\$0.00	\$5,471.31	\$0.00	\$438.82	\$438.82	\$0.00	\$0.00	-\$0.14	\$192.43	-\$192.43	\$192.43	\$631.11	\$4,840.20	
Total Depto		\$9,950.00	\$9,950.10	\$3,745.09	\$0.00	\$0.00	\$13,695.19	\$0.00	\$1,372.42	\$1,372.42	\$300.00	\$0.00	-\$0.26	\$192.43	-\$192.43	\$192.43	\$1,864.59	\$11,830.60	
Departamento 15 TRANSPARENCIA																			
252	RODRIGUEZ GUTIERREZ MONICA	\$6,200.00	\$6,200.10	\$2,893.38	\$0.00	\$0.00	\$9,093.48	\$0.00	\$1,119.34	\$1,119.34	\$200.00	\$275.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,594.28	\$7,499.20	Prest. 6/8
Total Depto		\$6,200.00	\$6,200.10	\$2,893.38	\$0.00	\$0.00	\$9,093.48	\$0.00	\$1,119.34	\$1,119.34	\$200.00	\$275.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,594.28	\$7,499.20	
Departamento 8 UAVI																			
412	CUEVAS SOLIS IRENE	\$4,600.00	\$4,600.05	\$363.65	\$0.00	\$0.00	\$4,963.70	\$0.00	\$383.59	\$383.59	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$383.70	\$4,580.00	
Total Depto		\$4,600.00	\$4,600.05	\$363.65	\$0.00	\$0.00	\$4,963.70	\$0.00	\$383.59	\$383.59	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$383.70	\$4,580.00	
Total Gral.		\$387,417.45	\$164,936.51	\$1,250.00	\$312.50	\$553,916.46	-\$384.86	\$55,508.93	\$55,124.07	\$6,400.00	\$3,079.35	\$0.09	\$8,659.35	-\$8,659.35	\$8,659.35	\$73,262.86	\$480,653.60		

\$0.00	PAGO CHEQUE NOMINA
\$480,653.60	TRANSFERENCIA
\$480,653.60	TOTAL NOMINA