



**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL
MUNICIPIO DE OCOTLÁN JALISCO**

Periodo 1 al 1 Quincenal del 01/01/2023 al 15/01/2023

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	
Departamento 19 ADMINISTRACION Y FINANZAS														
043	Alvarez Cruz Ma. Mercedes	\$4,768.50	\$4,768.50	\$0.00	\$0.00	\$4,768.50	\$0.00	\$0.00	\$362.35	\$362.35	\$0.00	-\$0.05	\$362.30	\$4,406.20
348	Evangelista Aguilar Blanca Isela	\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$0.00	\$676.34	\$676.34	\$0.00	\$0.06	\$676.40	\$6,223.60
Total Depto		\$11,668.50	\$11,668.50	\$0.00	\$0.00	\$11,668.50	\$0.00	\$0.00	\$1,038.69	\$1,038.69	\$0.00	\$0.01	\$1,038.70	\$10,629.80

Departamento 18 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	\$0.06	\$433.35	\$4,987.20
Total Depto		\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20

Departamento 1 CADI															
161	Bautista Aguilera Virginia	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	HOMOLOGACION
004	Carrillo Morales Rosalinda	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$73.90	\$3,193.40	HOMOLOGACION-PERMISO C/GOCE
262	Castro Villasano Rut Esmeralda	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	HOMOLOGACION
369	Flores Contreras Dora Araceli	\$3,267.30	\$1,524.74	\$0.00	\$0.00	\$1,524.74	-\$200.63	-\$119.55	\$81.09	\$0.00	\$0.00	\$0.09	-\$119.46	\$1,644.20	ALTA 09/01/23
185	Flores Barbosa Juana Araceli	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$73.90	\$3,193.40	HOMOLOGACION
325	Garcia Lara Gloria	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.15	\$57.70	\$3,313.20	HOMOLOGACION/ 5 VACACIONES
035	Hernandez Perez Martha Guadalupe	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	HOMOLOGACION
358	Leon Alvarez Anna Alejandra	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	HOMOLOGACION
020	Loza Vazquez Ma. Ofelia	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	HOMOLOGACION-PERMISO C/GOCE
316	Lua Cisneros Ericka Jazmin	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	HOMOLOGACION
293	Marquez Navarro Rosa Erika	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	HOMOLOGACION
199	Salgado Castellanos Blanca	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	HOMOLOGACION
362	Tellez Becerra Jessica	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	HOMOLOGACION
015	Vazquez Gonzalez Dominga	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	HOMOLOGACION
016	Villa Sanchez Elizabeth	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	HOMOLOGACION
Total Depto		\$49,822.50	\$47,042.74	\$1,037.20	\$259.30	\$48,339.24	-\$1,826.93	-\$119.55	\$2,961.52	\$1,254.13	\$0.00	\$0.26	\$1,134.84	\$47,204.40	

Departamento 3 CAIC I															
335	Cervantes Garibay Ingrid Naomi	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	HOMOLOGACION
198	Enriquez Salgado Leslie Elizabeth	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	HOMOLOGACION
238	Garcia Ortiz Maria Guadalupe	\$3,111.60	\$1,524.95	\$0.00	\$0.00	\$1,524.95	-\$200.63	-\$119.53	\$81.10	\$0.00	\$0.00	-\$0.12	-\$119.65	\$1,644.60	ALTA 09/01/23
359	Gomez Rios Dayanara	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	-\$0.04	\$127.80	\$3,472.20	HOMOLOGACION
264	Ramos Rodriguez Montserrat	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$73.90	\$3,193.40	HOMOLOGACION
302	Santoyo Godinez Veronica Stefania	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	\$0.18	\$74.10	\$3,193.20	HOMOLOGACION
014	Valdivia Zaragoza Josefina	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	HOMOLOGACION
Total Depto		\$22,581.00	\$20,994.35	\$0.00	\$0.00	\$20,994.35	-\$933.50	-\$119.53	\$1,262.31	\$448.33	\$0.00	-\$0.05	\$328.75	\$20,665.60	

Departamento 4 CASA DIA															
034	Cruz Aviña Bibiana	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	HOMOLOGACION
025	Diaz Alvarez Olivia	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	HOMOLOGACION
054	Flores Ramos Teresa	\$4,728.15	\$4,728.15	\$0.00	\$0.00	\$4,728.15	\$0.00	\$0.00	\$357.96	\$357.96	\$0.00	-\$0.01	\$357.95	\$4,370.20	
334	Flores Valdovinos Monserrat	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	HOMOLOGACION

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	-\$0.14	\$433.15	\$4,987.40	
113	Vazquez Salazar Sandra Guillermina	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	HOMOLOGACION
330	Villarruel Gutierrez Syndira Pouleth	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	HOMOLOGACION
Total Depto		\$26,079.15	\$26,079.15	\$0.00	\$0.00	\$26,079.15	-\$625.50	\$0.00	\$1,744.45	\$1,118.95	\$0.00	\$0.00	\$1,118.95	\$24,960.20	

Departamento 12 CENTRO COMUNITARIO EL ROSARIO

289	Arriaga Ornelas Ma. Guadalupe	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	HOMOLOGACION
183	Lopez Andrade Claudia Gabriela	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	\$0.02	\$268.25	\$3,635.20	HOMOLOGACION
256	Rios Hinojosa Dayanara	\$3,603.60	\$3,603.60	\$0.00	\$0.00	\$3,603.60	-\$107.37	\$0.00	\$235.61	\$128.24	\$0.00	-\$0.04	\$128.20	\$3,475.40	HOMOLOGACION
Total Depto		\$10,618.65	\$10,618.65	\$0.00	\$0.00	\$10,618.65	-\$232.47	\$0.00	\$686.49	\$454.02	\$0.00	\$0.03	\$454.05	\$10,164.60	

Departamento 6 COMEDOR ASISTENCIAL

044	Basulto Lopez Carlos	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	HOMOLOGACION
363	Bravo Silva Beatriz	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	HOMOLOGACION
364	Bravo Silva Imelda	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	INCAPACIDAD
317	Martinez Castillo Maria Cristina	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	HOMOLOGACION
166	Venegas Mota Marisa	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,572.60	HOMOLOGACION 5 VACACIONES
Total Depto		\$15,558.00	\$13,483.60	\$2,074.40	\$518.60	\$16,076.60	-\$625.50	\$0.00	\$913.25	\$287.75	\$0.00	\$0.05	\$287.80	\$15,788.80	

Departamento 9 COMEDOR ZULA

255	Cardenas Cardenas Maria Guadalupe	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	HOMOLOGACION
040	Flores Vazquez Maria Del Refugio	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	HOMOLOGACION
029	Rojo Leyva Maria Esther	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	HOMOLOGACION
Total Depto		\$9,334.80	\$9,334.80	\$0.00	\$0.00	\$9,334.80	-\$375.30	\$0.00	\$547.95	\$172.65	\$0.00	\$0.15	\$172.80	\$9,162.00	

Departamento 13 CRIO

291	Aguilar Rodriguez Alicia	\$4,346.40	\$4,346.40	\$0.00	\$0.00	\$4,346.40	\$0.00	\$0.00	\$316.43	\$316.43	\$0.00	-\$0.03	\$316.40	\$4,030.00	
260	Cervantes Garcia Odalys	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$333.14	\$333.14	\$0.00	-\$0.14	\$333.00	\$4,167.00	15 INCAPACIDAD
298	Garcia Ortiz Alinne Reyna	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	HOMOLOGACION
368	González Villarruel Ma Cristina	\$2,000.10	\$2,000.10	\$0.00	\$0.00	\$2,000.10	-\$188.71	-\$77.20	\$111.51	\$0.00	\$0.00	\$0.10	-\$77.10	\$2,077.20	ALTA 01/01/23
345	Leal Contreras Gisela	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	HOMOLOGACION
028	Martinez Lopez Ana Paulina	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	-\$0.04	\$127.80	\$3,472.20	HOMOLOGACION
118	Perez Sanchez Luz Maria	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$333.14	\$333.14	\$0.00	-\$0.14	\$333.00	\$4,167.00	
341	Sanchez Ramirez Araceli	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	-\$0.04	\$127.80	\$3,472.20	HOMOLOGACION
353	Zuñiga Lerma Zyanya Denisse	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
Total Depto		\$34,562.70	\$34,562.70	\$0.00	\$0.00	\$34,562.70	-\$653.65	-\$77.20	\$2,403.20	\$1,826.73	\$0.00	-\$0.23	\$1,749.30	\$32,813.40	

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	-\$0.13	\$876.15	\$7,079.40	
052	Flores Herrera Juan Gabriel	\$3,631.20	\$3,631.20	\$0.00	\$0.00	\$3,631.20	-\$107.37	\$0.00	\$238.61	\$131.24	\$0.00	-\$0.04	\$131.20	\$3,500.00	
058	Gomez Herrera Liliana	\$3,622.50	\$3,622.50	\$0.00	\$0.00	\$3,622.50	-\$107.37	\$0.00	\$237.67	\$130.29	\$0.00	\$0.01	\$130.30	\$3,492.20	HOMOLOGACION
344	Licon Godinez Efrain	\$11,950.80	\$11,950.80	\$0.00	\$0.00	\$11,950.80	\$0.00	\$0.00	\$1,729.67	\$1,729.67	\$0.00	\$0.13	\$1,729.80	\$10,221.00	
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	\$0.00	-\$0.14	\$433.15	\$4,987.40	
222	Maldonado Magaña Ana Estela	\$3,500.10	\$3,500.10	\$0.00	\$0.00	\$3,500.10	-\$125.10	\$0.00	\$224.35	\$99.25	\$0.00	-\$0.15	\$99.10	\$3,401.00	
361	Moreno Duran Samuel Ulises	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	
157	Ramirez Jaramillo Victor Manuel	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$1,000.00	-\$0.14	\$1,433.15	\$3,987.40	PRÉSTAMO 3/10
346	Rivera Magaña Felipe	\$7,955.55	\$7,955.55	\$0.00	\$0.00	\$7,955.55	\$0.00	\$0.00	\$876.28	\$876.28	\$0.00	\$0.07	\$876.35	\$7,079.20	
275	Zaragoza Pantoja Eduardo Javier	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.14	\$433.15	\$4,987.40	
159	Zuñiga Castro Javier	\$3,631.20	\$3,631.20	\$0.00	\$0.00	\$3,631.20	-\$107.37	\$0.00	\$238.61	\$131.24	\$0.00	\$0.16	\$131.40	\$3,499.80	
Total Depto		\$61,620.15	\$61,620.15	\$0.00	\$0.00	\$61,620.15	-\$572.31	\$0.00	\$5,903.99	\$5,331.67	\$1,000.00	-\$0.52	\$6,331.15	\$55,289.00	

Departamento 16 FORTALECIMIENTO DE LA FAMILIA

282	Aranda Hernández Sofía	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	HOMOLOGACION
245	Cervantes Andrade Nancy Gabriela	\$3,484.05	\$2,322.70	\$1,161.35	\$290.34	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.09	\$97.59	\$3,676.80	HOMOLOGACION-5 VACACIONES
200	Ortega Becerra Andrea Guadalupe	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	HOMOLOGACION-1 PERMISO C/GOCE
352	Retana Castellanos Melissa	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	-\$0.04	\$127.80	\$3,472.20	HOMOLOGACION
365	Reynaga De Alba Karla Leticia	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.15	\$97.65	\$3,386.40	HOMOLOGACION
342	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	-\$0.14	\$433.15	\$4,987.40	
276	Vazquez Cervantes Lucila	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	HOMOLOGACION
356	Velasco Moncada Adriana Patricia	\$3,483.60	\$3,483.60	\$0.00	\$0.00	\$3,483.60	-\$125.10	\$0.00	\$222.55	\$97.45	\$0.00	-\$0.05	\$97.40	\$3,386.20	HOMOLOGACION
270	Zaragoza Gonzalez Maria Rebeca	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.15	\$97.65	\$3,386.40	HOMOLOGACION
Total Depto		\$33,408.45	\$32,247.10	\$1,161.35	\$290.34	\$33,698.79	-\$983.07	\$0.00	\$2,226.66	\$1,243.58	\$0.00	\$0.01	\$1,243.59	\$32,455.20	

Departamento 11 PPNA Y UAVI															
076	Ceron Alvarado Alma Carolina	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	\$0.02	\$268.25	\$3,635.20	
351	Duran Loera Edgar Omar	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	-\$0.18	\$268.05	\$3,635.40	1 PERMISO C/GOCE
306	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	-\$0.02	\$509.55	\$5,410.20	
078	Nuñez Hernandez Dalia Hilda	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	\$0.02	\$268.25	\$3,635.20	
277	Salamanca Hernandez Pilar Del Carr	\$3,903.45	\$2,602.30	\$1,301.15	\$325.29	\$4,228.74	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	-\$0.09	\$268.14	\$3,960.60	5 VACACIONES
307	Villa Sanchez Jose Gerardo	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	\$0.02	\$268.25	\$3,635.20	
Total Depto		\$25,437.00	\$24,135.85	\$1,301.15	\$325.29	\$25,762.29	\$0.00	\$0.00	\$1,850.72	\$1,850.72	\$0.00	-\$0.23	\$1,850.49	\$23,911.80	

Departamento 17 RECURSOS HUMANOS Y JURIDICOS															
254	Avila Valencia Martha Patricia	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
237	Cervates Zamora Maria Xitlali	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	\$0.02	\$268.25	\$3,635.20	
280	Lozano Saavedra Ana Rosa	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	\$0.02	\$268.25	\$3,635.20	
Total Depto		\$13,227.45	\$13,227.45	\$0.00	\$0.00	\$13,227.45	\$0.00	\$0.00	\$969.75	\$969.75	\$0.00	\$0.10	\$969.85	\$12,257.60	

Departamento 20 SEGURIDAD ALIMENTARIA															
292	Gaytan Castellanos Maria Fernanda	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	HOMOLOGACION
340	Lopez Lopez Marlene Jaquelyne	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.14	\$433.15	\$4,987.40	
152	Maciel Martínez Jorge Luis	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$1,000.00	\$0.05	\$1,057.60	\$2,054.00	HOMOLOGACION/ PRESTAMO 1/8
Total Depto		\$12,016.20	\$12,016.20	\$0.00	\$0.00	\$12,016.20	-\$250.20	\$0.00	\$838.54	\$588.34	\$1,000.00	-\$0.14	\$1,588.20	\$10,428.00	

Departamento 15 TRANSPARENCIA															
252	Rodriguez Gutierrez Monica	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.14	\$433.15	\$4,987.40	
Total Depto		\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.14	\$433.15	\$4,987.40	

Total (\$336,775.65	\$327,872.34	\$5,574.10	\$1,393.53	\$334,839.97	-\$7,078.43	-\$316.28	\$24,214.10	\$17,451.89	\$2,000.00	-\$0.64	\$19,134.97	\$315,705.00	
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\$9,353.40	PAGO CHEQUE NOMINA (DORA-GUADALUPE- CRISTINA-MANUEL)
\$306,351.60	TRANSFERENCIA
\$315,705.00	TOTAL NOMINA