

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

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



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)	Caja de ahorro	Ajuste al neto	Ptmo. empresa2	*TOTAL* DEDUCCIONES*	*NETO*	
Departamento 19 ADMINISTRACION Y FINANZAS															
371	LABRA AMEZCUA JORGE	\$6,900.00	\$6,440.00	\$460.00	\$115.00	\$7,015.00	\$0.00	\$0.00	\$676.34	\$676.34	\$300.00	\$0.06	\$0.00	\$976.40	\$6,038.60
Total Depto		\$6,900.00	\$6,440.00	\$460.00	\$115.00	\$7,015.00	\$0.00	\$0.00	\$676.34	\$676.34	\$300.00	\$0.06	\$0.00	\$976.40	\$6,038.60
Departamento 22 ADMINISTRACION Y FINANZAS BASE															
043	ALVAREZ CRUZ MA MERCEDES	\$5,420.55	\$5,059.18	\$361.37	\$90.34	\$5,510.89	\$0.00	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$0.00	\$733.29	\$4,777.60
Total Depto		\$5,420.55	\$5,059.18	\$361.37	\$90.34	\$5,510.89	\$0.00	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$0.00	\$733.29	\$4,777.60
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	-\$0.14	\$0.00	\$433.15	\$4,987.40
305	GARCIA RAMOS LILIANA	\$3,111.60	\$2,904.16	\$207.44	\$51.86	\$3,163.46	-\$125.10	\$0.00	\$182.65	\$0.00	\$100.00	\$0.06	\$0.00	\$100.06	\$3,063.40
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$4,873.80	\$4,548.88	\$324.92	\$81.23	\$4,955.03	\$0.00	\$0.00	\$373.81	\$373.81	\$500.00	-\$0.18	\$0.00	\$873.63	\$4,081.40
394	SAHAGUN SALCEDO LISETTE	\$4,873.80	\$4,873.80	\$0.00	\$0.00	\$4,873.80	\$0.00	\$0.00	\$373.81	\$373.81	\$0.00	-\$0.01	\$0.00	\$373.80	\$4,500.00
Total Depto		\$18,279.75	\$17,747.39	\$532.36	\$133.09	\$18,412.84	-\$125.10	\$0.00	\$1,363.56	\$1,180.91	\$600.00	-\$0.27	\$0.00	\$1,780.64	\$16,632.20
Departamento 1 CADI															
377	ACEVES VILLANUEVA CLAUDIA MARCELA	\$5,420.55	\$5,059.18	\$361.37	\$90.34	\$5,510.89	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.00	\$433.29	\$5,077.60
262	CASTRO VILLASANO RUT ESMERALDA	\$3,484.05	\$3,251.78	\$232.27	\$58.07	\$3,542.12	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	-\$0.08	\$0.00	-\$0.08	\$3,542.20
391	CERVANTES BAUTISTA YAHIRA ROSALIA	\$3,111.60	\$2,904.16	\$207.44	\$51.86	\$3,163.46	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	-\$0.14	\$0.00	-\$0.14	\$3,163.60
382	CERVANTES SOTO ELIZABETH IVONNE	\$3,267.30	\$3,049.48	\$217.82	\$54.45	\$3,321.75	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	-\$0.05	\$0.00	-\$0.05	\$3,321.80
325	GARCIA LARA GLORIA	\$3,111.60	\$2,904.16	\$207.44	\$51.86	\$3,163.46	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.06	\$0.00	\$0.06	\$3,163.40
384	LOPEZ OLIDE SARAHÍ	\$3,111.60	\$2,904.16	\$207.44	\$51.86	\$3,163.46	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.06	\$0.00	\$0.06	\$3,163.40
385	LUNA ZUNIGA MARIA FERNANDA	\$3,267.30	\$3,049.48	\$217.82	\$54.45	\$3,321.75	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15	\$3,321.60
218	RIVAS MACIEL XOCHILTH PAOLA	\$3,267.30	\$3,049.48	\$217.82	\$54.45	\$3,321.75	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	-\$0.05	\$0.00	-\$0.05	\$3,321.80
199	SALGADO CASTELLANOS BLANCA	\$3,111.60	\$2,904.16	\$207.44	\$51.86	\$3,163.46	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.06	\$0.00	\$0.06	\$3,163.40
362	TELLEZ BECERRA JESSICA	\$3,111.60	\$2,904.16	\$207.44	\$51.86	\$3,163.46	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.06	\$0.00	\$0.06	\$3,163.40
330	VILLARRUEL GUTIERREZ SYNDIRA POULET	\$3,111.60	\$2,904.16	\$207.44	\$51.86	\$3,163.46	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.06	\$0.00	\$0.06	\$3,163.40
Total Depto		\$37,376.10	\$34,884.36	\$2,491.74	\$622.92	\$37,999.02	-\$1,251.00	\$0.00	\$2,348.85	\$433.29	\$0.00	\$0.13	\$0.00	\$433.42	\$37,565.60
Departamento 23 CADI BASE															
161	BAUTISTA AGUILERA VIRGINIA	\$3,111.60	\$2,904.16	\$207.44	\$51.86	\$3,163.46	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	-\$0.14	\$0.00	-\$0.14	\$3,163.60
004	CARRILLO MORALES ROSALINDA	\$3,267.30	\$3,049.48	\$217.82	\$54.45	\$3,321.75	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	-\$0.05	\$0.00	-\$0.05	\$3,321.80
015	VAZQUEZ GONZALEZ DOMINGA	\$3,111.60	\$2,904.16	\$207.44	\$51.86	\$3,163.46	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.06	\$0.00	\$0.06	\$3,163.40
Total Depto		\$9,490.50	\$8,857.80	\$632.70	\$158.17	\$9,648.67	-\$375.30	\$0.00	\$564.32	\$0.00	\$0.00	-\$0.13	\$0.00	-\$0.13	\$9,648.80
Departamento 3 CAIC I															
392	DAMIAN MENDOZA ANA CAROLINA	\$3,267.30	\$3,049.48	\$217.82	\$54.45	\$3,321.75	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15	\$3,321.60
238	GARCIA ORTIZ MARIA GUADALUPE	\$3,267.75	\$3,049.48	\$217.82	\$54.45	\$3,321.75	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	-\$0.05	\$0.00	-\$0.05	\$3,321.80
359	GOMEZ RIOS DAYANARA	\$3,600.00	\$3,360.00	\$240.00	\$60.00	\$3,660.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,660.00
317	MARTINEZ CASTILLO MARIA CRISTINA	\$3,111.60	\$2,904.16	\$207.44	\$51.86	\$3,163.46	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.06	\$0.00	\$0.06	\$3,163.40
399	RODRIGUEZ AVILA MARIA DEL CARMEN	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
390	SORIANO CARDENAS KARLA GUADALUPE	\$3,267.75	\$3,049.48	\$217.82	\$54.45	\$3,321.75	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15	\$3,321.60
014	VALDIVIA ZARAGOZA JOSEFINA	\$3,111.60	\$2,904.16	\$207.44	\$51.86	\$3,163.46	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.06	\$0.00	\$0.06	\$3,163.40
Total Depto		\$22,737.60	\$21,428.36	\$1,308.34	\$327.07	\$23,063.77	-\$857.97	\$0.00	\$1,380.23	\$0.00	\$0.00	\$0.37	\$0.00	\$0.37	\$23,063.40
Departamento 4 CASA DIA															
331	GUTIERREZ SALDANA MA. GABRIELA		\$1,659.52	\$0.00	\$0.00	\$1,659.52	-\$200.63	-\$110.92	\$89.72	\$0.00	\$0.00	\$0.04	\$0.00	-\$110.88	\$1,770.40
035	HERNANDEZ PEREZ MARTHA GUADALUPE	\$3,111.60	\$2,904.16	\$207.44	\$51.86	\$3,163.46	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.06	\$0.00	\$0.06	\$3,163.40
367	NAPOLIS MARTINEZ MARCELA BERENICE	\$5,420.55	\$5,059.18	\$361.37	\$90.34	\$5,510.89	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$433.29	\$5,077.60	
200	ORTEGA BECERRA ANDREA GUADALUPE	\$3,484.05	\$3,251.78	\$232.27	\$58.07	\$3,542.12	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	-\$0.08	\$0.00	-\$0.08	\$3,542.20

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383	SUAREZ DIAZ GRACIELA	\$3,111.60	\$2,904.16	\$207.44	\$51.86	\$3,163.46	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	-\$0.14	\$0.00	-\$0.14	\$3,163.60
Total Depto		\$15,127.80	\$15,778.80	\$1,008.52	\$252.13	\$17,039.45	-\$575.93	-\$110.92	\$1,110.91	\$433.29	\$0.00	-\$0.12	\$0.00	\$322.25	\$16,717.20
Departamento 24 CASA DIA BASE															
034	CRUZ AVIÑA BIBIANA	\$3,111.60	\$2,904.16	\$207.44	\$51.86	\$3,163.46	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	-\$0.14	\$0.00	-\$0.14	\$3,163.60
054	FLORES RAMOS TERESA	\$4,728.15	\$4,412.94	\$315.21	\$78.80	\$4,806.95	\$0.00	\$0.00	\$357.96	\$357.96	\$0.00	-\$0.01	\$0.00	\$357.95	\$4,449.00
113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto		\$10,951.35	\$10,428.70	\$522.65	\$130.66	\$11,082.01	-\$250.20	\$0.00	\$723.26	\$357.96	\$0.00	-\$0.15	\$0.00	\$357.81	\$10,724.20
Departamento 12 CENTRO COMUNITARIO EL ROSARIO															
388	BARAJAS BARAJAS ROSA MARIA	\$3,111.60	\$2,904.16	\$207.44	\$51.86	\$3,163.46	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.06	\$0.00	\$0.06	\$3,163.40
256	RIOS HINOJOSA DAYANARA	\$3,603.60	\$3,363.36	\$240.24	\$60.06	\$3,663.66	-\$107.37	\$0.00	\$235.61	\$0.00	\$0.00	-\$0.14	\$0.00	-\$0.14	\$3,663.80
Total Depto		\$6,715.20	\$6,267.52	\$447.68	\$111.92	\$6,827.12	-\$232.47	\$0.00	\$418.26	\$0.00	\$0.00	-\$0.08	\$0.00	-\$0.08	\$6,827.20
Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN															
387	MARTINEZ ZUÑIGA MANUEL	\$3,111.60	\$2,904.16	\$207.44	\$51.86	\$3,163.46	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.06	\$0.00	\$0.06	\$3,163.40
389	VAZQUEZ RAMIREZ LUCIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto		\$6,223.20	\$6,015.76	\$207.44	\$51.86	\$6,275.06	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.06	\$0.00	\$0.06	\$6,275.00
Departamento 25 COMEDOR ASISTENCIAL DEL CARMEN BASE															
020	LOZA VAZQUEZ MARIA OFELIA	\$3,111.60	\$2,904.16	\$207.44	\$51.86	\$3,163.46	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	-\$0.14	\$0.00	-\$0.14	\$3,163.60
166	VENEGAS MOTA MARISA	\$3,111.60	\$1,244.64	\$1,866.96	\$466.74	\$3,578.34	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	-\$0.06	\$0.00	-\$0.06	\$3,578.40
Total Depto		\$6,223.20	\$4,148.80	\$2,074.40	\$518.60	\$6,741.80	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	-\$0.20	\$0.00	-\$0.20	\$6,742.00
Departamento 26 COMEDOR ZULA BASE															
025	DIAZ ALVAREZ OLIVIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,111.60	\$1,866.96	\$1,244.64	\$311.16	\$3,422.76	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	-\$0.04	\$0.00	-\$0.04	\$3,422.80
029	ROJO LEYVA MARIA ESTHER	\$3,111.60	\$2,904.16	\$207.44	\$51.86	\$3,163.46	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.06	\$0.00	\$0.06	\$3,163.40
Total Depto		\$9,334.80	\$7,882.72	\$1,452.08	\$363.02	\$9,697.82	-\$375.30	\$0.00	\$547.95	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02	\$9,697.80
Departamento 13 CRIO															
289	ARRIAGA ORNELAS MA GUADALUPE	\$3,399.90	\$3,173.24	\$226.66	\$56.66	\$3,456.56	-\$125.10	\$0.00	\$213.45	\$0.00	\$400.00	-\$0.04	\$0.00	\$399.96	\$3,056.60
260	CERVANTES GARCIA ODALYS	\$4,500.00	\$4,200.00	\$300.00	\$75.00	\$4,575.00	\$0.00	\$0.00	\$333.14	\$333.14	\$500.00	-\$0.14	\$0.00	\$833.00	\$3,742.00
393	GODINEZ BRISEÑO JOSE ANTONIO	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
368	GONZALEZ VILLARRUEL MA CRISTINA	\$2,000.10	\$1,866.76	\$133.34	\$33.34	\$2,033.44	-\$188.71	-\$77.20	\$111.51	\$0.00	\$0.00	\$0.04	\$0.00	-\$77.16	\$2,110.60
345	LEAL CONTRERAS GISELA	\$3,111.60	\$2,904.16	\$207.44	\$51.86	\$3,163.46	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.06	\$0.00	\$0.06	\$3,163.40
341	SANCHEZ RAMIREZ ARACELI	\$3,600.00	\$3,360.00	\$240.00	\$60.00	\$3,660.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$3,460.00
270	ZARAGOZA GONZALEZ MARIA REBECA	\$3,484.05	\$3,251.78	\$232.27	\$58.07	\$3,542.12	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.12	\$0.00	\$0.12	\$3,542.00
Total Depto		\$23,207.25	\$21,867.54	\$1,339.71	\$334.93	\$23,542.18	-\$796.48	-\$77.20	\$1,481.22	\$333.14	\$1,100.00	\$0.04	\$0.00	\$1,355.98	\$22,186.20
Departamento 27 CRIO BASE															
028	MARTINEZ LOPEZ ANA PAULINA	\$3,600.00	\$3,360.00	\$240.00	\$60.00	\$3,660.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$200.00	\$0.00	\$170.00	\$370.00	\$3,290.00
118	PEREZ SANCHEZ LUZ MARIA	\$4,500.00	\$4,200.00	\$300.00	\$75.00	\$4,575.00	\$0.00	\$0.00	\$333.14	\$333.14	\$200.00	-\$0.14	\$0.00	\$533.00	\$4,042.00
Total Depto		\$8,100.00	\$7,560.00	\$540.00	\$135.00	\$8,235.00	-\$107.37	\$0.00	\$568.36	\$333.14	\$400.00	-\$0.14	\$170.00	\$903.00	\$7,332.00
Departamento 14 DIRECCION GENERAL															
343	BARAJAS ADAME ANA ESMERALDA	\$7,955.55	\$7,425.18	\$530.37	\$132.59	\$8,088.14	\$0.00	\$0.00	\$876.28	\$876.28	\$0.00	\$0.06	\$340.00	\$1,216.34	\$6,871.80
395	CONTRERAS GODINEZ ALEJANDRA MALENI	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00	\$3,200.00
374	FLORES ZARAGOZA MAYRA ALEJANDRA	\$3,600.00	\$3,360.00	\$240.00	\$60.00	\$3,660.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$3,460.00
344	LICONA GODINEZ EFRAIN	\$11,950.80	\$11,154.08	\$796.72	\$199.18	\$12,149.98	\$0.00	\$0.00	\$1,729.67	\$1,729.67	\$0.00	-\$0.09	\$0.00	\$1,729.58	\$10,420.40
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	\$300.00	-\$0.14	\$0.00	\$733.15	\$4,687.40
361	MORENO DURAN SAMUEL ULISES	\$3,111.60	\$2,904.16	\$207.44	\$51.86	\$3,163.46	-\$125.10	\$0.00	\$182.65	\$0.00	\$100.00	\$0.06	\$0.00	\$100.06	\$3,063.40
346	RIVERA MAGAÑA FELIPE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$200.00	-\$0.14	\$0.00	\$633.15	\$4,787.40
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$5,420.55	\$5,059.18	\$361.37	\$90.34	\$5,510.89	\$0.00	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$0.00	\$733.29	\$4,777.60
Total Depto		\$46,479.60	\$44,343.70	\$2,135.90	\$533.97	\$47,013.57	-\$339.84	\$0.00	\$4,558.91	\$3,905.82	\$1,500.00	-\$0.25	\$340.00	\$5,745.57	\$41,268.00
Departamento 28 DIRECCION GENERAL BASE															
058	GOMEZ HERRERA LILIANA	\$3,622.50	\$3,381.00	\$241.50	\$60.38	\$3,682.88	-\$107.37	\$0.00	\$237.67	\$0.00	\$500.00	-\$0.12	\$0.00	\$499.88	\$3,183.00
222	MALDONADO MAGAÑA ANA ESTELA	\$3,903.45	\$3,643.22	\$260.23	\$65.06	\$3,968.51	\$0.00	\$0.00	\$268.23	\$268.23	\$200.00	-\$0.12	\$0.00	\$468.11	\$3,500.40

157	RAMIREZ JARAMILLO VICTOR MANUEL	\$5,420.55	\$722.74	\$0.00	\$0.00	\$722.74	-\$200.83	-\$171.07	\$29.76	\$0.00	\$0.00	\$0.01	\$340.00	\$168.94	\$553.80	Licencia tiempo i
159	ZUNIGA CASTRO JAVIER	\$3,631.20	\$3,389.12	\$242.08	\$60.52	\$3,691.72	-\$107.37	\$0.00	\$238.61	\$0.00	\$0.00	-\$0.08	\$0.00	-\$0.08	\$3,691.80	
Total Depto		\$16,577.70	\$11,136.08	\$743.81	\$185.96	\$12,065.85	-\$415.57	-\$171.07	\$774.27	\$268.23	\$700.00	-\$0.31	\$340.00	\$1,136.85	\$10,929.00	
Departamento 16 FORTALECIMIENTO DE LA FAMILIA																
282	ARANDA HERNANDEZ SOFIA	\$3,484.05	\$3,251.78	\$232.27	\$58.07	\$3,542.12	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	-\$0.08	\$0.00	-\$0.08	\$3,542.20	
376	HERNANDEZ URQUIETA CECI TONANTZIN	\$3,484.05	\$3,251.78	\$232.27	\$58.07	\$3,542.12	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.12	\$0.00	\$0.12	\$3,542.00	
397	PIÑON AVILA ALAN ISSAC	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$3,484.00	
342	TORRES NEGRETE ALMA ROCIO	\$5,420.55	\$5,059.18	\$361.37	\$90.34	\$5,510.89	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.00	\$433.29	\$5,077.60	
276	VAZQUEZ CERVANTES LUCILA	\$3,484.05	\$3,251.78	\$232.27	\$58.07	\$3,542.12	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	-\$0.08	\$0.00	-\$0.08	\$3,542.20	
Total Depto		\$19,356.75	\$18,298.57	\$1,058.18	\$264.55	\$19,621.30	-\$500.40	\$0.00	\$1,323.69	\$433.29	\$0.00	\$0.01	\$0.00	\$433.30	\$19,188.00	
Departamento 7 OFICINAS CENTRALES																
373	MUNGUIA GARCIA MARIA VALENTINA	\$3,484.05	\$3,251.78	\$232.27	\$58.07	\$3,542.12	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.12	\$0.00	\$0.12	\$3,542.00	
Total Depto		\$3,484.05	\$3,251.78	\$232.27	\$58.07	\$3,542.12	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.12	\$0.00	\$0.12	\$3,542.00	
Departamento 11 PPNNA Y UAVI																
351	DURAN LOERA EDGAR OMAR	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$0.00	\$280.45	\$3,735.20	
306	MERCADO ZUÑIGA MARLON VINICIO	\$5,919.75	\$5,130.45	\$789.30	\$197.32	\$6,117.07	\$0.00	\$0.00	\$509.57	\$509.57	\$0.00	\$0.10	\$0.00	\$509.67	\$5,607.40	
277	SALAMANCA HERNANDEZ PILAR DEL CARM	\$4,015.65	\$3,480.23	\$535.42	\$133.85	\$4,149.50	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	-\$0.14	\$0.00	\$280.30	\$3,869.20	
307	VILLA SANCHEZ JOSE GERARDO	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$0.00	\$280.45	\$3,735.20	
Total Depto		\$17,966.70	\$16,641.98	\$1,324.72	\$331.17	\$18,297.87	\$0.00	\$0.00	\$1,350.89	\$1,350.89	\$0.00	-\$0.02	\$0.00	\$1,350.87	\$16,947.00	
Departamento 29 PPNNA Y UAVI BASE																
078	NUNEZ HERNANDEZ DALIA HILDA	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$0.00	\$280.45	\$3,735.20	
Total Depto		\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$0.00	\$280.45	\$3,735.20	
Departamento 17 RECURSOS HUMANOS Y JURIDICO																
280	LOZANO SAAVEDRA ANA ROSA	\$5,420.55	\$5,059.18	\$361.37	\$90.34	\$5,510.89	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.00	\$433.29	\$5,077.60	
Total Depto		\$5,420.55	\$5,059.18	\$361.37	\$90.34	\$5,510.89	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.00	\$433.29	\$5,077.60	
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE																
237	CERVANTES ZAMORA MARIA XITLALI	\$3,903.45	\$3,643.22	\$260.23	\$65.06	\$3,968.51	\$0.00	\$0.00	\$268.23	\$268.23	\$300.00	\$0.08	\$0.00	\$568.31	\$3,400.20	
Total Depto		\$3,903.45	\$3,643.22	\$260.23	\$65.06	\$3,968.51	\$0.00	\$0.00	\$268.23	\$268.23	\$300.00	\$0.08	\$0.00	\$568.31	\$3,400.20	
Departamento 20 SEGURIDAD ALIMENTARIA																
340	LOPEZ LOPEZ MARLENE JAQUELYNE	\$5,420.55	\$5,059.18	\$361.37	\$90.34	\$5,510.89	\$0.00	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$0.00	\$733.29	\$4,777.60	
396	VARGAS LLAMAS NICOLAS	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Total Depto		\$8,532.15	\$8,170.78	\$361.37	\$90.34	\$8,622.49	-\$125.10	\$0.00	\$615.94	\$433.29	\$300.00	\$0.00	\$0.00	\$733.29	\$7,889.20	
Departamento 15 TRANSPARENCIA																
252	RODRIGUEZ GUTIERREZ MONICA	\$5,420.55	\$5,059.18	\$361.37	\$90.34	\$5,510.89	\$0.00	\$0.00	\$433.29	\$433.29	\$200.00	\$0.00	\$0.00	\$633.29	\$4,877.60	
Total Depto		\$5,420.55	\$5,059.18	\$361.37	\$90.34	\$5,510.89	\$0.00	\$0.00	\$433.29	\$433.29	\$200.00	\$0.00	\$0.00	\$633.29	\$4,877.60	
Total Gral.		\$293,987.05	\$20,218.21	\$5,054.51	\$319,259.77	-\$6,953.53	-\$359.19	\$22,608.70	\$11,988.13	\$5,700.00	-\$0.77	\$850.00	\$18,178.17	\$301,081.60		

\$2,324.20	PAGO CHEQUE NOMINA (MANUEL Y MA GABRIELA)
\$298,757.40	TRANSFERENCIA
\$301,081.60	TOTAL NOMINA