

L DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OC

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2024 al 31/03/2024

Reg Pat IMSS: B9517265102
RFC: DIF -950713-168

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	PRESTAMO CAJA AHORRO	*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	Préstamo caja de ahorro	Ajuste al neto	*TOTAL* DEDUCCIONES*	*NETO*		
Departamento 19 ADMINISTRACION Y FINANZAS																	
371	LABRA AMEZCUA JORGE	\$6,900.00	\$4,600.00	\$2,300.00	\$575.00	\$0.00	\$7,475.00	\$0.00	\$0.00	\$676.34	\$676.34	\$300.00	\$330.00	\$0.06	\$1,306.40	\$6,168.60	5 vacaciones
Total Depto		\$6,900.00	\$4,600.00	\$2,300.00	\$575.00	\$0.00	\$7,475.00	\$0.00	\$0.00	\$676.34	\$676.34	\$300.00	\$330.00	\$0.06	\$1,306.40	\$6,168.60	
Departamento 22 ADMINISTRACION Y FINANZAS BASE																	
043	ALVAREZ CRUZ MA MERCEDES	\$5,420.55	\$3,613.70	\$1,806.85	\$451.71	\$0.00	\$5,872.26	\$0.00	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	-\$0.03	\$733.26	\$5,139.00	5 vacaciones
Total Depto		\$5,420.55	\$3,613.70	\$1,806.85	\$451.71	\$0.00	\$5,872.26	\$0.00	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	-\$0.03	\$733.26	\$5,139.00	
Departamento 18 ASISTENCIA SOCIAL																	
360	FLORES ARIAS DULCE MALENY	\$5,420.55	\$3,613.70	\$1,806.85	\$451.71	\$0.00	\$5,872.26	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	-\$0.03	\$433.26	\$5,439.00	5 vacaciones
305	GARCIA RAMOS LILIANA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$3,011.60	
183	LOPEZ ANDRADE CLAUDIA GABRIE	\$4,873.80	\$3,249.20	\$1,624.60	\$406.15	\$0.00	\$5,279.95	\$0.00	\$0.00	\$373.81	\$373.81	\$500.00	\$0.00	-\$0.06	\$873.75	\$4,406.20	5 vacaciones
394	SAHAGUN SALCEDO LISETTE	\$4,873.80	\$3,249.20	\$1,624.60	\$406.15	\$0.00	\$5,279.95	\$0.00	\$0.00	\$373.81	\$373.81	\$0.00	\$0.00	-\$0.06	\$373.75	\$4,906.20	5 vacaciones
Total Depto		\$18,279.75	\$13,223.70	\$5,056.05	\$1,264.01	\$0.00	\$19,543.76	-\$125.10	\$0.00	\$1,363.56	\$1,180.91	\$600.00	\$0.00	-\$0.15	\$1,780.76	\$17,763.00	
Departamento 1 CADI																	
262	CASTRO VILLASANO RUT ESMERAL	\$3,484.05	\$2,322.70	\$1,161.35	\$290.34	\$0.00	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,774.40	5 vacaciones
391	CERVANTES BAUTISTA YAHIRA RO	\$3,111.60	\$3,111.60	\$0.00	\$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	
382	CERVANTES SOTO ELIZABETH IVO	\$3,267.30	\$2,178.20	\$1,089.10	\$272.27	\$0.00	\$3,539.57	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	\$0.17	\$0.17	\$3,539.40	5 vacaciones
325	GARCIA LARA GLORIA	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$3,371.00	5 vacaciones
409	GARNICA BARRAGAN GIOVANNA	\$4,336.44	\$4,336.44	\$0.00	\$0.00	\$0.00	\$4,336.44	\$0.00	\$0.00	\$315.34	\$315.34	\$0.00	\$0.00	\$0.10	\$315.44	\$4,021.00	Alta 19/03/24
384	LOPEZ OLIDE SARAHÍ	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$200.00	\$0.00	\$0.10	\$200.10	\$3,170.80	5 vacaciones
385	LUNA ZUNIGA MARIA FERNANDA	\$3,267.30	\$2,178.20	\$1,089.10	\$272.27	\$0.00	\$3,539.57	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	-\$0.03	-\$0.03	\$3,539.60	5 vacaciones
401	PEREZ REYES BELEN	\$3,111.60	\$3,111.60	\$0.00	\$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	
218	RIVAS MACIEL XOCHILTH PAOLA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$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	\$2,000.00	\$5,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$4,911.60	
014	VALDIVIA ZARAGOZA JOSEFINA	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$3,371.00	5 vacaciones
330	VILLARRUEL GUTIERREZ SYNDIRA	\$3,111.60	\$3,111.60	\$0.00	\$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		\$35,067.15	\$32,952.44	\$6,451.15	\$1,612.78	\$2,000.00	\$43,016.37	-\$1,376.10	\$0.00	\$2,413.55	\$315.34	\$400.00	\$0.00	\$0.03	\$715.37	\$42,301.00	
Departamento 23 CADI BASE																	
161	BAUTISTA AGUILERA VIRGINIA	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,370.80	5 vacaciones
004	CARRILLO MORALES ROSALINDA	\$3,267.30	\$2,178.20	\$1,089.10	\$272.27	\$0.00	\$3,539.57	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	-\$0.03	-\$0.03	\$3,539.60	5 vacaciones
015	VAZQUEZ GONZALEZ DOMINGA	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$3,371.00	5 vacaciones
Total Depto		\$9,490.50	\$6,327.00	\$3,163.50	\$790.87	\$0.00	\$10,281.37	-\$375.30	\$0.00	\$564.32	\$0.00	\$0.00	\$0.00	-\$0.03	-\$0.03	\$10,281.40	
Departamento 3 CAIC I																	
392	DAMIAN MENDOZA ANA CAROLINA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$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	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$3,267.40	
238	GARCIA ORTIZ MARIA GUADALUPE	\$3,267.75	\$2,178.20	\$1,089.10	\$272.27	\$0.00	\$3,539.57	-\$125.10	\$0.00	\$199.02	\$0.00	\$0.00	\$0.00	-\$0.03	-\$0.03	\$3,539.60	5 vacaciones
408	MACIAS CARDENAS GRICELDA	\$4,336.44	\$4,336.44	\$0.00	\$0.00	\$0.00	\$4,336.44	\$0.00	\$0.00	\$315.34	\$315.34	\$0.00	\$0.00	\$0.10	\$315.44	\$4,021.00	Alta 19/03/24
317	MARTINEZ CASTILLO MARIA CRISTI	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$3,371.00	5 vacaciones
399	RODRIGUEZ AVILA MARIA DEL CAR	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,370.80	5 vacaciones
389	VAZQUEZ RAMIREZ LUCIA	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,370.80	5 vacaciones
Total Depto		\$19,137.15	\$19,272.44	\$4,200.70	\$1,050.17	\$0.00	\$24,523.31	-\$750.60	\$0.00	\$1,460.35	\$315.34	\$0.00	\$0.00	-\$0.03	\$315.31	\$24,208.00	
Departamento 4 CASA DIA																	
331	GUTIERREZ SALDANA MA. GABRIEL	\$3,111.60	\$3,111.60	\$0.00	\$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	
035	HERNANDEZ PEREZ MARTHA GUAD	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$3,371.00	5 vacaciones
367	NAPOLES MARTINEZ MARCELA BEF	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	-\$0.14	\$433.15	\$4,987.40	

200	ORTEGA BECERRA ANDREA GUAD	\$3,484.05	\$2,322.70	\$1,161.35	\$290.34	\$0.00	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,774.40	5 vacaciones
383	SUAREZ DIAZ GRACIELA	\$3,111.60	\$3,111.60	\$0.00	\$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		\$18,239.40	\$16,040.85	\$2,198.55	\$549.64	\$0.00	\$18,789.04	-\$500.40	\$0.00	\$1,203.84	\$433.29	\$0.00	\$0.00	-\$0.25	\$433.04	\$18,356.00	

Departamento 24 CASA DIA BASE

034	CRUZ AVIÑA BIBIANA	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,370.80	5 vacaciones
054	FLORES RAMOS TERESA	\$4,728.15	\$3,152.10	\$1,576.05	\$394.01	\$0.00	\$5,122.16	\$0.00	\$0.00	\$357.96	\$357.96	\$0.00	\$0.00	\$0.00	\$357.96	\$4,764.20	5 vacaciones
113	VAZQUEZ SALAZAR SANDRA GUILL	\$3,111.60	\$3,111.60	\$0.00	\$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	\$8,338.10	\$2,613.25	\$653.31	\$0.00	\$11,604.66	-\$250.20	\$0.00	\$723.26	\$357.96	\$0.00	\$0.00	\$0.10	\$358.06	\$11,246.60	

Departamento 5 CASA SAN JUAN

403	ORTIZ VAZQUEZ MARTHA	\$3,111.60	\$3,111.60	\$0.00	\$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		\$3,111.60	\$3,111.60	\$0.00	\$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	

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	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
256	RIOS HINOJOSA DAYANARA	\$3,603.60	\$2,402.40	\$1,201.20	\$300.30	\$0.00	\$3,903.90	-\$107.37	\$0.00	\$235.61	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,903.80	5 vacaciones
Total Depto		\$6,715.20	\$5,514.00	\$1,201.20	\$300.30	\$0.00	\$7,015.50	-\$232.47	\$0.00	\$418.26	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$7,015.40	

Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN

212	ESQUIVEL FLORES MARIA DE JESU	\$3,111.60	\$3,111.60	\$0.00	\$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	
387	MARTINEZ ZUÑIGA MANUEL	\$3,111.60	\$3,111.60	\$0.00	\$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	\$6,223.20	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$250.20	\$0.00	\$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	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,370.80	5 vacaciones
166	VENEGAS MOTA MARISA	\$3,111.60	\$3,111.60	\$0.00	\$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	\$5,186.00	\$1,037.20	\$259.30	\$0.00	\$6,482.50	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$6,482.40	

Departamento 26 COMEDOR ZULA BASE

025	DIAZ ALVAREZ OLIVIA	\$3,111.60	\$3,111.60	\$0.00	\$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 REF	\$3,111.60	\$3,111.60	\$0.00	\$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	
029	ROJO LEYVA MARIA ESTHER	\$3,111.60	\$3,111.60	\$0.00	\$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		\$9,334.80	\$9,334.80	\$0.00	\$0.00	\$0.00	\$9,334.80	-\$375.30	\$0.00	\$547.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,334.80	

Departamento 13 CRIO

289	ARRIAGA ORNELAS MA GUADALUP	\$3,399.90	\$2,266.60	\$1,133.30	\$283.32	\$0.00	\$3,683.22	-\$125.10	\$0.00	\$213.45	\$0.00	\$400.00	\$0.00	\$0.02	\$400.02	\$3,283.20	5 vacaciones
405	BECERRA CORONADO CAROLINA	\$7,115.00	\$7,114.95	\$0.00	\$0.00	\$0.00	\$7,114.95	\$0.00	\$0.00	\$714.86	\$714.86	\$0.00	\$0.00	\$0.09	\$714.95	\$6,400.00	
260	CERVANTES GARCIA ODALYS	\$4,500.00	\$3,000.00	\$1,500.00	\$375.00	\$0.00	\$4,875.00	\$0.00	\$0.00	\$333.14	\$333.14	\$500.00	\$550.00	\$0.06	\$1,383.20	\$3,491.80	5 vacaciones
393	GODINEZ BRISEÑO JOSE ANTONIO	\$3,111.60	\$3,111.60	\$0.00	\$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 CRISTI	\$2,000.10	\$2,000.10	\$0.00	\$0.00	\$0.00	\$2,000.10	-\$188.71	-\$77.20	\$111.51	\$0.00	\$0.00	\$0.00	-\$0.10	-\$77.30	\$2,077.40	
345	LEAL CONTRERAS GISELA	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$800.00	\$0.00	-\$0.10	\$799.90	\$2,571.00	5 vacaciones
341	SANCHEZ RAMIREZ ARACELI	\$3,600.00	\$2,400.00	\$1,200.00	\$300.00	\$2,000.00	\$5,900.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$5,700.00	5 vacaciones
270	ZARAGOZA GONZALEZ MARIA REB	\$3,484.05	\$2,322.70	\$1,161.35	\$290.34	\$0.00	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,774.40	5 vacaciones
Total Depto		\$30,322.25	\$24,290.35	\$6,031.85	\$1,507.96	\$2,000.00	\$33,830.16	-\$796.48	-\$77.20	\$2,196.08	\$1,048.00	\$1,900.00	\$550.00	-\$0.04	\$3,420.76	\$30,409.40	

Departamento 27 CRIO BASE

028	MARTINEZ LOPEZ ANA PAULINA	\$3,600.00	\$2,400.00	\$1,200.00	\$300.00	\$0.00	\$3,900.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$200.00	\$220.00	\$0.00	\$420.00	\$3,480.00	5 vacaciones
118	PEREZ SANCHEZ LUZ MARIA	\$4,500.00	\$3,000.00	\$1,500.00	\$375.00	\$0.00	\$4,875.00	\$0.00	\$0.00	\$333.14	\$333.14	\$200.00	\$220.00	\$0.06	\$753.20	\$4,121.80	5 vacaciones
Total Depto		\$8,100.00	\$5,400.00	\$2,700.00	\$675.00	\$0.00	\$8,775.00	-\$107.37	\$0.00	\$568.36	\$333.14	\$400.00	\$440.00	\$0.06	\$1,173.20	\$7,601.80	

Departamento 14 DIRECCION GENERAL

343	BARAJAS ADAME ANA ESMERALDA	\$7,955.55	\$5,303.70	\$2,651.85	\$662.96	\$0.00	\$8,618.51	\$0.00	\$0.00	\$876.28	\$876.28	\$0.00	\$0.00	\$0.03	\$876.31	\$7,742.20	5 vacaciones
404	BASULTO CASTRO YANDIRA VIANE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20	
395	CONTRERAS GODINEZ ALEJANDRA	\$3,600.00	\$2,400.00	\$1,200.00	\$300.00	\$0.00	\$3,900.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00	\$3,500.00	5 vacaciones
374	FLORES ZARAGOZA MAYRA ALEJAN	\$3,600.00	\$2,400.00	\$1,200.00	\$300.00	\$0.00	\$3,900.00	-\$107.37	\$0.00	\$235.22	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$3,700.00	5 vacaciones
344	LICONA GODINEZ EFRAIN	\$11,950.80	\$7,967.20	\$3,983.60	\$995.90	\$0.00	\$12,946.70	\$0.00	\$0.00	\$1,729.67	\$1,729.67	\$0.00	\$0.00	\$0.03	\$1,729.70	\$11,217.00	5 vacaciones
366	LUNA ZUNO FERNANDO JOSE	\$5,420.55	\$4,336.44	\$1,084.11	\$271.03	\$0.00	\$5,691.58	\$0.00	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$0.09	\$733.38	\$4,958.20	3 vacaciones
361	MORENO DURAN SAMUEL ULISES	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$100.00	\$110.00	\$0.00	\$210.00	\$2,901.60	

346	RIVERA MAGAÑA FELIPE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$200.00	\$220.00	\$0.06	\$853.35	\$4,567.20	
Total Depto		\$46,479.60	\$36,360.04	\$10,119.56	\$2,529.89	\$0.00	\$49,009.49	-\$339.84	\$0.00	\$4,558.91	\$3,905.82	\$1,200.00	\$330.00	\$0.27	\$5,436.09	\$43,573.40	
Departamento 28 DIRECCION GENERAL BASE																	
058	GOMEZ HERRERA LILIANA	\$3,622.50	\$2,415.00	\$1,207.50	\$301.88	\$0.00	\$3,924.38	-\$107.37	\$0.00	\$237.67	\$0.00	\$500.00	\$550.00	-\$0.02	\$1,049.98	\$2,874.40	5 vacaciones
222	MALDONADO MAGAÑA ANA ESTELA	\$3,903.45	\$2,602.30	\$1,301.15	\$325.29	\$0.00	\$4,228.74	\$0.00	\$0.00	\$268.23	\$268.23	\$200.00	\$0.00	-\$0.09	\$468.14	\$3,760.60	5 vacaciones
275	ZARAGOZA PANTOJA EDUARDO JA	\$5,420.55	\$3,613.70	\$1,806.85	\$451.71	\$0.00	\$5,872.26	\$0.00	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	-\$0.03	\$733.26	\$5,139.00	5 vacaciones
159	ZUÑIGA CASTRO JAVIER	\$3,631.20	\$2,420.80	\$1,210.40	\$302.60	\$0.00	\$3,933.80	-\$107.37	\$0.00	\$238.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,933.80	5 vacaciones
Total Depto		\$16,577.70	\$11,051.80	\$5,525.90	\$1,381.48	\$0.00	\$17,959.18	-\$214.74	\$0.00	\$1,177.80	\$701.52	\$1,000.00	\$550.00	-\$0.14	\$2,251.38	\$15,707.80	
Departamento 16 FORTALECIMIENTO DE LA FAMILIA																	
282	ARANDA HERNANDEZ SOFIA	\$3,484.05	\$2,322.70	\$1,161.35	\$290.34	\$0.00	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,774.40	5 vacaciones
402	ELGUEA ZUÑIGA MARITZA GUADAL	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	
376	HERNANDEZ URQUIETA CECI TONA	\$3,484.05	\$2,322.70	\$1,161.35	\$290.34	\$0.00	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,774.40	5 vacaciones
397	PIÑON AVILA ALAN ISSAC	\$3,484.05	\$2,322.70	\$1,161.35	\$290.34	\$0.00	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,774.40	5 vacaciones
342	TORRES NEGRETE ALMA ROCIO	\$5,420.55	\$3,613.70	\$1,806.85	\$451.71	\$0.00	\$5,872.26	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	-\$0.03	\$433.26	\$5,439.00	5 vacaciones
Total Depto		\$19,356.75	\$14,065.85	\$5,290.90	\$1,322.73	\$0.00	\$20,679.48	-\$500.40	\$0.00	\$1,323.69	\$433.29	\$0.00	\$0.00	-\$0.01	\$433.28	\$20,246.20	
Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE																	
276	VAZQUEZ CERVANTES LUCILA	\$3,484.05	\$2,322.70	\$1,161.35	\$290.34	\$0.00	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,774.40	5 vacaciones
Total Depto		\$3,484.05	\$2,322.70	\$1,161.35	\$290.34	\$0.00	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,774.40	
Departamento 7 OFICINAS CENTRALES																	
373	MUNGUIA GARCIA MARIA VALENTIN	\$3,484.05	\$2,322.70	\$1,161.35	\$290.34	\$0.00	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,774.40	5 vacaciones
Total Depto		\$3,484.05	\$2,322.70	\$1,161.35	\$290.34	\$0.00	\$3,774.39	-\$125.10	\$0.00	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,774.40	
Departamento 11 PPNNA Y UAVI																	
351	DURAN LOERA EDGAR OMAR	\$4,015.65	\$2,677.10	\$1,338.55	\$334.64	\$0.00	\$4,350.29	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.05	\$280.49	\$4,069.80	5 vacaciones
407	MAGALLON RODRIGUEZ ARMANDO	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.01	\$280.45	\$3,735.20	
306	MERCADO ZUÑIGA MARLON VINICI	\$5,919.75	\$5,919.75	\$0.00	\$0.00	\$0.00	\$5,919.75	\$0.00	\$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	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.01	\$280.45	\$3,735.20	
Total Depto		\$17,966.70	\$16,628.15	\$1,338.55	\$334.64	\$0.00	\$18,301.34	\$0.00	\$0.00	\$1,350.89	\$1,350.89	\$0.00	\$0.00	\$0.05	\$1,350.94	\$16,950.40	
Departamento 29 PPNNA Y UAVI BASE																	
078	NUNEZ HERNANDEZ DALIA HILDA	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.01	\$280.45	\$3,735.20	
Total Depto		\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.00	\$0.01	\$280.45	\$3,735.20	
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE																	
237	CERVANTES ZAMORA MARIA XITLA	\$3,903.45	\$2,602.30	\$1,301.15	\$325.29	\$0.00	\$4,228.74	\$0.00	\$0.00	\$268.23	\$268.23	\$300.00	\$0.00	\$0.11	\$568.34	\$3,660.40	5 vacaciones
280	LOZANO SAAVEDRA ANA ROSA	\$5,420.55	\$3,613.70	\$1,806.85	\$451.71	\$0.00	\$5,872.26	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	-\$0.03	\$433.26	\$5,439.00	5 vacaciones
Total Depto		\$9,324.00	\$6,216.00	\$3,108.00	\$777.00	\$0.00	\$10,101.00	\$0.00	\$0.00	\$701.52	\$701.52	\$300.00	\$0.00	\$0.08	\$1,001.60	\$9,099.40	
Departamento 20 SEGURIDAD ALIMENTARIA																	
410	LOPEZ REYES FATIMA MONSERRA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20	Alta 16/03/24
396	VARGAS LLAMAS NICOLAS	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,370.80	5 vacaciones
Total Depto		\$8,532.15	\$7,494.95	\$1,037.20	\$259.30	\$0.00	\$8,791.45	-\$125.10	\$0.00	\$615.94	\$433.29	\$0.00	\$0.00	\$0.16	\$433.45	\$8,358.00	
Departamento 15 TRANSPARENCIA																	
252	RODRIGUEZ GUTIERREZ MONICA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$200.00	\$0.00	\$0.06	\$633.35	\$4,787.20	
Total Depto		\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$200.00	\$0.00	\$0.06	\$633.35	\$4,787.20	

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Total Gral. **\$269,326.57** **\$67,503.11** **\$16,875.77** **\$4,000.00** **\$357,705.45** **-\$6,945.10** **-\$77.20** **\$24,370.09** **\$13,333.67** **\$6,600.00** **\$2,200.00** **\$0.38** **\$22,056.85** **\$335,648.60**

\$0.00	PAGO CHEQUE NOMINA
\$335,648.60	TRANSFERENCIA
\$335,648.60	TOTAL NOMINA