

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

Periodo 23 al 23 Quincenal del 01/12/2023 al 15/12/2023



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	Ptmo. empresa2	*TOTAL* DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: B9517265102

Departamento 19 ADMINISTRACION Y FINANZAS															
871	LABRA AMEZCUA JORGE	\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$0.00	\$676.34	\$676.34	\$1,000.00	\$0.06	\$170.00	\$1,846.40	\$5,053.60
Total Depto		\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$0.00	\$676.34	\$676.34	\$1,000.00	\$0.06	\$170.00	\$1,846.40	\$5,053.60

Departamento 22 ADMINISTRACION Y FINANZAS BASE															
043	ALVAREZ CRUZ MA MERCEDES	\$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	\$170.00	\$603.35	\$4,817.20
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	\$170.00	\$603.35	\$4,817.20

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	\$170.00	\$603.15	\$4,817.40
305	GARCIA RAMOS LILIANA	\$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	\$170.00	\$170.00	\$2,941.60
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$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	\$170.00	\$543.80	\$4,330.00
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	\$18,279.75	\$0.00	\$0.00	\$18,279.75	-\$125.10	\$0.00	\$1,363.56	\$1,180.91	\$0.00	-\$0.16	\$510.00	\$1,690.75	\$16,589.00

Departamento 1 CADI															
377	ACEVES VILLANUEVA CLAUDIA MARCELA	\$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	\$170.00	\$603.35	\$4,817.20
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	\$170.00	\$267.45	\$3,216.60
391	CERVANTES BAUTISTA YAHIRA ROSALIA	\$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	\$170.00	\$170.00	\$2,941.60
382	CERVANTES SOTO ELIZABETH IVONNE	\$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	\$170.00	\$244.10	\$3,023.20
325	GARCIA LARA GLORIA	\$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	\$170.00	\$170.00	\$2,941.60
384	LOPEZ OLIDE SARAHÍ	\$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	\$170.00	\$170.00	\$2,941.60
385	LUNA ZUNIGA MARIA FERNANDA	\$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	\$170.00	\$243.90	\$3,023.40
218	RIVAS MACIEL XOCHILTH PAOLA	\$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	\$170.00	\$243.90	\$3,023.40
199	SALGADO CASTELLANOS BLANCA	\$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	\$170.00	\$170.00	\$2,941.60
362	TELLEZ BECERRA JESSICA	\$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	\$170.00	\$170.00	\$2,941.60
016	VILLA SANCHEZ ELIZABETH	\$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	\$170.00	\$170.00	\$2,941.60
330	VILLARRUEL GUTIERREZ SYNDIRA POUL	\$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	\$170.00	\$170.00	\$2,941.60
Total Depto		\$40,487.70	\$40,487.70	\$0.00	\$0.00	\$40,487.70	-\$1,376.10	\$0.00	\$2,531.50	\$752.55	\$0.00	\$0.15	\$2,040.00	\$2,792.70	\$37,695.00

Departamento 23 CADI BASE															
161	BAUTISTA AGUILERA VIRGINIA	\$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	\$170.00	\$170.00	\$2,941.60
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	\$170.00	\$243.90	\$3,023.40
015	VAZQUEZ GONZALEZ DOMINGA	\$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		\$9,490.50	\$9,490.50	\$0.00	\$0.00	\$9,490.50	-\$375.30	\$0.00	\$564.32	\$73.92	\$0.00	-\$0.02	\$340.00	\$413.90	\$9,076.60

Departamento 3 CAIC I															
392	DAMIAN MENDOZA ANA CAROLINA	\$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	\$170.00	\$243.90	\$3,023.40
238	GARCIA ORTIZ MARIA GUADALUPE	\$3,267.75	\$3,267.75	\$0.00	\$0.00	\$3,267.75	-\$125.10	\$0.00	\$199.07	\$73.97	\$0.00	-\$0.02	\$170.00	\$243.95	\$3,023.80
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	\$170.00	\$297.80	\$3,302.20
317	MARTINEZ CASTILLO MARIA CRISTINA	\$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	\$170.00	\$170.00	\$2,941.60
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	\$170.00	\$170.00	\$2,941.60
390	SORIANO CARDENAS KARLA GUADALUPE	\$3,267.75	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$170.00	\$243.90	\$3,023.40
014	VALDIVIA ZARAGOZA JOSEFINA	\$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	\$170.00	\$170.00	\$2,941.60
Total Depto		\$22,737.60	\$22,737.15	\$0.00	\$0.00	\$22,737.15	-\$857.97	\$0.00	\$1,380.28	\$349.65	\$0.00	-\$0.10	\$1,190.00	\$1,539.55	\$21,197.60

Departamento 4 CASA DIA															
035	HERNANDEZ PEREZ MARTHA GUADALUPE	\$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	\$170.00	\$170.00	\$2,941.60
367	NAPOLIS MARTINEZ MARCELA BERENIC	\$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	\$170.00	\$603.35	\$4,817.20
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	\$170.00	\$267.45	\$3,216.60
383	SUAREZ DIAZ GRACIELA	\$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	\$170.00	\$170.00	\$2,941.60
Total Depto		\$15,127.80	\$15,127.80	\$0.00	\$0.00	\$15,127.80	-\$375.30	\$0.00	\$1,021.19	\$530.79	\$0.00	\$0.01	\$680.00	\$1,210.80	\$13,917.00

Departamento 24 CASA DIA BASE															
034	CRUZ AVIÑA BIBIANA	\$3,111.60	\$2,696.72	\$0.00	\$0.00	\$2,696.72	-\$145.38	\$0.00	\$156.10	\$0.00	\$0.00	-\$0.08	\$170.00	\$169.92	\$2,526.80
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	\$170.00	\$527.95	\$4,200.20
113	VAZQUEZ SALAZAR SANDRA GUILLERMIN	\$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	\$170.00	\$170.00	\$2,941.60
Total Depto		\$10,951.35	\$10,536.47	\$0.00	\$0.00	\$10,536.47	-\$270.48	\$0.00	\$696.71	\$357.96	\$0.00	-\$0.09	\$510.00	\$867.87	\$9,668.60
Departamento 12 CENTRO COMUNITARIO EL ROSARIO															
388	BARAJAS BARAJAS ROSA MARIA	\$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	\$170.00	\$170.00	\$2,941.60
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	\$170.00	\$298.20	\$3,305.40
Total Depto		\$6,715.20	\$6,715.20	\$0.00	\$0.00	\$6,715.20	-\$232.47	\$0.00	\$418.26	\$128.24	\$0.00	-\$0.04	\$340.00	\$468.20	\$6,247.00
Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN															
387	MARTINEZ ZUNIGA MANUEL	\$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	\$170.00	\$170.00	\$2,941.60
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	\$170.00	\$170.00	\$2,941.60
Total Depto		\$6,223.20	\$6,223.20	\$0.00	\$0.00	\$6,223.20	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00	\$340.00	\$340.00	\$5,883.20
Departamento 25 COMEDOR ASISTENCIAL DEL CARMEN BASE															
020	LOZA VAZQUEZ MARIA OFELIA	\$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	\$170.00	\$170.00	\$2,941.60
166	VENEGAS MOTA MARISA	\$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	\$170.00	\$170.00	\$2,941.60
Total Depto		\$6,223.20	\$6,223.20	\$0.00	\$0.00	\$6,223.20	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00	\$340.00	\$340.00	\$5,883.20
Departamento 26 COMEDOR ZULA BASE															
025	DIAZ ALVAREZ OLIVIA	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$3,630.20	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$170.00	\$170.00	\$3,460.20
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	\$0.00	\$0.00	\$0.00	\$170.00	\$170.00	\$2,941.60
029	ROJO LEYVA MARIA ESTHER	\$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	\$170.00	\$170.00	\$2,941.60
Total Depto		\$9,334.80	\$7,260.40	\$2,074.40	\$518.60	\$9,853.40	-\$375.30	\$0.00	\$547.95	\$0.00	\$0.00	\$0.00	\$510.00	\$510.00	\$9,343.40
Departamento 13 CRIO															
289	ARRIAGA ORNELAS MA GUADALUPE	\$3,399.90	\$3,399.90	\$0.00	\$0.00	\$3,399.90	-\$125.10	\$0.00	\$213.45	\$88.34	\$0.00	-\$0.04	\$0.00	\$88.30	\$3,311.60
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	\$0.06	\$170.00	\$503.20	\$3,996.80
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	\$170.00	\$170.00	\$2,941.60
368	GONZALEZ 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	\$0.00	-\$77.10	\$2,077.20
345	LEAL CONTRERAS GISELA	\$3,111.60	\$2,904.16	\$0.00	\$0.00	\$2,904.16	-\$145.38	\$0.00	\$169.37	\$0.00	\$0.00	-\$0.04	\$0.00	-\$0.04	\$2,904.20
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	\$170.00	\$297.80	\$3,302.20
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	-\$0.05	\$0.00	\$97.45	\$3,386.60
Total Depto		\$23,207.25	\$22,999.81	\$0.00	\$0.00	\$22,999.81	-\$816.76	-\$77.20	\$1,467.94	\$646.82	\$0.00	-\$0.01	\$510.00	\$1,079.61	\$21,920.20
Departamento 27 CRIO BASE															
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	\$170.00	\$297.80	\$3,302.20
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	\$0.06	\$170.00	\$503.20	\$3,996.80
Total Depto		\$8,100.00	\$8,100.00	\$0.00	\$0.00	\$8,100.00	-\$107.37	\$0.00	\$568.36	\$460.98	\$0.00	\$0.02	\$340.00	\$801.00	\$7,299.00
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	\$0.00	\$876.15	\$7,079.40
395	CONTRERAS GODINEZ ALEJANDRA MALE	\$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	\$0.00	\$127.80	\$3,472.20
374	FLORES ZARAGOZA MAYRA ALEJANDRA	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	\$0.16	\$0.00	\$128.00	\$3,472.00
344	LICONA 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	-\$0.07	\$0.00	\$1,729.60	\$10,221.20
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	\$0.06	\$170.00	\$603.35	\$4,817.20
361	MORENO DURAN SAMUEL ULISES	\$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	\$170.00	\$170.00	\$2,941.60
346	RIVERA MAGANA FELIPE	\$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	\$0.00	\$433.35	\$4,987.20
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	\$170.00	\$603.15	\$4,817.40
Total Depto		\$46,479.60	\$46,479.60	\$0.00	\$0.00	\$46,479.60	-\$339.84	\$0.00	\$4,558.91	\$4,161.50	\$0.00	-\$0.10	\$510.00	\$4,671.40	\$41,808.20
Departamento 28 DIRECCION GENERAL BASE															
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	-\$0.19	\$170.00	\$300.10	\$3,322.40
222	MALDONADO MAGANA ANA ESTELA	\$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	\$0.00	\$268.25	\$3,635.20
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	\$0.00	\$0.06	\$170.00	\$603.35	\$4,817.20
159	ZUNIGA 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	-\$0.04	\$170.00	\$301.20	\$3,330.00
Total Depto		\$16,577.70	\$16,577.70	\$0.00	\$0.00	\$16,577.70	-\$214.74	\$0.00	\$1,177.80	\$963.05	\$0.00	-\$0.15	\$510.00	\$1,472.90	\$15,104.80
Departamento 16 FORTALECIMIENTO DE LA FAMILIA															
282	ARANDA HERNANDEZ SOFIA	\$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	\$0.00	\$97.45	\$3,386.60
376	HERNANDEZ URQUIETA CECI TONANTZIN	\$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	\$170.00	\$267.45	\$3,216.60
397	PIÑON AVILA ALAN ISSAC	\$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	\$0.00	\$97.45	\$3,386.60
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	\$0.06	\$0.00	\$433.35	\$4,987.20
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	\$0.00	\$97.45	\$3,386.60

Total Depto		\$19,356.75	\$19,356.75	\$0.00	\$0.00	\$19,356.75	-\$500.40	\$0.00	\$1,323.69	\$823.29	\$0.00	-\$0.14	\$170.00	\$993.15	\$18,363.60
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Departamento 7 OFICINAS CENTRALES															
373	MUNGUIA GARCIA MARIA VALENTINA	\$3,484.05	\$3,251.78	\$0.00	\$0.00	\$3,251.78	-\$125.10	\$0.00	\$197.33	\$72.23	\$0.00	-\$0.05	\$170.00	\$242.18	\$3,009.60
Total Depto		\$3,484.05	\$3,251.78	\$0.00	\$0.00	\$3,251.78	-\$125.10	\$0.00	\$197.33	\$72.23	\$0.00	-\$0.05	\$170.00	\$242.18	\$3,009.60

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	\$170.00	\$450.45	\$3,565.20
306	MERCADO ZUNIGA 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	\$0.00	\$509.55	\$5,410.20
277	SALAMANCA HERNANDEZ PILAR DEL CA	\$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	\$170.00	\$450.45	\$3,565.20
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	-\$0.19	\$170.00	\$450.25	\$3,565.40
Total Depto		\$17,966.70	\$17,966.70	\$0.00	\$0.00	\$17,966.70	\$0.00	\$0.00	\$1,350.89	\$1,350.89	\$0.00	-\$0.19	\$510.00	\$1,860.70	\$16,106.00

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	\$170.00	\$450.45	\$3,565.20
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	\$170.00	\$450.45	\$3,565.20

Departamento 17 RECURSOS HUMANOS Y JURIDICO															
237	CERVANTES 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	\$0.00	\$268.25	\$3,635.20
280	LOZANO SAAVEDRA ANA ROSA	\$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	\$170.00	\$603.15	\$4,817.40
Total Depto		\$9,324.00	\$9,324.00	\$0.00	\$0.00	\$9,324.00	\$0.00	\$0.00	\$701.52	\$701.52	\$0.00	-\$0.12	\$170.00	\$871.40	\$8,452.60

Departamento 20 SEGURIDAD ALIMENTARIA															
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	\$0.06	\$170.00	\$603.35	\$4,817.20
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	\$8,532.15	\$0.00	\$0.00	\$8,532.15	-\$125.10	\$0.00	\$615.94	\$433.29	\$0.00	\$0.06	\$170.00	\$603.35	\$7,928.80

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	\$0.06	\$170.00	\$603.35	\$4,817.20
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	\$170.00	\$603.35	\$4,817.20

Total Gral.		\$317,426.61	\$2,074.40	\$518.60	\$320,019.61	-\$6,717.73	-\$77.20	\$23,040.11	\$14,810.95	\$1,000.00	-\$0.74	\$10,540.00	\$26,273.01	\$293,746.60
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\$4,817.20	PAGO CHEQUE NOMINA
\$288,929.40	TRANSFERENCIA
\$293,746.60	TOTAL NOMINA