

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

Periodo 22 al 22 Quincenal del 16/11/2023 al 30/11/2023



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 en Subsidio para el empleo	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*		
Departamento 19 ADMINISTRACION Y FINANZAS																
371	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	\$0.00	-\$0.14	\$1,676.20	\$5,223.80	Préstamo 8/10
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	\$0.00	-\$0.14	\$1,676.20	\$5,223.80	
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	\$0.00	-\$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	\$0.00	-\$0.14	\$433.15	\$4,987.40	
Departamento 18 ASISTENCIA SOCIAL																
360	FLORES ARIAS DULCE MALENY	\$5,420.55	\$3,975.07	\$1,445.48	\$361.37	\$5,781.92	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.03	\$433.32	\$5,348.60	3 vacaciones
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	\$0.00	\$0.00	\$3,111.60	
183	LOPEZ ANDRADE CLAUDIA GABRIEL	\$4,873.80	\$4,873.80	\$0.00	\$0.00	\$4,873.80	\$0.00	\$0.00	\$373.81	\$373.81	\$0.00	\$0.00	-\$0.01	\$373.80	\$4,500.00	
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	\$0.00	-\$0.01	\$373.80	\$4,500.00	
Total Depto		\$18,279.75	\$16,834.27	\$1,445.48	\$361.37	\$18,641.12	-\$125.10	\$0.00	\$1,363.56	\$1,180.91	\$0.00	\$0.00	\$0.01	\$1,180.92	\$17,460.20	
Departamento 1 CADI																
377	ACEVES VILLANUEVA CLAUDIA MAR	\$5,420.55	\$5,420.55	\$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	
262	CASTRO VILLASANO RUT ESMERALI	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.00	-\$0.05	\$97.45	\$3,386.60	
391	CERVANTES BAUTISTA YAHIRA ROS	\$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	
382	CERVANTES SOTO ELIZABETH IVON	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	\$0.00	-\$0.02	\$73.90	\$3,193.40	
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	\$0.00	\$0.00	\$3,111.60	
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	\$0.00	\$0.00	\$3,111.60	
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	\$0.00	-\$0.02	\$73.90	\$3,193.40	
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	\$0.00	\$0.18	\$74.10	\$3,193.20	
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	\$0.00	\$0.00	\$3,111.60	
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	\$0.00	\$0.00	\$3,111.60	
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	\$0.00	\$0.00	\$3,111.60	
330	VILLARRUEL GUTIERREZ SYNDIRA F	\$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		\$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	\$0.00	-\$0.05	\$752.50	\$39,735.20	
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	\$0.00	\$0.00	\$3,111.60	
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	\$0.00	\$0.18	\$74.10	\$3,193.20	
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	\$0.00	\$0.18	\$74.10	\$9,416.40	
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	\$0.00	-\$0.02	\$73.90	\$3,193.40	
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	\$0.00	-\$0.02	\$73.95	\$3,193.80	
359	GOMEZ RIOS DAYANARA	\$3,600.00	\$3,360.00	\$0.00	\$0.00	\$3,360.00	-\$125.10	\$0.00	\$209.11	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$3,276.00	1 Falta
399	RODRIGUEZ AVILA MARIA DEL CARM	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$28.62	-\$0.02	\$28.60	\$3,083.00	
390	SORIANO CARDENAS KARLA GUADA	\$3,267.75	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	\$0.00	-\$0.02	\$73.90	\$3,193.40	
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	\$0.00	\$0.00	\$3,111.60	
Total Depto		\$19,626.00	\$19,385.55	\$0.00	\$0.00	\$19,385.55	-\$750.60	\$0.00	\$1,171.52	\$305.81	\$0.00	\$28.62	-\$0.08	\$334.35	\$19,051.20	

Departamento 4 CASA DIA																
035	HERNANDEZ PEREZ MARTHA GUAD	\$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	\$0.00	\$3,111.60
367	NAPOLIS MARTINEZ MARCELA BER	\$5,420.55	\$5,420.55	\$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	
200	ORTEGA BECERRA ANDREA GUADA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.00	\$0.15	\$97.65	\$3,386.40	
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	\$0.00	\$0.00	\$3,111.60	
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	\$0.00	\$0.21	\$531.00	\$14,596.80	

Departamento 24 CASA DIA BASE																
034	CRUZ AVINA BIBIANA	\$3,111.60	\$2,904.16	\$0.00	\$0.00	\$2,904.16	-\$145.38	\$0.00	\$169.37	\$0.00	\$0.00	\$0.00	-\$0.04	-\$0.04	\$2,904.20	1 permiso S/G
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	\$0.00	-\$0.01	\$357.95	\$4,370.20	
113	VAZQUEZ SALAZAR SANDRA GUILLE	\$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	\$10,743.91	\$0.00	\$0.00	\$10,743.91	-\$270.48	\$0.00	\$709.98	\$357.96	\$0.00	\$0.00	-\$0.05	\$357.91	\$10,386.00	

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	\$0.00	\$0.00	\$3,111.60	
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	\$0.00	-\$0.04	\$128.20	\$3,475.40	
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	\$0.00	-\$0.04	\$128.20	\$6,587.00	

Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN																
317	MARTINEZ CASTILLO MARIA CRISTIN	\$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	
387	MARTINEZ ZUÑIGA 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	\$0.00	\$0.00	\$3,111.60	
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	\$0.00	\$0.00	\$3,111.60	
Total Depto		\$9,334.80	\$9,334.80	\$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 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	\$0.00	\$0.00	\$3,111.60	
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	\$0.00	\$0.00	\$3,111.60	
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	\$0.00	\$0.00	\$6,223.20	

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 REFU	\$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	
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	\$0.00	\$0.00	\$3,111.60	
Total Depto		\$9,334.80	\$9,334.80	\$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 GUADALUPE	\$3,399.90	\$3,399.90	\$0.00	\$0.00	\$3,399.90	-\$125.10	\$0.00	\$213.45	\$88.34	\$0.00	\$0.00	-\$0.04	\$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	\$0.00	-\$0.14	\$333.00	\$4,167.00	
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 CRISTIN	\$2,000.10	\$2,000.10	\$0.00	\$0.00	\$2,000.10	-\$188.71	-\$77.20	\$111.51	\$0.00	\$0.00	\$0.00	\$0.10	-\$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	\$0.00	-\$0.04	-\$0.04	\$2,904.20	1 desc. X retardos
365	REYNAGA DE ALBA KARLA LETICIA	\$3,484.05	\$3,251.78	\$0.00	\$0.00	\$3,251.78	-\$125.10	\$0.00	\$197.33	\$72.23	\$0.00	\$0.00	-\$0.05	\$72.18	\$3,179.60	1 desc. X retardos
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	\$0.00	-\$0.04	\$127.80	\$3,472.20	
270	ZARAGOZA GONZALEZ MARIA REBE	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.00	\$0.15	\$97.65	\$3,386.40	
Total Depto		\$26,691.30	\$26,251.59	\$0.00	\$0.00	\$26,251.59	-\$941.86	-\$77.20	\$1,665.27	\$719.05	\$0.00	\$0.00	-\$0.06	\$641.79	\$25,609.80	

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	\$0.00	-\$0.04	\$127.80	\$3,472.20	
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	\$0.00	-\$0.14	\$333.00	\$4,167.00	
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	\$0.00	-\$0.18	\$460.80	\$7,639.20	

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	\$0.00	-\$0.13	\$876.15	\$7,079.40	
395	CONTRERAS GODINEZ ALEJANDRA	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	\$0.00	-\$0.04	\$127.80	\$3,472.20	
374	FLORES ZARAGOZA MAYRA ALEJAN	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	\$0.00	-\$0.04	\$127.80	\$3,472.20	
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	\$0.00	\$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	\$0.00	\$0.06	\$433.35	\$4,987.20	
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	\$0.00	\$0.00	\$3,111.60	
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	\$0.00	\$0.00	-\$0.14	\$433.15	\$4,987.40	
275	ZARAGOZA PANTOJA EDUARDO JAV	\$5,420.55	\$5,420.55	\$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	

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	\$0.00	-\$0.10	\$4,161.40	\$42,318.20
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	\$0.00	\$0.01	\$130.30	\$3,492.20
222	MALDONADO MAGAÑA 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	\$0.00	\$0.02	\$268.25	\$3,635.20
157	RAMIREZ JARAMILLO VICTOR MANU	\$5,420.55	\$5,420.55	\$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
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	\$0.00	\$0.16	\$131.40	\$3,499.80
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	\$0.00	\$0.25	\$963.30	\$15,614.40
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	\$0.00	-\$0.05	\$97.45	\$3,386.60
376	HERNANDEZ URQUIETA CECI TONAN	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.00	-\$0.05	\$97.45	\$3,386.60
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	\$0.00	-\$0.05	\$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	\$0.00	-\$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	\$0.00	-\$0.05	\$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	\$0.00	-\$0.34	\$822.95	\$18,533.80
Departamento 7 OFICINAS CENTRALES															
373	MUNGUÍA GARCIA MARIA VALENTINA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.00	\$0.15	\$97.65	\$3,386.40
Total Depto		\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.00	\$0.15	\$97.65	\$3,386.40
Departamento 11 PPNA 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	\$0.00	\$0.01	\$280.45	\$3,735.20
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	\$0.00	-\$0.02	\$509.55	\$5,410.20
277	SALAMANCA HERNANDEZ PILAR DEI	\$4,015.65	\$4,015.65	\$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
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	\$0.00	\$0.01	\$280.45	\$3,735.20
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	\$0.00	\$0.01	\$1,350.90	\$16,615.80
Departamento 29 PPNA Y UAVI BASE															
078	NUNÉZ 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	\$0.00	\$0.01	\$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	\$0.00	\$0.01	\$280.45	\$3,735.20
Departamento 17 RECURSOS HUMANOS Y JURIDICO															
237	CERVANTES ZAMORA MARIA XITLAL	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	\$0.00	\$0.02	\$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	\$0.00	\$0.06	\$433.35	\$4,987.20
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	\$0.00	\$0.08	\$701.60	\$8,622.40
Departamento 20 SEGURIDAD ALIMENTARIA															
340	LOPEZ LOPEZ MARLENE JAQUELYNI	\$5,420.55	\$5,420.55	\$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
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	\$0.00	-\$0.14	\$433.15	\$8,099.00
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	\$0.00	\$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	\$0.00	\$0.06	\$433.35	\$4,987.20
Total Gral.			\$321,507.02	\$1,445.48	\$361.37	\$323,313.87	-\$6,860.56	-\$77.20	\$23,249.87	\$14,864.61	\$1,000.00	\$28.62	-\$0.36	\$15,815.67	\$307,498.20

\$4,987.20	PAGO CHEQUE NOMINA (MANUEL)
\$302,511.00	TRANSFERENCIA
\$307,498.20	TOTAL NOMINA