

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

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2025 al 30/06/2025

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

Cod.	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	PRESTAMO CAJA AHORRO	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo caja de ahorro	Intereses ptmo. ahorro	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: B9517265102																	
Departamento 19 ADMINISTRACION Y FINANZAS																	
440	MACIAS AREVALO JUAN CARLOS	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.10	\$754.75	\$5,745.20
422	RANGEL PAEZ BLANCA ALICIA	\$8,000.10	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$885.80	\$885.80	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	-\$0.10	\$1,485.70	\$6,514.40
427	VAZQUEZ RODRIGUEZ MARIO	\$4,599.90	\$0.00	\$0.00	\$0.00	\$4,599.90	-\$234.38	\$344.01	\$109.63	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	-\$0.13	\$2,109.50	\$2,490.40
Total Depto		\$19,099.95	\$0.00	\$0.00	\$0.00	\$19,099.95	-\$234.38	\$1,834.46	\$1,600.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,750.00	-\$0.13	\$4,349.95	\$14,750.00
Departamento 22 ADMINISTRACION Y FINANZAS BASE																	
043	ALVAREZ CRUZ MA MERCEDES	\$7,350.00	\$0.00	\$0.00	\$0.00	\$7,350.00	\$0.00	\$756.98	\$756.98	\$73.50	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.08	\$1,330.40	\$6,019.60
Total Depto		\$7,350.00	\$0.00	\$0.00	\$0.00	\$7,350.00	\$0.00	\$756.98	\$756.98	\$73.50	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.08	\$1,330.40	\$6,019.60
Departamento 18 ASISTENCIA SOCIAL																	
414	DOMINGUEZ MENDOZA CORAL MARINA	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.10	\$1,004.75	\$5,495.20
305	GARCIA RAMOS LILIANA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.10	\$500.10	\$3,499.80
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$5,200.05	\$0.00	\$0.00	\$0.00	\$5,200.05	\$0.00	\$409.30	\$409.30	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.15	\$909.45	\$4,290.60
Total Depto		\$15,699.90	\$0.00	\$0.00	\$0.00	\$15,699.90	-\$234.38	\$1,292.68	\$1,013.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.35	\$2,414.30	\$13,285.60
Departamento 1 CADI																	
455	CARTAGENA PARRA MARTHA ELVA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,133.80
262	CASTRO VILLASANO RUT ESMERALDA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,133.80
444	DE LA TORRE TORRES MONICA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,999.80
325	GARCIA LARA GLORIA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.10	\$300.10	\$3,699.80
331	GUTIERREZ SALDAÑA MA. GABRIELA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.10	\$200.10	\$3,799.80
445	LLAMAS TORRES MARIA CRISTINA	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.10	\$1,604.55	\$4,895.40
447	LOMELI AYALA ZAIRA ALEJANDRA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	-\$0.10	\$699.90	\$3,300.00
384	LOPEZ OLIDE SARAHÍ	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$300.00	\$30.00	\$0.00	\$300.00	-\$0.10	\$629.90	\$3,370.00
385	LUNA ZUÑIGA MARIA FERNANDA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,133.80
441	MARINES MAGALLON WENDY DAMARIS	\$5,199.90	\$0.00	\$0.00	\$0.00	\$5,199.90	\$0.00	\$409.29	\$409.29	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.19	\$609.10	\$4,590.80
453	RAMIREZ LOPEZ JENNIFER	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,133.80
431	SALCEDO MACIAS ELIDA BERENICE	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.10	\$199.90	\$3,800.00
330	VILLARRUEL GUTIERREZ SYNDIRA POULET	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$300.00	\$30.00	\$0.00	\$300.00	\$0.10	\$630.10	\$3,369.80
448	YAÑEZ MACIAS JENIFER ALEJANDRINA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,133.80
Total Depto		\$60,699.15	\$0.00	\$0.00	\$0.00	\$60,699.15	-\$2,812.56	\$4,467.55	\$1,344.54	\$0.00	\$600.00	\$60.00	\$0.00	\$3,200.00	\$0.21	\$5,204.75	\$55,494.40
Departamento 23 CADI BASE																	
161	BAUTISTA AGUILERA VIRGINIA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$150.00	\$15.00	\$0.00	\$300.00	-\$0.10	\$504.90	\$3,495.00
004	CARRILLO MORALES ROSALINDA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$108.20	\$4,091.80
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.10	\$340.10	\$3,659.80
015	VAZQUEZ GONZALEZ DOMINGA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$40.10	\$3,959.80
Total Depto		\$16,199.70	\$0.00	\$0.00	\$0.00	\$16,199.70	-\$937.52	\$1,136.69	\$66.12	\$162.00	\$150.00	\$15.00	\$0.00	\$600.00	\$0.18	\$993.30	\$15,206.40
Departamento 3 CAIC I																	
377	ACEVES VILLANUEVA CLAUDIA MARCELA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
449	CERVANTES JIMENEZ MARIA DEL PILAR	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
454	FLORES CARRANZA JENNIFER	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,000.00
317	MARTINEZ CASTILLO MARIA CRISTINA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.10	\$200.10	\$3,799.80
443	NAVARRO VALADEZ SOFIA FERNANDA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,133.80
389	VAZQUEZ RAMIREZ LUCIA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.10	\$300.10	\$3,699.80
Total Depto		\$24,599.70	\$0.00	\$0.00	\$0.00	\$24,599.70	-\$1,406.28	\$1,737.69	\$198.36	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.06	\$698.30	\$23,901.40

Cod.	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	PRESTAMO CAJA AHORRO	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo caja de ahorro	Intereses ptmo. ahorro	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 4 CASA DIA																	
425	DIAZ PANTOJA ROSA ALEJANDRA	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.10	\$804.55	\$5,695.40
421	DIAZ ZEPEDA BERTHA ALICIA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.10	\$199.90	\$3,800.00
035	HERNANDEZ PEREZ MARTHA GUADALUPE	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	-\$0.10	\$299.90	\$3,700.00
383	SUAREZ DIAZ GRACIELA	\$1,333.30	\$2,666.60	\$666.65	\$0.00	\$4,666.55	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.05	\$499.95	\$4,166.60
Total Depto		\$15,833.05	\$2,666.60	\$666.65	\$0.00	\$19,166.30	-\$703.14	\$1,440.84	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	-\$0.35	\$1,804.30	\$17,362.00
Departamento 24 CASA DIA BASE																	
034	CRUZ AVIÑA BIBIANA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.10	\$200.10	\$3,799.80
054	FLORES RAMOS TERESA	\$5,200.05	\$0.00	\$0.00	\$0.00	\$5,200.05	\$0.00	\$409.30	\$409.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$409.25	\$4,790.80
113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$3,999.90	\$0.00	\$0.00	\$5,000.00	\$8,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.10	\$539.90	\$8,460.00
Total Depto		\$13,199.85	\$0.00	\$0.00	\$5,000.00	\$18,199.85	-\$468.76	\$966.76	\$409.30	\$40.00	\$0.00	\$0.00	\$0.00	\$700.00	-\$0.05	\$1,149.25	\$17,050.60
Departamento 12 CENTRO COMUNITARIO EL ROSARIO																	
451	CAMPOS PAEZ MARIA PAOLA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
Total Depto		\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN																	
388	BARAJAS BARAJAS ROSA MARIA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.10	\$999.90	\$3,000.00
212	ESQUIVEL FLORES MARIA DE JESUS	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	-\$0.10	\$299.90	\$3,700.00
387	MARTINEZ ZUÑIGA MANUEL	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.10	\$499.90	\$3,500.00
Total Depto		\$11,999.70	\$0.00	\$0.00	\$0.00	\$11,999.70	-\$703.14	\$836.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$0.30	\$1,799.70	\$10,200.00
Departamento 9 COMEDOR ZULA																	
435	HERNANDEZ LEON MARICELA	\$1,333.30	\$2,666.60	\$666.65	\$0.00	\$4,666.55	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.05	\$199.95	\$4,466.60
Total Depto		\$1,333.30	\$2,666.60	\$666.65	\$0.00	\$4,666.55	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.05	\$199.95	\$4,466.60
Departamento 26 COMEDOR ZULA BASE																	
025	DIAZ ALVAREZ OLIVIA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.10	\$240.10	\$3,759.80
029	ROJO LEYVA MARIA ESTHER	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$40.10	\$3,959.80
Total Depto		\$7,999.80	\$0.00	\$0.00	\$0.00	\$7,999.80	-\$468.76	\$557.46	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.20	\$280.20	\$7,719.60
Departamento 13 CRIO																	
289	ARRIAGA ORNELAS MA GUADALUPE	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	-\$0.10	\$599.90	\$3,400.00
322	BARBOZA LANDEROS SALVADOR	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,999.80
439	BRISEÑO GONZALEZ DANIELA	\$1,400.00	\$2,800.00	\$700.00	\$0.00	\$4,900.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,833.80
393	GODINEZ BRISEÑO JOSE ANTONIO	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,000.00
429	GOMEZ VALLE MARTHA LETICIA	\$2,700.00	\$0.00	\$0.00	\$0.00	\$2,700.00	-\$156.31	\$156.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00
423	GUTIERREZ ORTEGA PAULINA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,133.80
218	RIVAS MACIEL XOCHILTH PAOLA	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	-\$234.38	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$4,000.00
430	RODRIGUEZ OLIVARES MARIA GUADALUPE	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,133.80
270	ZARAGOZA GONZALEZ MARIA REBECA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,133.80
Total Depto		\$32,699.75	\$2,800.00	\$700.00	\$0.00	\$36,199.75	-\$2,031.35	\$2,473.24	\$264.48	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.27	\$864.75	\$35,335.00
Departamento 27 CRIO BASE																	
028	MARTINEZ LOPEZ ANA PAULINA	\$3,920.00	\$0.00	\$0.00	\$3,500.00	\$7,420.00	-\$234.38	\$270.03	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$542.00	\$6,878.00
118	PEREZ SANCHEZ LUZ MARIA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$42.00	\$200.00	\$20.00	\$0.00	\$300.00	-\$0.12	\$628.00	\$3,572.00
Total Depto		\$8,120.00	\$0.00	\$0.00	\$3,500.00	\$11,620.00	-\$468.76	\$570.53	\$66.12	\$84.00	\$200.00	\$20.00	\$0.00	\$800.00	-\$0.12	\$1,170.00	\$10,450.00
Departamento 14 DIRECCION GENERAL																	
424	DOMINGUEZ MANZO VERONICA GUADALUI	\$13,650.00	\$0.00	\$0.00	\$0.00	\$13,650.00	\$0.00	\$2,092.62	\$2,092.62	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	-\$0.02	\$4,092.60	\$9,557.40
417	FERNANDEZ FAMOSO VICTOR MANUEL	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.10	\$1,104.75	\$5,395.20
436	ORTIZ GARCIA MARIO ALBERTO	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	-\$234.38	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$4,000.00
434	SANTILLAN FLORES VALERIA MICHEL	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	-\$234.38	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$4,000.00
446	SOLORIO RIVERA LAURA VANESSA	\$9,450.00	\$0.00	\$0.00	\$0.00	\$9,450.00	\$0.00	\$1,195.50	\$1,195.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.10	\$4,195.60	\$5,254.40
Total Depto		\$37,600.05	\$0.00	\$0.00	\$0.00	\$37,600.05	-\$468.76	\$4,450.25	\$3,892.77	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$0.08	\$9,392.85	\$28,207.20

Cod.	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	PRESTAMO CAJA AHORRO	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo caja de ahorro	Intereses ptmo. ahorro	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 28 DIRECCION GENERAL BASE																	
058	GOMEZ HERRERA LILIANA	\$4,099.95	\$0.00	\$0.00	\$0.00	\$4,099.95	-\$234.38	\$289.61	\$0.00	\$41.00	\$1,000.00	\$100.00	\$0.00	\$1,000.00	\$0.15	\$2,141.15	\$1,958.80
222	MALDONADO MAGAÑA ANA ESTELA	\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$455.65	\$4,144.40
157	RAMIREZ JARAMILLO VICTOR MANUEL	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$54.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$487.55	\$4,933.00
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$65.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.10	\$1,169.55	\$5,330.40
159	ZUÑIGA CASTRO JAVIER	\$4,099.95	\$0.00	\$0.00	\$0.00	\$4,099.95	-\$234.38	\$289.61	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$41.15	\$4,058.80
Total Depto		\$24,720.45	\$0.00	\$0.00	\$0.00	\$24,720.45	-\$703.14	\$1,961.18	\$1,147.59	\$247.21	\$1,000.00	\$100.00	\$0.00	\$1,800.00	\$0.25	\$4,295.05	\$20,425.40
Departamento 16 FORTALECIMIENTO DE LA FAMILIA																	
402	ELGUEA ZUÑIGA MARITZA GUADALUPE	\$4,299.90	\$0.00	\$0.00	\$0.00	\$4,299.90	-\$234.38	\$311.37	\$76.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$76.90	\$4,223.00
376	HERNANDEZ URQUIETA CECI TONANTZIN	\$4,299.90	\$0.00	\$0.00	\$0.00	\$4,299.90	-\$234.38	\$311.37	\$76.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$77.10	\$4,222.80
416	MORENO MARTINEZ CASSANDRA ATZHIRI	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$604.75	\$5,895.20
373	MUNGUIA GARCIA MARIA VALENTINA	\$4,299.90	\$0.00	\$0.00	\$0.00	\$4,299.90	-\$234.38	\$311.37	\$76.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$77.10	\$4,222.80
397	PIÑON AVILA ALAN ISSAC	\$4,299.90	\$0.00	\$0.00	\$0.00	\$4,299.90	-\$234.38	\$311.37	\$76.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$77.10	\$4,222.80
Total Depto		\$23,699.55	\$0.00	\$0.00	\$0.00	\$23,699.55	-\$937.52	\$1,850.13	\$912.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$912.95	\$22,766.60
Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE																	
282	ARANDA HERNANDEZ SOFIA	\$4,299.90	\$0.00	\$0.00	\$0.00	\$4,299.90	-\$234.38	\$311.37	\$76.99	\$43.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$120.10	\$4,179.80
276	VAZQUEZ CERVANTES LUCILA	\$4,299.90	\$0.00	\$0.00	\$0.00	\$4,299.90	-\$234.38	\$311.37	\$76.99	\$43.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$120.10	\$4,179.80
Total Depto		\$8,599.80	\$0.00	\$0.00	\$0.00	\$8,599.80	-\$468.76	\$622.74	\$153.98	\$86.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$240.20	\$8,359.60
Departamento 11 PPNNA Y UAVI																	
419	CARO BARRERA PATRICIA	\$7,140.00	\$0.00	\$0.00	\$0.00	\$7,140.00	\$0.00	\$719.35	\$719.35	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	-\$0.15	\$1,019.20	\$6,120.80
412	CUEVAS SOLIS IRENE	\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$309.65	\$4,290.40
307	VILLA SANCHEZ JOSE GERARDO	\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.65	\$4,490.40
Total Depto		\$16,340.10	\$0.00	\$0.00	\$0.00	\$16,340.10	-\$468.76	\$1,407.39	\$938.65	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.15	\$1,438.50	\$14,901.60
Departamento 29 PPNNA Y UAVI BASE																	
078	NÚÑEZ HERNANDEZ DALIA HILDA	\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$355.65	\$4,244.40
Total Depto		\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$355.65	\$4,244.40
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE																	
237	CERVANTES ZAMORA MARIA XITLALI	\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,155.65	\$3,444.40
280	LOZANO SAAVEDRA ANA ROSA	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$65.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.10	\$1,669.75	\$4,830.20
Total Depto		\$11,100.00	\$0.00	\$0.00	\$0.00	\$11,100.00	-\$234.38	\$948.67	\$714.30	\$111.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.10	\$2,825.40	\$8,274.60
Departamento 38 SEGURIDAD ALIMENTAIRA BASE																	
166	VENEGAS MOTA MARISA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.10	\$499.90	\$3,500.00
Total Depto		\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.10	\$499.90	\$3,500.00
Departamento 20 SEGURIDAD ALIMENTARIA																	
438	FLORES FIERROS MARIA FERNANDA	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	-\$234.38	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.05	\$2,000.05	\$2,000.00
201	GARIBAY SALAZAR ROSALBA	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	-\$234.38	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$4,000.00
420	IÑIGUEZ RAMIREZ SARAI PAULINA	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.10	\$1,604.55	\$4,895.40
456	RODRIGUEZ PLASCENCIA DANIA LUCIANA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,999.80
396	VARGAS LLAMAS NICOLAS	\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.65	\$4,490.40
Total Depto		\$23,100.00	\$0.00	\$0.00	\$0.00	\$23,100.00	-\$937.52	\$1,784.88	\$714.30	\$0.00	\$0.00	\$0.00	\$2,000.00	\$1,000.00	\$0.10	\$3,714.40	\$19,385.60
Departamento 15 TRANSPARENCIA																	
415	SANTILLAN GOMEZ JUAN CARLOS	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$604.75	\$5,895.20
Total Depto		\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$604.75	\$5,895.20
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Total		\$399,293.70	\$8,133.20	\$2,033.30	\$8,500.00	\$417,960.20	-\$15,625.39	\$32,902.94	\$15,579.20	\$929.71	\$1,950.00	\$195.00	\$2,000.00	\$25,950.00	\$0.89	\$46,604.80	\$371,355.40