	SISTEMA PARA EL DESARI	ROLLO IN	TEGRAL [	DE LA FA	MILIA DE	L MUNICI	PIO DE OC	OTLAN,	JALISCO	)							
	Lista de l	Raya (forma	tabular)														
	Periodo 14 al 14 Quin	• •		7/2025													
Código	Empleado	Sueldo	Gratificación	Vacaciones	Prima de vacaciones	TOTAL PERCEPCIONES	Subs al Empleo acreditado	I.S.R. antes Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo caja de ahorro	Intereses ptmo. ahorro	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Otras Deducci.	NETO
Depto 1 CADI																	
262	CASTRO VILLASANO RUT ESMERALDA	\$4,200.00	\$0.00			\$4,200.00	-\$234.38	\$300.50		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	. ,
325 330	GARCIA LARA GLORIA VILLARRUEL GUTIERREZ SYNDIRA POULETH	\$3,999.90 \$3,999.90	\$0.00 \$0.00	\$0.00 \$0.00		\$3,999.90 \$3,999.90	-\$234.38 -\$234.38	\$278.73 \$278.73		\$0.00 \$0.00	\$0.00 \$300.00	\$0.00 \$30.00	\$0.00 \$0.00	\$300.00 \$300.00	\$0.10 \$0.10	\$0.00 \$0.00	. ,
384	LOPEZ OLIDE SARAHI	\$3,999.90	\$0.00	\$0.00		\$3,999.90	-\$234.38	\$278.73		\$0.00	\$300.00	\$30.00	\$0.00	\$300.00	-\$0.10	\$0.00	. ,
385	LUNA ZUÑIGA MARIA FERNANDA	\$4,200.00	\$0.00	\$0.00		\$4,200.00	-\$234.38	\$300.50		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	
431	SALCEDO MACIAS ELIDA BERENICE	\$3,999.90	\$0.00	\$0.00		\$3,999.90	-\$234.38	\$278.73		\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.10	\$0.00	
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	\$0.00	\$3,999.8
445	LLAMAS TORRES MARIA CRISTINA	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65		\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.10	\$0.00	
447	LOMELI AYALA ZAIRA ALEJANDRA	\$3,999.90	\$0.00	\$0.00		\$3,999.90	-\$234.38	\$278.73		\$0.00	\$500.00	\$50.00	\$0.00	\$700.00	-\$0.10	\$0.00	
448	YAÑEZ MACIAS JENIFER ALEJANDRINA	\$4,200.00	\$0.00	\$0.00		\$4,200.00	-\$234.38	\$300.50		\$0.00	\$0.00	\$0.00			-\$0.12	\$0.00	
453 455	RAMIREZ LOPEZ JENNIFER	\$4,200.00	\$0.00	\$0.00 \$0.00		\$4,200.00	-\$234.38	\$300.50		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00		\$0.08 \$0.08	\$0.00	
Total Depto	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	\$0.00	\$4,133.8
·		\$51,499.35	\$0.00	\$0.00	\$0.00	\$51,499.35	-\$2,578.18	\$3,779.53	\$935.25	\$0.00	\$1,100.00	\$110.00	\$0.00	\$2,800.00	\$0.10	\$0.00	\$46,554.0
Depto 3 CAIC I																	
317 377	MARTINEZ CASTILLO MARIA CRISTINA	\$3,999.90	\$0.00 \$0.00	\$0.00 \$0.00		\$3,999.90 \$4,200.00	-\$234.38 -\$234.38	\$278.73 \$300.50		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00	\$0.10 -\$0.12	\$0.00 \$0.00	
389	ACEVES VILLANUEVA CLAUDIA MARCELA VAZQUEZ RAMIREZ LUCIA	\$4,200.00 \$1,333.30	\$0.00	\$2,666.60		\$4,200.00 \$4,666.55	-\$234.38 -\$234.38	\$300.50		\$0.00	\$0.00	\$0.00		\$0.00 \$300.00	-\$0.12 -\$0.05	\$0.00	
443	NAVARRO VALADEZ SOFIA FERNANDA	\$4,200.00	\$0.00	\$2,000.00		\$4,000.00	-\$234.38	\$300.50		\$0.00	\$0.00	\$0.00	\$0.00		\$0.08	\$0.00	
449	CERVANTES JIMENEZ MARIA DEL PILAR	\$4,200.00	\$0.00	\$0.00		\$4,200.00	-\$234.38	\$300.50		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	
454	FLORES CARRANZA JENNIFER	\$3,999.90	\$0.00	\$0.00		\$3,999.90	-\$234.38	\$278.73		\$0.00	\$0.00	\$0.00	\$0.00		-\$0.10	\$0.00	
Total Depto	-																
Depto 4 CASA DI	Δ.	\$21,933.10	\$0.00	\$2,666.60	\$666.65	\$25,266.35	-\$1,406.28	\$1,737.69	\$198.36	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.01	\$0.00	\$24,568.00
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	\$0.00	\$3,700.00
383	SUAREZ DIAZ GRACIELA	\$3,999.90	\$0.00	\$0.00		\$3,999.90	-\$234.38	\$278.73		\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.10	\$0.00	
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	\$0.00	\$3,800.0
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	\$0.00	\$5,695.4
Total Depto	-	\$18,499.65	\$0.00	\$0.00	\$0.00	\$18,499.65	-\$703.14	\$1,440.84	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	-\$0.40	\$0.00	\$16,695.4
Depto 6 COMEDO	DR ASISTENCIAL DEL CARMEN	<b>\$10,400.00</b>	ψ0.00	ψ0.00	ψ0.00	<b>\$10,400.00</b>	<b>\$100.14</b>	<b>\$1,770.07</b>	\$ \$004.00	Ψ0.00	ψ0.00	Ψ0.00	\$0.00	<b>\$1,200.00</b>	<b>\$0.40</b>	ψ0.00	<b>\$10,000.</b>
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	\$0.00	\$3,700.0
387	MARTINEZ ZUÑIGA MANUEL	\$3,199.92	\$0.00	\$799.98	\$200.00	\$4,199.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$500.00	\$0.10	\$0.00	\$2,699.8
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	\$0.00	\$3,000.0
Total Depto	-																
Departamento 9	COMEDOR ZULA	\$11,199.72	\$0.00	\$799.98	\$200.00	\$12,199.70	-\$703.14	\$836.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,800.00	-\$0.10	\$0.00	\$9,399.8
435	HERNANDEZ LEON MARICELA	\$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	\$0.00	\$3,799.8
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	\$200.00	\$0.10	\$0.00	\$3,799.8
Departamento 11		¢4 600 05	<b>60.00</b>	¢0.00	¢0.00	\$4.600.05	-\$234.38	\$344.02	£100.65	¢0.00	\$0.00	\$0.00	\$0.00	00.00	\$0.00	ΦΩ ΩΩ	64 400 4
307 412	VILLA SANCHEZ JOSE GERARDO CLIEVAS SOLIS IRENE	\$4,600.05 \$3,066.70	\$0.00 \$0.00	\$0.00 \$1.533.35		\$4,600.05	1.1.11	\$344.02 \$344.02		\$0.00 \$0.00				\$0.00 \$200.00	\$0.00 -\$0.06	\$0.00 \$0.00	
419	CARO BARRERA PATRICIA	\$7,140.00	\$0.00			\$7,140.00		\$719.35		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00				\$0.00	
458	ORNELAS MARTINEZ JESUS	\$4,599.90	\$0.00			\$4,599.90		\$344.01		\$0.00		\$0.00	<del></del>			\$0.00	
Total Depto									· <u> </u>								
		\$19,406.65	\$0.00	\$1,533.35	\$383.34	\$21,323.34	-\$703.14	\$1,751.40	\$1,048.28	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.14	\$0.00	\$19,775.2
Departamento 12	CENTRO COMUNITARIO EL ROSARIO																
331	GUTIERREZ SALDAÑA MA. GABRIELA	\$3,999.90	\$0.00			\$3,999.90		\$278.73		\$0.00	\$0.00	\$0.00			\$0.10	\$0.00	
451 Total Depto	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	\$0.08	\$0.00	\$4,133.8
Total Debto		\$8,199.90	\$0.00	\$0.00	\$0.00	\$8,199.90	-\$468.76	\$579.23	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.18	\$0.00	\$7,933.6

					Prima de	TOTAL	Subs al Empleo	I.S.R. antes Subs al		Cuota	Préstamo caja	Intereses ptmo.	Préstamo	Fondo de	Ajuste al	Otras	
Código  Departamento 13	Empleado S CRIO	Sueldo	Gratificación	Vacaciones	vacaciones	PERCEPCIONES	acreditado	Empleo	I.S.R. (mes)	sindical	de ahorro	ahorro	empresa	ahorro	neto	Deducci.	NETO
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	\$0.00	\$4,000.00
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	\$0.00	\$4,133.80
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	\$0.00	\$3,400.00
322	BARBOZA LANDEROS SALVADOR	\$1,599.96	\$0.00	\$2,399.94	\$599.99	\$4,599.89	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$4,599.80
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	\$0.00	\$4,000.00
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	-\$0.12	\$0.00	\$4,134.00
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
430	RODRIGUEZ OLIVARES MARIA GUADALUPE	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00		\$300.50		\$0.00	\$0.00	\$0.00	\$0.00		\$0.08	\$0.00	\$4,133.80
439	BRISEÑO GONZALEZ DANIELA	\$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	\$0.00	\$4,133.80
Total Depto	-								***************************************								
Departamento 1/	DIRECCION GENERAL	\$33,099.81	\$0.00	\$2,399.94	\$599.99	\$36,099.74	-\$2,031.35	\$2,473.24	\$264.48	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.06	\$0.00	\$35,235.20
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	\$0.00	\$4,000.00
417	FERNANDEZ FAMOSO VICTOR MANUEL	\$6,499.95	\$0.00	• • • • • •	\$0.00	\$6,499.95		\$604.65		\$0.00	\$0.00	\$0.00	\$0.00		\$0.10	\$0.00	. ,
424	DOMINGUEZ MANZO VERONICA GUADALUPE	\$13,650.00	\$0.00		\$0.00	\$13,650.00		\$2,092.62		\$0.00	\$0.00	\$0.00	\$0.00		-\$0.02	\$0.00	
434	SANTILLAN FLORES VALERIA MICHEL	\$4,000.05	\$0.00		\$0.00	\$4,000.05		\$278.74		\$0.00	\$0.00	\$0.00	\$0.00	. ,	\$0.05	\$0.00	
436	ORTIZ GARCIA MARIO ALBERTO	\$3,200.04	\$0.00	\$800.01	\$200.00	\$4,200.05		\$278.74		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$4,200.00
438	FLORES FIERROS MARIA FERNANDA	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	· ·	\$278.74		\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	-\$0.15	\$0.00	\$2,000.20
446	SOLORIO RIVERA LAURA VANESSA	\$9,450.00	\$0.00	\$0.00	\$0.00	\$9,450.00		\$1,195.50		\$0.00	\$0.00	\$0.00	\$0.00		\$0.10	\$0.00	\$5,254.40
Total Depto	-																
Donartements 4	5 TRANSPARENCIA	\$44,800.14	\$0.00	\$800.01	\$200.00	\$45,800.15	-\$937.52	\$5,007.73	\$3,892.77	\$0.00	\$0.00	\$0.00	\$2,000.00	\$5,500.00	\$0.18	\$0.00	\$34,407.20
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	\$0.00	\$5,895.20
Total Depto	-	Ψ0,400.00		Ψ0.00						Ψ0.00		Ψ0.00					
·		\$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	\$0.00	\$5,895.20
Departamento 16	FORTALECIMIENTO DE LA FAMILIA																
373	MUNGUIA GARCIA MARIA VALENTINA	\$4,299.90	\$0.00	\$0.00	\$0.00	\$4,299.90		\$311.37		\$0.00	\$0.00	\$0.00	\$0.00		\$0.11	\$0.00	
376	HERNANDEZ URQUIETA CECI TONANTZIN	\$4,299.90	\$0.00	\$0.00	\$0.00	\$4,299.90		\$311.37		\$0.00	\$0.00	\$0.00	\$0.00		\$0.11	\$0.00	
397	PIÑON AVILA ALAN ISSAC	\$4,299.90	\$0.00	\$0.00	\$0.00	\$4,299.90		\$311.37		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$4,222.80
402	ELGUEA ZUÑIGA MARITZA GUADALUPE	\$4,299.90	\$0.00		\$0.00	\$4,299.90		\$311.37		\$0.00	\$0.00	\$0.00	\$0.00		\$0.11	\$0.00	
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	\$0.00	\$5,895.20
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	\$0.54	\$0.00	\$22,786.40
Departamento 18	B ASISTENCIA SOCIAL	φ23,099.33	\$0.00	φυ.υυ	\$0.00	\$23,699.33	-\$337.52	φ1,030.13	\$912.01	φυ.υυ	\$0.00	φυ.υυ	φυ.υυ	\$0.00	φ <b>0.</b> 54	φυ.υυ	\$22,786.40
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	-\$0.05	\$0.00	\$4,290.80
305	GARCIA RAMOS LILIANA	\$3,733.24	\$0.00	\$0.00	\$0.00	\$3,733.24		\$249.71		\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.04	\$0.00	\$3,233.20
414	DOMINGUEZ MENDOZA CORAL MARINA	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	·	\$604.65		\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.10	\$0.00	. ,
Total Depto	-																
		\$15,433.24	\$0.00	\$0.00	\$0.00	\$15,433.24	-\$234.38	\$1,263.66	\$1,013.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.09	\$0.00	\$13,019.20
•	ADMINISTRACION Y FINANZAS																
422	RANGEL PAEZ BLANCA ALICIA	\$8,000.10	\$0.00		\$0.00	\$8,000.10		\$885.80		\$0.00	\$0.00	\$0.00	\$0.00	·	-\$0.10	\$0.00	. ,
427	VAZQUEZ RODRIGUEZ MARIO	\$4,599.90	\$0.00	\$0.00	\$0.00	\$4,599.90		\$344.01		\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.07	\$0.00	\$2,490.20
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	\$0.00	\$5,745.20
Total Depto	-	¢40,000,05		\$0.00	en no	£40,000,05	6024.00	£4 024 40	¢1 con on	en en	¢0.00	en no	*n nn	\$2,750.00	en ez	en en	\$44.740.00
Departamento 20	) SEGURIDAD ALIMENTARIA	\$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	<b>⊅∠,/5∪.∪</b> 0	\$0.07	\$0.00	\$14,749.80
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	\$0.00	\$4,490.40
420	IÑIGUEZ RAMIREZ SARAI PAULINA	\$6,499.95				\$6,499.95	* 111	\$604.65		\$0.00		\$0.00	\$0.00			\$0.00	<u> </u>
456	RODRIGUEZ PLASCENCIA DANIA LUCIANA	\$3,999.90	\$0.00			\$3,999.90		\$278.73		\$0.00		\$0.00	\$0.00	-		\$0.00	
457	ORNELAS DIAZ ARLETT	\$3,999.90	\$0.00			\$3,999.90		\$278.73		\$0.00		\$0.00			-\$0.10	\$0.00	. ,
Total Depto	-																
		\$19,099.80	\$0.00	\$0.00	\$0.00	\$19,099.80	-\$703.14	\$1,506.13	\$748.23	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	-\$0.23	\$0.00	\$15,851.80
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								I.S.R. antes				Intereses					
					Prima de	TOTAL	Subs al Empleo	Subs al		Cuota	Préstamo caja	ptmo.	Préstamo	Fondo de	Ajuste al	Otras	
Código	Empleado	Sueldo	Gratificación	Vacaciones	vacaciones	PERCEPCIONES	acreditado	Empleo	I.S.R. (mes)	sindical	de ahorro	ahorro	empresa	ahorro	neto	Deducci.	NETO
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	\$0.00	\$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	\$0.00	\$6,019.60
Departamento 23 CADI BASE																	
015	VAZQUEZ GONZALEZ DOMINGA	\$3,999.90	\$0.00	\$0.00	\$0.00	, . ,		\$278.73	\$0.00	\$40.00		\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$3,959.80
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,999.90	\$0.00	\$0.00	\$0.00			\$278.73	\$0.00	\$40.00		\$0.00	\$0.00	\$300.00	\$0.10	\$0.00	\$3,659.80
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	\$0.00	\$3,495.00
Total Depto																	
		\$11,999.70	\$0.00	\$0.00	\$0.00	\$11,999.70	-\$703.14	\$836.19	\$0.00	\$120.00	\$150.00	\$15.00	\$0.00	\$600.00	\$0.10	\$0.00	\$11,114.60
Departamento 2	24 CASA DIA BASE																
034	CRUZ AVIÑA BIBIANA	\$3,999.90	\$0.00	\$0.00	\$0.00		-\$234.38	\$278.73	\$0.00	\$0.00		\$0.00	\$0.00	\$200.00	\$0.10	\$0.00	\$3,799.80
054	FLORES RAMOS TERESA	\$5,200.05	\$0.00	\$0.00	\$0.00			\$409.30	\$409.30	\$0.00		\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$4,790.80
113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$3,199.92	\$0.00	\$799.98	\$200.00	\$4,199.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$545.45	\$54.55	\$0.00	\$500.00	\$0.10	\$0.00	\$3,059.80
Total Depto																	
		\$12,399.87	\$0.00	\$799.98	\$200.00	\$13,399.85	-\$468.76	\$966.76	\$409.30	\$40.00	\$545.45	\$54.55	\$0.00	\$700.00	\$0.15	\$0.00	\$11,650.40
	26 COMEDOR ZULA BASE																
025	DIAZ ALVAREZ OLIVIA	\$3,999.90	\$0.00	\$0.00	\$0.00	, , , , , , , , ,	-\$234.38	\$278.73	\$0.00	\$40.00	*	\$0.00	\$0.00	\$200.00	\$0.10	\$0.00	\$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	\$0.00	\$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	\$0.00	\$7,719.60
Departamento 2																	
028	MARTINEZ LOPEZ ANA PAULINA	\$4,200.00	\$0.00	\$0.00	\$0.00	. ,		\$300.50		\$42.00		\$36.37	\$0.00	\$500.00	\$0.08	\$0.00	\$3,191.80
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	\$0.00	\$3,572.00
Total Depto		**					*										
		\$8,400.00	\$0.00	\$0.00	\$0.00	\$8,400.00	-\$468.76	\$601.00	\$132.24	\$84.00	\$563.63	\$56.37	\$0.00	\$800.00	-\$0.04	\$0.00	\$6,763.80
•	28 DIRECCION GENERAL BASE																
058	GOMEZ HERRERA LILIANA	\$4,099.95	\$0.00	\$0.00	\$0.00	, ,		\$289.61	\$0.00	\$41.00		\$0.00	\$0.00	\$1,000.00	-\$0.05	\$0.00	\$3,059.00
157	RAMIREZ JARAMILLO VICTOR MANUEL	\$5,420.55	\$0.00	\$0.00	\$0.00	1 - ,		\$433.29		\$54.21		\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$4,933.00
159	ZUÑIGA CASTRO JAVIER	\$4,099.95	\$0.00	\$0.00	\$0.00	, ,		\$289.61	\$0.00	\$41.00		\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$4,059.00
222	MALDONADO MAGAÑA ANA ESTELA	\$4,600.05	\$0.00	\$0.00	\$0.00			\$344.02		\$46.00		\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$4,144.40
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	\$0.00	\$5,330.40
Total Depto		**********				****			* * * * * * * * * * * * * * * * * * * *								
		\$24,720.45	\$0.00	\$0.00	\$0.00	\$24,720.45	-\$703.14	\$1,961.18	\$1,147.59	\$247.21	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$0.15	\$0.00	\$21,525.80
Departamento 2	29 PPNNA Y UAVI BASE	* 4 000 05	***	**	***	<b>*</b> 4 000 05	****	****	<b>*</b> 400.05	<b>*</b> 40.00	***	***	** **	****	***	**	24 244 42
0/8	NUÑEZ 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	\$0.00	\$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	\$0.00	\$4,244.40
Departamento :	30 RECURSOS HUMANOS Y JURIDICO BASE	* 4 000 05	***	***	***	*****	****	****	<b>*</b> 400.05	***	***	***	**	******	***	**	20 111 10
237	CERVANTES ZAMORA MARIA XITLALI	\$4,600.05	\$0.00	\$0.00	\$0.00			\$344.02		\$46.00		\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$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	\$1,250.00	\$125.00	\$0.00	\$1,000.00	\$0.10	\$0.00	\$3,455.20
Total Depto		£44.400.00	***************************************	00.00	00.00	£44.400.00	£024.20	£0.40.67	£744.00	6444.00	64 050 00	6405.00	60.00	£0.000.00	60.40	60.00	#C 000 C0
D	OA FORTAL FORMICNTO DE LA FAMILLA DAGE	\$11,100.00	\$0.00	\$0.00	\$0.00	\$11,100.00	-\$234.38	\$948.67	\$714.30	\$111.00	\$1,250.00	\$125.00	\$0.00	\$2,000.00	\$0.10	\$0.00	\$6,899.60
-	31 FORTALECIMIENTO DE LA FAMILIA BASE	£4.000.00	<b>*</b> 0.00	<b>#0.00</b>	<b>#0.00</b>	£4.000.00	-\$234.38	<b>#244.27</b>		£42.00	<b>#0.00</b>	<b>#0.00</b>	<b>60.00</b>	<b>#0.00</b>	CO 44	<b>#0.00</b>	£4.470.00
276 282	VAZQUEZ CERVANTES LUCILA	\$4,299.90 \$4,299.90	\$0.00 \$2.200.00	\$0.00 \$0.00	\$0.00	* ,		\$311.37 \$604.64	\$76.99 \$604.64	\$43.00		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.11 -\$0.14	\$0.00	\$4,179.80
	ARANDA HERNANDEZ SOFIA	\$4,299.90	\$2,200.00	\$0.00	\$0.00	\$6,499.90	\$0.00	\$604.64	\$604.64	\$43.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$5,852.40
Total Depto		£0.500.00	\$2,200.00	00.00	00.00	£40.700.00	£024.20	£046.04	\$681.63	\$86.00	60.00	\$0.00	60.00	\$0.00	60.00	60.00	640.000.00
Donartomant - 1	38 SEGURIDAD ALIMENTAIRA BASE	\$8,599.80	\$∠,∠∪0.00	\$0.00	\$0.00	\$10,799.80	-\$234.38	\$916.01	\$681.63	\$86.00	\$0.00	\$U.UU	\$0.00	\$U.UU	-\$0.03	\$0.00	\$10,032.20
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	\$0.00	\$4.091.80
166	VENEGAS MOTA MARISA	\$4,200.00	\$0.00	\$2.666.60	\$666.65	, ,		\$300.50	\$0.00	\$42.00		\$0.00	\$0.00	\$500.00	-\$0.05	\$0.00	\$4,091.80
Total Depto	V LINEUAG IVIO I A IVIANIGA	φ1,333.30	φυ.υυ	φ∠,000.00	φ000.05	φ4,000.55	-⊅∠34.38	φ∠10./3	\$0.00	<b>Φ4</b> 0.00	φυ.00	φυ.υυ	φυ.υ0	φουυ.υυ	-φυ.υδ	φυ.υ0	φ4,120.00
i otai pepto		\$5,533.30	\$0.00	\$2,666.60	\$666.65	\$8.866.55	-\$468.76	\$579.23	\$66.12	\$82.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.03	\$0.00	\$8,218.40
		φο,ουυ.30	φυ.υυ	φ∠,000.60	\$000.05	\$0,000.55	-\$400.76	<b>Φ</b> 018.23	\$00.12	<b>⊅0∠.00</b>	φυ.00	φυ.υυ	φυ.υ0	φουυ.υυ	<b>\$U.U3</b>	φυ.υ0	φο,∠10.40
			=========				=======================================										
Total Gral.		\$399,173.68	\$2,200.00						\$15,907.24			\$360.92		\$27,250.00	\$0.82	\$0.00	
i otal Grai.		φυσσ, I / 3.00	φ∠,∠υ0.00	φ11,000.40	\$4,510.03	φ4 10,330. <i>11</i>	-\$10,00 <b>9.</b> 77	φυυ,4 i 1.11	φ10,301.24	φ <b>3</b> 03./1	<b>\$3,003.00</b>	<b>\$300.92</b>	<b>ფა,იიი.00</b>	φ <i>Δ1</i> ,Δ30.00	φυ.02	φυ.00	ψ304,033.00