





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
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	\$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
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	\$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 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	\$0.00	\$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	\$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
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	\$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 27 CRIO BASE																	
028	MARTINEZ LOPEZ ANA PAULINA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$42.00	\$363.63	\$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
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	\$0.00	\$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	\$5,420.55	\$0.00	\$433.29	\$433.29	\$54.21	\$0.00	\$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	\$4,099.95	-\$234.38	\$289.61	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$4,059.00
222	MALDONADO MAGANA 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	\$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 29 PPNNA Y UAVI BASE																	
078	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																	
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	\$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		\$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
Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE																	
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	\$0.00	\$4,179.80
282	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		\$8,599.80	\$2,200.00	\$0.00	\$0.00	\$10,799.80	-\$234.38	\$916.01	\$681.63	\$86.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$10,032.20
Departamento 38 SEGURIDAD ALIMENTAIRA BASE																	
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	\$1,333.30	\$0.00	\$2,666.60	\$666.65	\$4,666.55	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.05	\$0.00	\$4,126.60
Total Depto		\$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
Total Gral.		\$399,173.68	\$2,200.00	\$11,666.46	\$2,916.63	\$415,956.77	-\$15,859.77	\$33,411.11	\$15,907.24	\$969.71	\$3,609.08	\$360.92	\$3,000.00	\$27,250.00	\$0.82	\$0.00	\$364,859.00