l	SISTEMA PARA EL DESARF	ROLLO IN	ITEGRAL	DE LA F	AMILIA DEI	L MUNICIPI	O DE OCO	TLAN	, JALISC	:0						
	Lista de Raya (,							
	Periodo 8 al 8 Quincenal de			:												
	renodo o al o Quincenal de	1 10/04/2023 8	ai 30/04/2023								Préstamo	Intereses				
Cód.	Empleado	Sueldo	Vacaciones	Prima de vacaciones	TOTAL PERCEPCIONES	Subs al Empleo acred.	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Cuota sindical	caja de ahorro	ptmo. ahorro	Fondo de ahorro	Ajuste al neto	TOTAL DEDUCCIONES	*NETO*
Departame	nto 19 ADMINISTRACION Y FINANZAS															
440	MACIAS AREVALO JUAN CARLOS	\$6,499.95		\$0.00		\$0.00		\$0.00	\$604.65	\$0.00	\$0.00	\$0.00	\$150.00	-\$0.10	\$754.55	\$5,745.40
422	RANGEL PAEZ BLANCA ALICIA	\$3,733.38	\$4,266.72	\$1,066.68	\$9,066.78	\$0.00	\$885.80	\$0.00	\$885.80	\$0.00	\$0.00	\$0.00	\$600.00	-\$0.02	\$1,485.78	\$7,581.00
427	VAZQUEZ RODRIGUEZ MARIO	\$2,146.62	\$2,453.28	\$613.32	\$5,213.22	-\$234.38	\$344.01	\$0.00	\$109.63	\$0.00	\$0.00	\$0.00	\$2,000.00	-\$0.01	\$2,109.62	\$3,103.60
Total Depto	-	\$12,379.95	\$6.720.00	\$1.680.00	\$20.779.95	-\$234.38	\$1.834.46	\$0.00	\$1.600.08	\$0.00	\$0.00	\$0.00	\$2.750.00	-\$0.13	\$4.349.95	\$16.430.00
		ψ12,070.00	\$0,720.00	ψ1,000.00	Ψ20,770.50	Ψ204.00	\$1,004.40	ψ0.00	ψ1,000.00	ψ0.00	ψ0.00	ψ0.00	\$2,700.00	-\$0.10	ψ4,040.00	ψ10,400.00
Departame	nto 22 ADMINISTRACION Y FINANZAS BASE															
043	ALVAREZ CRUZ MA MERCEDES	\$3,430.00	\$3,920.00	\$980.00	\$8,330.00	\$0.00	\$756.98	\$0.00	\$756.98	\$73.50	\$0.00	\$0.00	\$500.00	\$0.12	\$1,330.60	\$6,999.40
Total Depto																
<u> </u>		\$3,430.00	\$3,920.00	\$980.00	\$8,330.00	\$0.00	\$756.98	\$0.00	\$756.98	\$73.50	\$0.00	\$0.00	\$500.00	\$0.12	\$1,330.60	\$6,999.40
Departame	nto 18 ASISTENCIA SOCIAL															
414	DOMINGUEZ MENDOZA CORAL MARINA	\$3,033.31	\$3,466.64	\$866.66	\$7,366.61	\$0.00	\$604.65	\$0.00	\$604.65	\$0.00	\$0.00	\$0.00	\$400.00	-\$0.04	\$1,004.61	\$6,362.00
305	GARCIA RAMOS LILIANA	\$3,199.92	\$799.98	\$200.00	\$4,199.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.10		\$3,699.80
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$2,426.69	\$2,773.36	\$693.34	\$5,893.39	\$0.00	\$409.30	\$0.00	\$409.30	\$0.00	\$0.00	\$0.00	\$500.00	\$0.09	\$909.39	\$4,984.00
Total Depto																
<u> </u>		\$8,659.92	\$7,039.98	\$1,760.00	\$17,459.90	-\$234.38	\$1,292.68	\$0.00	\$1,013.95	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.15	\$2,414.10	\$15,045.80
Donartame	nto 1 CADI															
262	CASTRO VILLASANO RUT ESMERALDA	\$1,960.00	\$2,240.00	\$560.00	\$4,760.00	-\$234.38	\$300.50	\$0.00	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,694.00
444	DE LA TORRE TORRES MONICA	\$3,999.90	\$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	\$1,866.62	\$2,133.28	\$533.32	\$4,533,22	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.02		\$4,233,20
331	GUTIERREZ SALDAÑA MA. GABRIELA	\$1,866.62	\$2,133.28	\$533.32	\$4,533.22	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.02		\$4,333.20
445	LLAMAS TORRES MARIA CRISTINA	\$6,499.95	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$0.00	\$604.65	\$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	\$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 SARAHI	\$1,866.62	\$2,133.28	\$533.32	\$4,533.22	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$300.00	\$30.00	\$300.00	-\$0.18	\$629.82	\$3,903.40
385	LUNA ZUÑIGA MARIA FERNANDA	\$1,960.00	\$2,240.00	\$560.00	\$4,760.00	-\$234.38	\$300.50	\$0.00	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,694.00
441	MARINES MAGALLON WENDY DAMARIS	\$5,199.90	\$0.00	\$0.00	\$5,199.90	\$0.00	\$409.29	\$0.00	\$409.29	\$0.00	\$0.00	\$0.00	\$200.00	\$0.01		\$4,590.60
431 330	SALCEDO MACIAS ELIDA BERENICE VILLARRUEL GUTIERREZ SYNDIRA POULETH	\$1,866.62 \$1,866.62	\$2,133.28 \$2,133.28	\$533.32 \$533.32	\$4,533.22 \$4,533.22	-\$234.38 -\$234.38	\$278.73 \$278.73	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$300.00	\$0.00 \$30.00	\$200.00 \$300.00	\$0.02 \$0.02		\$4,333.20 \$3,903.20
448	YAÑEZ MACIAS JENIFER ALEJANDRINA	\$4,200.00	\$2,133.28	\$0.00	\$4,533.22	-\$234.38	\$300.50	\$0.00	\$66.12	\$0.00	\$300.00	\$0.00	\$300.00	\$0.02		\$4,133.80
Total Depte		\$4,200.00	φ0.00	φυ.υυ	φ4,200.00	-φ234.30	\$300.50	φυ.υυ	φ00.12	φυ.υυ	φυ.υυ	φυ.υυ	\$0.00	φυ.υο	\$00.20	φ4, 133.60
		\$37,152.75	\$15,146.40	\$3,786.60	\$56,085.75	-\$2,343.80	\$3,866.55	\$0.00	\$1,212.30	\$0.00	\$600.00	\$60.00	\$3,200.00	-\$0.35	\$5,071.95	\$51,013.80
Denartame	nto 23 CADI BASE															
161	BAUTISTA AGUILERA VIRGINIA	\$1,866.62	\$2,133.28	\$533.32	\$4,533.22	-\$234.38	\$278.73	\$0.00	\$0.00	\$40.00	\$150.00	\$15.00	\$300.00	\$0.02	\$505.02	\$4,028.20
004	CARRILLO MORALES ROSALINDA	\$1,960.00		\$560.00	\$4,760.00	-\$234.38	\$300.50	\$0.00	\$66.12	\$42.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$108.00	
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$1,866.62	\$2,133.28	\$533.32	\$4,533.22	-\$234.38	\$278.73	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$300.00	\$0.02	\$340.02	\$4,193.20
015	VAZQUEZ GONZALEZ DOMINGA	\$1,866.62	\$2,133.28	\$533.32	\$4,533.22	-\$234.38	\$278.73	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.02	\$40.02	\$4,493.20
Total Depte		\$7,559.86	\$8.639.84	\$2,159.96	\$18.359.66	-\$937.52	\$1,136.69	\$0.00	\$66.12	\$162.00	\$150.00	\$15.00	\$600.00	-\$0.06	\$993.06	\$17,366.60
		,	40,0000	4-,:	Ţ.10,000.00	****	, , , , , , , , , , , , , , , , , , ,	******	******	7.02.00	********	7	700000	*****	Your	, ,
	nto 3 CAIC I															
377	ACEVES VILLANUEVA CLAUDIA MARCELA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$0.00	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08		
449	CERVANTES JIMENEZ MARIA DEL PILAR	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$0.00	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,133.80
317	MARTINEZ CASTILLO MARIA CRISTINA	\$1,866.62	\$2,133.28	\$533.32	\$4,533.22	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.02		
443 389	NAVARRO VALADEZ SOFIA FERNANDA VAZQUEZ RAMIREZ LUCIA	\$4,200.00 \$3,999.90	\$0.00 \$0.00	\$0.00 \$0.00	\$4,200.00 \$3,999.90	-\$234.38 -\$234.38	\$300.50 \$278.73	\$0.00 \$0.00	\$66.12 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$300.00	-\$0.12 \$0.10	\$66.00 \$300.10	\$4,134.00 \$3,699.80
Total Depte		\$3,999.90	\$0.00	\$0.00	φ3,999.90	-\$254.56	\$210.13	φ0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	φ0.10	\$300.10	\$3,099.00
. ctar bopte		\$18,466.52	\$2,133.28	\$533.32	\$21,133.12	-\$1,171.90	\$1,458.96	\$0.00	\$198.36	\$0.00	\$0.00	\$0.00	\$500.00	\$0.16	\$698.52	\$20,434.60
Departame	nto 4 CASA DIA	,	. ,	, .	, = 1, 1 = 2	Ţ.,	,	,	, 123.30	75.50	7	, .	,	Ţ .		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
425	DIAZ PANTOJA ROSA ALEJANDRA	\$3,033.31	\$3,466.64	\$866.66	\$7,366.61	\$0.00	\$604.65	\$0.00	\$604.65	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.04	\$804.61	\$6,562.00
421	DIAZ ZEPEDA BERTHA ALICIA	\$1,866.62	\$2,133.28	\$533.32	\$4,533.22	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.02		
035	HERNANDEZ PEREZ MARTHA GUADALUPE	\$1,599.96	\$2,133.28	\$533.32	\$4,266.56	-\$234.38	\$249.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	-\$0.04	\$299.96	
	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	\$0.00	\$500.00	-\$0.10	\$499.90	\$3,500.00
383																
383 Total Depto		\$10,499.79	\$7,733.20	\$1,933.30	\$20,166.29	-\$703.14	\$1,411.82	\$0.00	\$604.65	\$0.00	\$0.00	\$0.00	\$1,200.00	-\$0.16	\$1,804.49	\$18,361.80

				Dulana da	+TOTAL+						D=f=t=====	1-4			+TOTAL +	
			Vacaciones a	Prima de vacaciones a	*TOTAL* *PERCEPCIONES	Subs al Empleo	I.S.R. antes de	I.S.R.		Cuota	Préstamo	Intereses ptmo.	Fondo de	Al41	*TOTAL* *DEDUCCIO	
Código	Empleado	Sueldo	tiempo	tiempo	*PERCEPCIONES	acreditado	Subs al Empleo		I.S.R. (mes)	sindical	caja de ahorro	ahorro	ahorro	Ajuste al neto	NES*	*NETO*
	·	Sueluo	tiempo	петтро		acreditado	Subs at Empleo	AILI/4	i.s.k. (iiies)	Siliulcai	anono	anono	anono	Heto	NEO	NETO
•	nto 24 CASA DIA BASE	\$4.500.00	40.400.00	\$500.00	\$4,000.50	****	2010 71	20.00	40.00	***	***	***	****	00.04	\$100.00	* 4.000.00
034	CRUZ AVIÑA BIBIANA	\$1,599.96	\$2,133.28	\$533.32		-\$234.38	\$249.71	\$0.00		\$0.00	\$0.00	\$0.00	\$200.00	-\$0.04	\$199.96	\$4,066.60
054	FLORES RAMOS TERESA	\$3,813.37	\$1,386.68	\$346.67	\$5,546.72	\$0.00		\$0.00	\$409.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$409.32	\$5,137.40
113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$500.00	-\$0.10	\$539.90	\$3,460.00
Total Depto		\$9,413.23	\$3,519.96	\$879.99	\$13,813.18	-\$468.76	\$937.74	\$0.00	\$409.30	\$40.00	\$0.00	\$0.00	\$700.00	-\$0.12	\$1,149.18	\$12,664.00
		\$9,413.23	\$3,519.96	\$079.99	\$13,013.10	-\$400.70	\$931.14	\$0.00	\$409.30	\$40.00	\$0.00	\$0.00	\$700.00	-\$0.12	\$1,149.10	\$12,664.00
Denartame	nto 12 CENTRO COMUNITARIO EL ROSARIO															
388	BARAJAS BARAJAS ROSA MARIA	\$3,999.90	\$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
451	CAMPOS PAEZ MARIA PAOLA	\$840.00	\$0.00	\$0.00	\$840.00	-\$37.27	\$37.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$840.00
Total Depto		ΨΟ 10.00	Ψ0.00					Ψ0.00	Ψ0.00		Ψ0.00		ψο.σσ	Ψ0.00	Ψ0.00	
		\$4,839.90	\$0.00	\$0.00	\$4,839.90	-\$271.65	\$316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.10	\$999.90	\$3,840.00
				·												
Departame	nto 6 COMEDOR ASISTENCIAL DEL CARMEN															
212	ESQUIVEL FLORES MARIA DE JESUS	\$3,999.90	\$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	\$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																
		\$7,999.80	\$0.00	\$0.00	\$7,999.80	-\$468.76	\$557.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	-\$0.20	\$799.80	\$7,200.00
	nto 25 COMEDOR ASISTENCIAL DEL CARMEN B					***										
020	LOZA VAZQUEZ MARIA OFELIA	\$1,866.62	\$2,133.28	\$533.32	\$4,533.22	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.02	\$200.02	\$4,333.20
Total Depto		64.000.00	60.400.00	AF00 00	64.500.00	***************************************	6070.70	60.00	60.00	***	60.00	60.00	************	60.00	**************************************	64 000 00
<u> </u>		\$1,866.62	\$2,133.28	\$533.32	\$4,533.22	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.02	\$200.02	\$4,333.20
D	nto 9 COMEDOR ZULA															
435	HERNANDEZ LEON MARICELA	\$3,999.90	\$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
Total Depto		\$3,999.90	φ0.00	φυ.υυ	φ3,333.30	-φ234.30	φ210.13	φυ.υυ	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-φυ. τυ	\$199.90	\$3,800.00
Total Depto	,	\$3,999.90	\$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
Denartame	nto 26 COMEDOR ZULA BASE	ψ0,000.00	ψ0.00	ψ0.00	ψ0,000.00	-\$204.00	Ψ270.70	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	Ψ200.00	-40.10	ψ100.00	ψο,σσσ.σσ
025	DIAZ ALVAREZ OLIVIA	\$1,866.62	\$2,133.28	\$533.32	\$4,533.22	-\$234.38	\$278.73	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$200.00	\$0.02	\$240.02	\$4,293.20
029	ROJO LEYVA MARIA ESTHER	\$2,399.94	\$1,599.96	\$399.99		-\$234.38	\$278.73	\$0.00		\$40.00	\$0.00	\$0.00	\$0.00	\$0.09	\$40.09	\$4,359.80
Total Depto			Ţ 1,000 100													
		\$4,266.56	\$3,733.24	\$933.31	\$8,933.11	-\$468.76	\$557.46	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$200.00	\$0.11	\$280.11	\$8,653.00
Departame	nto 13 CRIO	·														
289	ARRIAGA ORNELAS MA GUADALUPE	\$1,866.62	\$2,133.28	\$533.32	\$4,533.22	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.02	\$600.02	\$3,933.20
322	BARBOZA LANDEROS SALVADOR	\$3,999.90	\$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	\$4,200.00	\$0.00	\$0.00		-\$234.38	\$300.50	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
393	GODINEZ BRISEÑO JOSE ANTONIO	\$3,999.90	\$0.00	\$0.00		-\$234.38	\$278.73	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,000.00
429	GOMEZ VALLE MARTHA LETICIA	\$1,260.00	\$1,440.00	\$360.00		-\$156.31	\$156.31	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,060.00
423	GUTIERREZ ORTEGA PAULINA	\$1,960.00	\$2,240.00	\$560.00		-\$234.38	\$300.50	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,693.80
218	RIVAS MACIEL XOCHILTH PAOLA	\$4,000.05	\$0.00	\$0.00		-\$234.38	\$278.74	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$4,000.00
430	RODRIGUEZ OLIVARES MARIA GUADALUPE	\$1,960.00	\$2,240.00	\$560.00		-\$234.38	\$300.50	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,693.80
270	ZARAGOZA GONZALEZ MARIA REBECA	\$1,960.00	\$2,240.00	\$560.00	\$4,760.00	-\$234.38	\$300.50	\$0.00	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,693.80
Total Depto) 	605.000.17	640.000.00	60 570 00	¢00.070.07	60.004.00	60 470 01	60.00	6004.40	***************************************	***************************************	60.00	6000.00	***************************************	6004.0=	627.000.40
—		\$25,206.47	\$10,293.28	\$2,573.32	\$38,073.07	-\$2,031.35	\$2,473.24	\$0.00	\$264.48	\$0.00	\$0.00	\$0.00	\$600.00	\$0.19	\$864.67	\$37,208.40
Denartamo	nto 27 CRIO BASE							-								
028	MARTINEZ LOPEZ ANA PAULINA	\$1,960.00	\$2,240.00	\$560.00	\$4,760.00	-\$234.38	\$300.50	\$0.00	\$66.12	\$42.00	\$0.00	\$0.00	\$500.00	\$0.08	\$608.20	\$4,151.80
118	PEREZ SANCHEZ LUZ MARIA	\$1,960.00	\$2,240.00	\$560.00	\$4,760.00	-\$234.38	\$300.50	\$0.00	\$66.12	\$42.00	\$200.00	\$20.00	\$300.00	\$0.08	\$628.20	\$4,131.80
Total Depto		Ç 7,555.00	ΨΞ,Σ40.00	Ψ000.00	φ,7 00.00	-ψ20-1.00		\$0.00	ψ00.12	Ψ-2.00	Ψ200.00	\$20.00	\$555.50	Ψ0.00	Ψ020.20	ψ., 101.00
		\$3,920.00	\$4,480.00	\$1,120.00	\$9,520.00	-\$468.76	\$601.00	\$0.00	\$132.24	\$84.00	\$200.00	\$20.00	\$800.00	\$0.16	\$1,236.40	\$8,283.60
		,	. ,	. ,	7.,	Ţ.12311 G	1	1		,		,=5.50	,	,	. ,	,
							ļ									
							1									
								l	l							

				Deima da	*TOTAL*						Duástama	Intercos			*TOTAL*	
			Vacaciones a	Prima de vacaciones a	*PERCEPCIONES	Subs al Empleo	I.S.R. antes de	I.S.R.		Cuota	Préstamo caja de	Intereses ptmo.	Fondo de	Ajuste al	*DEDUCCIO	
Código	Empleado	Sueldo	tiempo	tiempo	*PERCEPCIONES	acreditado	Subs al Empleo	Art174	I.S.R. (mes)	sindical	ahorro	ahorro	ahorro	neto	NES*	*NETO*
•	·	Jueiuo	tienipo	неттро		acieullauo	oubs at Empleo	AILII	i.o.iv. (iiies)	Siliulcai	anono	anono	anono	Heto	NES	NETO
Departamen	nto 14 DIRECCION GENERAL	20.070.00	\$7 000 00	* 4.000.00	A45 470 00	***	*** **** ***	* 400.44	*** *** ***	**	***	***	*******	00.00	24.040.00	211.051.00
424	DOMINGUEZ MANZO VERONICA GUADALUPE FERNANDEZ FAMOSO VICTOR MANUEL	\$6,370.00 \$3.033.31	\$7,280.00 \$3,466.64	\$1,820.00 \$866.66	\$15,470.00 \$7.366.61	\$0.00 \$0.00			\$2,092.62 \$604.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,000.00	-\$0.06	\$4,216.00 \$1,104.61	\$11,254.00 \$6,262.00
	ORTIZ GARCIA MARIO ALBERTO	\$4,000.05	,					\$0.00		\$0.00			\$500.00	-\$0.04		1 - 1
436 434	SANTILLAN FLORES VALERIA MICHEL	. ,	\$0.00	\$0.00	\$4,000.05	-\$234.38 -\$234.38	\$278.74	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$0.15	-\$0.15	\$4,000.20
434	SOLORIO RIVERA LAURA VANESSA	\$1,866.69 \$9.450.00	\$2,133.36 \$0.00	\$533.34 \$0.00	\$4,533.39 \$9.450.00	-\$234.38 \$0.00	\$278.74 \$1.195.50	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$3,000.00	-\$0.01 \$0.10	-\$0.01 \$4,195.60	\$4,533.40 \$5,254.40
Total Depto		\$9,450.00	\$0.00	\$0.00	\$9,450.00	\$0.00	\$1,195.50	\$0.00	\$1,195.50	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.10	\$4,195.00	\$5,254.40
Total Depto		\$24,720.05	\$12,880.00	\$3,220.00	\$40,820.05	-\$468.76	\$4,450.25	\$123.44	\$3,892.77	\$0.00	\$0.00	\$0.00	\$5,500.00	-\$0.16	\$9,516.05	\$31,304.00
Donartamo	nto 28 DIRECCION GENERAL BASE	\$24,720.05	\$12,000.00	\$3,220.00	\$40,020.03	-\$400.70	\$4,450.25	\$123.44	\$3,032.11	\$0.00	\$0.00	\$0.00	\$5,500.00	-\$0.10	\$5,510.05	\$31,304.00
058	GOMEZ HERRERA LILIANA	\$1,913.31	\$2.186.64	\$546.66	\$4,646,61	-\$234.38	\$289.61	\$0.00	\$0.00	\$41.00	\$1,000.00	\$100.00	\$1,000.00	\$0.01	\$2,141.01	\$2,505,60
222	MALDONADO MAGAÑA ANA ESTELA	\$2,146.69	\$2,453.36	\$613.34	\$5,213.39	-\$234.38	\$344.02	\$0.00		\$46.00	\$0.00	\$0.00	\$300.00	-\$0.06	\$455.59	\$4,757.80
157	RAMIREZ JARAMILLO VICTOR MANUEL	\$2,529.59	\$2,890.96	\$722.74	\$6,143.29	\$0.00		\$0.00		\$54.21	\$0.00	\$0.00	\$0.00	\$0.19	\$487.69	\$5.655.60
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$3,033.31	\$3,466.64	\$866.66	\$7,366.61	\$0.00	\$604.65	\$0.00		\$65.00	\$0.00	\$0.00	\$500.00	-\$0.04	\$1,169.61	\$6,197.00
159	ZUÑIGA CASTRO JAVIER	\$1,913.31	\$2,186.64	\$546.66	\$4,646.61	-\$234.38	\$289.61	\$0.00		\$41.00	\$0.00	\$0.00	\$0.00	\$0.01	\$41.01	\$4,605.60
Total Depto		ψ1,010.01	Ψ2, 100.0 T	ΨΟ 10.00				Ψ0.00		Ψ11.00			Ψ0.00	Ψ0.01	Ψ	ψ1,000.00
		\$11,536.21	\$13,184.24	\$3,296.06	\$28,016.51	-\$703.14	\$1,961.18	\$0.00	\$1,147.59	\$247.21	\$1,000.00	\$100.00	\$1,800.00	\$0.11	\$4,294,91	\$23,721.60
Departame	nto 16 FORTALECIMIENTO DE LA FAMILIA	* * * * * * * * * * * * * * * * * * *	*10,1011=1	70,20000	4=0,010101	*******	71,221112	*****	Ç 1,111100	*	71,000.00	********	V 1,000100	*****	V 1,20 110 1	+==,=====
402	ELGUEA ZUÑIGA MARITZA GUADALUPE	\$2,006.62	\$2,293.28	\$573.32	\$4,873.22	-\$234.38	\$311.37	\$0.00	\$76.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$77.02	\$4,796.20
376	HERNANDEZ URQUIETA CECI TONANTZIN	\$2,006.62	\$2,293.28	\$573.32	\$4,873.22	-\$234.38	\$311.37	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$77.02	\$4,796.20
416	MORENO MARTINEZ CASSANDRA ATZHIRI	\$3,033.31	\$3,466.64	\$866.66	\$7,366.61	\$0.00	\$604.65	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$604.61	\$6,762.00
373	MUNGUIA GARCIA MARIA VALENTINA	\$3,439.92	\$859.98	\$215.00	\$4,514.90	-\$234.38	\$311.37	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$77.10	\$4,437.80
397	PIÑON AVILA ALAN ISSAC	\$2,006.62	\$2,293.28	\$573.32	\$4,873.22	-\$234.38	\$311.37	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$77.02	\$4,796.20
Total Depto																
		\$12,493.09	\$11,206.46	\$2,801.62	\$26,501.17	-\$937.52	\$1,850.13	\$0.00	\$912.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$912.77	\$25,588.40
Departame	nto 31 FORTALECIMIENTO DE LA FAMILIA BASE															
282	ARANDA HERNANDEZ SOFIA	\$2,866.60	\$1,433.30	\$358.33	\$4,658.23	-\$234.38	\$311.37	\$0.00	\$76.99	\$43.00	\$0.00	\$0.00	\$0.00	\$0.04	\$120.03	\$4,538.20
276	VAZQUEZ CERVANTES LUCILA	\$2,006.62	\$2,293.28	\$573.32	\$4,873.22	-\$234.38	\$311.37	\$0.00	\$76.99	\$43.00	\$0.00	\$0.00	\$0.00	\$0.03	\$120.02	\$4,753.20
Total Depto																
		\$4,873.22	\$3,726.58	\$931.65	\$9,531.45	-\$468.76	\$622.74	\$0.00	\$153.98	\$86.00	\$0.00	\$0.00	\$0.00	\$0.07	\$240.05	\$9,291.40
Departame	nto 11 PPNNA Y UAVI															
419	CARO BARRERA PATRICIA	\$4,760.00	\$2,380.00	\$595.00	\$7,735.00	\$0.00	\$719.35	\$0.00		\$0.00	\$0.00	\$0.00	\$300.00	-\$0.15	\$1,019.20	\$6,715.80
412	CUEVAS SOLIS IRENE	\$3,680.04	\$920.01	\$230.00	\$4,830.05	-\$234.38	\$344.02	\$0.00		\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$309.65	\$4,520.40
307	VILLA SANCHEZ JOSE GERARDO	\$3,680.04	\$920.01	\$230.00	\$4,830.05	-\$234.38	\$344.02	\$0.00	\$109.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.65	\$4,720.40
Total Depto																
		\$12,120.08	\$4,220.02	\$1,055.00	\$17,395.10	-\$468.76	\$1,407.39	\$0.00	\$938.65	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.15	\$1,438.50	\$15,956.60
	nto 29 PPNNA Y UAVI BASE															
	NUÑEZ HERNANDEZ DALIA HILDA	\$2,146.69	\$2,453.36	\$613.34	\$5,213.39	-\$234.38	\$344.02	\$0.00	\$109.65	\$46.00	\$0.00	\$0.00	\$200.00	-\$0.06	\$355.59	\$4,857.80
Total Depto																
		\$2,146.69	\$2,453.36	\$613.34	\$5,213.39	-\$234.38	\$344.02	\$0.00	\$109.65	\$46.00	\$0.00	\$0.00	\$200.00	-\$0.06	\$355.59	\$4,857.80
Departame	nto 30 RECURSOS HUMANOS Y JURIDICO BASE															
237	CERVANTES ZAMORA MARIA XITLALI	\$2,146.69	\$2,453.36	\$613.34	\$5,213.39	-\$234.38	\$344.02	\$0.00	\$109.65	\$46.00	\$0.00	\$0.00	\$1,000.00	-\$0.06	\$1,155.59	\$4,057.80
280	LOZANO SAAVEDRA ANA ROSA	\$3,033.31	\$3,466.64	\$866.66	\$7,366.61	\$0.00	\$604.65	\$0.00	\$604.65	\$65.00	\$0.00	\$0.00	\$1,000.00	-\$0.04	\$1,669.61	\$5,697.00
Total Depto				*			*****			*	****		******			**
		\$5,180.00	\$5,920.00	\$1,480.00	\$12,580.00	-\$234.38	\$948.67	\$0.00	\$714.30	\$111.00	\$0.00	\$0.00	\$2,000.00	-\$0.10	\$2,825.20	\$9,754.80
166	nto 38 SEGURIDAD ALIMENTAIRA BASE VENEGAS MOTA MARISA	\$3,999.90	\$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	\$3,999.90	-\$234.38	\$218.13	\$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	\$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
Donartoma	nto 20 SEGURIDAD ALIMENTARIA	φυ,σσσ.σ 0	\$ 0.00	φυ.υυ	\$3,555.9U	-\$234.38	\$210.13	φυ.υυ	φυ. υ υ	Ψ 0.υ¢	Φ υ.υυ	ĐU.UU	φουυ.υυ	-\$0.10	φ433.3U	φ 3,500.00
438	FLORES FIERROS MARIA FERNANDA	\$1,866.69	\$2,133.36	\$533.34	\$4,533.39	-\$234.38	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$4,533.40
201	GARIBAY SALAZAR ROSALBA	\$1,866.69	\$2,133.36	\$533.34	\$4,533.39	-\$234.38	\$278.74	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$4,533.40
420	IÑIGUEZ RAMIREZ SARAI PAULINA	\$3,033.31	\$3,466.64	\$866.66	\$7,366.61	\$0.00	\$604.65	\$0.00		\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.01	\$1,604.61	\$5,762.00
450	ROSALES MANZANO ANTONIO DE JESUS	\$4,599.90	\$0.00	\$0.00	\$4,599.90	-\$234.38	\$344.01	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$109.70	\$4,490.20
396	VARGAS LLAMAS NICOLAS	\$2,146.69	\$2,453.36	\$613.34	\$5,213.39	-\$234.38	\$344.02	\$0.00	\$109.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$109.70	\$5,103.80
Total Depto		Ψ2, 1-10.00	Ψ2,400.00	ΨΟ 10.04	ΨΟ,Σ 10.00	-Ψ204.00	ψ0-74.02	Ψ0.00	ψ100.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	ψ100.09	ψο, 100.00
- Star Bopto		\$13,513.28	\$10,186.72	\$2,546.68	\$26,246.68	-\$937.52	\$1,850.16	\$0.00	\$823.93	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.05	\$1,823.88	\$24,422.80
Departamen	nto 15 TRANSPARENCIA	Ţ.0,0.0.E0	Ţ.0,.00.7Z	+=,0.3.00	+20,2 70.00	Ç37.02	Ţ.,555.10	ŢJ.00	Ţ525.00	\$5.00	Ţ5.00	Ţ3.00	Ţ.,555.00	Ţ5.00	Ţ.,020.00	ý <u>z 1, 122.00</u>
	SANTILLAN GOMEZ JUAN CARLOS	\$3,033.31	\$3,466.64	\$866.66	\$7,366.61	\$0.00	\$604.65	\$0.00	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$604.61	\$6,762.00
Total Depto		+-,000.01	Ţ-, 100.0 1							Ψ3.50			ψυ.30	Ψ5.54		Ţ I, 7 I I I I
		\$3,033.31	\$3,466.64	\$866.66	\$7,366.61	\$0.00	\$604.65	\$0.00	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$604.61	\$6,762.00
	=	=========			=========	=========					=========					
Total Gral.		\$253,277.10	\$142,736.48	\$35,684.13	\$431,697.71	-\$14,959.52	\$32,076.42	\$123.44	\$15,556.59	\$929.71	\$1,950.00	\$195.00	\$26,150.00	-\$0.63	\$44,904.11	\$386,793.60
		•														