

		\$42,147.00	\$0.00	\$0.00	\$42,147.00	\$0.00	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	\$41,247.00
Cód.	Empleado	Sueldo	Vacaciones	Prima de vacaciones	TOTAL PERCEPCIONES	I.S.R. (mes)	Cuota sindical	Caja de ahorro	Préstamo caja	Intereses ptmo.	Ajuste al neto	TOTAL DEDUCCIONES	*NETO*
Departamento 14 DIRECCION GENERAL													
201	GARIBAY SALAZAR ROSALBA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
417	FERNANDEZ FAMOSO VICTOR MANUEL	\$6,825.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$2,096.60	\$4,728.40
424	DOMINGUEZ MANZO VERONICA GUADALUP	\$14,332.50	\$0.00	\$0.00	\$14,332.50	\$2,129.67	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.03	\$10,129.70	\$4,202.80
434	SANTILLAN FLORES VALERIA MICHEL	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
436	ORTIZ GARCIA MARIO ALBERTO	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$500.00	\$500.00	\$50.00	\$0.00	\$1,050.00	\$3,150.00
446	SOLORIO RIVERA LAURA VANESSA	\$9,922.50	\$0.00	\$0.00	\$9,922.50	\$1,187.70	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$4,187.70	\$5,734.80
467	GODINEZ GARCIA JOHANA GUADALUPE	\$5,114.70	\$0.00	\$0.00	\$5,114.70	\$115.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$115.10	\$4,999.60
471	LLANAS PAREDES VANIA	\$5,114.70	\$0.00	\$0.00	\$5,114.70	\$115.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$115.10	\$4,999.60
Total Depto		\$53,909.40	\$0.00	\$0.00	\$53,909.40	\$4,144.07	\$0.00	\$13,000.00	\$500.00	\$50.00	\$0.13	\$17,694.20	\$36,215.20
Departamento 15 TRANSPARENCIA													
415	SANTILLAN GOMEZ JUAN CARLOS	\$6,825.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,596.60	\$5,228.40
Total Depto		\$6,825.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,596.60	\$5,228.40
Departamento 16 FORTALECIMIENTO DE LA FAMILIA													
376	HERNANDEZ URQUIETA CECI TONANTZIN	\$4,599.90	\$0.00	\$0.00	\$4,599.90	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	-\$0.10	\$99.90	\$4,500.00
397	PIÑON AVILA ALAN ISSAC	\$4,599.90	\$0.00	\$0.00	\$4,599.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,600.00
402	ELGUEA ZUÑIGA MARITZA GUADALUPE	\$4,599.90	\$0.00	\$0.00	\$4,599.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$4,599.80
416	MORENO MARTINEZ CASSANDRA ATZHIRI	\$6,825.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$596.60	\$6,228.40
473	TULE MAGAÑA VALERIA GUADALUPE	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$4,600.20
474	ESTRADA BENAVIDES ELAINE NAYELI	\$4,599.90	\$0.00	\$0.00	\$4,599.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$4,599.80
Total Depto		\$29,824.65	\$0.00	\$0.00	\$29,824.65	\$596.60	\$0.00	\$100.00	\$0.00	\$0.00	-\$0.15	\$696.45	\$29,128.20
Departamento 18 ASISTENCIA SOCIAL													
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$5,460.00	\$0.00	\$0.00	\$5,460.00	\$152.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$152.60	\$5,307.40
305	GARCIA RAMOS LILIANA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
414	DOMINGUEZ MENDOZA CORAL MARINA	\$6,825.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	\$1,296.60	\$5,528.40
Total Depto		\$16,485.00	\$0.00	\$0.00	\$16,485.00	\$749.22	\$0.00	\$700.00	\$0.00	\$0.00	-\$0.02	\$1,449.20	\$15,035.80
Departamento 19 ADMINISTRACION Y FINANZAS													
422	RANGEL PAEZ BLANCA ALICIA	\$8,199.90	\$0.00	\$0.00	\$8,199.90	\$835.29	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.01	\$1,835.30	\$6,364.60
427	VAZQUEZ RODRIGUEZ MARIO	\$4,699.95	\$0.00	\$0.00	\$4,699.95	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.15	\$2,000.15	\$2,699.80
440	MACIAS AREVALO JUAN CARLOS	\$6,825.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$596.60	\$6,228.40
468	GONZALEZ LOMELI LUIS ADRIAN	\$6,553.05	\$0.00	\$0.00	\$6,553.05	\$553.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$553.05	\$6,000.00
Total Depto		\$26,277.90	\$0.00	\$0.00	\$26,277.90	\$1,984.98	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.12	\$4,985.10	\$21,292.80
Departamento 20 SEGURIDAD ALIMENTARIA													
033	CEJA RIVERA JANET BERENICE	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
396	VARGAS LLAMAS NICOLAS	\$6,825.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$596.60	\$6,228.40
456	RODRIGUEZ PLASCENCIA DANIA LUCIANA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	\$3,700.00
464	VAZQUEZ RODRIGUEZ JUAN JOSE	\$2,520.00	\$1,400.00	\$350.00	\$4,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,270.00
465	ZARAGOZA BARAJAS SAMUEL EDUARDO	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
476	PATIÑO LARA HECTOR FERNANDO	\$1,680.00	\$0.00	\$0.00	\$1,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,680.00
Total Depto		\$23,625.00	\$1,400.00	\$350.00	\$25,375.00	\$596.60	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$1,096.60	\$24,278.40

Cód.	Empleado	Sueldo	Vacaciones	Prima de vacaciones	TOTAL PERCEPCIONES	I.S.R. (mes)	Cuota sindical	Caja de ahorro	Préstamo caja	Intereses ptmo.	Ajuste al neto	TOTAL DEDUCCIONES	*NETO*
Departamento 22 ADMINISTRACION Y FINANZAS BASE													
043	ALVAREZ CRUZ MA MERCEDES	\$7,717.50	\$0.00	\$0.00	\$7,717.50	\$748.84	\$77.18	\$1,000.00	\$0.00	\$0.00	-\$0.12	\$1,825.90	\$5,891.60
Total Depto		\$7,717.50	\$0.00	\$0.00	\$7,717.50	\$748.84	\$77.18	\$1,000.00	\$0.00	\$0.00	-\$0.12	\$1,825.90	\$5,891.60
Departamento 23 CADI BASE													
015	VAZQUEZ GONZALEZ DOMINGA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$42.00	\$200.00	\$0.00	\$0.00	\$0.00	\$242.00	\$3,958.00
161	BAUTISTA AGUILERA VIRGINIA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$4,158.00
Total Depto		\$8,400.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$84.00	\$200.00	\$0.00	\$0.00	\$0.00	\$284.00	\$8,116.00
Departamento 24 CASA DIA BASE													
034	CRUZ AVIÑA BIBIANA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$3,800.00
054	FLORES RAMOS TERESA	\$5,299.95	\$0.00	\$0.00	\$5,299.95	\$135.20	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$135.15	\$5,164.80
113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$42.00	\$500.00	\$0.00	\$0.00	\$0.00	\$542.00	\$3,658.00
Total Depto		\$13,699.95	\$0.00	\$0.00	\$13,699.95	\$135.20	\$42.00	\$900.00	\$0.00	\$0.00	-\$0.05	\$1,077.15	\$12,622.80
Departamento 26 COMEDOR ZULA BASE													
025	DIAZ ALVAREZ OLIVIA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$42.00	\$500.00	\$0.00	\$0.00	\$0.00	\$542.00	\$3,658.00
029	ROJO LEYVA MARIA ESTHER	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$42.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,042.00	\$3,158.00
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$2,800.00	\$1,400.00	\$350.00	\$4,550.00	\$0.00	\$42.00	\$500.00	\$0.00	\$0.00	\$0.00	\$542.00	\$4,008.00
Total Depto		\$11,200.00	\$1,400.00	\$350.00	\$12,950.00	\$0.00	\$126.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,126.00	\$10,824.00
Departamento 27 CRIO BASE													
028	MARTINEZ LOPEZ ANA PAULINA	\$4,410.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$44.10	\$300.00	\$0.00	\$0.00	-\$0.10	\$344.00	\$4,066.00
118	PEREZ SANCHEZ LUZ MARIA	\$4,116.00	\$0.00	\$0.00	\$4,116.00	\$0.00	\$44.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$44.00	\$4,072.00
Total Depto		\$8,526.00	\$0.00	\$0.00	\$8,526.00	\$0.00	\$88.20	\$300.00	\$0.00	\$0.00	-\$0.20	\$388.00	\$8,138.00
Departamento 28 DIRECCION GENERAL BASE													
058	GOMEZ HERRERA LILIANA	\$4,305.00	\$0.00	\$0.00	\$4,305.00	\$0.00	\$43.05	\$1,500.00	\$1,500.00	\$150.00	\$0.15	\$3,193.20	\$1,111.80
157	RAMIREZ JARAMILLO VICTOR MANUEL	\$5,691.60	\$0.00	\$0.00	\$5,691.60	\$442.12	\$56.92	\$0.00	\$0.00	\$0.00	-\$0.04	\$499.00	\$5,192.60
159	ZUÑIGA CASTRO JAVIER	\$4,305.00	\$0.00	\$0.00	\$4,305.00	\$0.00	\$43.05	\$0.00	\$0.00	\$0.00	-\$0.05	\$43.00	\$4,262.00
222	MALDONADO MAGAÑA ANA ESTELA	\$4,830.00	\$0.00	\$0.00	\$4,830.00	\$84.00	\$48.30	\$1,000.00	\$0.00	\$0.00	\$0.03	\$1,132.40	\$3,697.60
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$6,825.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$68.25	\$1,000.00	\$0.00	\$0.00	-\$0.05	\$1,664.80	\$5,160.20
Total Depto		\$25,956.60	\$0.00	\$0.00	\$25,956.60	\$1,122.79	\$259.57	\$3,500.00	\$1,500.00	\$150.00	\$0.04	\$6,532.40	\$19,424.20
Departamento 29 PPNA Y UAVI BASE													
078	NUÑEZ HERNANDEZ DALIA HILDA	\$4,830.00	\$0.00	\$0.00	\$4,830.00	\$84.07	\$48.30	\$0.00	\$0.00	\$0.00	\$0.03	\$132.40	\$4,697.60
Total Depto		\$4,830.00	\$0.00	\$0.00	\$4,830.00	\$84.07	\$48.30	\$0.00	\$0.00	\$0.00	\$0.03	\$132.40	\$4,697.60
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE													
237	CERVANTES ZAMORA MARIA XITLALI	\$4,830.00	\$0.00	\$0.00	\$4,830.00	\$84.07	\$48.30	\$1,000.00	\$1,000.00	\$100.00	\$0.03	\$2,232.40	\$2,597.60
280	LOZANO SAAVEDRA ANA ROSA	\$6,825.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$68.25	\$1,500.00	\$0.00	\$0.00	-\$0.05	\$2,164.80	\$4,660.20
Total Depto		\$11,655.00	\$0.00	\$0.00	\$11,655.00	\$680.67	\$116.55	\$2,500.00	\$1,000.00	\$100.00	-\$0.02	\$4,397.20	\$7,257.80
Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE													
276	VAZQUEZ CERVANTES LUCILA	\$4,599.90	\$0.00	\$0.00	\$4,599.90	\$0.00	\$46.00	\$200.00	\$0.00	\$0.00	\$0.10	\$246.10	\$4,353.80
282	ARANDA HERNANDEZ SOFIA	\$4,599.90	\$0.00	\$0.00	\$4,599.90	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.10	\$46.10	\$4,553.80
Total Depto		\$9,199.80	\$0.00	\$0.00	\$9,199.80	\$0.00	\$92.00	\$200.00	\$0.00	\$0.00	\$0.20	\$292.20	\$8,907.60
Departamento 38 SEGURIDAD ALIMENTAIRA BASE													
004	CARRILLO MORALES ROSALINDA	\$4,410.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$44.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$44.00	\$4,366.00
166	VENEGAS MOTA MARISA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$4,158.00
Total Depto		\$8,610.00	\$0.00	\$0.00	\$8,610.00	\$0.00	\$86.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$86.00	\$8,524.00
Total Gral.		\$451,118.75	\$5,040.00	\$1,260.00	\$457,418.75	\$13,871.47	\$1,019.90	\$37,400.00	\$3,800.00	\$380.00	-\$0.02	\$56,471.35	\$400,947.40