SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLAN, JALISCO LIsta de Raya (forma tabular)
Periodo 6 a la Guincena del 18/03/2025 al 31/03/2025
Reg Pat IMSS: 98172/265102
RFC: DIF-980713-168

	RFC: DIF -950713-168			Prima de	PRESTAMO	*TOTAL*	Subs al	LS.R. antes de						1	*TOTAL*	
Código	Empleado	Sueldo	Vacaciones a tiempo	vacaciones a tiempo	CAJA AHORRO	*PERCEPCION ES*	Empleo acreditado	Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo caja de ahorro	Intereses ptmo. ahorro	Fondo de ahorro	Ajuste al neto	*DEDUCCION ES*	*NETO*
Reg. Pat. IMSS: 89517265102 Departamento 19 ADMINISTRACION Y FINANZAS																
440 422	MACIAS AREVALO JUAN CAR RANGEL PAEZ BLANCA ALICI	\$6,499.95 \$8,000.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,499.95 \$8,000.10	\$0.00 \$0.00	\$604.65 \$885.80	\$604.65 \$885.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$150.00 \$600.00	-\$0.10 -\$0.10	\$754.55 \$1.485.70	\$5,745.40 \$6,514.40
	VAZQUEZ RODRIGUEZ MARK	\$4,599.90	\$0.00	\$0.00	\$0.00	\$4,599.90	-\$234.38	\$344.01	\$109.63	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.07	\$2,109.70	\$2,490.20
•		\$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	\$2,750.00	-\$0.13	\$4,349.95	\$14,750.00
043	nto 22 ADMINISTRACION Y FINANZ ALVAREZ CRUZ MA MERCED	\$7,350.00	\$0.00	\$0.00	\$0.00	\$7,350.00	\$0.00	\$756.98	\$756.98	\$73.50	\$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	\$500.00	-\$0.08	\$1,330.40	\$6,019.60
Departamen 414	nto 18 ASISTENCIA SOCIAL DOMINGUEZ MENDOZA COR	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$400.00	-\$0.10	\$1,004.55	\$5,495.40
305	GARCIA RAMOS LILIANA LOPEZ ANDRADE CLAUDIA G	\$3,999.90 \$5,200.05	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,999.90 \$5,200.05	-\$234.38 \$0.00	\$278.73 \$409.30	\$0.00 \$409.30	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$500.00	\$0.10 \$0.10 \$0.15	\$500.10 \$909.45	\$3,499.80 \$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	\$1,400.00	\$0.15	\$2,414.10	\$13,285.80
Departame																
444	CASTRO VILLASANO RUT ESI DE LA TORRE TORRES MONII	\$4,200.00 \$3,999.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,200.00 \$3,999.90	-\$234.38 -\$234.38	\$300.50 \$278.73	\$66.12 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 \$0.10	\$66.20 \$0.10	\$4,133.80 \$3,999.80
	GARCIA LARA GLORIA GUTIERREZ SALDAÑA MA. G/	\$3,999.90 \$3,999.90	\$0.00 \$0.00	\$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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$300.00 \$200.00	-\$0.10 \$0.10	\$299.90 \$200.10	\$3,700.00 \$3,799.80
	LLAMAS TORRES MARIA CRIS LOMELI AYALA ZAIRA ALEJAN LOPEZ OLIDE SARAHI	\$6,499.95 \$3,999.90 \$3,733.24	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$6,499.95 \$3,999.90 \$3,733.24	\$0.00 -\$234.38 -\$234.38	\$604.65 \$278.73 \$249.71	\$604.65 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,000.00 \$700.00 \$300.00	-\$0.10 -\$0.10 \$0.04	\$1,604.55 \$699.90 \$300.04	\$4,895.40 \$3,300.00 \$3,433.20
385 441	LUNA ZUÑIGA MARIA FERNA! MARINES MAGALLON WEND)	\$4,200.00 \$5,199.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,200.00 \$5,199.90	-\$234.38 \$0.00	\$300.50 \$409.29	\$66.12 \$409.29	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$200.00	\$0.04 \$0.08 \$0.01	\$66.20 \$609.30	\$4,133.80 \$4,590.60
431 330	SALCEDO MACIAS ELIDA BEF VILLARRUEL GUTIERREZ SYN	\$3,999.90	\$0.00 \$0.00	\$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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$300.00	-\$0.10 -\$0.10	\$199.90 \$299.90	\$3,800.00 \$3,700.00
448 Total Depto	YAÑEZ MACIAS JENIFER ALE.	\$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	-\$0.12	\$66.00	\$4,134.00
		\$52,032.49	\$0.00	\$0.00	\$0.00	\$52,032.49	-\$2,343.80	\$3,837.53	\$1,212.30	\$0.00	\$0.00	\$0.00	\$3,200.00	-\$0.21	\$4,412.09	\$47,620.40
161	nto 23 CADI BASE BAUTISTA AGUILERA VIRGINI	\$3,999.90	\$0.00	\$0.00	\$1,500.00	\$5,499.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$300.00	-\$0.10	\$339.90	\$5,160.00
040	FLORES VAZQUEZ MARIA DE	\$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,200.00 \$3,999.90	-\$234.38 -\$234.38	\$300.50 \$278.73	\$66.12 \$0.00	\$42.00 \$40.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$300.00	-\$0.12 \$0.10	\$108.00 \$340.10	\$4,092.00 \$3,659.80
015 Total Depto	VAZQUEZ GONZALEZ DOMIN	\$3,999.90 \$16,199.70	\$0.00 \$0.00	\$0.00 	\$0.00 \$1,500.00	\$3,999.90 *********************************	-\$234.38 - \$937.52	\$278.73 \$1,136.69	\$0.00 \$66.12	\$40.00 \$162.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$600.00	-\$0.10 -\$0.22	\$39.90 	\$3,960.00 \$16,871.80
Departame	nto 3 CAIC I	ə 10,199.70	\$0.00	\$0.00	00.000, ге	\$17, 039.70	-9937.52	φ1,136.69	\$66.12	\$162.00	\$0.00	\$0.00	00.000	-\$0.22	\$827.90	⇒10,8/1.80
377 449	ACEVES VILLANUEVA CLAUD CERVANTES JIMENEZ MARIA	\$4,200.00 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,200.00 \$4,200.00	-\$234.38 -\$234.38	\$300.50 \$300.50	\$66.12 \$66.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 \$0.08	\$66.20 \$66.20	\$4,133.80 \$4,133.80
382 317	CERVANTES SOTO ELIZABET MARTINEZ CASTILLO MARIA	\$5,199.90 \$3,999.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,199.90 \$3,999.90	\$0.00 -\$234.38	\$409.29 \$278.73	\$409.29 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.01 \$0.10	\$609.30 \$200.10	\$4,590.60 \$3,799.80
	NAVARRO VALADEZ SOFIA FI VAZQUEZ RAMIREZ LUCIA	\$4,200.00 \$3,999.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,200.00 \$3,999.90	-\$234.38 -\$234.38	\$300.50 \$278.73	\$66.12 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$300.00	\$0.08 \$0.10	\$66.20 \$300.10	\$4,133.80 \$3,699.80
Total Depto		\$25,799.70	\$0.00	\$0.00	\$0.00	\$25,799.70	-\$1,171.90	\$1,868.25	\$607.65	\$0.00	\$0.00	\$0.00	\$700.00	\$0.45	\$1,308.10	\$24,491.60
	nto 4 CASA DIA															
421	DIAZ PANTOJA ROSA ALEJAN DIAZ ZEPEDA BERTHA ALICIA	\$6,499.95 \$3,999.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,499.95 \$3,999.90	\$0.00 -\$234.38	\$604.65 \$278.73	\$604.65 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	-\$0.10 \$0.10	\$804.55 \$200.10	\$5,695.40 \$3,799.80
	HERNANDEZ PEREZ MARTHA SUAREZ DIAZ GRACIELA	\$3,999.90 \$3,999.90	\$0.00 \$0.00	\$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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$300.00 \$500.00	-\$0.10 -\$0.10	\$299.90 \$499.90	\$3,700.00 \$3,500.00
тотат Берго		\$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	\$1,200.00	-\$0.20	\$1,804.45	\$16,695.20
	nto 24 CASA DIA BASE 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	\$200.00	\$0.10	\$200.10	\$3.799.80
054 113	FLORES RAMOS TERESA VAZQUEZ SALAZAR SANDRA	\$5,200.05 \$3,999.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,200.05 \$3,999.90	\$0.00 -\$234.38	\$409.30 \$278.73	\$409.30 \$0.00	\$0.00 \$40.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$500.00	-\$0.05 -\$0.10	\$409.25 \$539.90	\$4,790.80 \$3,460.00
Total Depto		\$13,199.85	\$0.00	\$0.00	\$0.00	\$13,199.85	-\$468.76	\$966.76	\$409.30	\$40.00	\$0.00	\$0.00	\$700.00	-\$0.05	\$1,149.25	\$12,050.60
	nto 12 CENTRO COMUNITARIO EL															
388 Total Depto	BARAJAS BARAJAS ROSA MA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.10	\$999.90	\$3,000.00
_		\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.10	\$999.90	\$3,000.00
212	nto 6 COMEDOR ASISTENCIAL DE ESQUIVEL FLORES MARIA DE	\$2,666.60 \$3,999.90	\$1,333.30 \$0.00	\$333.33 \$0.00	\$0.00 \$0.00	\$4,333.23 \$3,999.90	-\$234.38 -\$234.38	\$278.73 \$278.73	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$300.00 \$500.00	\$0.03 -\$0.10	\$300.03 \$499.90	\$4,033.20
Total Depto	MARTINEZ ZUÑIGA MANUEL	\$6,666.50	\$1,333.30	\$333.33	\$0.00	\$8,333.13	-\$468.76	\$557.46	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	-\$0.10	\$799.93	\$3,500.00 \$7,533.20
Departamen	nto 25 COMEDOR ASISTENCIAL D			\$333.33	\$0.00	40,333.13	-\$400.70	\$337.40	\$0.00	\$0.00	\$0.00	\$0.00	\$000.00	-30.01	\$133.33	\$1,555.20
	LOZA VAZQUEZ MARIA OFEL	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.10	\$200.10	\$3,799.80
		\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.10	\$200.10	\$3,799.80
435	nto 9 COMEDOR ZULA HERNANDEZ LEON MARICEL	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.10	\$199.90	\$3,800.00
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	\$200.00	-\$0.10	\$199.90	\$3,800.00
	nto 26 COMEDOR ZULA BASE 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	\$200.00	-\$0.10	\$239.90	\$3,760.00
029 Total Depto	ROJO LEYVA MARIA ESTHER	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38 -\$234.38	\$278.73	\$0.00	\$40.00 \$40.00	\$0.00	\$0.00	\$200.00	\$0.10	\$239.90 \$40.10	\$3,959.80
. otat pehto		\$7,999.80	\$0.00	\$0.00	\$0.00	\$7,999.80	-\$468.76	\$557.46	\$0.00	\$80.00	\$0.00	\$0.00	\$200.00	\$0.00	\$280.00	\$7,719.80
Departamen 289	ARRIAGA ORNELAS MA GUAL	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.10	\$600.10	\$3,399.80
322	BARBOZA LANDEROS SALVA BRISEÑO GONZALEZ DANIEL	\$3,999.90 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,999.90 \$4,200.00	-\$234.38 -\$234.38	\$278.73 \$300.50	\$0.00 \$66.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.08	\$0.10 \$66.20	\$3,999.80 \$4,133.80
429	GODINEZ BRISEÑO JOSE ANT GOMEZ VALLE MARTHA LETI	\$3,999.90 \$2,700.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,999.90 \$2,700.00	-\$234.38 -\$156.31	\$278.73 \$156.31	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 \$0.00	-\$0.10 \$0.00	\$4,000.00 \$2,700.00
218	GUTIERREZ ORTEGA PAULIN RIVAS MACIEL XOCHILTH PAG	\$4,200.00 \$4,000.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,200.00 \$4,000.05	-\$234.38 -\$234.38	\$300.50 \$278.74	\$66.12 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.15	\$66.00 -\$0.15	\$4,134.00 \$4,000.20
	RODRIGUEZ OLIVARES MARI. ZARAGOZA GONZALEZ MARI.	\$4,200.00 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,200.00 \$4,200.00	-\$234.38 -\$234.38	\$300.50 \$300.50	\$66.12 \$66.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 \$0.08	\$66.20 \$66.20	\$4,133.80 \$4,133.80
Total Depto		\$35,499.75	\$0.00	\$0.00	\$0.00	\$35,499.75	-\$2,031.35	\$2,473.24	\$264.48	\$0.00	\$0.00	\$0.00	\$600.00	\$0.07	\$864.55	\$34,635.20
	nto 27 CRIO BASE	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4.200.00	-\$234.38	\$300.50	\$66.12	\$42.00	\$0.00	\$0.00	\$500.00	-\$0.12	\$608.00	\$3.592.00
	PEREZ SANCHEZ LUZ MARIA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38 -\$234.38	\$300.50	\$66.12	\$42.00 \$42.00	\$0.00	\$0.00	\$300.00	\$0.08	\$408.20	\$3,791.80
Dopto		\$8,400.00	\$0.00	\$0.00	\$0.00	\$8,400.00	-\$468.76	\$601.00	\$132.24	\$84.00	\$0.00	\$0.00	\$800.00	-\$0.04	\$1,016.20	\$7,383.80
	nto 14 DIRECCION GENERAL DOMINGUEZ MANZO VERONI	\$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	\$2,000.00	-\$0.02	\$4,092.60	\$9,557.40
418 417	ESQUEDA ORTIZ NOEMI FERNANDEZ FAMOSO VICTO	\$6,066.62 \$6,499.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,066.62 \$6,499.95	\$0.00 \$0.00	\$533.07 \$604.65	\$533.07 \$604.65	\$0.00 \$0.00	\$1,000.00 \$0.00	\$100.00 \$0.00	\$2,000.00 \$500.00	-\$0.05 -\$0.10	\$3,633.02 \$1,104.55	\$2,433.60 \$5,395.40
434	ORTIZ GARCIA MARIO ALBER SANTILLAN FLORES VALERIA	\$4,000.05 \$4,000.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,000.05 \$4,000.05	-\$234.38 -\$234.38	\$278.74 \$278.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.15	\$0.05 -\$0.15	\$4,000.00 \$4,000.20
446 Total Depto	SOLORIO RIVERA LAURA VAN	\$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	\$3,000.00		\$4,195.60	\$5,254.40
Donorton	nto 28 DIRECCION CENERAL CAS	\$43,666.67	\$0.00	\$0.00	\$0.00	\$43,666.67	-\$468.76	\$4,983.32	\$4,425.84	\$0.00	\$1,000.00	\$100.00	\$7,500.00	-\$0.17	\$13,025.67	\$30,641.00
058 222	nto 28 DIRECCION GENERAL BASI GOMEZ HERRERA LILIANA MALDONADO MAGAÑA ANA E	\$4,099.95 \$4,600.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,099.95 \$4,600.05	-\$234.38 -\$234.38	\$289.61 \$344.02	\$0.00 \$109.65	\$41.00 \$46.00	\$1,000.00 \$0.00	\$100.00 \$0.00	\$1,000.00 \$300.00	\$0.15 \$0.00	\$2,141.15 \$455.65	\$1,958.80 \$4.144.40
157	RAMIREZ JARAMILLO VICTOF	\$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	\$0.05	\$487.55	\$4,933.00

275 159	ZARAGOZA PANTOJA EDUAR ZUÑIGA CASTRO JAVIER	\$6,499.95 \$4.099.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,499.95 \$4.099.95	\$0.00 -\$234.38	\$604.65 \$289.61	\$604.65 \$0.00	\$65.00 \$41.00	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$0.00	\$0.10 \$0.15	\$1,169.75 \$41.15	\$5,330.20 \$4.058.80
Total Dep		\$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	\$1,800.00	\$0.45	\$4,295,25	\$20,425.20
Donartan	nento 16 FORTALECIMIENTO DE L	A EAMILIA														
402	ELGUEA ZUÑIGA MARITZA GI	\$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	\$0.11	\$77.10	\$4,222,80
376	HERNANDEZ URQUIETA CEC	\$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	-\$0.09	\$76.90	\$4,223.00
416	MORENO MARTINEZ CASSAN	\$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	-\$0.10	\$604.55	\$5.895.40
373	MUNGUIA GARCIA MARIA VAL	\$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	-\$0.09	\$76.90	\$4,223.00
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	-\$0.09	\$76.90	\$4,223.00
Total Dep	oto	\$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	-\$0.26	\$912.35	\$22,787.20
Departam	nento 31 FORTALECIMIENTO DE L	A 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	\$0.11	\$120.10	\$4,179.80
276	VAZQUEZ CERVANTES LUCIL	\$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	-\$0.09	\$119.90	\$4,180.00
Total Dep		\$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	\$0.02	\$240.00	\$8,359.80
Departam	nento 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	\$300.00	\$0.05	\$1.019.40	\$6,120,60
412	CUEVAS SOLIS IRENE	\$3.066.70	\$1.533.35	\$383.34	\$0.00	\$4,983,39	-\$234.38	\$344.02	\$109.65	\$0.00	\$0.00	\$0.00	\$200.00	\$0.14	\$309.79	\$4,673.60
307 Total Dep	VILLA SANCHEZ JOSE GERAF	\$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	\$109.65	\$4,490.40
	oto	\$14,806.75	\$1,533.35	\$383.34	\$0.00	\$16,723.44	-\$468.76	\$1,407.39	\$938.65	\$0.00	\$0.00	\$0.00	\$500.00	\$0.19	\$1,438.84	\$15,284.60
Departam	nento 29 PPNNA Y UAVI BASE															
078 Total Dep	NUÑEZ HERNANDEZ DALIA H	\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$200.00	\$0.00	\$355.65	\$4,244.40
Total Dep		\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$200.00	\$0.00	\$355.65	\$4,244.40
Departam	nento 30 RECURSOS HUMANOS Y	JURIDICO BASE														
237	CERVANTES ZAMORA MARIA	\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,155.65	\$3,444.40
280	LOZANO SAAVEDRA ANA ROS	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$65.00	\$0.00	\$0.00	\$1,000.00	-\$0.10	\$1,669.55	\$4,830.40
Total Dep		\$11,100.00	\$0.00	\$0.00	\$0.00	\$11,100.00	-\$234.38	\$948.67	\$714.30	\$111.00	\$0.00	\$0.00	\$2,000.00	-\$0.10	\$2,825.20	\$8,274.80
Departam	nento 38 SEGURIDAD ALIMENTAII	RA BASE														
166 Total Dep	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	\$500.00	-\$0.10	\$499.90	\$3,500.00
TOTAL DEL		\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$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 FEF	\$3,733.38	\$0.00	\$0.00	\$0.00	\$3,733.38	-\$234.38	\$249.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	-\$0.02	\$3,733,40
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	\$0.05	\$0.05	\$4,000.00
420	IÑIGUEZ RAMIREZ SARAI PAL	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$1.000.00	\$0.03	\$1.604.75	\$4,895.20
450	ROSALES MANZANO ANTONI	\$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	-\$0.13	\$109.50	\$4,490.40
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	\$109.65	\$4,490.40
Total Dep																
		\$23,433.33	\$0.00	\$0.00	\$0.00	\$23,433.33	-\$937.52	\$1,821.15	\$823.93	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,823.93	\$21,609.40
	nento 15 TRANSPARENCIA					** ***	****	****	****		***				****	
415 Total Den	SANTILLAN GOMEZ JUAN CAI	\$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	-\$0.10	\$604.55	\$5,895.40
		\$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	-\$0.10	\$604.55	\$5,895.40
Total Gra	II.	\$403,573.44	\$2,866.65	\$716.67	\$1,500.00	\$408,656.76	-\$14,922.25	\$32,981.52	\$16,498.95	\$929.71	\$2,000.00	\$200.00	\$28,350.00	-\$0.50	\$47,978.16	\$360,678.60