

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLAN, JALISCO

Lista de Raya (forma tabular)  
Periodo 6 al 6 Quincenal del 16/03/2025 al 31/03/2025  
Reg Pat IMSS: B9517265102  
RFC: DIF -950713-168

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	PRESTAMO CAJA AHORRO	*TOTAL* PERCEPCION ES*	Subs al Empleo acreditado	L.S.R. antes de Subs al Empleo	L.S.R. (mes)	Cuota sindical	Préstamo caja de ahorro	Intereses ptmo. ahorro	Fondo de ahorro	Ajuste al neto	*TOTAL* DEDUCCION ES*	*NETO*
Reg. Pat. IMSS: B9517265102																
Departamento 19 ADMINISTRACION Y FINANZAS																
440	MACIAS AREVALO JUAN CAR	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$150.00	-\$0.10	\$754.55	\$5,745.40
422	RANGEL PAEZ BLANCA ALICI	\$8,000.10	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$885.80	\$885.80	\$0.00	\$0.00	\$0.00	\$600.00	-\$0.10	\$1,485.70	\$6,514.40
427	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
Total Depto		\$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
Departamento 22 ADMINISTRACION Y FINANZAS BASE																
043	ALVAREZ CRUZ MA MERCE	\$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
Departamento 18 ASISTENCIA SOCIAL																
414	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	\$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	\$500.10	\$3,499.80
183	LOPEZ ANDRADE CLAUDIA G	\$5,200.05	\$0.00	\$0.00	\$0.00	\$5,200.05	\$0.00	\$409.30	\$409.30	\$0.00	\$0.00	\$0.00	\$500.00	\$0.15	\$909.45	\$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
Departamento 1 CADI																
262	CASTRO VILLASANO RUT ESI	\$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	\$0.08	\$66.20	\$4,133.80
444	DE LA TORRE TORRES MONI	\$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	\$0.10	\$0.10	\$3,999.80
325	GARCIA LARA GLORIA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	-\$0.10	\$299.90	\$3,700.00
331	GUTIERREZ SALDAÑA MA. G	\$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
445	LLAMAS TORRES MARIA CRI	\$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	-\$0.10	\$1,604.55	\$4,895.40
447	LOMELI AYALA ZAIRA ALEJA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	-\$0.10	\$699.90	\$3,300.00
384	LOPEZ OLIDE SARAH	\$3,733.24	\$0.00	\$0.00	\$0.00	\$3,733.24	-\$234.38	\$249.71	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.04	\$300.04	\$3,433.20
385	LUNA ZURIGA MARIA FERNA	\$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	\$0.08	\$66.20	\$4,133.80
441	MARINES MAGALLON WENDI	\$5,199.90	\$0.00	\$0.00	\$0.00	\$5,199.90	\$0.00	\$409.29	\$409.29	\$0.00	\$0.00	\$0.00	\$200.00	\$0.01	\$609.30	\$4,590.60
431	SALCEDO MACIAS ELIDA BEF	\$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
330	VILLARRUEL GUTIERREZ SYF	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	-\$0.10	\$299.90	\$3,700.00
448	YANEZ 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
Total Depto		\$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	\$4,612.09	\$47,620.40
Departamento 23 CADI BASE																
161	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
004	CARRILLO MORALES ROSALI	\$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	-\$0.12	\$108.00	\$4,092.00
040	FLORES VAZQUEZ MARIA DE	\$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	\$0.10	\$340.10	\$3,659.80
015	VAZQUEZ GONZALEZ DOMIN	\$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	-\$0.10	\$39.90	\$3,960.00
Total Depto		\$16,199.70	\$0.00	\$0.00	\$1,500.00	\$17,699.70	-\$937.52	\$1,136.69	\$66.12	\$162.00	\$0.00	\$0.00	\$600.00	-\$0.22	\$827.90	\$16,871.80
Departamento 3 CAIC I																
377	ACEVES VILLANUEVA CLAUD	\$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	\$0.08	\$66.20	\$4,133.80
449	CERVANTES JIMENEZ MARIA	\$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	\$0.08	\$66.20	\$4,133.80
382	CERVANTES SOTO ELIZABET	\$5,199.90	\$0.00	\$0.00	\$0.00	\$5,199.90	\$0.00	\$409.29	\$409.29	\$0.00	\$0.00	\$0.00	\$200.00	\$0.01	\$609.30	\$4,590.60
317	MARTINEZ CASTILLO MARIA I	\$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
443	NAVARRO VALADEZ SOFIA FI	\$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	\$0.08	\$66.20	\$4,133.80
389	VAZQUEZ RAMIREZ LUCIA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.10	\$300.10	\$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
Departamento 4 CASA DIA																
425	DIAZ PANTOJA ROSA ALEJAN	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.10	\$804.55	\$5,695.40
421	DIAZ ZEPEDA BERRA ALCIA	\$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
036	HERNANDEZ PEREZ MARTHA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	-\$0.10	\$299.90	\$3,700.00
383	SUAREZ DIAZ GRACIELA	\$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 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	\$1,200.00	-\$0.20	\$1,804.45	\$16,695.20
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	\$200.00	\$0.10	\$200.10	\$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	-\$0.05	\$409.25	\$4,790.80
113	VAZQUEZ SALAZAR SANDRA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$500.00	-\$0.10	\$539.90	\$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
Departamento 12 CENTRO COMUNITARIO EL ROSARIO																
388	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
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	\$1,000.00	-\$0.10	\$999.90	\$3,000.00
Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN																
212	ESQUIVEL FLORES MARIA DE	\$2,666.60	\$1,333.30	\$333.33	\$0.00	\$4,333.23	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.03	\$300.03	\$4,033.20
387	MARTINEZ ZURIGA MANUEL	\$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 Depto		\$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	-\$0.07	\$799.93	\$7,533.20
Departamento 25 COMEDOR ASISTENCIAL DEL CARMEN BASE																
020	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
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	\$200.10	\$3,799.80
Departamento 9 COMEDOR ZULA																
435	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
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	\$200.00	-\$0.10	\$239.90	\$3,760.00
029	ROJO LEVYA 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	\$0.10	\$40.10	\$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	\$200.00	\$0.00	\$280.00	\$7,719.80
Departamento 13 CRO																
289	ARRIAGA ORNELAS MA GUAC	\$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	\$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	\$0.10	\$0.10	\$3,999.80
439	BRISEÑO GONZALEZ DANIEL	\$4,200.12	\$0.00	\$0.00	\$0.00	\$4,200.12	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,133.80
393	GODINEZ BRISEÑO JOSE AN	\$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	-\$0.10	\$0.10	\$4,000.00
429	GOMEZ VALLE MARTHA TELI	\$2,700.00	\$0.00	\$0.00	\$0.00	\$2,700.00	-\$156.31	\$156.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00
423	GUTIERREZ ORTEGA PAULIN	\$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
218	RIVAS MACIEL KOCHILTH PAI	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	-\$234.38									

275	ZARAGOZA PANTOJA EDUAR	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$65.00	\$0.00	\$0.00	\$500.00	\$0.10	\$1,169.75	\$5,330.20
159	ZUNIGA 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	\$0.15	\$41.15	\$4,058.80
Total Depto		\$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
Departamento 16 FORTALECIMIENTO DE LA FAMILIA																
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 VAI	\$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 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	-\$0.26	\$912.35	\$22,787.20
Departamento 31 FORTALECIMIENTO DE LA 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 Depto		\$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
Departamento 11 PPNN 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	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
Total Depto		\$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
Departamento 29 PPNN Y UAVI BASE																
078	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 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	\$200.00	\$0.00	\$355.65	\$4,244.40
Departamento 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 RO'	\$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 Depto		\$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
Departamento 38 SEGURIDAD ALIMENTAIRA BASE																
166	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 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	\$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	INIGUEZ 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	\$0.10	\$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 Depto		\$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
Departamento 15 TRANSPARENCIA																
415	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
Total Depto		\$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 Gral.		\$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