## SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLAN, JALISCO Lista de Raya (forma tabular) Periodo 21 al 22 Quincenal del 01/11/2024 al 30/11/2024

	Lista de Reya (fema tabular) Periodo 21 al 22 Guarcental de Ol 11/11/2024 al 30/11/2024 Reg Pat MISS: Bis 17/285102 PFC: DFF-8007154168																				
Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	*Otras* *Percepcione **	*TOTAL* *PERCEPCIO NES*	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR Art174	I.S.R. (mes)	Guota sindical	Caja de ahorro	Ajuste en Subsidio para el empleo	Subs entregado que no correspondia	liuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones	*TOTAL* *DEDUCCION ES*	*NETO*
	. IMSS: B9517265102														,				<u> </u>		
Departame	nto 19 ADMINISTRACION Y FINA RANGEL PAEZ BLANCA ALICI		\$0.00	\$0.00	\$0.00	\$15,466.86	\$0.00	\$1,663.70	\$0.00	\$1,663.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,663.66	\$13.803.20
427 Total Depto	VAZQUEZ RODRIGUEZ MARIC	\$9,199.80	\$0.00	\$0.00	\$0.00	\$9,199.80	\$0.00	\$688.02	\$0.00	\$688.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$0.02	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$688.00 \$2,351.66	\$8,511.80
	nto 22 ADMINISTRACION Y FIN	ANZAS BASE																			
Total Depto	ALVAREZ CRUZ MA MERCED	\$14,000.10 \$14,000.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$14,000.10 \$14,000.10	\$0.00 \$0.00	\$1,388.54 \$1,388.54	\$0.00 \$0.00	\$1,388.54 \$1,388.54	\$140.00 \$140.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.16 \$0.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,528.70 \$1,528.70	\$12,471.40 \$12,471.40
Departame 414	nto 18 ASISTENCIA SOCIAL DOMINGUEZ MENDOZA COR/		\$0.00	\$0.00	\$0.00	\$12,399.90	\$0.00	\$1,108.80	\$0.00	\$1,108.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,108.70	\$11,291.20
305 183 Total Depte	GARCIA RAMOS LILIANA LOPEZ ANDRADE CLAUDIA G		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,500.00 \$10,400.10	\$0.00 \$0.00	\$503.08 \$818.60		\$118.20 \$818.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$118.20 \$818.70	\$7,381.80 \$9,581.40
	nto 1 CADI	\$30.300.00	\$0.00	\$0.00	\$0.00	\$30.300.00	\$0.00	\$2.430.48	\$0.00	\$2.045.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.045.60	\$28.254.40
432 262 391	ANAYA LOERA DIANA JEANE CASTRO VILLASANO RUT ESI CERVANTES BAUTISTA YAHIF	\$7,500.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,750.00 \$8,400.00 \$7,500.00	\$0.00 \$0.00 \$0.00	\$299.05 \$601.00 \$503.08	\$0.00	\$59.10 \$216.12 \$118.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.10 \$0.08 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$59.20 \$216.20 \$118.20	\$4,690.80 \$8,183.80 \$7,381.80
391 382 325 433 331	CERVANTES SOTO ELIZABET GARCIA LARA GLORIA GODINEZ GODINEZ FATIMA V	\$7,500.00 \$7,500.00 \$4,500.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$12,400.00 \$7,500.00 \$4,500.00	\$0.00 \$0.00 \$0.00	\$1,108.82 \$503.08 \$283.05	\$0.00 \$0.00 \$0.00	\$1,108.82 \$118.20 \$59.10 \$118.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.02 \$0.00 \$0.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,108.80 \$118.20 \$59.20	\$11,291.20 \$7,381.80 \$4,440.80 \$7,381.80
331 384 385	GUTIERREZ SALDAÑA MA. G/ LOPEZ OLIDE SARAHI LUNA ZUÑIGA MARIA FERNA!	\$7,500.00 \$7,500.00 \$7,500.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,500.00 \$7,500.00 \$7,500.00	\$0.00 \$0.00 \$0.00	\$503.08 \$503.08 \$503.08	\$0.00 \$0.00 \$0.00	\$118.20 \$118.20 \$118.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$118.20 \$118.20 \$118.20	\$7,381.80 \$7,381.80 \$7,381.80
401 330 Total Depto	VILLARRUEL GUTIERREZ SYN	\$7,500.00 \$7,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,500.00 \$7,500.00	\$0.00 \$0.00	\$503.08 \$503.08	\$0.00	\$118.20 \$118.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$118.20 \$118.20	\$7,381.80 \$7,381.80
	nto 23 CADI BASE	\$77.650.00	\$0.00	\$0.00	\$0.00	\$82.550.00	\$0.00	\$5.813.48	\$0.00	\$2.270.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$2.270.80	\$80.279.20
161 004 040	BAUTISTA AGUILERA VIRGINI CARRILLO MORALES ROSALI FLORES VAZQUEZ MARIA DE	\$7,500.00 \$7,500.00 \$7,500.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,500.00 \$7,500.00 \$7,500.00	\$0.00 \$0.00 \$0.00	\$503.08 \$503.08 \$503.08	\$0.00 \$0.00 \$0.00	\$118.20 \$118.20 \$118.20	\$75.00 \$75.00 \$75.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$193.20 \$193.20 \$193.20	\$7,306.80 \$7,306.80 \$7,306.80
015 Total Depto	VAZQUEZ GONZALEZ DOMIN	\$7,500.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,500.00	\$0.00	\$503.08	\$0.00	\$118.20	\$75.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 50.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$193.20	\$7,306.80
	nto 3 CAIC I DAMIAN MENDOZA ANA CAR	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$503.08	\$0.00	\$118.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.20	\$7,381.80
392 238 317	GARCIA ORTIZ MARIA GUADA MARTINEZ CASTILLO MARIA (	\$7,500.00 \$7,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,500.00 \$7,500.00	\$0.00 \$0.00	\$503.08 \$503.08	\$0.00 \$0.00	\$118.20 \$118.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$118.20 \$118.20	\$7,381.80 \$7,381.80
431 389 Total Depto	SALCEDO MACIAS ELIDA BEF VAZQUEZ RAMIREZ LUCIA	\$6,000.00 \$7,500.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,000.00 \$7,500.00	\$0.00 \$0.00	\$379.05 \$503.08	\$0.00	\$59.10 \$118.20	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$59.20 \$118.20	\$5,940.80 \$7,381.80
	nto 4 CASA DIA	\$36.000.00	\$0.00	\$0.00	\$0.00	\$36.000.00	\$0.00	\$2.391.37	\$0.00	\$531.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$532.00	\$35.468.00
425 421 035	DIAZ PANTOJA ROSA ALEJAN DIAZ ZEPEDA BERTHA ALICIA HERNANDEZ PEREZ MARTHA	\$12,400.20 \$7,500.00 \$7,500.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$12,400.20 \$7,500.00 \$7,500.00	\$0.00 \$0.00 \$0.00	\$1,108.84 \$503.08 \$503.08	\$0.00	\$1,108.84 \$118.20 \$118.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.04 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,108.80 \$118.20 \$118.20	\$11,291.40 \$7,381.80 \$7,381.80
383 Total Depto	SUAREZ DIAZ GRACIELA	\$7,500.00 \$34,900.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,500.00 \$34,900.20	\$0.00	\$503.08 \$2,618.08	\$0.00	\$118.20 \$1,463.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 	\$0.00 \$0.00	\$0.00 	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$118.20 \$1,463.40	\$7,381.80 \$33,436.80
Departame 034	nto 24 CASA DIA BASE CRUZ AVIÑA BIBIANA	\$6,500.00	\$0.00	\$0.00	\$0.00	\$6,500.00	\$0.00	\$411.05	\$0.00	\$59.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$59.20	\$6,440.80
054 113 Total Depto	FLORES RAMOS TERESA VAZQUEZ SALAZAR SANDRA	\$10,400.10 \$7,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,400.10 \$7,500.00	\$0.00 \$0.00	\$818.60 \$503.08	\$0.00	\$818.60 \$118.20	\$0.00 \$75.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	- <mark>\$0.10</mark> \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$818.50 \$193.20	\$9,581.60 \$7,306.80
Departame	nto 12 CENTRO COMUNITARIO	\$24.400.10 FL ROSARIO	\$0.00	\$0.00	\$0.00	\$24.400.10	\$0.00	\$1.732.73	\$0.00	\$995.90	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.070.90	\$23.329.20
388 438 Total Depto	BARAJAS BARAJAS ROSA M FLORES FIERROS MARIA FEF	\$7,500.00 \$1,600.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,500.00 \$1,600.02	\$0.00 \$0.00	\$503.08 \$85.91	\$0.00 \$0.00	\$118.20 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$118.20 \$0.02	\$7,381.80 \$1,600.00
	nto 6 COMEDOR ASISTENCIAL	\$9,100.02	\$0.00	\$0.00	\$0.00	\$9,100.02	\$0.00	\$588.99	\$0.00	\$118.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$118.22	\$8,981.80
212	ESQUIVEL FLORES MARIA DE MARTINEZ ZUÑIGA MANUEL	\$7,500.00 \$7,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,500.00 \$7,500.00	\$0.00 \$0.00	\$503.08 \$503.08	\$0.00 \$0.00	\$118.20 \$118.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$118.20 \$118.20	\$7,381.80 \$7,381.80
		\$15.000.00	\$0.00	\$0.00	\$0.00	\$15.000.00	\$0.00	\$1.006.16	\$0.00	\$236.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.40	\$14.763.60
020 166	nto 25 COMEDOR ASISTENCIAL LOZA VAZQUEZ MARIA OFEL VENEGAS MOTA MARISA	\$7,500.00 \$7,500.00	80.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,500.00 \$7,500.00	\$0.00 \$0.00	\$503.08 \$503.08	\$0.00 \$0.00	\$118.20 \$118.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$118.20 \$118.20	\$7,381.80 \$7,381.80
Total Depto		\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$1,006.16	\$0.00	\$236.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.40	\$14,763.60
Departame 435 Total Depto	nto 9 COMEDOR ZULA HERNANDEZ LEON MARICEL	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
Departame	nto 26 COMEDOR ZULA BASE	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
025 029 Total Depto	DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER	\$7,500.00 \$7,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,500.00 \$7,500.00	\$0.00 \$0.00	\$503.08 \$503.08	\$0.00	\$118.20 \$118.20	\$75.00 \$75.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$193.20 \$193.20	\$7,306.80 \$7,306.80
Departame	nto 13 CRIO	\$15.000.00	\$0.00	\$0.00	\$0.00	\$15.000.00	\$0.00	\$1.006.16	\$0.00	\$236.40	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.40	\$14.613.60
428 289 393	AGUILAR GARCIA DIEGO EDU ARRIAGA ORNELAS MA GUAL GODINEZ BRISEÑO JOSE AN	\$14,229.90 \$7,500.00 \$7,500.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$14,229.90 \$7,500.00 \$7,500.00	\$0.00 \$0.00 \$0.00	\$1,429.72 \$503.08 \$503.08	\$0.00 \$0.00 \$0.00	\$1,429.72 \$118.20 \$118.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,429.70 \$118.20 \$118.20	\$12,800.20 \$7,381.80 \$7,381.80
429 423 345	GOMEZ VALLE MARTHA LETH GUTIERREZ ORTEGA PAULIN LEAL CONTRERAS GISELA	\$5,199.90 \$8,199.90 \$7,500.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$5,199.90 \$8,199.90 \$7,500.00	\$0.00 \$0.00 \$0.00	\$299.80 \$579.22 \$503.08	\$0.00 \$0.00 \$0.00	\$0.00 \$194.36 \$118.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.10 \$0.14 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.10 \$194.50 \$118.20	\$5,199.80 \$8,005.40 \$7,381.80
218 430 270	RIVAS MACIEL XOCHILTH PAI RODRIGUEZ OLIVARES MARI ZARAGOZA GONZALEZ MARI	\$8,000.10 \$6,440.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$8,000.10 \$6,440.00 \$8,400.00	\$0.00 \$0.00 \$0.00 \$0.00	\$557.48 \$427.37 \$601.00	\$0.00 \$0.00 \$0.00 \$0.00	\$172.62 \$108.06 \$216.12	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.08 -\$0.06 -\$0.12	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$172.70 \$108.00 \$216.00	\$7,817.80 \$7,827.40 \$6,332.00 \$8,184.00
Total Depto		\$72,969.80	\$0.00	\$0.00	\$0.00	\$72,969.80	\$0.00	\$5,403.83		\$2,475.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,475.60	\$70,494.20
028	nto 27 CRIO BASE MARTINEZ LOPEZ ANA PAUL	\$8,200.20	\$0.00	\$0.00	\$0.00	\$8,200.20	\$0.00	\$579.26	\$0.00	\$194.38	\$82.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$276.40	\$7,923.80
118 Total Depto	PEREZ SANCHEZ LUZ MARIA	\$10,400.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,400.10 \$18,600.30	\$0.00 \$0.00	\$818.60 \$1,397.86		\$818.60 \$1,012.98	\$104.00 \$186.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 - <b>\$0.08</b>	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 <b>\$0.00</b>	\$0.00 \$0.00	\$922.50 \$1,198.90	\$9,477.60 \$17,401.40
424	nto 14 DIRECCION GENERAL DOMINGUEZ MANZO VERONI	\$26,000.10	\$0.00	\$0.00	\$0.00	\$26,000.10	\$0.00	\$3,907.58		\$3,907.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,907.70	\$22,092.40
418 417 436	ESQUEDA ORTIZ NOEMI FERNANDEZ FAMOSO VICTO ORTIZ GARCIA MARIO ALBER	\$12,399.90 \$12,399.90 \$2,933.37	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$12,399.90 \$12,399.90 \$2,933.37	\$0.00 \$0.00 \$0.00	\$1,108.80 \$1,108.80 \$171.24	\$0.00 \$0.00 \$0.00	\$1,108.80 \$1,108.80 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	-\$0.10 -\$0.10 -\$0.03	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,108.70 \$1,108.70 -\$0.03	\$11,291.20 \$11,291.20 \$2,933.40
434 426 Total Depto	SANTILLAN FLORES VALERIA VAZQUEZ RENTERIA MARITZ		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,000.10 \$18,000.00	\$0.00 \$0.00	\$557.48 \$2,198.76	\$0.00	\$172.62 \$2,198.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$172.70 \$2,198.80	\$7,827.40 \$15,801.20
	nto 28 DIRECCION GENERAL B		\$0.00	\$0.00	\$0.00	\$79,733.37	\$0.00	\$9,052.66		\$8,496.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$8,496.57	\$71,236.80
058 222 157	GOMEZ HERRERA LILIANA MALDONADO MAGAÑA ANA E RAMIREZ JARAMILLO VICTOR	\$8,000.10 \$9,200.10 \$10,841.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$8,000.10 \$9,200.10 \$10,841.10	\$0.00 \$0.00 \$0.00	\$557.48 \$688.04 \$866.58	\$0.00 \$0.00 \$0.00	\$172.62 \$688.04 \$866.58	\$80.00 \$92.00 \$108.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.08 \$0.06 -\$0.08	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$252.70 \$780.10 \$974.90	\$7,747.40 \$8,420.00 \$9,866.20
275 159 Total Depte	ZARAGOZA PANTOJA EDUAR ZUÑIGA CASTRO JAVIER	\$12,400.20 \$8,000.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,400.20 \$8,000.10	\$0.00 \$0.00	\$1,108.84 \$557.48	\$0.00 \$0.00	\$1,108.84 \$172.62	\$124.00 \$80.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 -\$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,232.80 \$252.50	\$11,167.40 \$7,747.60
Departame	nto 16 FORTALECIMIENTO DE L	\$48,441.60	\$0.00	\$0.00	\$0.00	\$48,441.60	\$0.00	\$3,778.42	\$0.00	\$3,008.70	\$484.40	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,493.00	\$44,948.60
402 376 416	ELGUEA ZUÑIGA MARITZA GL HERNANDEZ URQUIETA CEC MORENO MARTINEZ CASSAN	\$8,400.00 \$8,400.00 \$12,399.90	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$8,400.00 \$8,400.00 \$12,399.90	\$0.00 \$0.00 \$0.00	\$601.00 \$601.00 \$1,108.80	\$0.00	\$216.12 \$216.12 \$1,108.80	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.08 -\$0.12 -\$0.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$216.20 \$216.00 \$1,108.70	\$8,183.80 \$8,184.00 \$11,291.20
373 397 Total Depto	MUNGUIA GARCIA MARIA VAL PIÑON AVILA ALAN ISSAC	\$8,400.00 \$8,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,400.00 \$8,400.00	\$0.00 \$0.00	\$601.00 \$601.00	\$0.00 \$0.00	\$216.12 \$216.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$216.00 \$216.20	\$8,184.00 \$8,183.80
	nto 31 FORTALECIMIENTO DE I	\$45,999.90	\$0.00 SE	\$0.00	\$0.00	\$45,999.90	\$0.00	\$3,512.80	\$0.00	\$1,973.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,973.10	\$44,026.80
	ARANDA HERNANDEZ SOFIA VAZQUEZ CERVANTES LUCIL	\$8,400.00 \$8,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,400.00 \$8,400.00	\$0.00 \$0.00	\$601.00 \$601.00	\$0.00 \$0.00	\$216.12 \$216.12	\$84.00 \$84.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.08 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$300.20 \$300.20	\$8,099.80 \$8,099.80
	nto 11 PPNNA Y IJAVI	\$16,800.00	\$0.00	\$0.00	\$0.00	\$16,800.00	\$0.00	\$1,202.00	\$0.00	\$432.24	\$168.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$600.40	\$16,199.60
419 412	CARO BARRERA PATRICIA CUEVAS SOLIS IRENE DURAN LOERA EDGAR OMAF	\$13,600.20 \$9,200.10 \$9.200.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$13,600.20 \$9,200.10 \$9,200.10	\$0.00 \$0.00 \$0.00	\$1,316.88 \$688.04 \$688.04	\$0.00	\$1,316.88 \$688.04 \$688.04	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.12 \$0.06 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,317.00 \$688.10 \$688.10	\$12,283.20 \$8,512.00 \$8,512.00
351 307 Total Depto	VILLA SANCHEZ JOSE GERAÍ	\$9,200.10 \$9,200.10 \$41,200.50	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 	\$0.00 \$0.00 	\$9,200.10 \$9,200.10 \$41,200.50	\$0.00 \$0.00 \$0.00	\$688.04 \$688.04 \$3,381.00	\$0.00 \$0.00 <b>\$0.00</b>	\$688.04 \$688.04 \$3,381.00	\$0.00 \$0.00 	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 	\$0.00 \$0.00 	\$0.06 \$0.06 \$0.30	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 	\$0.00 \$0.00 <b>\$0.00</b>	\$0.00 \$0.00 \$0.00	\$688.10 \$688.10 \$3,381.30	\$8,512.00 \$8,512.00 \$37,819.20
Departame	nto 29 PPNNA Y UAVI BASE																				
078 Total Depto	NUÑEZ HERNANDEZ DALIA H	\$9,200.10 \$9,200.10	\$0.00 	\$0.00 \$0.00	\$0.00 \$0.00	\$9,200.10 \$9,200.10	\$0.00	\$688.04 \$688.04	\$0.00 \$0.00	\$688.04 \$688.04	\$92.00 	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 <b>\$0.00</b>	\$0.00	\$780.10 \$780.10	\$8,420.00 \$8,420.00
	nto 30 RECURSOS HUMANOS Y CERVANTES ZAMORA MARIA	\$9,200.10	\$0.00	\$0.00	\$0.00	\$9,200.10	\$0.00	\$688.04	\$0.00	\$688.04	\$92.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$780.10	\$8,420.00
280 Total Depto	LOZANO SAAVEDRA ANA RO	\$11,160.18 \$20,360.28	\$1,240.02 \$1,240.02	\$310.00 \$310.00	\$0.00 \$0.00	\$12,710.20 \$21,910.30	\$0.00 \$0.00	\$1,108.84 \$1,796.88	\$0.00 \$0.00	\$1,108.84 \$1,796.88	\$124.00 \$216.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,232.80 \$2,012.90	\$11,477.40 \$19,897.40
Departame	nto 20 SEGURIDAD ALIMENTAR	AIA																			

201 420 437 396 Total Dept	GARIBAY SALAZAR ROSALBA INIGUEZ RAMIREZ SARAI PAL SAHAGUN NAVARRO BREND VARGAS LLAMAS NICOLAS	\$4,800.06 \$12,400.20 \$4,000.05 \$9,200.10	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,800.06 \$12,400.20 \$4,000.05 \$9,200.10	\$0.00 \$0.00 \$0.00 \$0.00	\$313.45 \$1,108.84 \$278.74 \$688.04	\$0.00 \$0.00 \$0.00 \$0.00	\$86.31 \$1,108.84 \$86.31 \$688.04	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.05 -\$0.04 -\$0.06 -\$0.14	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$86.26 \$1,108.80 \$86.25 \$687.90	\$4,713.80 \$11,291.40 \$3,913.80 \$8,512.20
		\$30.400.41	\$0.00	\$0.00	\$0.00	\$30.400.41	\$0.00	\$2.389.07	\$0.00	\$1.969.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1.969.21	\$28.431.20
Departam 415 Total Dept	ento 15 TRANSPARENCIA SANTILLAN GOMEZ JUAN CA	\$12,399.90	\$0.00	\$0.00	\$0.00	\$12,399.90	\$0.00	\$1,108.80	\$0.00	\$1,108.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,108.70	\$11,291.20
i otai Depi		\$12.399.90	\$0.00	\$0.00	\$0.00	\$12.399.90	\$0.00	\$1.108.80	\$0.00	\$1.108.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1.108.70	\$11.291.20
Total Gral		\$725,123,24	\$1,240.02	\$310.00	\$0.00	\$731.573.26	\$0.00	\$58,233.06	\$0.00	\$38,691,30	\$1.811.40	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$40,503,06	\$691.070.20