CONTPAQ i NÓMINAS

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

Lista de Raya (forma tabular) Periodo 9 al 9 Quincenal del 01/05/2025 al 15/05/2025

Hora: 14:37:29:857

Reg Pat IMSS: B9517265102 RFC: DIF -950713-168

			Otras	*TOTAL*	Subs al Empleo	I.S.R. antes de Subs			Préstamo caja de	Intereses ptmo.			*Otras*	"TOTAL"	
Código	Empleado	Sueldo	*Percepciones*	*PERCEPCIONES*	acreditado	al Empleo	I.S.R. (mes)	Cuota sindical	ahorro	ahorro	Fondo de ahorro	Ajuste al neto	*Deducciones*	*DEDUCCIONES*	*NETO*
Reg. Pat. IMS	S: B9517265102														
Departamento 1	CADI														
262	CASTRO VILLASANO RUT ESMERALDA	\$4,200.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$66.20	\$4,133.80
325 330	GARCIA LARA GLORIA VILLARRUEL GUTIERREZ SYNDIRA POULET	\$3,999.90 \$3.999.90	\$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 \$300.00	\$0.00 \$30.00	\$300.00 \$300.00	-\$0.10 -\$0.10	\$0.00 \$0.00	\$299.90 \$629.90	\$3,700.00 \$3.370.00
331	GUTIERREZ SALDAÑA MA. GABRIELA	\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.10	\$0.00		\$3,799.80
384	LOPEZ OLIDE SARAHI	\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$300.00	\$30.00	\$300.00	\$0.10	\$0.00	\$630.10	\$3,369.80
385 431	LUNA ZUÑIGA MARIA FERNANDA SALCEDO MACIAS ELIDA BERENICE	\$4,200.00 \$3,999.90	\$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 \$200.00	\$0.08 \$0.10	\$0.00 \$0.00	\$66.20 \$200.10	\$4,133.80 \$3,799.80
441	MARINES MAGALLON WENDY DAMARIS	\$3,999.90 \$5.199.90	\$0.00	\$3,999.90 \$5.199.90	-\$234.38 \$0.00	\$278.73 \$409.29	\$409.29	\$0.00	\$0.00	\$0.00	\$200.00	\$0.10	\$0.00	\$200.10	\$3,799.80
444	DE LA TORRE TORRES MONICA	\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	-\$0.10	\$4,000.00
445	LLAMAS TORRES MARIA CRISTINA	\$6,499.95	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.10			\$4,895.20
447 448	LOMELI AYALA ZAIRA ALEJANDRA YAÑEZ MACIAS JENIFER ALEJANDRINA	\$3,999.90 \$4,200.00	\$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	\$700.00 \$0.00	\$0.10 -\$0.12	\$0.00 \$0.00	\$700.10 \$66.00	\$3,299.80 \$4,134.00
Total Depto	TANKE MACIAG SENII EN ALESANDRINA	\$4,200.00		94,200.00	-9234.30		φ00.12								34,134.00
		\$52,299.15	\$0.00	\$52,299.15	-\$2,343.80	\$3,866.55	\$1,212.30	\$0.00	\$600.00	\$60.00	\$3,200.00	\$0.25	\$0.00	\$5,072.55	\$47,226.60
Departamento 3	CAICI														
317	MARTINEZ CASTILLO MARIA CRISTINA	\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.10	\$0.00	\$199.90	\$3,800.00
377	ACEVES VILLANUEVA CLAUDIA MARCELA	\$4,200.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$66.00	\$4,134.00
389 443	VAZQUEZ RAMIREZ LUCIA	\$3,999.90 \$4,200.00	\$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	\$300.00	-\$0.10 \$0.08	\$0.00 \$0.00	\$299.90	\$3,700.00
443	NAVARRO VALADEZ SOFIA FERNANDA CERVANTES JIMENEZ MARIA DEL PILAR	\$4,200.00	\$0.00 \$0.00	\$4,200.00	-\$234.38 -\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.08	\$0.00	\$66.20 \$66.20	\$4,133.80 \$4,133.80
452	ARIAS CARRILLO LIVIER SARAHI	\$4,853.24	\$0.00	\$4,853.24	-\$234.38	\$371.57	\$137.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05			\$4,716.00
Total Depto															
		\$25,453.04	\$0.00	\$25,453.04	-\$1,406.28	\$1,830.53	\$335.55	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.11	\$0.00	\$835.44	\$24,617.60
Departamento 4															
383	SUAREZ DIAZ GRACIELA	\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.10	\$0.00	\$500.10	\$3,499.80
421 425	DIAZ ZEPEDA BERTHA ALICIA DIAZ PANTOJA ROSA ALEJANDRA	\$3,999.90 \$6.499.95	\$0.00 \$0.00	\$3,999.90 \$6.499.95	-\$234.38 \$0.00	\$278.73 \$604.65	\$0.00 \$604.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$200.00	\$0.10 \$0.10	\$0.00 \$0.00		\$3,799.80 \$5,695.20
Total Depto	DIAZ PANTOJA ROSA ALEJANDRA	\$0,499.93	\$0.00	\$0,499.95		3004.03	\$004.03	\$0.00	\$0.00	30.00	\$200.00	\$0.10	\$0.00	\$004.75	\$5,695.20
		\$14,499.75	\$0.00	\$14,499.75	-\$468.76	\$1,162.11	\$604.65	\$0.00	\$0.00	\$0.00	\$900.00	\$0.30	\$0.00	\$1,504.95	\$12,994.80
Danastamanta 6	COMEDOR ASISTENCIAL DEL CARMEN														
212	ESQUIVEL FLORES MARIA DE JESUS	\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.10	\$0.00	\$300.10	\$3,699.80
387	MARTINEZ ZUÑIGA MANUEL	\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.10			\$3,499.80
Total Depto															
		\$7,999.80	\$0.00	\$7,999.80	-\$468.76	\$557.46	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.20	\$0.00	\$800.20	\$7,199.60
Departamento 9	COMEDOR ZULA														
435	HERNANDEZ LEON MARICELA	\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.10	\$0.00	\$200.10	\$3,799.80
Total Depto		\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.10	\$0.00	\$200.10	\$3,799.80
		40,000.00	\$0.00	00,000.00	4204.00	02.00	\$0.00	\$0.00	\$0.00	V 0.00	V200.00	40.10	\$0.50	4250.10	40,700.00
Departamento 1	1 PPNNA Y UAVI														
307 412	VILLA SANCHEZ JOSE GERARDO CUEVAS SOLIS IRENE	\$4,600.05 \$4,600.05	\$0.00 \$0.00	\$4,600.05 \$4,600.05	-\$234.38 -\$234.38	\$344.02 \$344.02	\$109.65 \$109.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$200.00	\$0.00 \$0.00		\$109.65 \$309.65	\$4,490.40 \$4,290.40
419	CARO BARRERA PATRICIA	\$7,140.00	\$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
Total Depto															
		\$16,340.10	\$0.00	\$16,340.10	-\$468.76	\$1,407.39	\$938.65	\$0.00	\$0.00	\$0.00	\$500.00	\$0.05	\$0.00	\$1,438.70	\$14,901.40
Departamento 1	2 CENTRO COMUNITARIO EL ROSARIO														
388	BARAJAS BARAJAS ROSA MARIA	\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.10	\$0.00	\$1,000.10	\$2,999.80
Total Depto		\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.10	\$0.00	\$1,000.10	\$2,999.80
		\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$2/8./3	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.10	\$0.00	\$1,000.10	\$2,999.80
Departamento 1	3 CRIO														
218	RIVAS MACIEL XOCHILTH PAOLA	\$4,000.05	\$0.00	\$4,000.05	-\$234.38	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$4,000.00
270 289	ZARAGOZA GONZALEZ MARIA REBECA ARRIAGA ORNELAS MA GUADALUPE	\$3,640.00 \$3,999.90	\$0.00 \$0.00	\$3,640.00 \$3,999.90	-\$234.38 -\$234.38	\$239.57 \$278.73	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$600.00	\$0.00 \$0.10	\$0.00 \$0.00	\$0.00 \$600.10	\$3,640.00 \$3,399.80
322	BARBOZA LANDEROS SALVADOR	\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	-\$0.10	\$4,000.00
393	GODINEZ BRISEÑO JOSE ANTONIO	\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.10	\$3,999.80
423 429	GUTIERREZ ORTEGA PAULINA	\$4,200.00	\$0.00 \$0.00	\$4,200.00 \$2,700.00	-\$234.38 -\$156.31	\$300.50 \$156.31	\$66.12 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 \$0.00	\$0.00 \$0.00	\$66.00 \$0.00	\$4,134.00 \$2,700.00
429	GOMEZ VALLE MARTHA LETICIA RODRIGUEZ OLIVARES MARIA GUADALUPE	\$2,700.00 \$4,200.00	\$0.00	\$2,700.00	-\$150.31	\$156.31 \$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.12	\$0.00		\$2,700.00
439	BRISEÑO GONZALEZ DANIELA	\$4,200.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$66.20	\$4,133.80
Total Depto		***************************************	\$0.00	***************************************		***************************************	\$198.36	\$0.00	\$0.00	\$0.00	\$600.00	***************************************	\$0.00	***************************************	***************************************
		\$34,939.75	\$0.00	\$34,939.75	-\$2,031.35	\$2,412.31	\$198.36	\$0.00	\$0.00	\$0.00	\$600.00	-\$0.01	\$0.00	\$798.35	\$34,141.40
Departamento 1	4 DIRECCION GENERAL														
417 424	FERNANDEZ FAMOSO VICTOR MANUEL DOMINGUEZ MANZO VERONICA GUADALUF	\$6,499.95 \$13.650.00	\$0.00 \$0.00	\$6,499.95 \$13.650.00	\$0.00 \$0.00	\$604.65 \$2,092.62	\$604.65 \$2.092.62	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$500.00 \$2.000.00	-\$0.10 -\$0.02	\$0.00 \$0.00	\$1,104.55 \$4.092.60	\$5,395.40 \$9,557.40
424 434	DOMINGUEZ MANZO VERONICA GUADALUF SANTILLAN FLORES VALERIA MICHEL	\$13,650.00 \$4,000.05	\$0.00 \$0.00	\$13,650.00 \$4,000.05	\$0.00 -\$234.38	\$2,092.62 \$278.74	\$2,092.62 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,000.00 \$0.00	-\$0.02 -\$0.15	\$0.00 \$0.00	\$4,092.60 -\$0.15	\$9,557.40 \$4.000.20
436	ORTIZ GARCIA MARIO ALBERTO	\$4,000.05	\$0.00	\$4,000.05	-\$234.38	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05		\$0.05	\$4,000.20
446	SOLORIO RIVERA LAURA VANESSA	\$9,450.00	\$0.00	\$9,450.00	\$0.00	\$1,195.50	\$1,195.50	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$0.10	\$0.00	\$4,195.40	\$5,254.60
Total Depto		\$37,600.05	\$0.00	\$37.600.05	-\$468.76	\$4,450.25	\$3,892.77	\$0.00	\$0.00	\$0.00	\$5,500.00	-\$0.32	\$0.00	\$9,392.45	\$28,207.60
		\$37,000.05	\$0.00	\$37,000.05	-\$408.76	\$4,45U.Z5	\$3,032.77	\$0.00	\$0.00	\$0.00	\$5,500.00	-\$0.32	\$0.00	ş3,332.45	\$20,201.60
	5 TRANSPARENCIA														
415	SANTILLAN GOMEZ JUAN CARLOS	\$6,499.95	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$604.55	\$5,895.40
Total Depto		\$6,499.95	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$604.55	\$5,895.40
		20,400.00	\$3.00	40,-00.00	\$0.00	4004.00	\$554.03	\$5.00	\$5.00	\$5.00	\$5.00	43.10	\$3.00	-	30,000.40
Departamento 1 373	6 FORTALECIMIENTO DE LA FAMILIA MUNGUIA GARCIA MARIA VAI ENTINA	\$4 299 90	\$0.00	\$4 299 90	-\$234.38	\$311.37	\$76.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$76.90	\$4 223 00
						\$311.37	\$/6.99							\$76.90	
376	HERNANDEZ URQUIETA CECI TONANTZIN	\$4,299.90	\$0.00	\$4,299.90	-\$234.38	\$311.37	\$76.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$76.90	\$4,223.00

397	PIÑON AVILA ALAN ISSAC	\$4,299.90	\$0.00	\$4,299.90	-\$234.38	\$311.37	\$76.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$76.90	\$4,223.00
402	ELGUEA ZUÑIGA MARITZA GUADALUPE	\$4,299.90	\$0.00	\$4,299.90	-\$234.38	\$311.37	\$76.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$77.10	\$4,222.80
416	MORENO MARTINEZ CASSANDRA ATZHIRI	\$6,499.95	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$604.55	\$5,895.40
Total Depto	MORENO MARTINEZ CASSANDRA ATZRIKI	\$0,499.93	\$0.00	\$0,499.90	\$0.00	\$004.00	\$604.00	\$0.00	\$0.00	\$0.00	\$0.00	-50.10	\$0.00	\$004.55	\$3,093.40
rotal Depto		\$23,699.55	\$0.00	\$23,699,55	-\$937.52	\$1,850.13	\$912.61	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.26	\$0.00	\$912.35	\$22,787,20
		\$23,099.55	\$0.00	\$23,039.55	-\$937.52	\$1,050.15	3312.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.26	\$0.00	\$912.35	\$22,707.20
Denostomento	48 ACICTENCIA COCIAL														
183	18 ASISTENCIA SOCIAL LOPEZ ANDRADE CLAUDIA GABRIELA	\$5,200.05	\$0.00	\$5,200.05	\$0.00	\$409.30	\$409.30	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.05	\$0.00	\$909.25	\$4,290.80
305	GARCIA RAMOS LILIANA	\$5,200.05 \$3,999.90	\$0.00	\$5,200.05 \$3,999.90	-\$234.38	\$409.30 \$278.73	\$409.30	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.05 -\$0.10	\$0.00	\$909.25 \$499.90	\$4,290.80
414	DOMINGUEZ MENDOZA CORAL MARINA	\$6,499.95	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$400.00	-\$0.10	\$0.00	\$1,004.55	\$5,495.40
Total Depto															
		\$15,699.90	\$0.00	\$15,699.90	-\$234.38	\$1,292.68	\$1,013.95	\$0.00	\$0.00	\$0.00	\$1,400.00	-\$0.25	\$0.00	\$2,413.70	\$13,286.20
Departamento	19 ADMINISTRACION Y FINANZAS														
422	RANGEL PAEZ BLANCA ALICIA	\$8,000.10	\$0.00	\$8,000.10	\$0.00	\$885.80	\$885.80	\$0.00	\$0.00	\$0.00	\$600.00	\$0.10	\$0.00	\$1,485.90	\$6,514.20
440	MACIAS AREVALO JUAN CARLOS	\$6,499.95	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$150.00	\$0.10	\$0.00	\$754.75	\$5,745.20
Total Depto															
•		\$14,500.05	\$0.00	\$14,500,05	\$0.00	\$1,490,45	\$1,490,45	\$0.00	\$0.00	\$0.00	\$750.00	\$0.20	\$0.00	\$2,240,65	\$12,259.40
		. ,		. ,			. ,							.,	. ,
Departamento	20 SEGURIDAD ALIMENTARIA														
201	GARIBAY SALAZAR ROSALBA	\$4,000.05	\$0.00	\$4,000.05	-\$234.38	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$4,000.00
	VARGAS LLAMAS NICOLAS	\$4,600.05	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.65	\$4,490.40
396 420	IÑIGUEZ RAMIREZ SARAI PAULINA	\$6,499.95	\$0.00	\$6 499 95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$1,000,00	\$0.00	\$0.00	\$1.604.75	\$4,995.90
438	FI ORES FIERROS MARIA FERNANDA	\$4,499.95	\$0.00	\$4,000.05	-\$234.38	\$278.74	\$0.00		\$0.00	\$0.00	\$1,000.00		\$0.00	\$1,004.75	\$4,095.20
438 450								\$0.00				\$0.05			
	ROSALES MANZANO ANTONIO DE JESUS	\$4,599.90	\$0.00	\$4,599.90	-\$234.38	\$344.01	\$109.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$109.50	\$4,490.40
Total Depto															
		\$23,700.00	\$0.00	\$23,700.00	-\$937.52	\$1,850.16	\$823.93	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.07	\$0.00	\$1,824.00	\$21,876.00
	22 ADMINISTRACION Y FINANZAS BASE														
043	ALVAREZ CRUZ MA MERCEDES	\$7,350.00	\$0.00	\$7,350.00	\$0.00	\$756.98	\$756.98	\$73.50	\$0.00	\$0.00	\$500.00	-\$0.08	\$0.00	\$1,330.40	\$6,019.60
Total Depto															
		\$7,350.00	\$0.00	\$7,350.00	\$0.00	\$756.98	\$756.98	\$73.50	\$0.00	\$0.00	\$500.00	-\$0.08	\$0.00	\$1,330.40	\$6,019.60
Departamento	23 CADI BASE														
004	CARRILLO MORALES ROSALINDA	\$4,200.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$42.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$108.20	\$4.091.80
015	VAZQUEZ GONZALEZ DOMINGA	\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$39.90	\$3,960.00
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,999.90	\$0.00	\$3,999.90	-\$234.36 -\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$300.00	-\$0.10 -\$0.10	\$0.00	\$39.90	\$3,960.00
161	BALITISTA AGLIII FRA VIRGINIA	\$3,999.90	\$0.00	\$3,999.90	-\$234.36 -\$234.38	\$278.73		\$40.00	\$150.00	\$15.00	\$300.00		\$0.00	\$505.90	\$3,494.80
	BAUTISTA AGUILERA VIRGINIA	\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$150.00	\$15.00	\$300.00	\$0.10	\$0.00	\$505.10	\$3,494.80
Total Depto			\$0.00	\$16,199,70	-\$937.52	\$1,136,69	\$66.12	\$162.00	\$150.00	\$15.00		-\$0.02	\$0.00	\$993.10	\$15,206.60
		\$16,199.70	\$0.00	\$16,199.70	-\$937.52	\$1,136.69	\$66.12	\$162.00	\$150.00	\$15.00	\$600.00	-\$0.02	\$0.00	\$993.10	\$15,206.60
	24 CASA DIA BASE														
034	CRUZ AVIÑA BIBIANA	\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.10	\$0.00	\$199.90	\$3,800.00
054	FLORES RAMOS TERESA	\$5,200.05	\$0.00	\$5,200.05	\$0.00	\$409.30	\$409.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$409.25	\$4,790.80
113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$500.00	\$0.10	\$0.00	\$540.10	\$3,459.80
Total Depto															
		\$13,199.85	\$0.00	\$13,199.85	-\$468.76	\$966.76	\$409.30	\$40.00	\$0.00	\$0.00	\$700.00	-\$0.05	\$0.00	\$1,149.25	\$12,050.60
Departamento	25 COMEDOR ASISTENCIAL DEL CARMEN BASE														
020	LOZA VAZQUEZ MARIA OFELIA	\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.10	\$0.00	\$200.10	\$3,799.80
Total Depto	LODY WALGOLD HOUSEN OF LEST	40,000.00	\$0.00	40,000.00	Q204.00	Q2.10.10	\$0.00	\$0.00	ψ0.00	Q 0.00	Q200.00	ψ0.10	ψ0.00	φ200.10	40,700.00
i otal Depto		\$3,999.90	\$0.00	\$3,999,90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.10	\$0.00	\$200.10	\$3,799.80
		\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.10	\$0.00	\$200.10	\$3,799.80
	26 COMEDOR ZULA BASE														
025	DIAZ ALVAREZ OLIVIA	\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$200.00	-\$0.10	\$0.00	\$239.90	\$3,760.00
029	ROJO LEYVA MARIA ESTHER	\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$39.90	\$3,960.00
Total Depto															
		\$7,999.80	\$0.00	\$7,999.80	-\$468.76	\$557.46	\$0.00	\$80.00	\$0.00	\$0.00	\$200.00	-\$0.20	\$0.00	\$279.80	\$7,720.00
Departamento	27 CRIO BASE														
028	MARTINEZ LOPEZ ANA PAULINA	\$4,200.00	\$0.00	\$4.200.00	-\$234.38	\$300.50	\$66.12	\$42.00	\$0.00	\$0.00	\$500.00	-\$0.12	\$0.00	\$608.00	\$3,592.00
118	PEREZ SANCHEZ LUZ MARIA	\$4,200.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$42.00	\$200.00	\$20.00	\$300.00	-\$0.12	\$0.00	\$628.00	\$3,572.00
Total Depto	TENEE OF WORKE COL IN WAR	ψ+,200.00		Q-1,2-00.00	Q2.04.00	4000.00		Q-12.00	Ψ200.00			Q0.12		Ψ020.00	40,072.00
rotal Bepto		\$8,400.00	\$0.00	\$8,400.00	-\$468,76	\$601.00	\$132.24	\$84.00	\$200.00	\$20.00	\$800.00	-\$0.24	\$0.00	\$1,236.00	\$7,164.00
		40,400.00	\$0.00	\$0,400.00		4001.00	V102.24	404.00	4200.00	VE 0.00	4000.00	40.24	40.00	V1,200.00	ψ1,104.00
Departaments	28 DIRECCION GENERAL BASE														
058	GOMEZ HERRERA LILIANA	\$4,099.95	\$0.00	\$4.099.95	-\$234.38	\$289.61	\$0.00	\$41.00	\$1,000.00	\$100.00	\$1,000.00	-\$0.05	\$0.00	\$2,140.95	\$1,959.00
157	RAMIREZ JARAMILLO VICTOR MANUEL	\$4,099.95 \$5.420.55	\$0.00	\$4,099.95 \$5.420.55	-\$234.38 \$0.00	\$289.61 \$433.29	\$433.29	\$54.21	\$1,000.00	\$100.00	\$1,000.00	-\$0.05 -\$0.15	\$0.00	\$2,140.95 \$487.35	\$4,933.20
107	THRUSA CACTED LAVIED		φυ.υυ #0.00			\$400.28					\$U.UU		\$U.UU		\$4,933.20
159	ZUÑIGA CASTRO JAVIER	\$4,099.95	\$0.00	\$4,099.95	-\$234.38	\$289.61	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$40.95	\$4,059.00
222	MALDONADO MAGAÑA ANA ESTELA	\$4,600.05	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$455.65	\$4,144.40
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$6,499.95	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$65.00	\$0.00	\$0.00	\$500.00	\$0.10	\$0.00	\$1,169.75	\$5,330.20
Total Depto															
		\$24,720.45	\$0.00	\$24,720.45	-\$703.14	\$1,961.18	\$1,147.59	\$247.21	\$1,000.00	\$100.00	\$1,800.00	-\$0.15	\$0.00	\$4,294.65	\$20,425.80
_															
	29 PPNNA Y UAVI BASE			2	2		2	2							
078	NUÑEZ HERNANDEZ DALIA HILDA	\$4,600.05	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$355.65	\$4,244.40
Total Depto															
		\$4,600.05	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$355.65	\$4,244.40
Departamento	30 RECURSOS HUMANOS Y JURIDICO BASE														
237	CERVANTES ZAMORA MARIA XITLALI	\$4,600.05	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,155.65	\$3,444.40
280	LOZANO SAAVEDRA ANA ROSA	\$6,499.95	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$65.00	\$0.00	\$0.00	\$1,000.00	-\$0.10	\$0.00	\$1,669.55	\$4,830.40
Total Depto															
		\$11,100.00	\$0.00	\$11,100.00	-\$234.38	\$948.67	\$714.30	\$111.00	\$0.00	\$0.00	\$2,000.00	-\$0.10	\$0.00	\$2,825.20	\$8,274.80
		*,	*****	*,	*******	**	*******	******	*****	*****	,	*****	*****	,	,
Departamento	31 FORTALECIMIENTO DE LA FAMILIA BASE														
276	VAZQUEZ CERVANTES LUCILA	\$4,299.90	\$0.00	\$4,299.90	-\$234.38	\$311.37	\$76.99	\$43.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$120.10	\$4,179.80
282	ARANDA HERNANDEZ SOFIA	\$4,299.90	\$0.00	\$4,299.90	-\$234.38	\$311.37	\$76.99	\$43.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$120.10	\$4,179.80
Total Depto	AINDINDA RERIVANDEZ OUFIA	\$4,289.80	φυ.υυ	\$4,289.8U	-\$234.30	3311.37	\$10.99	\$43.00	φυ.υυ	ąu.uu	ąu.uu	фU.11	ąu.uu	\$ 12U. IU	\$4,179.dU
i otal Depto		£0 E00 00	£0.00	60 500 00	£400.70	6622.74	£452.00	606.00	\$0.00	60.00	en no	en 22	*0.00	\$240.2C	¢0.250.00
		\$8,599.80	\$0.00	\$8,599.80	-\$468.76	\$622.74	\$153.98	\$86.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$240.20	\$8,359.60
Demontors : t -	38 SEGURIDAD ALIMENTAIRA BASE														
	30 SEGURIDAD ALIMEN I AIKA BASE	#9 COO CO	60.00	62 000 00	\$00 t 00	6070 70	#0.00	An an	***	60.00	6500.00	60.40	*0.00	Ø500.40	62 400 00
166	VENEGAS MOTA MARISA	\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.10	\$0.00	\$500.10	\$3,499.80
Total Depto															
		\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.10	\$0.00	\$500.10	\$3,499.80
		,													
		.,													
Total Gral.		\$391,400.34	\$0.00	\$391,400.34	-\$14,687.87	\$31,785.09	\$15,518.03	\$929.71	\$1,950.00	*195.00	\$23,850.00	-\$0.20	\$0.00	\$42,442.54	\$348,957.80