

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

Fecha: 02/Jun/2025

Hora: 14:37:29:857

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

Código	Empleado	Sueldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Suba al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo caja de ahorro	Intereses pto.m. ahorro	Fondo de ahorro	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: 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	GARCIA LARA GLORIA	\$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	\$299.90	\$3,700.00
330	VILLARRUEL GUTIERREZ SYNDIRA POULET	\$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	\$629.90	\$3,370.00
331	GUTIERREZ SALDANA 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	\$200.10	\$3,799.80
384	LOPEZ OUIDE SARAHÍ	\$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	LUNA ZUÑIGA MARIA FERNANDA	\$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
431	SALCEDO MACIAS ELIDA BERENICE	\$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
441	MARINES MAGALLON WENDY DAMARIS	\$5,199.90	\$0.00	\$5,199.90	\$0.00	\$409.29	\$409.29	\$0.00	\$0.00	\$0.00	\$200.00	\$0.01	\$0.00	\$609.30	\$4,590.60
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	\$0.00	\$1,604.75	\$4,895.20
447	LOMELI AYALA ZAIRA ALEJANDRA	\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.10	\$0.00	\$700.10	\$3,299.80
448	YAÑEZ MACIAS JENIFER ALEJANDRINA	\$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
Total Depto		\$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 CAIC I															
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	VAZQUEZ RAMIREZ LUCIA	\$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	\$299.90	\$3,700.00
443	NAVARRO VALADEZ SOFIA FERNANDA	\$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
449	CERVANTES JIMENEZ MARIA DEL PILAR	\$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
452	ARIAS CARRILLO LIVIER SARAHÍ	\$4,853.24	\$0.00	\$4,853.24	-\$234.38	\$371.57	\$137.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$137.24	\$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 CASA DIA															
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	DIAZ ZEPEDA BERTHA ALICIA	\$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
425	DIAZ PANTOJA ROSA ALEJANDRA	\$6,499.95	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$200.00	\$0.10	\$0.00	\$804.75	\$5,695.20
Total Depto		\$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
Departamento 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	\$0.00	\$500.10	\$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
Departamento 11 PPNNA Y UIAVI															
307	VILLA SANCHEZ JOSE GERARDO	\$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
412	CUEVAS SOLIS IRENE	\$4,600.05	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$309.65	\$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	\$0.00	\$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 12 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
Departamento 13 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	ZARAGOZA GONZALEZ MARIA REBECA	\$3,640.00	\$0.00	\$3,640.00	-\$234.38	\$239.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,640.00
289	ARRIAGA ORNELAS MA GUADALUPE	\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.10	\$0.00	\$600.10	\$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	GUTIERREZ ORTEGA PAULINA	\$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
429	GOMEZ VALLE MARTHA LETICIA	\$2,700.00	\$0.00	\$2,700.00	-\$156.31	\$156.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00
430	RODRIGUEZ OLIVARES MARIA GUADALUPE	\$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
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		\$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 14 DIRECCION GENERAL															
417	FERNANDEZ FAMOSO VICTOR MANUEL	\$6,499.95	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.10	\$0.00	\$1,104.55	\$5,395.40
424	DOMINGUEZ MANZO VERONICA GUADALUF	\$13,650.00	\$0.00	\$13,650.00	\$0.00	\$2,092.62	\$2,092.62	\$0.00	\$0.00	\$0.00	\$2,000.00	-\$0.02	\$0.00	\$4,092.60	\$9,557.40
434	SANTILLAN FLORES VALERIA MICHEL	\$4,000.05	\$0.00	\$4,000.05	-\$234.38	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	-\$0.15	\$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	\$0.00	\$0.05	\$4,000.00
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	\$9,382.45	\$28,207.60
Departamento 15 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
Departamento 16 FORTALECIMIENTO DE LA FAMILIA															
373	MUNGUIA GARCIA MARIA VALENTINA	\$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
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	\$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		\$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
Departamento 18 ASISTENCIA SOCIAL															
183	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	\$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	\$409.80	\$3,500.00
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	GARBAY 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
396	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
420	INIGUEZ 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	\$0.10	\$0.00	\$1,604.75	\$4,895.20
438	FLORES FIERROS MARIA FERNANDA	\$4,000.05	\$0.00	\$4,000.05	-\$234.38	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$4,000.00
450	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
Departamento 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	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$300.00	-\$0.10	\$0.00	\$339.90	\$3,660.00
161	BAUTISTA AGUILERA VIRGINIA	\$3,999.90	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$150.00	\$300.00	\$0.00	\$0.10	\$0.00	\$505.10	\$3,494.80
Total Depto		\$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
Departamento 24 CASA DIA BASE															
034	CRUZ AVINA 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		\$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
Departamento 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		\$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
Departamento 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	\$5,420.55	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$54.21	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$487.35	\$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 MAGANA 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
Departamento 29 PPNNA Y UAVI BASE															
078	NÚÑEZ HERNÁNDEZ 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		\$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
Departamento 38 SEGURIDAD ALIMENTAIRA BASE															
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