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

Lista de Raya (forma tabular) Periodo 10 al 10 Quincenal del 16/05/2025 al 31/05/2025 Fecha: 02/Jun/2025 Hora: 14:39:22:772

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

*TOTAL Subs al Empleo I.S.R. antes de Sub *Otras* *TOTAL* PERCEPCIONES Código tiempo a tiempo acreditado al Empleo ahorro ahorro DUCCIONES Reg. Pat. IMSS: B9517265102 CASTRO VILLASANO RUT ESMERALDA \$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 \$0.00 \$66.00 \$4.134.00 325 330 GARCIA I ARA GI ORIA \$3,999,90 \$0.00 \$0.00 \$0.00 \$3,999,90 -\$234.38 -\$234.38 \$278.73 \$278.73 \$0.00 \$0.00 \$0.00 \$0.00 \$30.00 \$300.00 \$0.10 \$0.00 \$300.10 \$3,699,80 VILLARRUEL GUTIERREZ SYNDIRA POULETI \$3,999.90 \$0.00 \$0.00 \$300.00 \$0.10 \$630.10 331 GUTIERREZ SAI DAÑA MA GABRIEI A \$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 \$0.00 \$199.90 \$3,800,00 384 385 LOPEZ OLIDE SARAHI \$3,000,00 \$0.00 \$0.00 \$0.00 \$3,000,00 \$234.38 \$278.73 \$0.00 \$0.00 \$300.00 \$30.00 \$300.00 \$0.00 \$620.00 \$3,370,00 LUNA ZUÑIGA MARIA FERNANDA \$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 \$0.00 \$66.00 \$4,134.00 \$3,999.90 \$5,199.90 \$0.00 \$278.73 \$409.29 \$0.00 \$409.29 431 441 SALCEDO MACIAS ELIDA BERENICE \$0.00 \$0.00 \$3,999.90 \$234.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$200.00 \$0.00 \$199.90 \$3,800,00 \$0.01 MARINES MAGALLON WENDY DAMARIS \$0.00 \$5,199.90 \$0.00 \$0.00 \$200.00 \$0.00 \$609.30 \$4,590.60 \$0.00 444 DE LA TORRE TORRES MONICA \$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 \$0.00 \$0.10 \$3,999.80 AMAS TORRES MARIA CRISTINA \$6,499.95 \$0.00 \$604.65 \$1,000.00 \$1,604.55 447 LOMELI AYALA ZAIRA ALEJANDRA \$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 \$0.00 \$699.90 \$3,300.00 448 YAÑEZ MACIAS JENIFER ALEJANDRINA \$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 \$0.00 \$66.20 \$4,133,80 Total Depto \$52,299,15 \$0.00 \$0.00 \$0.00 \$52,299,15 -\$2,343,80 \$3.866.55 \$1,212,30 \$0.00 \$600.00 \$60.00 \$3,200.00 -\$0.35 \$0.00 \$5.071.95 \$47,227,20 Departamento 3 CAIC I MARTINEZ CASTILLO MARIA CRISTINA \$3,000,00 so oo \$0.00 \$0.00 \$3,000,00 \$278.73 \$0.00 sn nn \$200.00 \$0.10 \$200.10 \$3 700 80 \$0.00 \$0.00 377 ACEVES VILLANUEVA CLAUDIA MARCELA -\$234.38 \$4,200.00 \$0.00 \$0.00 \$0.00 \$4,200.00 \$300.50 \$66.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.08 \$0.00 \$66.20 \$4,133.80 380 VAZOLIEZ RAMIREZ LLICIA \$3,000,00 \$0.00 \$0.00 \$0.00 \$3,000,00 -\$234.38 \$278.73 \$0.00 \$0.00 \$0.00 \$0.00 \$300.00 \$0.10 \$0.00 \$300.10 \$3,600,80 443 -\$234.38 NAVARRO VALADEZ SOFIA FERNANDA \$4,200.00 \$0.00 \$0.00 \$4,200.00 \$300.50 \$66.12 \$0.00 \$0.00 \$0.00 \$66.00 \$4,134.00 \$0.00 \$0.00 \$0.00 449 CERVANTES JIMENEZ MARIA DEL PILAR \$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 \$0.00 \$66.00 \$4.134.00 ARIAS CARRILLO LIVIER SARAHI \$5,199.90 \$0.00 \$0.00 \$0.00 \$5,199.90 \$0.00 \$409.29 \$409.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.00 \$409.30 \$4,790.60 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 \$500.00 \$0.05 \$0.00 \$1,107,70 \$24,692.00 Departamento 4 CASA DIA SUAREZ DIAZ GRACIELA \$3,999.90 \$3,999.90 \$500.00 \$499.90 \$3,500.00 421 DIAZ ZEPEDA BERTHA ALICIA \$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 \$0.00 \$199.90 \$3.800.00 425 DIAZ PANTOJA ROSA ALEJANDRA \$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 \$0.00 \$804.55 \$5,695.40 Total Depto \$14.499.75 \$0.00 \$0.00 \$0.00 \$14.499.75 -\$468.76 \$1,162,11 \$604.65 \$0.00 \$0.00 \$0.00 \$900.00 -\$0.30 \$0.00 \$1.504.35 \$12,995.40 Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN 212 387 ESQUIVEL FLORES MARIA DE JESUS MARTINEZ ZUÑIGA MANUEL \$3,999.90 \$0.00 \$0.00 \$0.00 \$3,999.90 \$278.73 \$0.00 \$0.00 \$300.00 -\$0.10 -\$0.10 \$299.90 \$3,700.00 -\$234.38 \$3,999.90 \$0.00 \$0.00 \$0.00 \$3.999.90 \$278.73 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$0.00 \$499.90 \$3,500.00 388 BARAJAS BARAJAS ROSA MARIA \$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 \$0.00 \$999.90 \$3,000,00 \$11,999.70 \$0.00 \$0.00 \$0.00 \$11,999.70 -\$703.14 \$836.19 \$0.00 \$0.00 \$0.00 \$0.00 \$1.800.00 -\$0.30 \$0.00 \$1,799.70 \$10,200.00 Departamento 9 COMEDOR ZULA HERNANDEZ LEON MARICELA \$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 \$0.00 \$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 \$0.00 \$199.90 \$3.800.00 mento 11 PPNNA Y UAVI Departa 307 VILLA SANCHEZ JOSE GERARDO \$4,600.05 so oo \$0.00 \$0.00 \$4,600,05 -\$234.38 \$344.02 \$100.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.65 \$4.490.40 412 CUEVAS SOLIS IRENE \$4,600.05 \$0.00 \$0.00 \$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 \$0.00 \$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 \$0.00 \$16.340.10 \$0.00 \$0.00 \$0.00 \$16.340.10 -\$468.76 \$1,407,39 \$938.65 \$0.00 \$0.00 \$500.00 \$0.05 \$0.00 \$1,438,70 \$14.901.40 nto 13 CRIO 218 RIVAS MACIEL YOCHII TH PAOLA \$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 \$0.00 \$4 000 20 ZARAGOZA GONZALEZ MARIA REBECA 270 \$4,200.00 \$0.00 \$4,200.00 \$234.38 \$300.50 \$0.08 \$0.00 \$66.20 \$4,133.80 \$0.00 \$0.00 \$66.12 \$0.00 \$0.00 289 ARRIAGA ORNELAS MA GUADALUPE \$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 \$0.00 \$599.90 \$3,400.00 322 BARBOZA LANDEROS SALVADOR \$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 \$0.00 \$0.10 \$3,999.80 393 GODINEZ BRISEÑO JOSE ANTONIO \$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 \$0.00 -\$0.10 \$4,000.00 423 GUTIERREZ ORTEGA PAULINA \$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 \$0.00 \$66.20 \$4 133 80 GOMEZ VALLE MARTHA LETICIA \$156.31 429 \$2,700.00 \$0.00 \$0.00 \$0.00 \$2,700.00 -\$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 \$0.00 \$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 BRISEÑO GONZALEZ DANIELA \$234.38 \$4,200.00 \$0.00 \$0.00 \$0.00 \$4,200.00 \$300.50 \$66.12 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.12 \$0.00 \$66.00 \$4,134.00 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 -\$0.13 \$0.00 \$864.35 \$34,635.40 Departamento 14 DIRECCION GENERAL FERNANDEZ FAMOSO VICTOR MANUEL \$6,499.95 \$0.00 \$0.00 \$0.00 \$6,499.95 \$0.00 \$604.65 \$604.65 \$0.00 \$500.00 \$0.10 \$0.00 \$1,104.75 \$5,395.20 424 DOMINGUEZ MANZO VERONICA GUADALUPE \$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 \$0.00 \$4.092.60 \$9.557.40 434 436 SANTILLAN FLORES VALERIA MICHEL \$4,000.05 \$0.00 \$4,000.05 -\$234.38 -\$234.38 \$0.00 \$0.05 \$4,000.00 \$0.00 ORTIZ GARCIA MARIO ALBERTO \$4.000.05 \$0.00 \$0.00 \$0.00 \$4.000.05 \$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 \$0.00 \$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 \$4,195.60 \$5,254.40 \$37,600.05 \$0.00 \$0.00 \$0.00 \$37,600.05 -\$468.76 \$4,450.25 \$3.892.77 \$0.00 \$0.00 \$0.00 \$5,500.00 \$0.28 \$0.00 \$9.393.05 \$28,207.00 Departamento 15 TRANSPARENCIA SANTILLAN GOMEZ JUAN CARLOS \$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 \$0.00 \$604.75 \$5,895.20 Total Depte \$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 \$0.00 \$604.75 \$5.895.20 ento 16 FORTALECIMIENTO DE LA FAMILIA Departa 373 MUNGUIA GARCIA MARIA VAI ENTINA \$2.866.60 \$1.433.30 \$358.33 \$0.00 \$4,658.23 \$234.38 \$311.37 \$76.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.04 \$0.00 \$77.03 \$4 581 20 HERNANDEZ URQUIETA CECI TONANTZIN -\$234.38 \$311.37 \$77.10 376 \$0.11 \$4,222.80 \$4,299.90 \$0.00 \$0.00 \$0.00 \$4,299.90 \$76.99 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 397 402 PIÑON AVII A AI AN ISSAC \$4 299 90 \$0.00 \$0.00 \$0.00 \$4 299 90 -\$234.38 -\$234.38 \$311.37 \$76.99 \$0.00 \$0.00 \$0.00 \$0.00 \$0.11 \$0.00 \$77.10 \$76.90 \$4 222 80 ELGUEA ZUÑIGA MARITZA GUADALUPE \$0.00 \$0.00 416 MORENO MARTINEZ CASSANDRA ATZHIRI \$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 \$0.00 \$604.75 \$5,895,20

Total Depto		***************************************		***************************************		***************************************							*****			***************************************	***************************************
		\$22,266.25	\$1,433.30	\$358.33	\$0.00	\$24,057.88	-\$937.52	\$1,850.13	\$912.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.27	\$0.00	\$912.88	\$23,145.00
	18 ASISTENCIA SOCIAL																
183 305	LOPEZ ANDRADE CLAUDIA GABRIELA GARCIA RAMOS LILIANA	\$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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$500.00	-\$0.05 \$0.10	\$0.00 \$0.00	\$909.25 \$500.10	\$4,290.80 \$3.499.80
414	DOMINGUEZ MENDOZA CORAL MARINA	\$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	\$0.00	\$1,004.75	\$5,495.20
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	\$0.00	\$2.414.10	\$13,285.80
		\$15,035.30	30.00	\$0.00	\$0.00	\$13,033.30	-9254.50	\$1,232.00	\$1,015.55	40.00	\$0.00	\$0.00	\$1,400.00	\$0.13	\$0.00	32,414.10	\$13,203.00
Departamento 422	19 ADMINISTRACION Y FINANZAS RANGEL PAEZ BLANCA ALICIA	\$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	\$0.00	\$1.485.70	\$6.514.40
440	MACIAS AREVALO JUAN CARLOS	\$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 -\$0.10	\$0.00	\$1,465.70 \$754.55	\$5,745.40
Total Depto																	
		\$14,500.05	\$0.00	\$0.00	\$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	\$2,240.25	\$12,259.80
	20 SEGURIDAD ALIMENTARIA																
201 396	GARIBAY SALAZAR ROSALBA VARGAS LLAMAS NICOLAS	\$4,000.05 \$4,600.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,000.05 \$4,600.05	-\$234.38 -\$234.38	\$278.74 \$344.02	\$0.00 \$109.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 \$0.00	\$0.00 \$0.00	\$0.05 \$109.65	\$4,000.00 \$4,490.40
420	IÑIGUEZ RAMIREZ SARAI PAULINA	\$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	\$0.00	\$1,604.55	\$4,895.40
438	FLORES FIERROS MARIA FERNANDA	\$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	-\$0.15	\$0.00	-\$0.15	\$4,000.20
Total Depto		\$19,100.10	\$0.00	\$0.00	\$0.00	\$19,100.10	-\$703.14	\$1,506.15	\$714.30	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.20	\$0.00	\$1,714.10	\$17,386.00
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Departamento: 043	22 ADMINISTRACION Y FINANZAS BASE ALVAREZ CRUZ MA MERCEDES	\$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	\$0.12	\$0.00	\$1,330.60	\$6,019.40
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	\$0.12	\$0.00	\$1,330.60	\$6,019.40
Departamento	23 CADI BASE																
004	CARRILLO MORALES ROSALINDA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50 \$278.73	\$66.12	\$42.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.08	\$0.00	\$108.20	\$4,091.80
015 040	VAZQUEZ GONZALEZ DOMINGA FLORES VAZQUEZ MARIA DEL REFUGIO	\$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	\$40.00 \$40.00	\$0.00 \$0.00	\$0.00 \$0.00	\$300.00	\$0.10 \$0.10	\$0.00 \$0.00	\$40.10 \$340.10	\$3,959.80 \$3,659.80
161	BAUTISTA AGUILERA VIRGINIA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$150.00	\$15.00	\$300.00	-\$0.10	\$0.00	\$504.90	\$3,495.00
Total Depto		\$16,199.70	\$0.00	\$0.00	\$0.00	\$16,199.70	-\$937.52	\$1,136.69	\$66.12	\$162.00	\$150.00	\$15.00	\$600.00	\$0.18	\$0.00	\$993.30	\$15,206.40
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Departamento: 034	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	\$0.00	\$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	\$0.15	\$0.00	\$409.45	\$4,790.60
113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$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	\$0.00	\$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	\$0.15	\$0.00	\$1,149.45	\$12,050.40
Danastamanta	25 COMEDOR ASISTENCIAL DEL CARMEN BASE																
020	LOZA VAZQUEZ MARIA OFELIA	\$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	\$0.00	\$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	\$0.00	\$199.90	\$3,800.00
Departamento	26 COMEDOR ZULA BASE																
025 029	DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER	\$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	\$40.00 \$40.00	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$0.00	\$0.10 \$0.10	\$0.00 \$0.00	\$240.10 \$40.10	\$3,759.80 \$3,959.80
Total Depto	NOSO EET WITH WITH ESTILEN																
		\$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	\$0.20	\$0.00	\$280.20	\$7,719.60
Departamento	27 CRIO BASE																
028	MARTINEZ LOPEZ ANA PAULINA	\$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	\$0.08	\$0.00	\$608.20	\$3,591.80
118 Total Depto	PEREZ SANCHEZ LUZ MARIA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$42.00	\$200.00	\$20.00	\$300.00	\$0.08	\$0.00	\$628.20	\$3,571.80
		\$8,400.00	\$0.00	\$0.00	\$0.00	\$8,400.00	-\$468.76	\$601.00	\$132.24	\$84.00	\$200.00	\$20.00	\$800.00	\$0.16	\$0.00	\$1,236.40	\$7,163.60
Departamento	28 DIRECCION GENERAL BASE																
058	GOMEZ HERRERA LILIANA	\$4,099.95	\$0.00	\$0.00	\$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
157 159	RAMIREZ JARAMILLO VICTOR MANUEL ZUÑIGA CASTRO JAVIER	\$5,420.55 \$4,099.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,420.55 \$4,099.95	\$0.00 -\$234.38	\$433.29 \$289.61	\$433.29 \$0.00	\$54.21 \$41.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 -\$0.05	\$0.00 \$0.00	\$487.55 \$40.95	\$4,933.00 \$4,059.00
222	MALDONADO MAGAÑA ANA ESTELA	\$4,600.05	\$0.00	\$0.00	\$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 Total Depto	ZARAGOZA PANTOJA EDUARDO JAVIER	\$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	\$0.00	\$1,169.55	\$5,330.40
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	-\$0.15	\$0.00	\$4,294.65	\$20,425.80
	29 PPNNA Y UAVI BASE																
Departamento	NUÑEZ HERNANDEZ DALIA HILDA	\$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	\$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	\$0.00	\$355.65	\$4,244.40
	30 RECURSOS HUMANOS Y JURIDICO BASE																
237 280	CERVANTES ZAMORA MARIA XITLALI LOZANO SAAVEDRA ANA ROSA	\$4,600.05 \$6,499.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,600.05 \$6.499.95	-\$234.38 \$0.00	\$344.02 \$604.65	\$109.65 \$604.65	\$46.00 \$65.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.00 \$1,000.00	\$0.00 \$0.10	\$0.00 \$0.00	\$1,155.65 \$1.669.75	\$3,444.40 \$4.830.20
Total Depto	EOD WOO GAVEDIANA WILLIAM																
		\$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	\$0.00	\$2,825.40	\$8,274.60
	31 FORTALECIMIENTO DE LA FAMILIA BASE																
276 282	VAZQUEZ CERVANTES LUCILA ARANDA HERNANDEZ SOFIA	\$4,299.90 \$4,299.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,299.90 \$4,299.90	-\$234.38 -\$234.38	\$311.37 \$311.37	\$76.99 \$76.99	\$43.00 \$43.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$0.09 -\$0.09	\$0.00 \$0.00	\$119.90 \$119.90	\$4,180.00
Total Depto	, s s stor i entrandez supra											\$0.00					\$4,180.00
		\$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	-\$0.18	\$0.00	\$239.80	\$8,360.00
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	\$0.00	\$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	\$0.00	\$499.90	\$3,500.00
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Total Gral.		\$386,273.80	\$1,433.30	\$358.33	\$0.00	\$388,065.43	-\$14,219.11	\$31,539.73	\$15,746.62	\$929.71	\$1,950.00	\$195.00	\$23,850.00	-\$0.30	\$0.00	\$42,671.03	\$345,394.40
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