

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

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2025 al 15/06/2025

Reg Pat IMSS: B9517265102

RFC: DIF -950713-168

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo caja de ahorro	Intereses ptmo. ahorro	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 19 ADMINISTRACION Y FINANZAS															
440	MACIAS AREVALO JUAN CARLOS	\$5,633.29	\$866.66	\$216.66	\$6,716.61	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$150.00	-\$0.04	\$754.61	\$5,962.00
422	RANGEL PAEZ BLANCA ALICIA	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$885.80	\$885.80	\$0.00	\$0.00	\$0.00	\$600.00	\$0.10	\$1,485.90	\$6,514.20
427	VAZQUEZ RODRIGUEZ MARIO	\$4,599.90	\$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		\$18,233.29	\$866.66	\$216.66	\$19,316.61	-\$234.38	\$1,834.46	\$1,600.08	\$0.00	\$0.00	\$0.00	\$2,750.00	\$0.13	\$4,350.21	\$14,966.40
Departamento 22 ADMINISTRACION Y FINANZAS BASE															
043	ALVAREZ CRUZ MA MERCEDES	\$7,350.00	\$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	\$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 CORAL MARINA	\$6,499.95	\$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	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.10	\$499.90	\$3,500.00
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$5,200.05	\$0.00	\$0.00	\$5,200.05	\$0.00	\$409.30	\$409.30	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.05	\$909.25	\$4,290.80
Total Depto		\$15,699.90	\$0.00	\$0.00	\$15,699.90	-\$234.38	\$1,292.68	\$1,013.95	\$0.00	\$0.00	\$0.00	\$1,400.00	-\$0.25	\$2,413.70	\$13,286.20
Departamento 1 CAD I															
455	CARTAGENA PARRA MARTHA ELVA	\$3,920.00	\$0.00	\$0.00	\$3,920.00	-\$234.38	\$270.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,920.00
262	CASTRO VILLASANO RUT ESMERALDA	\$4,200.00	\$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 MONICA	\$3,999.90	\$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
325	GARCIA LARA GLORIA	\$3,999.90	\$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. GABRIELA	\$3,733.24	\$0.00	\$0.00	\$3,733.24	-\$234.38	\$249.71	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.04	\$200.04	\$3,533.20
445	LLAMAS TORRES MARIA CRISTINA	\$6,499.95	\$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
447	LOMELI AYALA ZAIRA ALEJANDRA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.10	\$700.10	\$3,299.80
384	LOPEZ OLIDE SARAHI	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$300.00	\$30.00	\$300.00	\$0.10	\$630.10	\$3,369.80
385	LUNA ZUÑIGA MARIA FERNANDA	\$4,200.00	\$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 WENDY DAMARIS	\$5,199.90	\$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
453	RAMIREZ LOPEZ JENNIFER	\$3,920.00	\$0.00	\$0.00	\$3,920.00	-\$234.38	\$270.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,920.00
431	SALCEDO MACIAS ELIDA BERENICE	\$3,999.90	\$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
330	VILLARRUEL GUTIERREZ SYNDIRA POULETH	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$300.00	\$30.00	\$300.00	-\$0.10	\$629.90	\$3,370.00
448	YAÑEZ MACIAS JENIFER ALEJANDRINA	\$4,200.00	\$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		\$59,872.49	\$0.00	\$0.00	\$59,872.49	-\$2,812.56	\$4,377.59	\$1,212.30	\$0.00	\$600.00	\$60.00	\$3,200.00	\$0.19	\$5,072.49	\$54,800.00
Departamento 23 CADI BASE															
161	BAUTISTA AGUILERA VIRGINIA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$150.00	\$15.00	\$300.00	\$0.10	\$505.10	\$3,494.80
004	CARRILLO MORALES ROSALINDA	\$4,200.00	\$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 DEL REFUGIO	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$300.00	-\$0.10	\$339.90	\$3,660.00
015	VAZQUEZ GONZALEZ DOMINGA	\$3,999.90	\$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	\$16,199.70	-\$937.52	\$1,136.69	\$66.12	\$162.00	\$150.00	\$15.00	\$600.00	-\$0.22	\$992.90	\$15,266.80
Departamento 3 CAIC I															
377	ACEVES VILLANUEVA CLAUDIA MARCELA	\$4,200.00	\$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 DEL PILAR	\$4,200.00	\$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
454	FLORES CARRANZA JENNIFER	\$3,733.24	\$0.00	\$0.00	\$3,733.24	-\$234.38	\$249.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.04	\$3,733.20
317	MARTINEZ CASTILLO MARIA CRISTINA	\$3,999.90	\$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
443	NAVARRO VALADEZ SOFIA FERNANDA	\$4,200.00	\$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	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	-\$0.10	\$299.90	\$3,700.00
Total Depto		\$24,333.04	\$0.00	\$0.00	\$24,333.04	-\$1,406.28	\$1,708.67	\$198.36	\$0.00	\$0.00	\$0.00	\$500.00	\$0.08	\$698.44	\$23,634.60

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo caja de ahorro	Intereses ptmo. ahorro	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 4 CASA DIA															
425	DIAZ PANTOJA ROSA ALEJANDRA	\$6,499.95	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$200.00	\$0.10	\$804.75	\$5,695.20
421	DIAZ ZEPEDA BERTHA ALICIA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$0.10	\$200.10	\$3,799.80
035	HERNANDEZ PEREZ MARTHA GUADALUPE	\$3,999.90	\$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
383	SUAREZ DIAZ GRACIELA	\$3,999.90	\$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
Total Depto		\$18,499.65	\$0.00	\$0.00	\$18,499.65	-\$703.14	\$1,440.84	\$604.65	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.40	\$1,805.05	\$16,694.60
Departamento 24 CASA DIA BASE															
034	CRUZ AVIÑA BIBIANA	\$3,999.90	\$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
054	FLORES RAMOS TERESA	\$4,506.71	\$0.00	\$0.00	\$4,506.71	-\$234.38	\$333.87	\$99.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$99.51	\$4,407.20
113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$500.00	\$0.10	\$540.10	\$3,459.80
Total Depto		\$12,506.51	\$0.00	\$0.00	\$12,506.51	-\$703.14	\$891.33	\$99.49	\$40.00	\$0.00	\$0.00	\$700.00	\$0.02	\$839.51	\$11,667.00
Departamento 12 CENTRO COMUNITARIO EL ROSARIO															
451	CAMPOS PAEZ MARIA PAOLA	\$4,200.00	\$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
Total Depto		\$4,200.00	\$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
Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN															
388	BARAJAS BARAJAS ROSA MARIA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.10	\$1,000.10	\$2,999.80
212	ESQUIVEL FLORES MARIA DE JESUS	\$3,999.90	\$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
387	MARTINEZ ZUÑIGA MANUEL	\$3,999.90	\$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
Total Depto		\$11,999.70	\$0.00	\$0.00	\$11,999.70	-\$703.14	\$836.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.30	\$1,800.30	\$10,199.40
Departamento 9 COMEDOR ZULA															
435	HERNANDEZ LEON MARICELA	\$3,999.90	\$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	\$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 26 COMEDOR ZULA BASE															
025	DIAZ ALVAREZ OLIVIA	\$3,999.90	\$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 LEYVA MARIA ESTHER	\$3,999.90	\$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		\$7,999.80	\$0.00	\$0.00	\$7,999.80	-\$468.76	\$557.46	\$0.00	\$80.00	\$0.00	\$0.00	\$200.00	-\$0.20	\$279.80	\$7,720.00
Departamento 13 CRIO															
289	ARRIAGA ORNELAS MA GUADALUPE	\$3,999.90	\$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 SALVADOR	\$3,999.90	\$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
439	BRISEÑO GONZALEZ DANIELA	\$4,200.00	\$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
393	GODINEZ BRISEÑO JOSE ANTONIO	\$3,999.90	\$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
429	GOMEZ VALLE MARTHA LETICIA	\$2,700.00	\$0.00	\$0.00	\$2,700.00	-\$156.31	\$156.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00
423	GUTIERREZ ORTEGA PAULINA	\$4,200.00	\$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 XOCHILTH PAOLA	\$4,000.05	\$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
430	RODRIGUEZ OLIVARES MARIA GUADALUPE	\$3,080.00	\$0.00	\$0.00	\$3,080.00	-\$180.63	\$180.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,080.00
270	ZARAGOZA GONZALEZ MARIA REBECA	\$4,200.00	\$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		\$34,379.75	\$0.00	\$0.00	\$34,379.75	-\$1,977.60	\$2,353.37	\$198.36	\$0.00	\$0.00	\$0.00	\$600.00	-\$0.01	\$798.35	\$33,581.40
Departamento 27 CRIO BASE															
028	MARTINEZ LOPEZ ANA PAULINA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$42.00	\$0.00	\$0.00	\$500.00	-\$0.12	\$608.00	\$3,592.00
118	PEREZ SANCHEZ LUZ MARIA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$42.00	\$200.00	\$20.00	\$300.00	\$0.08	\$628.20	\$3,571.80
Total Depto		\$8,400.00	\$0.00	\$0.00	\$8,400.00	-\$468.76	\$601.00	\$132.24	\$84.00	\$200.00	\$20.00	\$800.00	-\$0.04	\$1,236.20	\$7,163.80
Departamento 14 DIRECCION GENERAL															
424	DOMINGUEZ MANZO VERONICA GUADALUPE	\$13,650.00	\$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	\$4,092.60	\$9,557.40
417	FERNANDEZ FAMOSO VICTOR MANUEL	\$6,499.95	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.10	\$1,104.55	\$5,395.40
436	ORTIZ GARCIA MARIO ALBERTO	\$4,000.05	\$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
434	SANTILLAN FLORES VALERIA MICHEL	\$4,000.05	\$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
446	SOLORIO RIVERA LAURA VANESSA	\$9,450.00	\$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	\$4,195.40	\$5,254.60
Total Depto		\$37,600.05	\$0.00	\$0.00	\$37,600.05	-\$468.76	\$4,450.25	\$3,892.77	\$0.00	\$0.00	\$0.00	\$5,500.00	-\$0.12	\$9,392.65	\$28,207.40

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Departamento 28 DIRECCION GENERAL BASE															
058	GOMEZ HERRERA LILIANA	\$4,099.95	\$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	\$2,140.95	\$1,959.00
222	MALDONADO MAGAÑA ANA ESTELA	\$4,600.05	\$0.00	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$300.00	\$0.00	\$455.65	\$4,144.40
157	RAMIREZ JARAMILLO VICTOR MANUEL	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$54.21	\$0.00	\$0.00	\$0.00	\$0.05	\$487.55	\$4,933.00
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$6,499.95	\$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	ZUÑIGA CASTRO JAVIER	\$4,099.95	\$0.00	\$0.00	\$4,099.95	-\$234.38	\$289.61	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$40.95	\$4,059.00
Total Depto		\$24,720.45	\$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	\$0.05	\$4,294.85	\$20,425.60
Departamento 16 FORTALECIMIENTO DE LA FAMILIA															
402	ELGUEA ZUÑIGA MARITZA GUADALUPE	\$4,299.90	\$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 CECI TONANTZIN	\$4,299.90	\$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 CASSANDRA ATZHIRI	\$6,499.95	\$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	MUNGUJA GARCIA MARIA VALENTINA	\$4,299.90	\$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	\$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	\$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	\$4,299.90	-\$234.38	\$311.37	\$76.99	\$43.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$119.90	\$4,180.00
276	VAZQUEZ CERVANTES LUCILA	\$4,299.90	\$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	\$8,599.80	-\$468.76	\$622.74	\$153.98	\$86.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$239.80	\$8,360.00
Departamento 11 PPNNA Y UAVI															
419	CARO BARRERA PATRICIA	\$7,140.00	\$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	\$4,600.05	\$0.00	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$309.65	\$4,290.40
307	VILLA SANCHEZ JOSE GERARDO	\$4,600.05	\$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		\$16,340.10	\$0.00	\$0.00	\$16,340.10	-\$468.76	\$1,407.39	\$938.65	\$0.00	\$0.00	\$0.00	\$500.00	\$0.05	\$1,438.70	\$14,901.40
Departamento 29 PPNNA Y UAVI BASE															
078	NUÑEZ HERNANDEZ DALIA HILDA	\$4,600.05	\$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	\$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 XITLALI	\$4,600.05	\$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 ROSA	\$6,499.95	\$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	\$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	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.10	\$500.10	\$3,499.80
Total Depto		\$3,999.90	\$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
Departamento 20 SEGURIDAD ALIMENTARIA															
438	FLORES FIERROS MARIA FERNANDA	\$3,466.71	\$0.00	\$0.00	\$3,466.71	-\$220.72	\$220.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.11	\$3,466.60
201	GARIBAY SALAZAR ROSALBA	\$4,000.05	\$0.00	\$0.00	\$4,000.05	-\$234.38	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$4,000.20
420	IÑIGUEZ RAMIREZ SARAI PAULINA	\$6,499.95	\$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
396	VARGAS LLAMAS NICOLAS	\$4,600.05	\$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		\$18,566.76	\$0.00	\$0.00	\$18,566.76	-\$689.48	\$1,448.13	\$714.30	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.06	\$1,714.36	\$16,852.40
Departamento 15 TRANSPARENCIA															
415	SANTILLAN GOMEZ JUAN CARLOS	\$6,499.95	\$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	\$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.		\$399,400.34	\$866.66	\$216.66	\$400,483.66	-\$15,557.98	\$32,282.38	\$15,137.15	\$929.71	\$1,950.00	\$195.00	\$25,950.00	\$0.00	\$44,161.86	\$356,321.80