

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLAN, JALISCO																		
	Lista de Raya (forma tabular)																	
	Periodo 13 al 13 Quincenal del 01/07/2025 al 15/07/2025																	
Cód.	Empleado	Sueldo	Gratificaci n	Vacaciones	Prima de vacaciones	PRESTAMO CAJA AHORRO	TOTAL PERCEPCIONES	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Pago Préstamo caja de ahorro	Intereses ptmo. ahorro	Préstamo empresa	Fondo de ahorro	Ajuste al neto	TOTAL DEDUCCIONES	*NETO*
Departamento 1 CADI																		
262	CASTRO VILLASANO RUT ESMERALDA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
325	GARCIA LARA GLORIA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	-\$0.10	\$299.90	\$3,700.00
330	VILLARRUEL GUTIERREZ SYNDIRA POULETH	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$300.00	\$30.00	\$0.00	\$300.00	-\$0.10	\$629.90	\$3,370.00
384	LOPEZ OLIDE SARAHÍ	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$300.00	\$30.00	\$0.00	\$300.00	\$0.10	\$630.10	\$3,369.80
385	LUNA ZUÑIGA MARIA FERNANDA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
431	SALCEDO MACIAS ELIDA BERENICE	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.10	\$200.10	\$3,799.80
441	MARINES MAGALLON WENDY DAMARIS	\$5,199.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,199.90	\$0.00	\$409.29	\$409.29	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.01	\$609.30	\$4,590.60
444	DE LA TORRE TORRES MONICA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,000.00
445	LLAMAS TORRES MARIA CRISTINA	\$6,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$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	\$0.00	\$4,000.00	\$7,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.10	\$700.10	\$7,299.80
448	YÁÑEZ MACIAS JENIFER ALEJANDRINA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,133.80
453	RAMIREZ LOPEZ JENNIFER	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
455	CARTAGENA PARRA MARTHA ELVA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
Total Depto		\$56,699.25	\$0.00	\$0.00	\$0.00	\$4,000.00	\$60,699.25	-\$2,578.18	\$4,188.82	\$1,344.54	\$0.00	\$600.00	\$60.00	\$0.00	\$3,000.00	-\$0.29	\$5,004.25	\$55,695.00
Departamento 3 CAIC I																		
317	MARTINEZ CASTILLO MARIA CRISTINA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.10	\$199.90	\$3,800.00
377	ACEVES VILLANUEVA CLAUDIA MARCELA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,133.80
389	VAZQUEZ RAMIREZ LUCIA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	-\$0.10	\$299.90	\$3,700.00
443	NAVARRO VALADEZ SOFIA FERNANDA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
449	CERVANTES JIMENEZ MARIA DEL PILAR	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,133.80
454	FLORES CARRANZA JENNIFER	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,999.80
Total Depto		\$24,599.70	\$0.00	\$0.00	\$0.00	\$0.00	\$24,599.70	-\$1,406.28	\$1,737.69	\$198.36	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.06	\$698.30	\$23,901.40
Departamento 4 CASA DIA																		
035	HERNANDEZ PEREZ MARTHA GUADALUPE	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$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	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.10	\$500.10	\$3,499.80
421	DIAZ ZEPEDA BERTHA ALICIA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.10	\$200.10	\$3,799.80
425	DIAZ PANTOJA ROSA ALEJANDRA	\$6,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.10	\$804.75	\$5,695.20
Total Depto		\$18,499.65	\$0.00	\$0.00	\$0.00	\$0.00	\$18,499.65	-\$703.14	\$1,440.84	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.40	\$1,805.05	\$16,694.60
Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN																		
212	ESQUIVEL FLORES MARIA DE JESUS	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.10	\$300.10	\$3,699.80
387	MARTINEZ ZUÑIGA MANUEL	\$2,133.28	\$0.00	\$1,866.62	\$466.66	\$0.00	\$4,466.56	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.04	\$499.96	\$3,966.60
388	BARAJAS BARAJAS ROSA MARIA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.10	\$1,000.10	\$2,999.80
Total Depto		\$10,133.08	\$0.00	\$1,866.62	\$466.66	\$0.00	\$12,466.36	-\$703.14	\$836.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.16	\$1,800.16	\$10,666.20
Departamento 9 COMEDOR ZULA																		
435	HERNANDEZ LEON MARICELA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.10	\$199.90	\$3,800.00
Total Depto		\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.10	\$199.90	\$3,800.00
Departamento 11 PPNNA Y UAVI																		
307	VILLA SANCHEZ JOSE GERARDO	\$3,066.70	\$0.00	\$1,533.35	\$383.34	\$0.00	\$4,983.39	-\$234.38	\$344.02	\$109.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$109.59	\$4,873.80
412	CUEVAS SOLIS IRENE	\$4,600.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$309.65	\$4,290.40
419	CARO BARRERA PATRICIA	\$7,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,140.00	\$0.00	\$719.35	\$719.35	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.05	\$1,019.40	\$6,120.60
458	ORNELAS MARTINEZ JESUS	\$4,599.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,599.90	-\$234.38	\$344.01	\$109.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$109.70	\$4,490.20
Total Depto		\$19,406.65	\$0.00	\$1,533.35	\$383.34	\$0.00	\$21,323.34	-\$703.14	\$1,751.40	\$1,048.28	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.06	\$1,548.34	\$19,775.00
Departamento 12 CENTRO COMUNITARIO EL ROSARIO																		
331	GUTIERREZ SALDAÑA MA. GABRIELA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.10	\$199.90	\$3,800.00
451	CAMPOS PAEZ MARIA PAOLA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,133.80
Total Depto		\$8,199.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,199.90	-\$468.76	\$579.23	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.02	\$266.10	\$7,933.80

Cód.	Empleado	Sueldo	Gratificaci n	Vacaciones a tiempo	Prima de vacaciones	PRESTAMO CAJA AHORRO	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	Préstamo empresa	Fondo de ahorro	Ajuste al neto	TOTAL DEDUCCIONES	*NETO*
Departamento 13 CRIO																		
218	RIVAS MACIEL XOCHILTH PAOLA	\$1,333.35	\$0.00	\$2,666.70	\$666.68	\$0.00	\$4,666.73	-\$234.38	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	-\$0.07	\$4,666.80
270	ZARAGOZA GONZALEZ MARIA REBECA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
289	ARRIAGA ORNELAS MA GUADALUPE	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$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	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,000.00
393	GODINEZ BRISEÑO JOSE ANTONIO	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,999.80
423	GUTIERREZ ORTEGA PAULINA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,133.80
429	GOMEZ VALLE MARTHA LETICIA	\$2,700.00	\$0.00	\$0.00	\$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	\$0.00	\$2,700.00
430	RODRIGUEZ OLIVARES MARIA GUADALUPE	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
439	BRISEÑO GONZALEZ DANIELA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
Total Depto																		
		\$32,833.05	\$0.00	\$2,666.70	\$666.68	\$0.00	\$36,166.43	-\$2,031.35	\$2,473.24	\$264.48	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	-\$0.25	\$864.23	\$35,302.20
Departamento 14 DIRECCION GENERAL																		
201	GARIBAY SALAZAR ROSALBA	\$4,000.05	\$0.00	\$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	\$0.05	\$0.05	\$4,000.00
417	FERNANDEZ FAMOSO VICTOR MANUEL	\$6,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.10	\$1,104.55	\$5,395.40
424	DOMINGUEZ MANZO VERONICA GUADALUPE	\$13,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,650.00	\$0.00	\$2,092.62	\$2,092.62	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.18	\$4,092.80	\$9,557.20
434	SANTILLAN FLORES VALERIA MICHEL	\$4,000.05	\$0.00	\$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	-\$0.15	-\$0.15	\$4,000.20
436	ORTIZ GARCIA MARIO ALBERTO	\$3,733.38	\$0.00	\$266.67	\$66.67	\$0.00	\$4,066.72	-\$234.38	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.12	\$4,066.60
438	FLORES FIERROS MARIA FERNANDA	\$3,733.38	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.38	-\$234.38	\$249.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	-\$0.02	\$1,999.98	\$1,733.40
446	SOLORIO RIVERA LAURA VANESSA	\$9,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,450.00	\$0.00	\$1,195.50	\$1,195.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$0.10	\$4,195.40	\$5,254.60
Total Depto																		
		\$45,066.81	\$0.00	\$266.67	\$66.67	\$0.00	\$45,400.15	-\$937.52	\$4,978.72	\$3,892.77	\$0.00	\$0.00	\$0.00	\$2,000.00	\$5,500.00	-\$0.02	\$11,392.75	\$34,007.40
Departamento 15 TRANSPARENCIA																		
415	SANTILLAN GOMEZ JUAN CARLOS	\$6,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$604.55	\$5,895.40
Total Depto																		
		\$6,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$604.55	\$5,895.40
Departamento 16 FORTALECIMIENTO DE LA FAMILIA																		
373	MUNGUIA GARCIA MARIA VALENTINA	\$4,299.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,299.90	-\$234.38	\$311.37	\$76.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$76.90	\$4,223.00
376	HERNANDEZ URQUIETA CECI TONANTZIN	\$4,299.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,299.90	-\$234.38	\$311.37	\$76.99	\$0.00	\$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	\$0.00	\$0.00	\$4,299.90	-\$234.38	\$311.37	\$76.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$76.90	\$4,223.00
402	ELGUEA ZUÑIGA MARITZA GUADALUPE	\$4,299.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,299.90	-\$234.38	\$311.37	\$76.99	\$0.00	\$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	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$604.55	\$5,895.40
Total Depto																		
		\$23,699.55	\$0.00	\$0.00	\$0.00	\$0.00	\$23,699.55	-\$937.52	\$1,850.13	\$912.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.46	\$912.15	\$22,787.40
Departamento 18 ASISTENCIA SOCIAL																		
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$5,200.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,200.05	\$0.00	\$409.30	\$409.30	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.05	\$909.25	\$4,290.80
305	GARCIA RAMOS LILIANA	\$2,666.60	\$0.00	\$1,333.30	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.10	\$499.90	\$3,500.00
414	DOMINGUEZ MENDOZA CORAL MARINA	\$6,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	-\$0.10	\$1,004.55	\$5,495.40
Total Depto																		
		\$14,366.60	\$0.00	\$1,333.30	\$0.00	\$0.00	\$15,699.90	-\$234.38	\$1,292.68	\$1,013.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	-\$0.25	\$2,413.70	\$13,286.20
Departamento 19 ADMINISTRACION Y FINANZAS																		
422	RANGEL PAEZ BLANCA ALICIA	\$8,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$885.80	\$885.80	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.10	\$1,485.90	\$6,514.20
440	VAZQUEZ RODRIGUEZ MARIO	\$4,599.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,599.90	-\$234.38	\$344.01	\$109.63	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.07	\$2,109.70	\$2,490.20
447	MACIAS AREVALO JUAN CARLOS	\$6,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	-\$0.10	\$754.55	\$5,745.40
Total Depto																		
		\$19,099.95	\$0.00	\$0.00	\$0.00	\$0.00	\$19,099.95	-\$234.38	\$1,834.46	\$1,600.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,750.00	\$0.07	\$4,350.15	\$14,749.80
Departamento 20 SEGURIDAD ALIMENTARIA																		
396	VARGAS LLAMAS NICOLAS	\$4,600.05	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.10	\$1,604.75	\$4,895.20
456	RODRIGUEZ PLASCENCIA DANIA LUCIANA	\$3,999.90	\$648.17	\$0.00	\$0.00	\$0.00	\$4,648.07	-\$234.38	\$349.25	\$114.87	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,114.87	\$3,533.20
457	ORNELAS DIAZ ARLETT	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.10	\$500.10	\$3,499.80
Total Depto																		
		\$19,099.80	\$648.17	\$0.00	\$0.00	\$0.00	\$19,747.97	-\$703.14	\$1,576.65	\$829.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.20	\$3,329.37	\$16,418.60

