

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLAN, JALISCO									
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Cód.	Empleado	Sueldo	Vacaciones	Prima de vacaciones	PRESTAMO CAJA A.	TOTAL PERCEPCIONES	Subs al Empleo acred.	I.S.R. antes de Subs al Emp.	I.S.R. (mes)	Cuota sindical	Préstamo caja de ahorro	Intereses ptmo. ahorro	Fondo de ahorro	Ajuste al neto	TOTAL DEDUCCIONES	"NETO"
Departamento 1 CADI																
262	CASTRO VILLASANO RUT ESMERALDA	\$3,640.00	\$560.00	\$140.00	\$0.00	\$4,340.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,273.80
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	-\$0.10	\$4,000.00
325	GARCIA LARA GLORIA	\$3,466.58	\$533.32	\$133.33	\$0.00	\$4,133.23	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.03	\$300.03	\$3,833.20
331	GUTIERREZ SALDAÑA MA. GABRIELA	\$3,466.58	\$533.32	\$133.33	\$0.00	\$4,133.23	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.17	\$199.83	\$3,933.40
445	LLAMAS TORRES MARIA CRISTINA	\$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	\$1,604.75	\$4,895.20
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	\$0.10	\$700.10	\$3,299.80
384	LOPEZ OLIDE SARAHI	\$3,466.58	\$533.32	\$133.33	\$3,000.00	\$7,133.23	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.03	\$300.03	\$6,833.20
385	LUNA ZUNIGA MARIA FERNANDA	\$3,640.00	\$560.00	\$140.00	\$0.00	\$4,340.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,273.80
441	MARINES MAGALLON WENDY DAMARIS	\$5,199.90	\$0.00	\$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
431	SALCEDO MACIAS ELIDA BERENICE	\$3,466.58	\$533.32	\$133.33	\$0.00	\$4,133.23	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.03	\$200.03	\$3,933.20
330	VILLARRUEL GUTIERREZ SYNDIRA POULETH	\$3,466.58	\$533.32	\$133.33	\$3,000.00	\$7,133.23	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.03	\$300.03	\$6,833.20
448	YANEZ 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	\$66.20	\$4,133.80
Total Depto		\$48,512.55	\$3,786.60	\$946.65	\$6,000.00	\$59,245.80	-\$2,343.80	\$3,866.55	\$1,212.30	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.30	\$4,412.60	\$54,833.20
Departamento 3 CAIC I																
377	ACEVES VILLANUEVA CLAUDIA MARCELA	\$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	\$66.00	\$4,134.00
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	\$66.00	\$4,134.00
317	MARTINEZ CASTILLO MARIA CRISTINA	\$3,466.58	\$533.32	\$133.33	\$0.00	\$4,133.23	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.03	\$200.03	\$3,933.20
443	NAVARRO VALADEZ SOFIA 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	\$0.08	\$66.20	\$4,133.80
389	VAZQUEZ RAMIREZ LUCIA	\$3,999.90	\$0.00	\$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		\$20,066.48	\$533.32	\$133.33	\$0.00	\$20,733.13	-\$1,171.90	\$1,458.96	\$198.36	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.23	\$698.13	\$20,035.00
Departamento 4 CASA DIA																
425	DIAZ PANTOJA ROSA ALEJANDRA	\$5,633.29	\$866.66	\$216.66	\$0.00	\$6,716.61	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.04	\$804.61	\$5,912.00
421	DIAZ ZEPEDA BERTHA ALICIA	\$3,466.58	\$533.32	\$133.33	\$0.00	\$4,133.23	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.17	\$199.83	\$3,933.40
035	HERNANDEZ PEREZ MARTHA GUADALUPE	\$3,199.92	\$533.32	\$133.33	\$0.00	\$3,866.57	-\$234.38	\$249.71	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	-\$0.03	\$299.97	\$3,566.60
383	SUAREZ DIAZ GRACIELA	\$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	\$500.10	\$3,499.80
Total Depto		\$16,299.69	\$1,933.30	\$483.32	\$0.00	\$18,716.31	-\$703.14	\$1,411.82	\$604.65	\$0.00	\$0.00	\$0.00	\$1,200.00	-\$0.14	\$1,804.51	\$16,911.80
Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN																
212	ESQUIVEL FLORES MARIA DE JESUS	\$3,999.90	\$0.00	\$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	\$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		\$7,999.80	\$0.00	\$0.00	\$0.00	\$7,999.80	-\$468.76	\$557.46	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.20	\$800.20	\$7,199.60
Departamento 9 COMEDOR ZULA																
435	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	\$200.10	\$3,799.80
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	\$200.10	\$3,799.80
Departamento 11 PPNNA Y UAVI																
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	\$1,019.40	\$6,120.60
412	CUEVAS SOLIS IRENE	\$3,986.71	\$613.34	\$153.34	\$0.00	\$4,753.39	-\$234.38	\$344.02	\$109.65	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.06	\$309.59	\$4,443.80
307	VILLA SANCHEZ JOSE GERARDO	\$3,986.71	\$613.34	\$153.34	\$0.00	\$4,753.39	-\$234.38	\$344.02	\$109.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$109.79	\$4,643.60
Total Depto		\$15,113.42	\$1,226.68	\$306.68	\$0.00	\$16,646.78	-\$468.76	\$1,407.39	\$938.65	\$0.00	\$0.00	\$0.00	\$500.00	\$0.13	\$1,438.78	\$15,208.00
Departamento 12 CENTRO COMUNITARIO EL ROSARIO																
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	\$1,000.10	\$2,999.80
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	\$1,000.00	\$0.10	\$1,000.10	\$2,999.80

Cód.	Empleado	Sueldo	Vacaciones	Prima de vacaciones	PRESTAMO CAJA AHORRO	TOTAL PERCEPCIONES	Subs al Empleo acred.	I.S.R. antes de Subs al Emp.	I.S.R. (mes)	Cuota sindical	Préstamo caja de ahorro	Intereses ptkmo. ahorro	Fondo de ahorro	Ajuste al neto	TOTAL DEDUCCIONES	*NETO*
Departamento 13 CRIO																
289	ARRIAGA ORNELAS MA GUADALUPE	\$3,466.58	\$533.32	\$133.33	\$0.00	\$4,133.23	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	-\$0.17	\$599.83	\$3,533.40
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	-\$0.10	\$4,000.00
439	BRISEÑO GONZALEZ DANIELA	\$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	\$66.20	\$4,133.80
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	\$0.10	\$3,999.80
429	GOMEZ VALLE MARTHA LETICIA	\$2,340.00	\$360.00	\$90.00	\$0.00	\$2,790.00	-\$156.31	\$156.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,790.00
423	GUTIERREZ ORTEGA PAULINA	\$3,640.00	\$560.00	\$140.00	\$0.00	\$4,340.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,273.80
218	RIVAS MACIEL XOCHILTH 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	\$0.05	\$0.05	\$4,000.00
430	RODRIGUEZ OLIVARES MARIA GUADALUPE	\$3,640.00	\$560.00	\$140.00	\$0.00	\$4,340.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,274.00
270	ZARAGOZA GONZALEZ MARIA REBECA	\$3,640.00	\$560.00	\$140.00	\$0.00	\$4,340.00	-\$234.38	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,274.00
Total Depto		\$32,926.43	\$2,573.32	\$643.33	\$0.00	\$36,143.08	-\$2,031.35	\$2,473.24	\$264.48	\$0.00	\$0.00	\$0.00	\$600.00	-\$0.20	\$864.28	\$35,278.80
Departamento 14 DIRECCION GENERAL																
424	DOMINGUEZ MANZO VERONICA GUADALUPE	\$11,830.00	\$1,820.00	\$455.00	\$0.00	\$14,105.00	\$0.00	\$2,092.62	\$2,092.62	\$0.00	\$0.00	\$0.00	\$2,000.00	-\$0.02	\$4,092.60	\$10,012.40
417	FERNANDEZ FAMOSO VICTOR MANUEL	\$5,633.29	\$866.66	\$216.66	\$0.00	\$6,716.61	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$500.00	\$0.16	\$1,104.81	\$5,611.80
436	ORTIZ GARCIA MARIO ALBERTO	\$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	\$0.05	\$0.05	\$4,000.00
434	SANTILLAN FLORES VALERIA MICHEL	\$3,466.71	\$533.34	\$133.34	\$0.00	\$4,133.39	-\$234.38	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	\$0.19	\$4,133.20
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	\$4,195.40	\$5,254.60
Total Depto		\$34,380.05	\$3,220.00	\$805.00	\$0.00	\$38,405.05	-\$468.76	\$4,450.25	\$3,892.77	\$0.00	\$0.00	\$0.00	\$5,500.00	\$0.28	\$9,393.05	\$29,012.00
Departamento 15 TRANSPARENCIA																
415	SANTILLAN GOMEZ JUAN CARLOS	\$5,633.29	\$866.66	\$216.66	\$0.00	\$6,716.61	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$604.81	\$6,111.80
Total Depto		\$5,633.29	\$866.66	\$216.66	\$0.00	\$6,716.61	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$604.81	\$6,111.80
Departamento 16 FORTALECIMIENTO DE LA FAMILIA																
402	ELGUEA ZUNIGA MARITZA GUADALUPE	\$3,726.58	\$573.32	\$143.33	\$0.00	\$4,443.23	-\$234.38	\$311.37	\$76.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$76.83	\$4,366.40
376	HERNANDEZ URQUIETA CECI TONANTZIN	\$3,726.58	\$573.32	\$143.33	\$0.00	\$4,443.23	-\$234.38	\$311.37	\$76.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$77.03	\$4,366.20
416	MORENO MARTINEZ CASSANDRA ATZHIRI	\$5,633.29	\$866.66	\$216.66	\$0.00	\$6,716.61	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$604.81	\$6,111.80
373	MUNGUIA GARCIA MARIA VALENTINA	\$3,726.58	\$573.32	\$143.33	\$0.00	\$4,443.23	-\$234.38	\$311.37	\$76.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$77.03	\$4,366.20
397	PIÑON AVILA ALAN ISSAC	\$3,726.58	\$573.32	\$143.33	\$0.00	\$4,443.23	-\$234.38	\$311.37	\$76.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$77.03	\$4,366.20
Total Depto		\$20,539.61	\$3,159.94	\$789.98	\$0.00	\$24,489.53	-\$937.52	\$1,850.13	\$912.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$912.73	\$23,576.80
Departamento 18 ASISTENCIA SOCIAL																
414	DOMINGUEZ MENDOZA CORAL MARINA	\$5,633.29	\$866.66	\$216.66	\$0.00	\$6,716.61	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$400.00	\$0.16	\$1,004.81	\$5,711.80
305	GARCIA RAMOS LILIANA	\$3,466.58	\$533.32	\$133.33	\$0.00	\$4,133.23	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.17	\$499.83	\$3,633.40
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$4,506.71	\$693.34	\$173.34	\$0.00	\$5,373.39	\$0.00	\$409.30	\$409.30	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.11	\$909.19	\$4,464.20
Total Depto		\$13,606.58	\$2,093.32	\$523.33	\$0.00	\$16,223.23	-\$234.38	\$1,292.68	\$1,013.95	\$0.00	\$0.00	\$0.00	\$1,400.00	-\$0.12	\$2,413.83	\$13,809.40
Departamento 19 ADMINISTRACION Y FINANZAS																
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	\$754.75	\$5,745.20
422	RANGEL PAEZ BLANCA ALICIA	\$6,933.42	\$1,066.68	\$266.67	\$0.00	\$8,266.77	\$0.00	\$885.80	\$885.80	\$0.00	\$0.00	\$0.00	\$600.00	-\$0.03	\$1,485.77	\$6,781.00
427	VAZQUEZ RODRIGUEZ MARIO	\$3,986.58	\$613.32	\$153.33	\$0.00	\$4,753.23	-\$234.38	\$344.01	\$109.63	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,109.63	\$2,643.60
Total Depto		\$17,419.95	\$1,680.00	\$420.00	\$0.00	\$19,519.95	-\$234.38	\$1,834.46	\$1,600.08	\$0.00	\$0.00	\$0.00	\$2,750.00	\$0.07	\$4,350.15	\$15,169.80
Departamento 20 SEGURIDAD ALIMENTARIA																
438	FLORES FIERROS MARIA FERNANDA	\$2,666.70	\$533.34	\$133.34	\$0.00	\$3,333.38	-\$191.70	\$191.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	-\$0.02	\$3,333.40
201	GARIBAY SALAZAR ROSALBA	\$3,466.71	\$533.34	\$133.34	\$0.00	\$4,133.39	-\$234.38	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$4,133.40
420	INIGUEZ RAMIREZ SARAI PAULINA	\$5,633.29	\$866.66	\$216.66	\$0.00	\$6,716.61	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.04	\$1,604.61	\$5,112.00
450	ROSALES MANZANO ANTONIO DE JESUS	\$4,599.90	\$0.00	\$0.00	\$0.00	\$4,599.90	-\$234.38	\$344.01	\$109.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$109.70	\$4,490.20
396	VARGAS LLAMAS NICOLAS	\$3,986.71	\$613.34	\$153.34	\$0.00	\$4,753.39	-\$234.38	\$344.02	\$109.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$109.59	\$4,643.80
Total Depto		\$20,353.31	\$2,546.68	\$636.68	\$0.00	\$23,536.67	-\$894.84	\$1,763.12	\$823.93	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.06	\$1,823.87	\$21,712.80
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Cód.	Empleado	Sueldo	Vacaciones	Prima de vacaciones	PRESTAMO CAJA AHORRO	TOTAL PERCEPCIONES	Subs al Empleo acred.	I.S.R. antes de Subs al Emp.	I.S.R. (mes)	Cuota sindical	Préstamo caja de ahorro	Intereses ptmo. ahorro	Fondo de ahorro	Ajuste al neto	TOTAL DEDUCCIONES	*NETO*
Departamento 22 ADMINISTRACION Y FINANZAS BASE																
043	ALVAREZ CRUZ MA MERCEDES	\$6,370.00	\$980.00	\$245.00	\$0.00	\$7,595.00	\$0.00	\$756.98	\$756.98	\$73.50	\$0.00	\$0.00	\$500.00	-\$0.08	\$1,330.40	\$6,264.60
Total Depto		\$6,370.00	\$980.00	\$245.00	\$0.00	\$7,595.00	\$0.00	\$756.98	\$756.98	\$73.50	\$0.00	\$0.00	\$500.00	-\$0.08	\$1,330.40	\$6,264.60
Departamento 23 CADI BASE																
161	BAUTISTA AGUILERA VIRGINIA	\$3,466.58	\$533.32	\$133.33	\$0.00	\$4,133.23	-\$234.38	\$278.73	\$0.00	\$40.00	\$150.00	\$15.00	\$300.00	\$0.03	\$505.03	\$3,628.20
004	CARRILLO MORALES ROSALINDA	\$3,640.00	\$560.00	\$140.00	\$0.00	\$4,340.00	-\$234.38	\$300.50	\$66.12	\$42.00	\$0.00	\$0.00	\$0.00	\$0.08	\$108.20	\$4,231.80
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,466.58	\$533.32	\$133.33	\$0.00	\$4,133.23	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$300.00	\$0.03	\$340.03	\$3,793.20
015	VAZQUEZ GONZALEZ DOMINGA	\$3,466.58	\$533.32	\$133.33	\$0.00	\$4,133.23	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.03	\$40.03	\$4,093.20
Total Depto																
		\$14,039.74	\$2,159.96	\$539.99	\$0.00	\$16,739.69	-\$937.52	\$1,136.69	\$66.12	\$162.00	\$150.00	\$15.00	\$600.00	\$0.17	\$993.29	\$15,746.40
Departamento 24 CASA DIA BASE																
034	CRUZ AVINA BIBIANA	\$3,466.58	\$533.32	\$133.33	\$0.00	\$4,133.23	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.03	\$200.03	\$3,933.20
054	FLORES RAMOS TERESA	\$4,506.71	\$693.34	\$173.34	\$0.00	\$5,373.39	\$0.00	\$409.30	\$409.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$409.19	\$4,964.20
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	\$540.10	\$3,459.80
Total Depto																
		\$11,973.19	\$1,226.66	\$306.67	\$0.00	\$13,506.52	-\$468.76	\$966.76	\$409.30	\$40.00	\$0.00	\$0.00	\$700.00	\$0.02	\$1,149.32	\$12,357.20
Depto 25 COMEDOR ASISTENCIAL DEL CARMEN BASE																
020	LOZA VAZQUEZ MARIA OFELIA	\$3,466.58	\$533.32	\$133.33	\$0.00	\$4,133.23	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.17	\$199.83	\$3,933.40
Total Depto																
		\$3,466.58	\$533.32	\$133.33	\$0.00	\$4,133.23	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.17	\$199.83	\$3,933.40
Departamento 26 COMEDOR ZULA BASE																
025	DIAZ ALVAREZ OLIVIA	\$3,466.58	\$533.32	\$133.33	\$0.00	\$4,133.23	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$200.00	\$0.03	\$240.03	\$3,893.20
029	ROJO LEYVA MARIA ESTHER	\$3,999.90	\$0.00	\$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																
		\$7,466.48	\$533.32	\$133.33	\$0.00	\$8,133.13	-\$468.76	\$557.46	\$0.00	\$80.00	\$0.00	\$0.00	\$200.00	-\$0.07	\$279.93	\$7,853.20
Departamento 27 CRIO BASE																
028	MARTINEZ LOPEZ ANA PAULINA	\$3,640.00	\$560.00	\$140.00	\$0.00	\$4,340.00	-\$234.38	\$300.50	\$66.12	\$42.00	\$0.00	\$0.00	\$500.00	\$0.08	\$608.20	\$3,731.80
118	PEREZ SANCHEZ LUZ MARIA	\$3,640.00	\$560.00	\$140.00	\$2,000.00	\$6,340.00	-\$234.38	\$300.50	\$66.12	\$42.00	\$0.00	\$0.00	\$300.00	-\$0.12	\$408.00	\$5,932.00
Total Depto																
		\$7,280.00	\$1,120.00	\$280.00	\$2,000.00	\$10,680.00	-\$468.76	\$601.00	\$132.24	\$84.00	\$0.00	\$0.00	\$800.00	-\$0.04	\$1,016.20	\$9,663.80
Departamento 28 DIRECCION GENERAL BASE																
058	GOMEZ HERRERA LILIANA	\$3,553.29	\$546.66	\$136.66	\$0.00	\$4,236.61	-\$234.38	\$289.61	\$0.00	\$41.00	\$1,000.00	\$100.00	\$1,000.00	\$0.01	\$2,141.01	\$2,095.60
222	MALDONADO MAGAÑA ANA ESTELA	\$3,986.71	\$613.34	\$153.34	\$0.00	\$4,753.39	-\$234.38	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$300.00	\$0.14	\$455.79	\$4,297.60
157	RAMIREZ JARAMILLO VICTOR MANUEL	\$4,697.81	\$722.74	\$180.69	\$0.00	\$5,601.24	\$0.00	\$433.29	\$433.29	\$54.21	\$0.00	\$0.00	\$0.00	-\$0.06	\$487.44	\$5,113.80
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$5,633.29	\$866.66	\$216.66	\$0.00	\$6,716.61	\$0.00	\$604.65	\$604.65	\$65.00	\$0.00	\$0.00	\$500.00	-\$0.04	\$1,169.61	\$5,547.00
159	ZUNIGA CASTRO JAVIER	\$3,553.29	\$546.66	\$136.66	\$0.00	\$4,236.61	-\$234.38	\$289.61	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.01	\$41.01	\$4,195.60
Total Depto																
		\$21,424.39	\$3,296.06	\$824.01	\$0.00	\$25,544.46	-\$703.14	\$1,961.18	\$1,147.59	\$247.21	\$1,000.00	\$100.00	\$1,800.00	\$0.06	\$4,294.86	\$21,249.60
Departamento 29 PPNNA Y UAVI BASE																
078	NUNEZ HERNANDEZ DALIA HILDA	\$3,986.71	\$613.34	\$153.34	\$0.00	\$4,753.39	-\$234.38	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$200.00	-\$0.06	\$355.59	\$4,397.80
Total Depto																
		\$3,986.71	\$613.34	\$153.34	\$0.00	\$4,753.39	-\$234.38	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$200.00	-\$0.06	\$355.59	\$4,397.80
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE																
237	CERVANTES ZAMORA MARIA XITLALI	\$3,986.71	\$613.34	\$153.34	\$0.00	\$4,753.39	-\$234.38	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$1,000.00	\$0.14	\$1,155.79	\$3,597.60
280	LOZANO SAAVEDRA ANA ROSA	\$5,633.29	\$866.66	\$216.66	\$0.00	\$6,716.61	\$0.00	\$604.65	\$604.65	\$65.00	\$0.00	\$0.00	\$1,000.00	\$0.16	\$1,669.81	\$5,046.80
Total Depto																
		\$9,620.00	\$1,480.00	\$370.00	\$0.00	\$11,470.00	-\$234.38	\$948.67	\$714.30	\$111.00	\$0.00	\$0.00	\$2,000.00	\$0.30	\$2,825.60	\$8,644.40
Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE																
282	ARANDA HERNANDEZ SOFIA	\$4,299.90	\$0.00	\$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	\$3,726.58	\$573.32	\$143.33	\$0.00	\$4,443.23	-\$234.38	\$311.37	\$76.99	\$43.00	\$0.00	\$0.00	\$0.00	\$0.04	\$120.03	\$4,323.20
Total Depto																
		\$8,026.48	\$573.32	\$143.33	\$0.00	\$8,743.13	-\$468.76	\$622.74	\$153.98	\$86.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$239.93	\$8,503.20
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	\$500.10	\$3,499.80
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	\$500.10	\$3,499.80
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	Total Gral.	\$358,504.43	\$36,135.80	\$9,033.96	\$8,000.00	\$411,674.19	-\$14,879.57	\$31,981.13	\$15,556.59	\$929.71	\$1,150.00	\$115.00	\$26,150.00	\$0.89	\$43,902.19	\$367,772.00
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