

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLAN, JALISCO																
	Lista de Raya (forma tabular)															
	Periodo 15 al 15 Quincenal del 01/08/2025 al 15/08/2025															
Cód.	Empleado	Sueldo	Gratificación	Vacaciones a tiempo	Prima de vacaciones	TOTAL PERCEPC.	I.S.R. antes Subs al Emp.	I.S.R. (mes)	Cuota sindical	Préstamo caja de ahorro	Inters. ptmo. ahorro	Préstamo empresa	Fondo de ahorro	Ajuste al neto	TOTAL DEDUCC.	*NETO*
Departamento 1 CADI																
262	CASTRO VILLASANO RUT ESMERALDA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
325	GARCIA LARA GLORIA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$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 POULET	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$300.00	\$30.00	\$0.00	\$300.00	-\$0.10	\$629.90	\$3,370.00
384	LOPEZ OLIDE SARAHI	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$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	\$4,200.00	\$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	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.10	\$200.10	\$3,799.80
444	DE LA TORRE TORRES MONICA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$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	\$6,499.95	\$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	\$3,999.90	\$278.73	\$0.00	\$0.00	\$500.00	\$50.00	\$0.00	\$700.00	\$0.10	\$1,250.10	\$2,749.80
448	YANEZ MACIAS JENIFER ALEJANDRINA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,133.80
453	RAMIREZ LOPEZ JENNIFER	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
455	CARTAGENA PARRA MARTHA ELVA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
Total Depto																
		\$51,499.35	\$0.00	\$0.00	\$0.00	\$51,499.35	\$3,779.53	\$935.25	\$0.00	\$1,100.00	\$110.00	\$0.00	\$2,800.00	-\$0.30	\$4,944.95	\$46,554.40
Departamento 3 CAIC I																
317	MARTINEZ CASTILLO MARIA CRISTINA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$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	\$4,200.00	\$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	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.10	\$300.10	\$3,699.80
443	NAVARRO VALADEZ SOFIA FERNANDA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$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	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
454	FLORES CARRANZA JENNIFER	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$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	\$24,599.70	\$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	\$3,999.90	\$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	\$3,999.90	\$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	\$3,999.90	\$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	\$6,499.95	\$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	\$18,499.65	\$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	\$3,999.90	\$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	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$500.00	-\$0.10	\$1,499.90	\$2,500.00
388	BARAJAS BARAJAS ROSA MARIA	\$1,333.30	\$0.00	\$2,666.60	\$666.65	\$4,666.55	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.05	\$999.95	\$3,666.60
Total Depto																
		\$9,333.10	\$0.00	\$2,666.60	\$666.65	\$12,666.35	\$836.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,800.00	-\$0.05	\$2,799.95	\$9,866.40
Departamento 9 COMEDOR ZULA																
435	HERNANDEZ LEON MARICELA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$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	\$3,999.90	\$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	\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	\$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	\$0.00	\$0.00	\$4,600.05	\$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	\$7,140.00	\$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	\$4,599.90	\$344.01	\$109.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$109.70	\$4,490.20
Total Depto																
		\$20,940.00	\$0.00	\$0.00	\$0.00	\$20,940.00	\$1,751.40	\$1,048.28	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.12	\$1,548.40	\$19,391.60
Departamento 12 CENTRO COMUNITARIO EL ROSARIO																
331	GUTIERREZ SALDAÑA MA. GABRIELA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$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	\$4,200.00	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
Total Depto																
		\$8,199.90	\$0.00	\$0.00	\$0.00	\$8,199.90	\$579.23	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.22	\$265.90	\$7,934.00

Cód.	Empleado	Sueldo	Gratificación	Vacaciones a tiempo	Prima de vacaciones a tiempo	TOTAL PERCEPCIONES	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo caja de ahorro	Inters. ptmo. ahorro	Préstamo empresa	Fondo de ahorro	Ajuste al neto	TOTAL DEDUCCIONES	"NETO"
Departamento 13 CRIO																
218	RIVAS MACIEL XOCHILTH PAOLA	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$4,000.00
270	ZARAGOZA GONZALEZ MARIA REBECA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$66.20	\$4,133.80
289	ARRIAGA ORNELAS MA GUADALUPE	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$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	\$3,733.24	\$0.00	\$266.66	\$66.67	\$4,066.57	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	-\$0.03	\$4,066.60
393	GODINEZ BRISEÑO JOSE ANTONIO	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$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	\$4,200.00	\$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	\$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	\$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	\$4,200.00	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
459	AYALA NAPOLES LUIS GERARDO	\$6,799.95	\$0.00	\$0.00	\$0.00	\$6,799.95	\$658.41	\$658.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$658.35	\$6,141.60
Total Depto																
		\$42,033.04	\$0.00	\$266.66	\$66.67	\$42,366.37	\$3,131.65	\$922.89	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.08	\$1,522.97	\$40,843.40
Departamento 14 DIRECCION GENERAL																
201	GARIBAY SALAZAR ROSALBA	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$4,000.20
417	FERNANDEZ FAMOSO VICTOR MANUEL	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$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 GUADALUP	\$13,650.00	\$0.00	\$0.00	\$0.00	\$13,650.00	\$2,092.62	\$2,092.62	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	-\$0.02	\$4,092.60	\$9,557.40
434	SANTILLAN FLORES VALERIA MICHEL	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$4,000.00
436	ORTIZ GARCIA MARIO ALBERTO	\$3,466.71	\$0.00	\$533.34	\$133.34	\$4,133.39	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	-\$0.01	\$4,133.40
446	SOLORIO RIVERA LAURA VANESSA	\$9,450.00	\$0.00	\$0.00	\$0.00	\$9,450.00	\$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																
		\$41,066.76	\$0.00	\$533.34	\$133.34	\$41,733.44	\$4,728.99	\$3,892.77	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00	-\$0.33	\$9,392.44	\$32,341.00
Departamento 15 TRANSPARENCIA																
415	SANTILLAN GOMEZ JUAN CARLOS	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$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	\$6,499.95	\$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	\$4,299.90	\$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	\$4,299.90	\$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	\$4,299.90	\$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	\$4,299.90	\$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	\$6,499.95	\$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	\$23,699.55	\$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	\$5,200.05	\$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	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.10	\$500.10	\$3,499.80
414	DOMINGUEZ MENDOZA CORAL MARINA	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	-\$0.10	\$1,004.55	\$5,495.40
Total Depto																
		\$15,699.90	\$0.00	\$0.00	\$0.00	\$15,699.90	\$1,292.68	\$1,013.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	-\$0.05	\$2,413.90	\$13,286.00
Departamento 19 ADMINISTRACION Y FINANZAS																
422	RANGEL PAEZ BLANCA ALICIA	\$8,000.10	\$0.00	\$0.00	\$0.00	\$8,000.10	\$885.80	\$885.80	\$0.00	\$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	\$0.00	\$4,599.90	\$344.01	\$109.63	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	-\$0.13	\$2,109.50	\$2,490.40
440	MACIAS AREVALO JUAN CARLOS	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$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	\$19,099.95	\$1,834.46	\$1,600.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,750.00	-\$0.13	\$4,349.95	\$14,750.00
Departamento 20 SEGURIDAD ALIMENTARIA																
396	VARGAS LLAMAS NICOLAS	\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	\$344.02	\$109.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.65	\$4,490.40
420	INIÑUEZ RAMIREZ SARAI PAULINA	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.10	\$1,604.75	\$4,895.20
457	ORNELAS DIAZ ARLETT	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.10	\$500.10	\$3,499.80
Total Depto																
		\$15,099.90	\$0.00	\$0.00	\$0.00	\$15,099.90	\$1,227.40	\$714.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.20	\$2,214.50	\$12,885.40

Cód.	Empleado	Sueldo	Gratificación	Vacaciones a tiempo	Prima de vacaciones a tiempo	TOTAL PERCEPCIONES	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Préstamo caja de ahorro	Inters. ptmo. ahorro	Préstamo empresa	Fondo de ahorro	Ajuste al neto	TOTAL DEDUCCIONE S	*NETO*
Departamento 22 ADMINISTRACION Y FINANZAS BASE																
043	ALVAREZ CRUZ MA MERCEDES	\$7,350.00	\$0.00	\$0.00	\$0.00	\$7,350.00	\$756.98	\$756.98	\$73.50	\$0.00	\$0.00	\$0.00	\$500.00	\$0.12	\$1,330.60	\$6,019.40
Total Depto		\$7,350.00	\$0.00	\$0.00	\$0.00	\$7,350.00	\$756.98	\$756.98	\$73.50	\$0.00	\$0.00	\$0.00	\$500.00	\$0.12	\$1,330.60	\$6,019.40
Departamento 23 CADI BASE																
015	VAZQUEZ GONZALEZ DOMINGA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$39.90	\$3,960.00
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$300.00	-\$0.10	\$339.90	\$3,660.00
161	BAUTISTA AGUILERA VIRGINIA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$40.00	\$150.00	\$15.00	\$0.00	\$300.00	\$0.10	\$505.10	\$3,494.80
Total Depto		\$11,999.70	\$0.00	\$0.00	\$0.00	\$11,999.70	\$836.19	\$0.00	\$120.00	\$150.00	\$15.00	\$0.00	\$600.00	-\$0.10	\$884.90	\$11,114.80
Departamento 24 CASA DIA BASE																
034	CRUZ AVIÑA BIBIANA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.10	\$199.90	\$3,800.00
054	FLORES RAMOS TERESA	\$4,853.38	\$0.00	\$0.00	\$0.00	\$4,853.38	\$371.58	\$137.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$137.18	\$4,716.20
113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$40.00	\$545.45	\$54.55	\$0.00	\$500.00	-\$0.10	\$1,139.90	\$2,860.00
Total Depto		\$12,853.18	\$0.00	\$0.00	\$0.00	\$12,853.18	\$929.04	\$137.21	\$40.00	\$545.45	\$54.55	\$0.00	\$700.00	-\$0.23	\$1,476.98	\$11,376.20
Departamento 26 COMEDOR ZULA BASE																
025	DIAZ ALVAREZ OLIVIA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$40.00	\$0.00	\$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	\$0.00	\$3,999.90	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$39.90	\$3,960.00
Total Depto		\$7,999.80	\$0.00	\$0.00	\$0.00	\$7,999.80	\$557.46	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.20	\$279.80	\$7,720.00
Departamento 27 CRIO BASE																
028	MARTINEZ LOPEZ ANA PAULINA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$300.50	\$66.12	\$42.00	\$363.63	\$36.37	\$0.00	\$500.00	-\$0.12	\$1,008.00	\$3,192.00
118	PEREZ SANCHEZ LUZ MARIA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$300.50	\$66.12	\$42.00	\$200.00	\$20.00	\$0.00	\$300.00	\$0.08	\$628.20	\$3,571.80
Total Depto		\$8,400.00	\$0.00	\$0.00	\$0.00	\$8,400.00	\$601.00	\$132.24	\$84.00	\$563.63	\$56.37	\$0.00	\$800.00	-\$0.04	\$1,636.20	\$6,763.80
Departamento 28 DIRECCION GENERAL BASE																
058	GOMEZ HERRERA LILIANA	\$4,099.95	\$0.00	\$0.00	\$0.00	\$4,099.95	\$289.61	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.05	\$1,040.95	\$3,059.00
157	RAMIREZ JARAMILLO VICTOR MANUEL	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$433.29	\$433.29	\$54.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$487.55	\$4,933.00
159	ZUÑIGA CASTRO JAVIER	\$4,099.95	\$0.00	\$0.00	\$0.00	\$4,099.95	\$289.61	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$40.95	\$4,059.00
222	MALDONADO MAGAÑA ANA ESTELA	\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	\$344.02	\$109.65	\$46.00	\$455.65	\$0.00	\$0.00	\$300.00	\$0.00	\$455.65	\$4,144.40
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$604.65	\$604.65	\$65.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.10	\$1,169.75	\$5,330.20
Total Depto		\$24,720.45	\$0.00	\$0.00	\$0.00	\$24,720.45	\$1,961.18	\$1,147.59	\$247.21	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.05	\$3,194.85	\$21,525.60
Departamento 29 PPNNA Y UAVI BASE																
078	NUÑEZ HERNANDEZ DALIA HILDA	\$3,066.70	\$0.00	\$1,533.35	\$383.34	\$4,983.39	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.14	\$355.79	\$4,627.60
Total Depto		\$3,066.70	\$0.00	\$1,533.35	\$383.34	\$4,983.39	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.14	\$355.79	\$4,627.60
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE																
237	CERVANTES ZAMORA MARIA XITLALI	\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	\$344.02	\$109.65	\$46.00	\$0.00	\$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	\$0.00	\$6,499.95	\$604.65	\$604.65	\$65.00	\$1,250.00	\$125.00	\$0.00	\$1,000.00	-\$0.10	\$3,044.55	\$3,455.40
Total Depto		\$11,100.00	\$0.00	\$0.00	\$0.00	\$11,100.00	\$948.67	\$714.30	\$111.00	\$1,250.00	\$125.00	\$0.00	\$2,000.00	-\$0.10	\$4,200.20	\$6,899.80
Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE																
276	VAZQUEZ CERVANTES LUCILA	\$4,299.90	\$0.00	\$0.00	\$0.00	\$4,299.90	\$311.37	\$76.99	\$43.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$119.90	\$4,180.00
282	ARANDA HERNANDEZ SOFIA	\$4,299.90	\$2,200.00	\$0.00	\$0.00	\$6,499.90	\$604.64	\$604.64	\$43.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$647.70	\$5,852.20
Total Depto		\$8,599.80	\$2,200.00	\$0.00	\$0.00	\$10,799.80	\$916.01	\$681.63	\$86.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$767.60	\$10,032.20
Departamento 38 SEGURIDAD ALIMENTAIRA BASE																
004	CARRILLO MORALES ROSALINDA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$300.50	\$66.12	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$108.20	\$4,091.80
166	VENEGAS MOTA MARISA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.10	\$539.90	\$3,460.00
Total Depto		\$8,199.90	\$0.00	\$0.00	\$0.00	\$8,199.90	\$579.23	\$66.12	\$82.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.02	\$648.10	\$7,551.80
Total																
Total		\$404,560.18	\$2,200.00	\$4,999.95	\$1,250.00	\$413,010.13	\$33,503.35	\$16,259.63	\$969.71	\$3,609.08	\$360.92	\$1,000.00	\$26,250.00	-\$1.41	\$48,447.93	\$364,562.20