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

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2025 al 15/09/2025

	Periodo 17 al 17 Quincena	ii dei 01/09/202	25 al 15/09/2	2025									
						Custs	Dućatama	latava utusa	Dućatawa	Fanda da	Airrata al	TOTAL	
Cód.	Empleado	Sueldo	Gratif.	TOTAL PERCE.	I.S.R. (mes)	Cuota sindical	Préstamo c. ahorro	Inters ptmo. ahorro	Préstamo empresa	Fondo de ahorro	Ajuste al neto	DEDUCC.	*NETO*
	·	Jueiuo	Gratii.	TOTAL FEROL.	1.5.R. (IIIes)	Siliulcai	anono	anono	empresa	anono	neto	DEDUCC.	NETO
Departame		¢4 000 00	£4 000 00	60 400 00	# E40.04	#0.00	#0.00	#0.00	#0.00	#0.00	00.04	# 540.00	#F 040 00
262	CASTRO VILLASANO RUT ESMERALDA	\$4,200.00	\$1,960.00	\$6,160.00	\$548.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$548.00	\$5,612.00
325	GARCIA LARA GLORIA	\$3,999.90	\$1,866.62	\$5,866.52		\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	-\$0.13	\$800.92	\$5,065.60
330	VILLARRUEL GUTIERREZ SYNDIRA POUL	\$3,999.90	\$1,866.62	\$5,866.52		\$0.00	\$300.00	\$30.00	\$0.00	\$300.00	\$0.07	\$1,131.12	\$4,735.40
384	LOPEZ OLIDE SARAHI	\$3,999.90	\$1,866.62	\$5,866.52		\$0.00	\$300.00	\$30.00	\$0.00	\$300.00	\$0.07	\$1,131.12	\$4,735.40
385	LUNA ZUÑIGA MARIA FERNANDA	\$4,200.00	\$1,960.00	\$6,160.00	\$548.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$548.00	\$5,612.00
431	SALCEDO MACIAS ELIDA BERENICE	\$3,999.90	\$1,600.69	\$5,600.59	\$458.50	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.09	\$658.59	\$4,942.00
444	DE LA TORRE TORRES MONICA	\$3,999.90	\$1,293.85	\$5,293.75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$419.35	\$4,874.40
445	LLAMAS TORRES MARIA CRISTINA LOMELI AYALA ZAIRA ALEJANDRA	\$6,499.95	\$2,102.54	\$8,602.49		\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.02	\$2,014.49 \$1.661.24	\$6,588.00
447		\$3,999.90	\$1,217.14	\$5,217.04	\$411.15	\$0.00	\$500.00	\$50.00	\$0.00	\$700.00	\$0.09	. ,	\$3,555.80
448	YAÑEZ MACIAS JENIFER ALEJANDRINA	\$4,200.00	\$1,267.29	\$5,467.29	\$438.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$438.49	\$5,028.80
453	RAMIREZ LOPEZ JENNIFER	\$4,200.00	\$569.21	\$4,769.21	\$128.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$128.01	\$4,641.20
455	CARTAGENA PARRA MARTHA ELVA	\$4,200.00	\$569.21	\$4,769.21	\$128.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04 \$0.07	\$128.01	\$4,641.20
461	CASTELLANOS LOPEZ LUZ MARIA	\$5,199.90	\$172.86	\$5,372.76	\$428.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$428.16	\$4,944.60
Total Depto	-	\$56,699.25	\$18,312.65	\$75,011.90	\$6,025.36	\$0.00	\$1,100.00	\$110.00	\$0.00	\$2,800.00	\$0.14	\$10,035.50	\$64,976.40
Donartamo	nto 3 CAIC I	\$50,099.25	\$10,312.05	\$75,011.50	\$6,025.36	\$0.00	\$1,100.00	\$110.00	\$0.00	\$2,000.00	Φ 0.14	\$10,035.50	\$04,97 0. 40
317	MARTINEZ CASTILLO MARIA CRISTINA	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.13	\$700.92	\$5,165.60
377	ACEVES VILLANUEVA CLAUDIA MARCEL	\$4,200.00	\$1,358.58	\$5,558.58		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$451.78	\$5,105.80
389	VAZQUEZ RAMIREZ LUCIA	\$3,999.90	\$1,866.62	\$5,866.52		\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$801.12	\$5,065.40
443	NAVARRO VALADEZ SOFIA FERNANDA	\$4,200.00	\$1,358.58	\$5,558.58	\$451.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$451.78	\$5,106.80
454	FLORES CARRANZA JENNIFER	\$3,999.90	\$542.09	\$4,541.99	\$103.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$103.39	\$4,438.60
460	GONZALEZ FLORES ANAHI DEL ROSIO	\$5,199.90	\$172.86	\$5,372.76		\$0.00	\$0.00		\$0.00	\$0.00	\$0.07	\$428.16	\$4,944.60
Total Depto			Ψ2.00									ψ.200	
		\$25,599.60	\$7,165.35	\$32,764.95	\$2,437.08	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.07	\$2,937.15	\$29,827.80
Departame	nto 4 CASA DIA	. ,		. ,			•		•	•	-	. ,	,
035	HERNANDEZ PEREZ MARTHA GUADALU	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.07	\$801.12	\$5,065.40
383	SUAREZ DIAZ GRACIELA	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.07	\$1,001.12	\$4,865.40
421	DIAZ ZEPEDA BERTHA ALICIA	\$3,999.90	\$1,789.91	\$5,789.81	\$488.78	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.03	\$688.81	\$5,101.00
425	DIAZ PANTOJA ROSA ALEJANDRA	\$6,499.95	\$2,908.65	\$9,408.60	\$1,186.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.15	\$1,386.80	\$8,021.80
Total Depto	-												
		\$18,499.65	\$8,431.80	\$26,931.45	\$2,677.53	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.32	\$3,877.85	\$23,053.60
Departame	nto 6 COMEDOR ASISTENCIAL DEL CARME	N											
212	ESQUIVEL FLORES MARIA DE JESUS	\$3,999.90	\$1,866.62	\$5,866.52		\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.07	\$801.12	\$5,065.40
387	MARTINEZ ZUÑIGA MANUEL	\$3,999.90	\$2,390.00	\$6,389.90	\$584.93	\$0.00	\$0.00	\$0.00	\$2,800.00	\$500.00	-\$0.03	\$3,884.90	\$2,505.00
388	BARAJAS BARAJAS ROSA MARIA	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.07	\$1,501.12	\$4,365.40
Total Depto	-												
_		\$11,999.70	\$6,123.24	\$18,122.94	\$1,587.03	\$0.00	\$0.00	\$0.00	\$2,800.00	\$1,800.00	\$0.11	\$6,187.14	\$11,935.80
	nto 9 COMEDOR ZULA												
435	HERNANDEZ LEON MARICELA	\$3,999.90	\$1,539.32	\$5,539.22	\$448.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.06	\$648.62	\$4,890.60
Total Depto	-	***************************************	£4 500 00	AF F00 00	£440.00	**************************************	***************************************	£0.00		*************	*******************	**************************************	£4.000.00
Donostoso	nto 44 DDNINA V HAVI	\$3,999.90	\$1,539.32	\$5,539.22	\$448.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.06	\$648.62	\$4,890.60
•	nto 11 PPNNA Y UAVI VILLA SANCHEZ JOSE GERARDO	\$4,600.05	\$2,146.69	\$6,746.74	\$648.87	ቀስ ሰስ	\$0.00	\$0.00	\$0.00	\$0.00	¢0.07	¢649.04	\$6,097.80
307 412	CUEVAS SOLIS IRENE	\$4,600.05	\$2,146.69	\$6,746.74 \$6,746.74	\$648.87	\$0.00 \$0.00	\$0.00		\$0.00	\$200.00	\$0.07 \$0.07	\$648.94 \$848.94	\$5,897.80
419	CARO BARRERA PATRICIA	\$7,140.00	\$3,195.07	\$10,335.07	· ·	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.07	\$1,684.67	\$8,650.40
Total Depto		φ7,140.00 	\$3,193.07	φ10,333.07	φ1,304.33	φ0.00 	φυ.υυ	φυ.υυ	φ0.00	φ300.00	φυ. 12	φ1,004.07	φο,030.40
Total Bepte	•	\$16,340.10	\$7,488.45	\$23,828.55	\$2,682.29	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.26	\$3,182.55	\$20,646.00
Departame	nto 12 CENTRO COMUNITARIO EL ROSARIO	•	Ţ.,	720,020	Ţ=,TT=. 20	71.00	‡3.00	75.00	45.00	‡223.00	70.20	70,.02.00	Ţ_=, O
331	GUTIERREZ SALDAÑA MA. GABRIELA	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.13	\$700.92	\$5,165.60
451	CAMPOS PAEZ MARIA PAOLA	\$4,200.00	\$757.15	\$4,957.15		\$0.00	\$0.00		\$0.00	\$0.00	\$0.05	\$148.55	\$4,808.60
Total Depto													
•		\$8,199.90	\$2,623.77	\$10,823.67	\$649.55	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.08	\$849.47	\$9,974.20
						Cueta	Préstamo c.	Intore atms	Préstamo	Fonds do	Aiueto al	TOTAL	
Cód.	Empleado	Sueldo	Gratif.	TOTAL PERCE.	ISR (mae)	Cuota sindical	ahorro	Inters ptmo. ahorro	empresa	Fondo de ahorro	Ajuste al neto	TOTAL DEDUCC.	*NETO*
cou.	Linpidado	Guerau	Oratii.	TOTAL PLICE.	(11163)	Sindical	unono	anono	cilipicaa	unono	neto	DEDUCC.	NE I O

218	ento 13 CRIO RIVAS MACIEL XOCHILTH PAOLA	\$4,000.05	\$1,866.69	\$5,866.74	\$501.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$500.94	\$5,365.80
270	ZARAGOZA GONZALEZ MARIA REBECA	\$4,200.00	\$1,860.09	\$6,160.00	\$548.01	\$0.00	\$0.00		\$0.00	\$0.00	-\$0.13 -\$0.01	\$548.00	\$5,612.00
289	ARRIAGA ORNELAS MA GUADALUPE	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$0.00	\$0.00		\$0.00	\$600.00	\$0.07	\$1,101.12	\$4,765.40
322	BARBOZA LANDEROS SALVADOR	\$3,999.90	\$1,477.95	\$5,477.85	\$439.53	\$0.00	\$0.00		\$0.00	\$0.00	-\$0.08	\$439.45	\$5,038.40
393	GODINEZ BRISEÑO JOSE ANTONIO	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$501.12	\$5,365.40
423	GUTIERREZ ORTEGA PAULINA	\$4,200.00	\$1,831.12	\$6,031.12	\$527.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$527.52	\$5,503.60
429	GOMEZ VALLE MARTHA LETICIA	\$2,700.00	\$1,101.21	\$3,801.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,801.20
430	RODRIGUEZ OLIVARES MARIA G.	\$4,200.00	\$1,675.40	\$5,875.40	\$502.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$502.40	\$5,373.00
439	BRISEÑO GONZALEZ DANIELA	\$4,200.00	\$1,551.89	\$5,751.89	\$482.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$482.69	\$5,269.20
459	AYALA NAPOLES LUIS GERARDO	\$6,799.95	\$399.92	\$7,199.87	\$730.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$730.07	\$6,469.80
Total Dept	o			AFT 007 40									A.S. S.O. O.O.
Donartame	ento 14 DIRECCION GENERAL	\$42,299.70	\$15,597.42	\$57,897.12	\$4,733.37	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	-\$0.05	\$5,333.32	\$52,563.80
201	GARIBAY SALAZAR ROSALBA	\$4,000.05	\$1,570.07	\$5,570.12	\$453.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$453.72	\$5,116.40
417	FERNANDEZ FAMOSO VICTOR MANUEL	\$6,499.95	\$2,908.65	\$9,408.60	\$1,186.65	\$0.00	\$0.00		\$0.00	\$500.00	-\$0.05	\$1,686.60	\$7,722.00
424	DOMINGUEZ MANZO VERONICA G.	\$13,650.00	\$6,108.22	\$19,758.22	\$3,491.19	\$0.00	\$0.00		\$0.00	\$2,000.00	\$0.03	\$5,491.22	\$14,267.00
434	SANTILLAN FLORES VALERIA MICHEL	\$4,000.05	\$1,631.44	\$5,631.49	\$463.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$463.29	\$5,168.20
436	ORTIZ GARCIA MARIO ALBERTO	\$4,000.05	\$1,534.27	\$5,534.32	\$447.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$447.92	\$5,086.40
446	SOLORIO RIVERA LAURA VANESSA	\$9,450.00	\$2,887.64	\$12,337.64	\$1,812.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$0.06	\$4,812.24	\$7,525.40
Total Dept	-	\$41,600.10	\$16.640.29	\$58,240.39	\$7,855.12	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00	-\$0.13	\$13,354.99	\$44,885.40
		Ψ-1,000.10	ψ10,040.23	\$50,240.03	Ψ1,000.12	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψο,οσσ.σσ	-ψ0.10	ψ10,004.00	Ψ++,000.40
Departame	ento 15 TRANSPARENCIA												
415	SANTILLAN GOMEZ JUAN CARLOS	\$6,499.95	\$2,908.65	\$9,408.60	\$1,186.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$1,186.60	\$8,222.00
Total Dept	o -												
		\$6,499.95	\$2,908.65	\$9,408.60	\$1,186.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$1,186.60	\$8,222.00
	ento 16 FORTALECIMIENTO DE LA FAMILIA	#4 000 00	#0.000.00	#C 200 FO	0574.45	# 0.00	#0.00	#0.00	60.00	#0.00	00.40	# 574.00	#5 705 00
373	MUNGUIA GARCIA MARIA VALENTINA	\$4,299.90	\$2,006.62	\$6,306.52	\$571.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$571.32 \$574.53	\$5,735.20 \$5,735.00
376 397	HERNANDEZ URQUIETA CECI T. PIÑON AVILA ALAN ISSAC	\$4,299.90 \$4,299.90	\$2,006.62 \$2,006.62	\$6,306.52 \$6,306.52	\$571.45 \$571.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.07 -\$0.13	\$571.52 \$571.32	\$5,735.00 \$5,735.20
402	ELGUEA ZUÑIGA MARITZA G.	\$4,299.90	\$2,006.62	\$6,306.52	\$571.45 \$571.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$571.32 \$571.32	\$5,735.20 \$5,735.20
416	MORENO MARTINEZ CASSANDRA A.	\$6,499.95	\$2,908.65	\$9,408.60		\$0.00	\$0.00	-	\$0.00	\$0.00		\$1,186.60	\$8,222.00
Total Dept		φυ,499.95 	φ2,900.03	ψ9,400.00 	φ1,100.03	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ 	φυ.υυ	-90.03	φ1,100.00 	φ0,222.00
rotal Bopt		\$23,699.55	\$10,935.13	\$34,634.68	\$3,472.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$3,472.08	\$31,162.60
•	ento 18 ASISTENCIA SOCIAL	#F 000 0 F	#0.000.04	67 500 00	6707.54	# 0.00	#0.00	#0.00	60.00	# 500.00	00.45	£4 007 00	#C 000 00
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$5,200.05	\$2,320.31	\$7,520.36	\$787.51	\$0.00	\$0.00		\$0.00	\$500.00		\$1,287.36	\$6,233.00
305 414	GARCIA RAMOS LILIANA DOMINGUEZ MENDOZA CORAL MARINA	\$3,999.90 \$6,499.95	\$1,866.62	\$5,866.52	\$501.05	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$500.00 \$400.00	-\$0.13 -\$0.05	\$1,000.92 \$1,586.60	\$4,865.60
Total Dept		φ0,499.95 	\$2,908.65	\$9,408.60	\$1,186.65 	\$0.00	φυ.υυ 	φυ.υυ	\$0.00	\$400.00 	-\$0.00	φ1,360.00 	\$7,822.00
rotal Bopt		\$15,699.90	\$7,095.58	\$22,795.48	\$2,475.21	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	-\$0.33	\$3,874.88	\$18,920.60
	ento 19 ADMINISTRACION Y FINANZAS												
422	RANGEL PAEZ BLANCA ALICIA	\$8,000.10	\$3,579.95	\$11,580.05	\$1,650.47	\$0.00	\$0.00		\$0.00	\$600.00	\$0.18	\$2,250.65	\$9,329.40
427	VAZQUEZ RODRIGUEZ MARIO	\$4,599.90	\$1,970.19	\$6,570.09	\$617.22	\$0.00	\$0.00		\$0.00	\$2,000.00	\$0.07	\$2,617.29	\$3,952.80
440	MACIAS AREVALO JUAN CARLOS	\$6,499.95	\$2,368.47	\$8,868.42	\$1,071.27	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	-\$0.05	\$1,221.22	\$7,647.20
Total Dept	-	\$19,099.95	\$7,918.61	\$27,018.56	\$3,338.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,750.00	\$0.20	\$6,089.16	\$20,929.40
D 1	THE OF SECURIDAD AT THE STATE OF												
•	ento 20 SEGURIDAD ALIMENTARIA	¢4 600 05	¢4 046 60	¢0 616 71	\$1.023.92	ድብ ብብ	ድ ስ ስስ	ቀሰ ሰሳ	ቀ ስ ስሳ	ቀ ስ ስስ	ድብ ብር	\$1,023.94	\$7,622.80
396 420	VARGAS LLAMAS NICOLAS IÑIGUEZ RAMIREZ SARAI PAULINA	\$4,600.05 \$6,499.95	\$4,046.69 \$2,908.65	\$8,646.74 \$9,408.60	. ,	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$1,000.00		\$1,023.94 \$2,186.80	\$7,622.80 \$7,221.80
420 456	RODRIGUEZ PLASCENCIA DANIA L.	\$3,999.90	\$470.49	\$4,470.39	\$95.54	\$0.00	\$0.00		\$0.00	\$1,000.00	\$0.15	\$595.59	\$3,874.80
457	ORNELAS DIAZ ARLETT	\$3,999.90	\$393.78	\$4,393.68	\$87.19	\$0.00	\$0.00		\$0.00	\$500.00		\$587.28	\$3,806.40
Total Dept		Ψυ,υσσ.συ	Ψυσυ.το	ψ-,υυυ.υυ	ΨΟΙ.13	ΨΟ.ΟΟ	Ψ0.00	Ψ0.00	ΨΟ.ΟΟ	ΨΟΟΟ.ΟΟ	Ψυ.υσ	ΨΟΟ1.20	Ψυ,υυυ.+υ
	-												
		\$19,099.80	\$7,819.61	\$26,919.41	\$2,393.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.31	\$4,393.61	\$22,525.80
						Cuota	Préstamo c.	Inters ptmo.	Préstamo	Fondo de	Ajuste al	TOTAL	
Cód.	Empleado	Sueldo	Gratif.	TOTAL PERCE.	I.S.R. (mes)	sindical	ahorro	ahorro	empresa	ahorro	neto	DEDUCC.	*NETO*
oou.													
	ento 22 ADMINISTRACION Y FINANZAS BASE												
	ento 22 ADMINISTRACION Y FINANZAS BASE ALVAREZ CRUZ MA MERCEDES	\$7,350.00	\$3,430.00	\$10,780.00	\$1,479.58	\$73.50	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.08	\$2,053.00	\$8,727.00
Departame	ALVAREZ CRUZ MA MERCEDES		\$3,430.00	\$10,780.00	\$1,479.58	\$73.50	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.08	\$2,053.00	\$8,727.00

		\$7,350.00	\$3,430.00	\$10,780.00	\$1,479.58	\$73.50	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.08	\$2,053.00	\$8,727.00
•	nento 23 CADI BASE	¢2 000 00	#4 066 60	¢E 966 E9	¢ E04.0E	£40.00	#0.00	#0.00	#0.00	#0.00	¢0.07	¢E44.40	¢E 22E 40
015 040	VAZQUEZ GONZALEZ DOMINGA FLORES VAZQUEZ MARIA DEL R.	\$3,999.90 \$3,999.90	\$1,866.62 \$1,866.62	\$5,866.52 \$5,866.52	\$501.05 \$501.05	\$40.00 \$40.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$300.00	\$0.07 -\$0.13	\$541.12 \$840.92	\$5,325.40 \$5,025.60
161	BAUTISTA AGUILERA VIRGINIA	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05 \$501.05	\$40.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.13	\$841.12	\$5,025.40
Total Dep		Ψο,σσσ.σσ	Ψ1,000.02	ΨΟ,ΟΟΟ.ΟΣ		Ψ+0.00						ΨΟΨ1.1Z	Ψ0,020.40
		\$11,999.70	\$5,599.86	\$17,599.56	\$1,503.15	\$120.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.01	\$2,223.16	\$15,376.40
Departan	nento 24 CASA DIA BASE												
034	CRUZ AVIÑA BIBIANA	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.13	\$700.92	\$5,165.60
054	FLORES RAMOS TERESA	\$3,813.37	\$2,426.69	\$6,240.06	\$560.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$560.66	\$5,679.40
113	VAZQUEZ SALAZAR SANDRA G.	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$40.00	\$545.45	\$54.55	\$0.00	\$500.00	-\$0.13	\$1,640.92	\$4,225.60
Total Dep	pto -												
Denartan	nento 26 COMEDOR ZULA BASE	\$11,813.17	\$6,159.93	\$17,973.10	\$1,562.92	\$40.00	\$545.45	\$54.55	\$0.00	\$700.00	-\$0.42	\$2,902.50	\$15,070.60
025	DIAZ ALVAREZ OLIVIA	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$40.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.13	\$740.92	\$5,125.60
029	ROJO LEYVA MARIA ESTHER	\$3,999.90	\$1.866.62	\$5,866.52	\$501.05	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$540.92	\$5,325.60
Total Dep													
		\$7,999.80	\$3,733.24	\$11,733.04	\$1,002.10	\$80.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.26	\$1,281.84	\$10,451.20
•	nento 27 CRIO BASE												
028	MARTINEZ LOPEZ ANA PAULINA	\$4,200.00	\$1,960.00	\$6,160.00	\$548.01	\$42.00	\$363.63	\$36.37	\$0.00	\$500.00	-\$0.01	\$1,490.00	\$4,670.00
118	PEREZ SANCHEZ LUZ MARIA	\$4,200.00	\$1,960.00	\$6,160.00	\$548.01	\$42.00	\$200.00	\$20.00	\$0.00	\$300.00	-\$0.01	\$1,110.00	\$5,050.00
Total Dep	pio -	\$8,400.00	\$3,920.00	\$12,320.00	\$1.096.02	\$84.00	\$563.63	\$56.37	\$0.00	\$800.00	-\$0.02	\$2,600.00	\$9,720.00
Denartan	nento 28 DIRECCION GENERAL BASE	ψο,400.00	ψ3,320.00	ψ12,320.00	ψ1,030.02	ψ04.00	ψ303.03	ψ30.37	Ψ0.00	ψουσ.σσ	-ψ0.02	Ψ2,000.00	ψ3,720.00
058	GOMEZ HERRERA LILIANA	\$4,099.95	\$1,913.31	\$6,013.26	\$524.53	\$41.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.07	\$1,565.46	\$4,447.80
157	RAMIREZ JARAMILLO VICTOR MANUEL	\$5,420.55	\$2,529.59	\$7,950.14	\$875.13	\$54.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$929.34	\$7,020.80
159	ZUÑIGA CASTRO JAVIER	\$4,099.95	\$1,913.31	\$6,013.26	\$524.53	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$565.46	\$5,447.80
222	MALDONADO MAGAÑA ANA ESTELA	\$4,600.05	\$2,146.69	\$6,746.74	\$648.87	\$46.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.07	\$994.94	\$5,751.80
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$6,499.95	\$3,033.31	\$9,533.26	\$1,213.28	\$65.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.02	\$1,778.26	\$7,755.00
Total Dep	pto -												
Donostos	manta 20 DDNNA V HAVI DACE	\$24,720.45	\$11,536.21	\$36,256.66	\$3,786.34	\$247.21	\$0.00	\$0.00	\$0.00	\$1,800.00	-\$0.09	\$5,833.46	\$30,423.20
078	nento 29 PPNNA Y UAVI BASE NUÑEZ HERNANDEZ DALIA HILDA	\$4,600.05	\$2,146.69	\$6,746.74	\$648.87	\$46.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.13	\$894.74	\$5,852.00
Total Der		φ4,000.03	φ2,140.09 	φυ,740.74	φ040.0 <i>1</i>	φ40.00	φυ.υυ	φυ.υυ 	φυ.υυ 	\$200.00 	-φυ. το 	φ094.74	φ3,632.00
rotal Do	-	\$4,600.05	\$2,146.69	\$6,746.74	\$648.87	\$46.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.13	\$894.74	\$5,852.00
Departan	nento 30 RECURSOS HUMANOS Y JURIDICO I	. ,	. ,	,	• • • • •		• • • • • • • • • • • • • • • • • • • •		•			•	, , , , , , , , , , , , , , , , , , , ,
237	CERVANTES ZAMORA MARIA XITLALI	\$4,600.05	\$2,146.69	\$6,746.74	\$648.87	\$46.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.07	\$1,694.94	\$5,051.80
280	LOZANO SAAVEDRA ANA ROSA	\$6,499.95	\$3,033.31	\$9,533.26	\$1,213.28	\$65.00	\$1,250.00	\$125.00	\$0.00	\$1,000.00	-\$0.02	\$3,653.26	\$5,880.00
Total Dep	pto -												
		\$11,100.00	\$5,180.00	\$16,280.00	\$1,862.15	\$111.00	\$1,250.00	\$125.00	\$0.00	\$2,000.00	\$0.05	\$5,348.20	\$10,931.80
•	nento 31 FORTALECIMIENTO DE LA FAMILIA I		40.000.00	*************	0574.45	* 40.00	40.00	#0.00	**	40.00	00.40	004400	#F 000 00
276	VAZQUEZ CERVANTES LUCILA	\$4,299.90	\$2,006.62	\$6,306.52	\$571.45	\$43.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$614.32	\$5,692.20
282 Total Dep	ARANDA HERNANDEZ SOFIA	\$4,299.90	\$4,206.62	\$8,506.52	\$993.97	\$43.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$1,036.92	\$7,469.60
rotal Dep	-	\$8,599.80	\$6,213.24	\$14,813.04	\$1,565.42	\$86.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$1,651.24	\$13,161.80
Departan	nento 38 SEGURIDAD ALIMENTAIRA BASE	, -,	**,=***	* 1 1,0 1 0 1 0 1	* .,	,,,,,,,	*****	7	*****	******	*****	* 1,000 11-1	***,*******
004	CARRILLO MORALES ROSALINDA	\$4,200.00	\$1,960.00	\$6,160.00	\$548.01	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$590.00	\$5,570.00
166	VENEGAS MOTA MARISA	\$3,999.90	\$1,866.62	\$5,866.52	\$501.05	\$40.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.07	\$1,041.12	\$4,825.40
Total Dep	pto -	\$8,199.90	\$3,826.62	\$12,026.52	\$1,049.06	\$82.00	\$0.00	 \$0.00		\$500.00		\$1,631.12	\$10,395.40
	:	\$6,199.90 :=========		\$12,026.52 =========				•		\$500.00 ========			\$10,395.40 =======
Total Gra	al.	\$414,119.92	\$172,345.66	\$586,465.58	\$57,518.19	\$969.71	\$3,459.08	\$345.92	\$2,800.00	\$26,750.00	-\$0.72	\$91,842.18	\$494,623.40