

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLAN, JALISCO												
Periodo 23 al 23 Quincenal del 01/12/2025 al 15/12/2025												
Cód.	Empleado	Sueldo	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 empresa	Ajuste al neto	TOTAL DEDUCCIONES	NETO
Departamento 1 CAD I												
262	CASTRO VILLASANO RUT ESMERALDA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$300.50	\$66.12	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
325	GARCIA LARA GLORIA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,999.80
330	VILLARRUEL GUTIERREZ SYNDIRA POULETH	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,999.80
384	LOPEZ OLIDE SARAH I	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,000.00
385	LUNA ZUÑIGA MARIA FERNANDA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$300.50	\$66.12	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
421	DIAZ ZEPEDA BERTHA ALICIA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,999.80
444	DE LA TORRE TORRES MONICA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,999.80
445	LLAMAS TORRES MARIA CRISTINA	\$6,499.95	\$0.00	\$0.00	\$6,499.95	\$604.65	\$604.65	\$0.00	\$0.00	-\$0.10	\$604.55	\$5,895.40
447	LOMELI AYALA ZAIRA ALEJANDRA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,000.00
448	YAÑEZ MACIAS JENIFER ALEJANDRINA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$300.50	\$66.12	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
453	RAMIREZ LOPEZ JENNIFER	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$300.50	\$66.12	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
455	CARTAGENA PARRA MARTHA ELVA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$300.50	\$66.12	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
461	CASTELLANOS LOPEZ LUZ MARIA	\$5,199.90	\$0.00	\$0.00	\$5,199.90	\$409.29	\$409.29	\$0.00	\$0.00	-\$0.19	\$409.10	\$4,790.80
463	VAZQUEZ LOERA VANESSA LIZBETH	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,999.80
Total Depto		\$60,699.15	\$0.00	\$0.00	\$60,699.15	\$4,467.55	\$1,344.54	\$0.00	\$0.00	-\$0.59	\$1,343.95	\$59,355.20
Departamento 3 CAIC I												
206	RODRIGUEZ CHAVEZ MELISSA AZENNET	\$3,920.00	\$0.00	\$0.00	\$3,920.00	\$270.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,920.00
317	MARTINEZ CASTILLO MARIA CRISTINA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,000.00
377	ACEVES VILLANUEVA CLAUDIA MARCELA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$300.50	\$66.12	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
389	VAZQUEZ RAMIREZ LUCIA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,000.00
454	FLORES CARRANZA JENNIFER	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,999.80
460	GONZALEZ FLORES ANAHI DEL ROSIO	\$4,853.24	\$0.00	\$0.00	\$4,853.24	\$371.57	\$137.19	\$0.00	\$0.00	-\$0.15	\$137.04	\$4,716.20
462	NAVARRO HERNANDEZ BRENDA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$300.50	\$66.12	\$0.00	\$0.00	\$0.08	\$66.20	\$4,133.80
Total Depto		\$29,172.94	\$0.00	\$0.00	\$29,172.94	\$2,078.79	\$269.43	\$0.00	\$0.00	-\$0.29	\$269.14	\$28,903.80
Departamento 4 CASA DIA												
035	HERNANDEZ PEREZ MARTHA GUADALUPE	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,999.80
383	SUAREZ DIAZ GRACIELA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,000.00
425	DIAZ PANTOJA ROSA ALEJANDRA	\$6,499.95	\$0.00	\$0.00	\$6,499.95	\$604.65	\$604.65	\$0.00	\$0.00	-\$0.10	\$604.55	\$5,895.40
435	HERNANDEZ LEON MARICELA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,000.00
Total Depto		\$18,499.65	\$0.00	\$0.00	\$18,499.65	\$1,440.84	\$604.65	\$0.00	\$0.00	-\$0.20	\$604.45	\$17,895.20
Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN												
212	ESQUIVEL FLORES MARIA DE JESUS	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,999.80
387	MARTINEZ ZUÑIGA MANUEL	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$1,000.00	-\$0.10	\$999.90	\$3,000.00
388	BARAJAS BARAJAS ROSA MARIA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,999.80
Total Depto		\$11,999.70	\$0.00	\$0.00	\$11,999.70	\$836.19	\$0.00	\$0.00	\$1,000.00	\$0.10	\$1,000.10	\$10,999.60
Departamento 11 PNNA Y UAVI												
307	VILLA SANCHEZ JOSE GERARDO	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$344.02	\$109.65	\$0.00	\$0.00	\$0.00	\$109.65	\$4,490.40
351	DURAN LOERA EDGAR OMAR	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$344.02	\$109.65	\$0.00	\$0.00	\$0.00	\$109.65	\$4,490.40
412	CUEVAS SOLIS IRENE	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$344.02	\$109.65	\$0.00	\$0.00	\$0.00	\$109.65	\$4,490.40
419	CARO BARRERA PATRICIA	\$4,760.00	\$2,380.00	\$595.00	\$7,735.00	\$719.35	\$719.35	\$0.00	\$0.00	\$0.05	\$719.40	\$7,015.60
Total Depto		\$18,560.15	\$2,380.00	\$595.00	\$21,535.15	\$1,751.41	\$1,048.30	\$0.00	\$0.00	\$0.05	\$1,048.35	\$20,486.80
Departamento 12 CENTRO COMUNITARIO EL ROSARIO												
331	GUTIERREZ SALDAÑA MA. GABRIELA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,000.00
Total Depto		\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,000.00

Cód.	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Prést.empr esa	Ajuste al neto	TOTAL DEDUCCIONES	NETO	
Departamento 13 CRIO													
218	RIVAS MACIEL XOCHILTH PAOLA	\$4,000.05	\$0.00	\$0.00	\$4,000.05	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$4,000.20
270	ZARAGOZA GONZALEZ MARIA REBECA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$300.50	\$66.12	\$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	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,000.00
322	BARBOZA LANDEROS SALVADOR	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,999.80
393	GODINEZ BRISEÑO JOSE ANTONIO	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,000.00
423	GUTIERREZ ORTEGA PAULINA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$300.50	\$66.12	\$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	\$2,700.00	\$156.31	\$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	\$4,200.00	\$300.50	\$66.12	\$0.00	\$0.00	\$0.00	-\$0.12	\$66.00	\$4,134.00
439	BRISEÑO GONZALEZ DANIELA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$300.50	\$66.12	\$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	\$6,799.95	\$658.41	\$658.41	\$0.00	\$0.00	\$0.00	-\$0.06	\$658.35	\$6,141.60
Total Depto		\$42,299.70	\$0.00	\$0.00	\$42,299.70	\$3,131.65	\$922.89	\$0.00	\$0.00	-\$0.39	\$922.50	\$41,377.20	
Departamento 14 DIRECCION GENERAL													
201	GARIBAY SALAZAR ROSALBA	\$4,000.05	\$0.00	\$0.00	\$4,000.05	\$278.74	\$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	\$6,499.95	\$604.65	\$604.65	\$0.00	\$0.00	-\$0.10	\$604.55	\$5,895.40	
420	INGUEZ RAMIREZ SARAI PAULINA	\$6,499.95	\$0.00	\$0.00	\$6,499.95	\$604.65	\$604.65	\$0.00	\$0.00	\$0.10	\$604.75	\$5,895.20	
424	DOMINGUEZ MANZO VERONICA GUADALUPE	\$13,650.00	\$0.00	\$0.00	\$13,650.00	\$2,092.62	\$2,092.62	\$0.00	\$0.00	-\$0.02	\$2,092.60	\$11,557.40	
434	SANTILLAN FLORES VALERIA MICHEL	\$4,000.05	\$0.00	\$0.00	\$4,000.05	\$278.74	\$0.00	\$0.00	\$0.00	-\$0.15	-\$0.15	\$4,000.20	
436	ORTIZ GARCIA MARIO ALBERTO	\$4,000.05	\$0.00	\$0.00	\$4,000.05	\$278.74	\$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	\$1,195.50	\$1,195.50	\$0.00	\$0.00	\$0.10	\$1,195.60	\$8,254.40	
Total Depto		\$48,100.05	\$0.00	\$0.00	\$48,100.05	\$5,333.64	\$4,497.42	\$0.00	\$0.00	\$0.03	\$4,497.45	\$43,602.60	
Departamento 15 TRANSPARENCIA													
415	SANTILLAN GOMEZ JUAN CARLOS	\$6,499.95	\$0.00	\$0.00	\$6,499.95	\$604.65	\$604.65	\$0.00	\$0.00	\$0.10	\$604.75	\$5,895.20	
Total Depto		\$6,499.95	\$0.00	\$0.00	\$6,499.95	\$604.65	\$604.65	\$0.00	\$0.00	\$0.10	\$604.75	\$5,895.20	
Departamento 16 FORTALECIMIENTO DE LA FAMILIA													
373	MUNGUJA GARCIA MARIA VALENTINA	\$4,299.90	\$0.00	\$0.00	\$4,299.90	\$311.37	\$76.99	\$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	\$311.37	\$76.99	\$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	\$311.37	\$76.99	\$0.00	\$0.00	\$0.11	\$77.10	\$4,222.80	
402	ELGUEA ZUÑIGA MARITZA GUADALUPE	\$4,299.90	\$0.00	\$0.00	\$4,299.90	\$311.37	\$76.99	\$0.00	\$0.00	\$0.11	\$77.10	\$4,222.80	
416	MORENO MARTINEZ CASSANDRA ATZHIRI	\$6,499.95	\$0.00	\$0.00	\$6,499.95	\$604.65	\$604.65	\$0.00	\$0.00	\$0.10	\$604.75	\$5,895.20	
Total Depto		\$23,699.55	\$0.00	\$0.00	\$23,699.55	\$1,850.13	\$912.61	\$0.00	\$0.00	\$0.34	\$912.95	\$22,786.60	
Departamento 18 ASISTENCIA SOCIAL													
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$5,200.05	\$0.00	\$0.00	\$5,200.05	\$409.30	\$409.30	\$0.00	\$0.00	-\$0.05	\$409.25	\$4,790.80	
305	GARCIA RAMOS LILIANA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,000.00	
414	DOMINGUEZ MENDOZA CORAL MARINA	\$6,499.95	\$0.00	\$0.00	\$6,499.95	\$604.65	\$604.65	\$0.00	\$0.00	-\$0.10	\$604.55	\$5,895.40	
Total Depto		\$15,699.90	\$0.00	\$0.00	\$15,699.90	\$1,292.68	\$1,013.95	\$0.00	\$0.00	-\$0.25	\$1,013.70	\$14,686.20	
Departamento 19 ADMINISTRACION Y FINANZAS													
422	RANGEL PAEZ BLANCA ALICIA	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$885.80	\$885.80	\$0.00	\$0.00	\$0.10	\$885.90	\$7,114.20	
427	VAZQUEZ RODRIGUEZ MARIO	\$4,599.90	\$0.00	\$0.00	\$4,599.90	\$344.01	\$109.63	\$0.00	\$0.00	-\$0.13	\$109.50	\$4,490.40	
440	MACIAS AREVALO JUAN CARLOS	\$6,499.95	\$0.00	\$0.00	\$6,499.95	\$604.65	\$604.65	\$0.00	\$0.00	\$0.10	\$604.75	\$5,895.20	
Total Depto		\$19,099.95	\$0.00	\$0.00	\$19,099.95	\$1,834.46	\$1,600.08	\$0.00	\$0.00	\$0.07	\$1,600.15	\$17,499.80	
Departamento 20 SEGURIDAD ALIMENTARIA													
396	VARGAS LLAMAS NICOLAS	\$6,499.95	\$0.00	\$0.00	\$6,499.95	\$604.65	\$604.65	\$0.00	\$0.00	\$0.10	\$604.75	\$5,895.20	
456	RODRIGUEZ PLASCENCIA DANIA LUCIANA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,999.80	
457	ORNELAS DIAZ ARLETT	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,000.00	
464	VAZQUEZ RODRIGUEZ JUAN JOSE	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,999.80	
Total Depto		\$18,499.65	\$0.00	\$0.00	\$18,499.65	\$1,440.84	\$604.65	\$0.00	\$0.00	\$0.20	\$604.85	\$17,894.80	

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Departamento 22 ADMINISTRACION Y FINANZAS BASE												
043	ALVAREZ CRUZ MA MERCEDES	\$7,350.00	\$0.00	\$0.00	\$7,350.00	\$756.98	\$756.98	\$73.50	\$0.00	-\$0.08	\$830.40	\$6,519.60
Total Depto		\$7,350.00	\$0.00	\$0.00	\$7,350.00	\$756.98	\$756.98	\$73.50	\$0.00	-\$0.08	\$830.40	\$6,519.60
Departamento 23 CADI BASE												
015	VAZQUEZ GONZALEZ DOMINGA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$40.00	\$0.00	-\$0.10	\$39.90	\$3,960.00
161	BAUTISTA AGUILERA VIRGINIA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$40.00	\$0.00	\$0.10	\$40.10	\$3,959.80
Total Depto		\$7,999.80	\$0.00	\$0.00	\$7,999.80	\$557.46	\$0.00	\$80.00	\$0.00	\$0.00	\$80.00	\$7,919.80
Departamento 24 CASA DIA BASE												
034	CRUZ AVIÑA BIBIANA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,999.80
054	FLORES RAMOS TERESA	\$5,200.05	\$0.00	\$0.00	\$5,200.05	\$409.30	\$409.30	\$0.00	\$0.00	-\$0.05	\$409.25	\$4,790.80
113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$3,199.92	\$0.00	\$0.00	\$3,199.92	\$191.69	\$0.00	\$40.00	\$0.00	-\$0.08	\$39.92	\$3,160.00
Total Depto		\$12,399.87	\$0.00	\$0.00	\$12,399.87	\$879.72	\$409.30	\$40.00	\$0.00	-\$0.03	\$449.27	\$11,950.60
Departamento 26 COMEDOR ZULA BASE												
025	DIAZ ALVAREZ OLIVIA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$40.00	\$0.00	\$0.10	\$40.10	\$3,959.80
029	ROJO LEYVA MARIA ESTHER	\$2,933.26	\$1,066.64	\$266.66	\$4,266.56	\$278.73	\$0.00	\$40.00	\$0.00	-\$0.04	\$39.96	\$4,226.60
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$40.00	\$0.00	\$0.10	\$40.10	\$3,959.80
Total Depto		\$10,933.06	\$1,066.64	\$266.66	\$12,266.36	\$836.19	\$0.00	\$120.00	\$0.00	\$0.16	\$120.16	\$12,146.20
Departamento 27 CRIO BASE												
028	MARTINEZ LOPEZ ANA PAULINA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$300.50	\$66.12	\$42.00	\$0.00	-\$0.12	\$108.00	\$4,092.00
118	PEREZ SANCHEZ LUZ MARIA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$300.50	\$66.12	\$42.00	\$0.00	-\$0.12	\$108.00	\$4,092.00
Total Depto		\$8,400.00	\$0.00	\$0.00	\$8,400.00	\$601.00	\$132.24	\$84.00	\$0.00	-\$0.24	\$216.00	\$8,184.00
Departamento 28 DIRECCION GENERAL BASE												
058	GOMEZ HERRERA LILIANA	\$4,099.95	\$0.00	\$0.00	\$4,099.95	\$289.61	\$0.00	\$41.00	\$0.00	-\$0.05	\$40.95	\$4,059.00
157	RAMIREZ JARAMILLO VICTOR MANUEL	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$433.29	\$433.29	\$54.21	\$0.00	\$0.05	\$487.55	\$4,933.00
159	ZUÑIGA CASTRO JAVIER	\$4,099.95	\$0.00	\$0.00	\$4,099.95	\$289.61	\$0.00	\$41.00	\$0.00	-\$0.05	\$40.95	\$4,059.00
222	MALDONADO MAGAÑA ANA ESTELA	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$155.65	\$4,444.40
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$6,499.95	\$0.00	\$0.00	\$6,499.95	\$604.65	\$604.65	\$65.00	\$0.00	\$0.10	\$669.75	\$5,830.20
Total Depto		\$24,720.45	\$0.00	\$0.00	\$24,720.45	\$1,961.18	\$1,147.59	\$247.21	\$0.00	\$0.05	\$1,394.85	\$23,325.60
Departamento 29 PPNNA Y UAVI BASE												
078	NUÑEZ HERNANDEZ DALIA HILDA	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$155.65	\$4,444.40
Total Depto		\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$155.65	\$4,444.40
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE												
237	CERVANTES ZAMORA MARIA XITLALI	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$155.65	\$4,444.40
280	LOZANO SAAVEDRA ANA ROSA	\$6,499.95	\$0.00	\$0.00	\$6,499.95	\$604.65	\$604.65	\$65.00	\$0.00	-\$0.10	\$669.55	\$5,830.40
Total Depto		\$11,100.00	\$0.00	\$0.00	\$11,100.00	\$948.67	\$714.30	\$111.00	\$0.00	-\$0.10	\$825.20	\$10,274.80
Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE												
276	VAZQUEZ CERVANTES LUCILA	\$4,299.90	\$0.00	\$0.00	\$4,299.90	\$311.37	\$76.99	\$43.00	\$0.00	\$0.11	\$120.10	\$4,179.80
282	ARANDA HERNANDEZ SOFIA	\$4,299.90	\$0.00	\$0.00	\$4,299.90	\$311.37	\$76.99	\$43.00	\$0.00	\$0.11	\$120.10	\$4,179.80
Total Depto		\$8,599.80	\$0.00	\$0.00	\$8,599.80	\$622.74	\$153.98	\$86.00	\$0.00	\$0.22	\$240.20	\$8,359.60
Departamento 38 SEGURIDAD ALIMENTAIRA BASE												
004	CARRILLO MORALES ROSALINDA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$300.50	\$66.12	\$42.00	\$0.00	-\$0.12	\$108.00	\$4,092.00
166	VENEGAS MOTA MARISA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$278.73	\$0.00	\$40.00	\$0.00	-\$0.10	\$39.90	\$3,960.00
Total Depto		\$8,199.90	\$0.00	\$0.00	\$8,199.90	\$579.23	\$66.12	\$82.00	\$0.00	-\$0.22	\$147.90	\$8,052.00
Total Gral.		\$421,133.17	\$3,446.64	\$861.66	\$425,441.47	\$34,428.75	\$16,913.33	\$969.71	\$1,000.00	-\$1.17	\$18,881.87	\$406,559.60