

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

Periodo 24 al 24 Quincenal del 16/12/2025 al 31/12/2025

Cód.	Empleado	Sueldo	Vacaciones	Prima de vacac.	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Ajuste al neto	ISR de ajuste mensual	TOTAL DEDUCCIONES	NETO
<b>Departamento 1 CAD I</b>												
262	CASTRO VILLASANO RUT ESMERALDA	\$2,240.00	\$1,960.00	\$490.00	\$4,690.00	\$66.12	\$0.00	\$0.00	\$0.08	\$0.00	\$66.20	\$4,623.80
325	GARCIA LARA GLORIA	\$2,133.28	\$1,866.62	\$466.66	\$4,466.56	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	-\$0.04	\$4,466.60
330	VILLARRUEL GUTIERREZ SYNDIRA POULETH	\$2,133.28	\$1,866.62	\$466.66	\$4,466.56	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	-\$0.04	\$4,466.60
384	LOPEZ OLIDE SARAH I	\$2,133.28	\$1,866.62	\$466.66	\$4,466.56	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	-\$0.04	\$4,466.60
385	LUNA ZUÑIGA MARIA FERNANDA	\$2,240.00	\$1,960.00	\$490.00	\$4,690.00	\$66.12	\$0.00	\$0.00	\$0.08	\$0.00	\$66.20	\$4,623.80
421	DIAZ ZEPEDA BERTHA ALICIA	\$2,133.28	\$1,866.62	\$466.66	\$4,466.56	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	-\$0.04	\$4,466.60
444	DE LA TORRE TORRES MONICA	\$2,133.28	\$1,866.62	\$466.66	\$4,466.56	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	-\$0.04	\$4,466.60
445	LLAMAS TORRES MARIA CRISTINA	\$3,466.64	\$3,033.31	\$758.33	\$7,258.28	\$604.65	\$0.00	\$0.00	\$0.03	\$0.00	\$604.68	\$6,653.60
447	LOMELI AYALA ZAIRA ALEJANDRA	\$2,133.28	\$1,866.62	\$466.66	\$4,466.56	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	-\$0.04	\$4,466.60
448	YAÑEZ MACIAS JENIFER ALEJANDRINA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$66.12	\$0.00	\$0.00	\$0.08	\$0.00	\$66.20	\$4,133.80
453	RAMIREZ LOPEZ JENNIFER	\$2,240.00	\$1,960.00	\$490.00	\$4,690.00	\$66.12	\$0.00	\$0.00	\$0.08	\$0.00	\$66.20	\$4,623.80
455	CARTAGENA PARRA MARTHA ELVA	\$2,240.00	\$1,960.00	\$490.00	\$4,690.00	\$66.12	\$0.00	\$0.00	\$0.08	\$0.00	\$66.20	\$4,623.80
461	CASTELLANOS LOPEZ LUZ MARIA	\$5,199.90	\$0.00	\$0.00	\$5,199.90	\$409.29	\$0.00	\$0.00	\$0.01	\$0.00	\$409.30	\$4,790.60
463	VAZQUEZ LOERA VANESSA LIZBETH	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	-\$0.10	\$4,000.00
<b>Total Depto</b>		<b>\$38,626.12</b>	<b>\$22,073.03</b>	<b>\$5,518.29</b>	<b>\$66,217.44</b>	<b>\$1,344.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$1,344.64</b>	<b>\$64,872.80</b>
<b>Departamento 3 CAIC I</b>												
206	RODRIGUEZ CHAVEZ MELISSA AZENNET	\$2,240.00	\$0.00	\$0.00	\$2,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,240.00
317	MARTINEZ CASTILLO MARIA CRISTINA	\$2,133.28	\$1,866.62	\$466.66	\$4,466.56	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.16	\$4,466.40
377	ACEVES VILLANUEVA CLAUDIA MARCELA	\$2,240.00	\$1,960.00	\$490.00	\$4,690.00	\$66.12	\$0.00	\$0.00	\$0.08	\$0.00	\$66.20	\$4,623.80
389	VAZQUEZ RAMIREZ LUCIA	\$2,133.28	\$1,866.62	\$466.66	\$4,466.56	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	-\$0.04	\$4,466.60
454	FLORES CARRANZA JENNIFER	\$2,133.28	\$1,866.62	\$466.66	\$4,466.56	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	-\$0.04	\$4,466.60
460	GONZALEZ FLORES ANAHI DEL ROSIO	\$5,199.90	\$2,526.34	\$0.00	\$8,357.83	\$827.30	\$0.00	\$0.00	-\$0.04	\$234.38	\$988.63	\$7,369.20
462	NAVARRO HERNANDEZ BRENDA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$66.12	\$0.00	\$0.00	-\$0.12	\$0.00	\$66.00	\$4,134.00
<b>Total Depto</b>		<b>\$20,279.74</b>	<b>\$10,086.20</b>	<b>\$1,889.98</b>	<b>\$32,887.51</b>	<b>\$959.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$234.38</b>	<b>\$1,120.91</b>	<b>\$31,766.60</b>
<b>Departamento 4 CASA DIA</b>												
035	HERNANDEZ PEREZ MARTHA GUADALUPE	\$2,133.28	\$1,866.62	\$466.66	\$4,466.56	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	-\$0.04	\$4,466.60
383	SUAREZ DIAZ GRACIELA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.10	\$3,999.80
425	DIAZ PANTOJA ROSA ALEJANDRA	\$3,466.64	\$3,033.31	\$758.33	\$7,258.28	\$604.65	\$0.00	\$0.00	-\$0.07	\$0.00	\$630.48	\$6,627.80
435	HERNANDEZ LEON MARICELA	\$2,133.28	\$1,866.62	\$466.66	\$4,466.56	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.16	\$4,466.40
<b>Total Depto</b>		<b>\$11,733.10</b>	<b>\$6,766.55</b>	<b>\$1,691.65</b>	<b>\$20,191.30</b>	<b>\$604.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.15</b>	<b>\$0.00</b>	<b>\$630.70</b>	<b>\$19,560.60</b>
<b>Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN</b>												
212	ESQUIVEL FLORES MARIA DE JESUS	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	-\$0.10	\$4,000.00
387	MARTINEZ ZUÑIGA MANUEL	\$3,466.58	\$533.32	\$133.33	\$4,133.23	\$0.00	\$0.00	\$1,000.00	\$0.03	\$0.00	\$1,000.03	\$3,133.20
388	BARAJAS BARAJAS ROSA MARIA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	-\$0.10	\$4,000.00
<b>Total Depto</b>		<b>\$11,466.38</b>	<b>\$533.32</b>	<b>\$133.33</b>	<b>\$12,133.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>-\$0.17</b>	<b>\$0.00</b>	<b>\$999.83</b>	<b>\$11,133.20</b>
<b>Departamento 11 PPNNA Y UAVI</b>												
307	VILLA SANCHEZ JOSE GERARDO	\$2,453.36	\$2,146.69	\$536.67	\$5,136.72	\$109.65	\$0.00	\$0.00	-\$0.08	\$0.00	\$125.12	\$5,011.60
351	DURAN LOERA EDGAR OMAR	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$109.65	\$0.00	\$0.00	\$0.00	\$0.00	\$109.65	\$4,490.40
412	CUEVAS SOLIS IRENE	\$2,453.36	\$2,146.69	\$536.67	\$5,136.72	\$109.65	\$0.00	\$0.00	\$0.12	\$0.00	\$125.32	\$5,011.40
419	CARO BARRERA PATRICIA	\$3,808.00	\$3,332.00	\$833.00	\$7,973.00	\$719.35	\$0.00	\$0.00	-\$0.15	\$0.00	\$777.60	\$7,195.40
<b>Total Depto</b>		<b>\$13,314.77</b>	<b>\$7,625.38</b>	<b>\$1,906.34</b>	<b>\$22,846.49</b>	<b>\$1,048.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.11</b>	<b>\$0.00</b>	<b>\$1,137.69</b>	<b>\$21,708.80</b>
<b>Departamento 12 CENTRO COMUNITARIO EL ROSARIO</b>												
331	GUTIERREZ SALDAÑA MA. GABRIELA	\$2,133.28	\$1,866.62	\$466.66	\$4,466.56	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	-\$0.04	\$4,466.60
<b>Total Depto</b>		<b>\$2,133.28</b>	<b>\$1,866.62</b>	<b>\$466.66</b>	<b>\$4,466.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$4,466.60</b>

Cód.	Empleado	Sueldo	Vacaciones	Prima de vacac.	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Ajuste al neto	ISR de ajuste mensual	TOTAL DEDUCCIONES	NETO
<b>Departamento 13 CRIO</b>												
218	RIVAS MACIEL XOCHILTH PAOLA	\$2,133.36	\$1,866.69	\$466.67	\$4,466.72	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.12	\$4,466.60
270	ZARAGOZA GONZALEZ MARIA REBECA	\$2,240.00	\$1,960.00	\$490.00	\$4,690.00	\$66.12	\$0.00	\$0.00	\$0.08	\$0.00	\$66.20	\$4,623.80
289	ARRIAGA ORNELAS MA GUADALUPE	\$1,333.30	\$1,866.62	\$466.66	\$3,666.58	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.18	\$3,666.40
322	BARBOZA LANDEROS SALVADOR	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	-\$0.10	\$4,000.00
393	GODINEZ BRISEÑO JOSE ANTONIO	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.10	\$3,999.80
423	GUTIERREZ ORTEGA PAULINA	\$2,240.00	\$1,960.00	\$490.00	\$4,690.00	\$66.12	\$0.00	\$0.00	-\$0.12	\$0.00	\$66.00	\$4,624.00
429	GOMEZ VALLE MARTHA LETICIA	\$1,440.00	\$1,260.00	\$315.00	\$3,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,015.00
430	RODRIGUEZ OLIVARES MARIA GUADALUPE	\$2,240.00	\$1,960.00	\$490.00	\$4,690.00	\$66.12	\$0.00	\$0.00	\$0.08	\$0.00	\$66.20	\$4,623.80
439	BRISEÑO GONZALEZ DANIELA	\$2,240.00	\$1,960.00	\$490.00	\$4,690.00	\$66.12	\$0.00	\$0.00	\$0.08	\$0.00	\$66.20	\$4,623.80
459	AYALA NAPOLES LUIS GERARDO	\$6,799.95	\$0.00	\$0.00	\$6,799.95	\$658.41	\$0.00	\$0.00	-\$0.06	\$0.00	\$658.35	\$6,141.60
<b>Total Depto</b>		<b>\$28,666.41</b>	<b>\$12,833.31</b>	<b>\$3,208.33</b>	<b>\$44,708.05</b>	<b>\$922.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.36</b>	<b>\$0.00</b>	<b>\$923.25</b>	<b>\$43,784.80</b>
<b>Departamento 14 DIRECCION GENERAL</b>												
201	GARIBAY SALAZAR ROSALBA	\$2,133.36	\$1,866.69	\$466.67	\$4,466.72	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	-\$0.08	\$4,466.80
417	FERNANDEZ FAMOSO VICTOR MANUEL	\$3,466.64	\$3,033.31	\$758.33	\$7,258.28	\$604.65	\$0.00	\$0.00	\$0.13	\$0.00	\$630.68	\$6,627.60
420	IÑIGUEZ RAMIREZ SARAI PAULINA	\$3,466.64	\$3,033.31	\$758.33	\$7,258.28	\$604.65	\$0.00	\$0.00	-\$0.07	\$0.00	\$630.48	\$6,627.80
424	DOMINGUEZ MANZO VERONICA GUADALUPE	\$7,280.00	\$6,370.00	\$1,592.50	\$15,242.50	\$2,092.62	\$0.00	\$0.00	-\$0.08	\$0.00	\$2,432.70	\$12,809.80
434	SANTILLAN FLORES VALERIA MICHEL	\$2,133.36	\$1,866.69	\$466.67	\$4,466.72	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.12	\$4,466.60
436	ORTIZ GARCIA MARIO ALBERTO	\$2,133.36	\$1,866.69	\$466.67	\$4,466.72	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	-\$0.08	\$4,466.80
446	SOLORIO RIVERA LAURA VANESSA	\$5,040.00	\$4,410.00	\$1,102.50	\$10,552.50	\$1,195.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,195.50	\$9,357.00
<b>Total Depto</b>		<b>\$25,653.36</b>	<b>\$22,446.69</b>	<b>\$5,611.67</b>	<b>\$53,711.72</b>	<b>\$4,497.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$4,889.32</b>	<b>\$48,822.40</b>
<b>Departamento 15 TRANSPARENCIA</b>												
415	SANTILLAN GOMEZ JUAN CARLOS	\$3,466.64	\$3,033.31	\$758.33	\$7,258.28	\$604.65	\$0.00	\$0.00	-\$0.07	\$0.00	\$630.48	\$6,627.80
<b>Total Depto</b>		<b>\$3,466.64</b>	<b>\$3,033.31</b>	<b>\$758.33</b>	<b>\$7,258.28</b>	<b>\$604.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$630.48</b>	<b>\$6,627.80</b>
<b>Departamento 16 FORTALECIMIENTO DE LA FAMILIA</b>												
373	MUNGUIA GARCIA MARIA VALENTINA	\$2,293.28	\$2,006.62	\$501.66	\$4,801.56	\$76.99	\$0.00	\$0.00	-\$0.03	\$0.00	\$76.96	\$4,724.60
376	HERNANDEZ URQUIETA CECI TONANTZIN	\$2,293.28	\$2,006.62	\$501.66	\$4,801.56	\$76.99	\$0.00	\$0.00	\$0.17	\$0.00	\$77.16	\$4,724.40
397	PIÑON AVILA ALAN ISSAC	\$2,293.28	\$2,006.62	\$501.66	\$4,801.56	\$76.99	\$0.00	\$0.00	-\$0.03	\$0.00	\$76.96	\$4,724.60
402	ELGUEA ZUÑIGA MARITZA GUADALUPE	\$2,293.28	\$2,006.62	\$501.66	\$4,801.56	\$76.99	\$0.00	\$0.00	-\$0.03	\$0.00	\$76.96	\$4,724.60
416	MORENO MARTINEZ CASSANDRA ATZHIRI	\$3,466.64	\$3,033.31	\$758.33	\$7,258.28	\$604.65	\$0.00	\$0.00	-\$0.07	\$0.00	\$630.48	\$6,627.80
<b>Total Depto</b>		<b>\$12,639.76</b>	<b>\$11,059.79</b>	<b>\$2,764.97</b>	<b>\$26,464.52</b>	<b>\$912.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$938.52</b>	<b>\$25,526.00</b>
<b>Departamento 18 ASISTENCIA SOCIAL</b>												
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$2,773.36	\$2,426.69	\$606.67	\$5,806.72	\$409.30	\$0.00	\$0.00	\$0.02	\$0.00	\$409.32	\$5,397.40
305	GARCIA RAMOS LILIANA	\$3,466.58	\$533.32	\$133.33	\$4,133.23	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03	\$4,133.20
414	DOMINGUEZ MENDOZA CORAL MARINA	\$3,466.64	\$3,033.31	\$758.33	\$7,258.28	\$604.65	\$0.00	\$0.00	\$0.13	\$0.00	\$630.68	\$6,627.60
<b>Total Depto</b>		<b>\$9,706.58</b>	<b>\$5,993.32</b>	<b>\$1,498.33</b>	<b>\$17,198.23</b>	<b>\$1,013.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.18</b>	<b>\$0.00</b>	<b>\$1,040.03</b>	<b>\$16,158.20</b>
<b>Departamento 19 ADMINISTRACION Y FINANZAS</b>												
422	RANGEL PAEZ BLANCA ALICIA	\$4,266.72	\$3,733.38	\$933.35	\$8,933.45	\$885.80	\$0.00	\$0.00	-\$0.02	\$0.00	\$1,007.45	\$7,926.00
427	VAZQUEZ RODRIGUEZ MARIO	\$2,453.28	\$2,146.62	\$536.66	\$5,136.56	\$109.63	\$0.00	\$0.00	\$0.13	\$0.00	\$109.76	\$5,026.80
440	MACIAS AREVALO JUAN CARLOS	\$4,333.30	\$2,166.65	\$541.66	\$7,041.61	\$604.65	\$0.00	\$0.00	-\$0.04	\$0.00	\$604.61	\$6,437.00
<b>Total Depto</b>		<b>\$11,053.30</b>	<b>\$8,046.65</b>	<b>\$2,011.67</b>	<b>\$21,111.62</b>	<b>\$1,600.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$1,721.82</b>	<b>\$19,389.80</b>
<b>Departamento 20 SEGURIDAD ALIMENTARIA</b>												
396	VARGAS LLAMAS NICOLAS	\$3,466.64	\$3,033.31	\$758.33	\$7,258.28	\$604.65	\$0.00	\$0.00	\$0.03	\$0.00	\$604.68	\$6,653.60
456	RODRIGUEZ PLASCENCIA DANIA LUCIANA	\$2,133.28	\$1,866.62	\$466.66	\$4,466.56	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	-\$0.04	\$4,466.60
457	ORNELAS DIAZ ARLETT	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.10	\$3,999.80
464	VAZQUEZ RODRIGUEZ JUAN JOSE	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	-\$0.10	\$4,000.00
<b>Total Depto</b>		<b>\$13,599.72</b>	<b>\$4,899.93</b>	<b>\$1,224.99</b>	<b>\$19,724.64</b>	<b>\$604.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$604.64</b>	<b>\$19,120.00</b>

Cód.	Empleado	Sueldo	Vacaciones	Prima de vacac.	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Cuota sindical	Préstamo empresa	Ajuste al neto	ISR de ajuste mensual	TOTAL DEDUCCIONES	NETO
<b>Departamento 22 ADMINISTRACION Y FINANZAS BASE</b>												
043	ALVAREZ CRUZ MA MERCEDES	\$3,920.00	\$3,430.00	\$857.50	\$8,207.50	\$756.98	\$73.50	\$0.00	\$0.05	\$0.00	\$943.50	\$7,264.00
<b>Total Depto</b>		<b>\$3,920.00</b>	<b>\$3,430.00</b>	<b>\$857.50</b>	<b>\$8,207.50</b>	<b>\$756.98</b>	<b>\$73.50</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$943.50</b>	<b>\$7,264.00</b>
<b>Departamento 23 CADI BASE</b>												
015	VAZQUEZ GONZALEZ DOMINGA	\$2,133.28	\$1,866.62	\$466.66	\$4,466.56	\$0.00	\$40.00	\$0.00	-\$0.04	\$0.00	\$39.96	\$4,426.60
161	BAUTISTA AGUILERA VIRGINIA	\$2,133.28	\$1,866.62	\$466.66	\$4,466.56	\$0.00	\$40.00	\$0.00	-\$0.04	\$0.00	\$39.96	\$4,426.60
<b>Total Depto</b>		<b>\$4,266.56</b>	<b>\$3,733.24</b>	<b>\$933.32</b>	<b>\$8,933.12</b>	<b>\$0.00</b>	<b>\$80.00</b>	<b>\$0.00</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$79.92</b>	<b>\$8,853.20</b>
<b>Departamento 24 CASA DIA BASE</b>												
034	CRUZ AVIÑA BIBIANA	\$2,133.28	\$1,866.62	\$466.66	\$4,466.56	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	-\$0.04	\$4,466.60
054	FLORES RAMOS TERESA	\$2,080.02	\$2,426.69	\$606.67	\$5,113.38	\$99.49	\$0.00	\$0.00	\$0.09	\$0.00	\$99.58	\$5,013.80
113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$0.00	\$40.00	\$0.00	-\$0.10	\$0.00	\$39.90	\$3,960.00
<b>Total Depto</b>		<b>\$8,213.20</b>	<b>\$4,293.31</b>	<b>\$1,073.33</b>	<b>\$13,579.84</b>	<b>\$99.49</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$139.44</b>	<b>\$13,440.40</b>
<b>Departamento 26 COMEDOR ZULA BASE</b>												
025	DIAZ ALVAREZ OLIVIA	\$2,133.28	\$1,866.62	\$466.66	\$4,466.56	\$0.00	\$40.00	\$0.00	-\$0.04	\$0.00	\$39.96	\$4,426.60
029	ROJO LEYVA MARIA ESTHER	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$0.00	\$40.00	\$0.00	-\$0.10	\$0.00	\$39.90	\$3,960.00
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,999.90	\$0.00	\$0.00	\$3,999.90	\$0.00	\$40.00	\$0.00	-\$0.10	\$0.00	\$39.90	\$3,960.00
<b>Total Depto</b>		<b>\$10,133.08</b>	<b>\$1,866.62</b>	<b>\$466.66</b>	<b>\$12,466.36</b>	<b>\$0.00</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>-\$0.24</b>	<b>\$0.00</b>	<b>\$119.76</b>	<b>\$12,346.60</b>
<b>Departamento 27 CRIO BASE</b>												
028	MARTINEZ LOPEZ ANA PAULINA	\$2,240.00	\$1,960.00	\$490.00	\$4,690.00	\$66.12	\$42.00	\$0.00	\$0.08	\$0.00	\$108.20	\$4,581.80
118	PEREZ SANCHEZ LUZ MARIA	\$2,240.00	\$1,960.00	\$490.00	\$4,690.00	\$66.12	\$42.00	\$0.00	\$0.08	\$0.00	\$108.20	\$4,581.80
<b>Total Depto</b>		<b>\$4,480.00</b>	<b>\$3,920.00</b>	<b>\$980.00</b>	<b>\$9,380.00</b>	<b>\$132.24</b>	<b>\$84.00</b>	<b>\$0.00</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>\$216.40</b>	<b>\$9,163.60</b>
<b>Departamento 28 DIRECCION GENERAL BASE</b>												
058	GOMEZ HERRERA LILIANA	\$2,186.64	\$1,913.31	\$478.33	\$4,578.28	\$0.00	\$41.00	\$0.00	\$0.08	\$0.00	\$41.08	\$4,537.20
157	RAMIREZ JARAMILLO VICTOR MANUEL	\$4,697.81	\$722.74	\$180.69	\$5,601.24	\$433.29	\$54.21	\$0.00	-\$0.06	\$0.00	\$487.44	\$5,113.80
159	ZUÑIGA CASTRO JAVIER	\$2,186.64	\$1,913.31	\$478.33	\$4,578.28	\$0.00	\$41.00	\$0.00	\$0.08	\$0.00	\$41.08	\$4,537.20
222	MALDONADO MAGAÑA ANA ESTELA	\$2,453.36	\$2,146.69	\$536.67	\$5,136.72	\$109.65	\$46.00	\$0.00	-\$0.13	\$0.00	\$155.52	\$4,981.20
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$3,466.64	\$3,033.31	\$758.33	\$7,258.28	\$604.65	\$65.00	\$0.00	-\$0.10	\$0.00	\$734.28	\$6,524.00
<b>Total Depto</b>		<b>\$14,991.09</b>	<b>\$9,729.36</b>	<b>\$2,432.35</b>	<b>\$27,152.80</b>	<b>\$1,147.59</b>	<b>\$247.21</b>	<b>\$0.00</b>	<b>-\$0.13</b>	<b>\$0.00</b>	<b>\$1,459.40</b>	<b>\$25,693.40</b>
<b>Departamento 29 PPNNA Y UAVI BASE</b>												
078	NUÑEZ HERNANDEZ DALIA HILDA	\$2,453.36	\$2,146.69	\$536.67	\$5,136.72	\$109.65	\$46.00	\$0.00	-\$0.08	\$0.00	\$171.12	\$4,965.60
<b>Total Depto</b>		<b>\$2,453.36</b>	<b>\$2,146.69</b>	<b>\$536.67</b>	<b>\$5,136.72</b>	<b>\$109.65</b>	<b>\$46.00</b>	<b>\$0.00</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$171.12</b>	<b>\$4,965.60</b>
<b>Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE</b>												
237	CERVANTES ZAMORA MARIA XITLALI	\$2,453.36	\$2,146.69	\$536.67	\$5,136.72	\$109.65	\$46.00	\$0.00	\$0.07	\$0.00	\$155.72	\$4,981.00
280	LOZANO SAAVEDRA ANA ROSA	\$3,466.64	\$3,033.31	\$758.33	\$7,258.28	\$604.65	\$65.00	\$0.00	\$0.10	\$0.00	\$734.48	\$6,523.80
<b>Total Depto</b>		<b>\$5,920.00</b>	<b>\$5,180.00</b>	<b>\$1,295.00</b>	<b>\$12,395.00</b>	<b>\$714.30</b>	<b>\$111.00</b>	<b>\$0.00</b>	<b>\$0.17</b>	<b>\$0.00</b>	<b>\$890.20</b>	<b>\$11,504.80</b>
<b>Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE</b>												
276	VAZQUEZ CERVANTES LUCILA	\$2,293.28	\$2,006.62	\$501.66	\$4,801.56	\$76.99	\$43.00	\$0.00	-\$0.03	\$0.00	\$119.96	\$4,681.60
282	ARANDA HERNANDEZ SOFIA	\$2,293.28	\$2,006.62	\$501.66	\$4,801.56	\$76.99	\$43.00	\$0.00	-\$0.03	\$0.00	\$119.96	\$4,681.60
<b>Total Depto</b>		<b>\$4,586.56</b>	<b>\$4,013.24</b>	<b>\$1,003.32</b>	<b>\$9,603.12</b>	<b>\$153.98</b>	<b>\$86.00</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$239.92</b>	<b>\$9,363.20</b>
<b>Departamento 38 SEGURIDAD ALIMENTAIRA BASE</b>												
004	CARRILLO MORALES ROSALINDA	\$2,240.00	\$1,960.00	\$490.00	\$4,690.00	\$66.12	\$42.00	\$0.00	\$0.08	\$0.00	\$108.20	\$4,581.80
166	VENEGAS MOTA MARISA	\$2,133.28	\$1,866.62	\$466.66	\$4,466.56	\$0.00	\$40.00	\$0.00	-\$0.04	\$0.00	\$39.96	\$4,426.60
<b>Total Depto</b>		<b>\$4,373.28</b>	<b>\$3,826.62</b>	<b>\$956.66</b>	<b>\$9,156.56</b>	<b>\$66.12</b>	<b>\$82.00</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$148.16</b>	<b>\$9,008.40</b>
<b>Total Gral.</b>		<b>\$265,676.29</b>	<b>\$159,403.18</b>	<b>\$39,219.35</b>	<b>\$464,930.41</b>	<b>\$17,293.63</b>	<b>\$969.71</b>	<b>\$1,000.00</b>	<b>\$0.19</b>	<b>\$234.38</b>	<b>\$20,389.61</b>	<b>\$444,540.80</b>