

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLAN, JALISCO													
Lista de Raya (forma tabular)													
Periodo 1 al 1 Quincenal del 01/01/2026 al 15/01/2026													
Cód.	Empleado	Sueldo	Gratificación	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Cuota sindical	Caja de ahorro	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 CADI													
325	GARCIA LARA GLORIA	\$3,360.00	\$0.00	\$840.00	\$210.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
384	LOPEZ OLIDE SARAHÍ	\$3,360.00	\$0.00	\$840.00	\$210.00	\$4,410.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00	\$4,110.00
385	LUNA ZUÑIGA MARIA FERNANDA	\$3,528.00	\$0.00	\$882.00	\$220.50	\$4,630.50	\$0.00	\$0.00	\$200.00	\$0.00	-\$0.10	\$199.90	\$4,430.60
389	VAZQUEZ RAMIREZ LUCIA	\$3,360.00	\$0.00	\$840.00	\$210.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
421	DIAZ ZEPEDA BERTHA ALICIA	\$3,360.00	\$0.00	\$840.00	\$210.00	\$4,410.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00	\$4,110.00
444	DE LA TORRE TORRES MONICA	\$3,360.00	\$0.00	\$840.00	\$210.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
445	LLAMAS TORRES MARIA CRISTINA	\$5,460.00	\$0.00	\$1,365.00	\$341.25	\$7,166.25	\$596.60	\$0.00	\$1,500.00	\$0.00	\$0.05	\$2,096.65	\$5,069.60
447	LOMELI AYALA ZAIRA ALEJANDRA	\$3,360.00	\$0.00	\$840.00	\$210.00	\$4,410.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00	\$4,110.00
448	YAÑEZ MACIAS JENIFER ALEJANDRINA	\$4,410.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
453	RAMIREZ LOPEZ JENNIFER	\$3,528.00	\$0.00	\$882.00	\$220.50	\$4,630.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$4,630.40
455	CARTAGENA PARRA MARTHA ELVA	\$3,528.00	\$0.00	\$882.00	\$220.50	\$4,630.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$4,630.40
460	GONZALEZ FLORES ANAHI DEL ROSIO	\$4,379.30	\$0.00	\$0.00	\$0.00	\$4,379.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$4,379.20
461	CASTELLANOS LOPEZ LUZ MARIA	\$5,460.00	\$0.00	\$0.00	\$0.00	\$5,460.00	\$152.34	\$0.00	\$0.00	\$0.00	\$0.06	\$152.40	\$5,307.60
463	VAZQUEZ LOERA VANESSA LIZBETH	\$3,920.00	\$0.00	\$0.00	\$0.00	\$3,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,920.00
Total Depto		\$54,373.30	\$0.00	\$9,051.00	\$2,262.75	\$65,687.05	\$748.94	\$0.00	\$2,600.00	\$0.00	\$0.31	\$3,349.25	\$62,337.80
Departamento 3 CAIC I													
206	RODRIGUEZ CHAVEZ MELISSA AZENNET	\$3,528.00	\$0.00	\$0.00	\$0.00	\$3,528.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$3,328.00
262	CASTRO VILLASANO RUT ESMERALDA	\$4,368.00	\$0.00	\$1,092.00	\$273.00	\$5,733.00	\$152.34	\$0.00	\$0.00	\$0.00	-\$0.14	\$152.20	\$5,580.80
317	MARTINEZ CASTILLO MARIA CRISTINA	\$3,360.00	\$0.00	\$840.00	\$210.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
330	VILLARUEL GUTIERREZ SYNDIRA POULET	\$3,360.00	\$0.00	\$840.00	\$210.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
377	ACEVES VILLANUEVA CLAUDIA MARCELA	\$3,528.00	\$0.00	\$882.00	\$220.50	\$4,630.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,630.60
454	FLORES CARRANZA JENNIFER	\$3,360.00	\$0.00	\$840.00	\$210.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
462	NAVARRO HERNANDEZ BRENDA	\$4,410.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
Total Depto		\$25,914.00	\$0.00	\$4,494.00	\$1,123.50	\$31,531.50	\$152.34	\$0.00	\$200.00	\$0.00	-\$0.24	\$352.10	\$31,179.40
Departamento 4 CASA DIA													
035	HERNANDEZ PEREZ MARTHA GUADALUPE	\$3,360.00	\$0.00	\$840.00	\$210.00	\$4,410.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$3,910.00
383	SUAREZ DIAZ GRACIELA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$900.00	\$0.00	\$0.00	\$900.00	\$3,300.00
425	DIAZ PANTOJA ROSA ALEJANDRA	\$5,460.00	\$0.00	\$1,365.00	\$341.25	\$7,166.25	\$596.60	\$0.00	\$500.00	\$0.00	\$0.05	\$1,096.65	\$6,069.60
435	HERNANDEZ LEON MARICELA	\$3,360.00	\$0.00	\$840.00	\$210.00	\$4,410.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$3,910.00
Total Depto		\$16,380.00	\$0.00	\$3,045.00	\$761.25	\$20,186.25	\$596.60	\$0.00	\$2,400.00	\$0.00	\$0.05	\$2,996.65	\$17,189.60
Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN													
212	ESQUIVEL FLORES MARIA DE JESUS	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$3,700.00
387	MARTINEZ ZUÑIGA MANUEL	\$3,360.00	\$0.00	\$840.00	\$210.00	\$4,410.00	\$0.00	\$0.00	\$500.00	\$1,000.00	\$0.00	\$1,500.00	\$2,910.00
388	BARAJAS BARAJAS ROSA MARIA	\$3,080.00	\$0.00	\$1,120.00	\$280.00	\$4,480.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$3,480.00
Total Depto		\$10,640.00	\$0.00	\$1,960.00	\$490.00	\$13,090.00	\$0.00	\$0.00	\$2,000.00	\$1,000.00	\$0.00	\$3,000.00	\$10,090.00
Departamento 11 PPNNYA Y UAVI													
307	VILLA SANCHEZ JOSE GERARDO	\$3,864.00	\$0.00	\$966.00	\$241.50	\$5,071.50	\$83.80	\$0.00	\$0.00	\$0.00	\$0.10	\$83.90	\$4,987.60
351	DURAN LOERA EDGAR OMAR	\$4,830.00	\$0.00	\$0.00	\$0.00	\$4,830.00	\$83.80	\$0.00	\$0.00	\$0.00	\$0.00	\$83.80	\$4,746.20
412	CUEVAS SOLIS IRENE	\$3,864.00	\$0.00	\$966.00	\$241.50	\$5,071.50	\$83.80	\$0.00	\$0.00	\$0.00	-\$0.10	\$83.70	\$4,987.80
419	CARO BARRERA PATRICIA	\$5,871.96	\$0.00	\$1,467.99	\$367.00	\$7,706.95	\$681.18	\$0.00	\$400.00	\$0.00	-\$0.03	\$1,081.15	\$6,625.80
Total Depto		\$18,429.96	\$0.00	\$3,399.99	\$850.00	\$22,679.95	\$932.58	\$0.00	\$400.00	\$0.00	-\$0.03	\$1,332.55	\$21,347.40
Departamento 12 CENTRO COMUNITARIO EL ROSARIO													
331	GUTIERREZ SALDAÑA MA. GABRIELA	\$3,360.00	\$0.00	\$840.00	\$210.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
466	SANTIAGO ANGUIANO ROSARIO ADRIANA	\$2,520.00	\$0.00	\$0.00	\$0.00	\$2,520.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$2,320.00
Total Depto		\$5,880.00	\$0.00	\$840.00	\$210.00	\$6,930.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$6,730.00

Cód.	Empleado	Sueldo	Gratificación	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Cuota sindical	Caja de ahorro	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 13 CRIO													
218	RIVAS MACIEL XOCHILTH PAOLA	\$3,528.00	\$0.00	\$882.00	\$220.50	\$4,630.50	\$0.00	\$0.00	\$200.00	\$0.00	-\$0.10	\$199.90	\$4,430.60
270	ZARAGOZA GONZALEZ MARIA REBECA	\$3,528.00	\$0.00	\$882.00	\$220.50	\$4,630.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,630.60
289	ARRIAGA ORNELAS MA GUADALUPE	\$3,360.00	\$0.00	\$840.00	\$210.00	\$4,410.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$600.00	\$3,810.00
322	BARBOZA LANDEROS SALVADOR	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$4,100.00
393	GODINEZ BRISEÑO JOSE ANTONIO	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
423	GUTIERREZ ORTEGA PAULINA	\$3,528.00	\$0.00	\$882.00	\$220.50	\$4,630.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$4,630.40
429	GOMEZ VALLE MARTHA LETICIA	\$2,268.00	\$0.00	\$567.00	\$141.75	\$2,976.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.15	\$2,976.60
430	RODRIGUEZ OLIVARES MARIA GUADALUPE	\$3,528.00	\$0.00	\$882.00	\$220.50	\$4,630.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,630.60
439	BRISEÑO GONZALEZ DANIELA	\$3,528.00	\$0.00	\$882.00	\$220.50	\$4,630.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,630.60
459	AYALA NAPOLES LUIS GERARDO	\$7,140.00	\$0.00	\$0.00	\$0.00	\$7,140.00	\$647.00	\$0.00	\$0.00	\$0.00	\$0.00	\$647.00	\$6,493.00
Total Depto													
Departamento 14 DIRECCION GENERAL													
201	GARIBAY SALAZAR ROSALBA	\$3,360.00	\$0.00	\$840.00	\$210.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
417	FERNANDEZ FAMOSO VICTOR MANUEL	\$5,460.00	\$0.00	\$1,365.00	\$341.25	\$7,166.25	\$596.60	\$0.00	\$1,500.00	\$0.00	\$0.05	\$2,096.65	\$5,069.60
420	INIÑUEZ RAMIREZ SARAI PAULINA	\$5,460.00	\$0.00	\$1,365.00	\$341.25	\$7,166.25	\$596.60	\$0.00	\$1,000.00	\$0.00	\$0.05	\$1,596.65	\$5,569.60
424	DOMINGUEZ MANZO VERONICA GUADALUPE	\$11,466.00	\$0.00	\$2,866.50	\$716.63	\$15,049.13	\$2,129.67	\$0.00	\$8,000.00	\$0.00	\$0.06	\$10,129.73	\$4,919.40
434	SANTILLAN FLORES VALERIA MICHEL	\$3,360.00	\$0.00	\$840.00	\$210.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
436	ORTIZ GARCIA MARIO ALBERTO	\$3,360.00	\$0.00	\$840.00	\$210.00	\$4,410.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$3,910.00
446	SOLORIO RIVERA LAURA VANESSA	\$7,938.00	\$0.00	\$1,984.50	\$496.13	\$10,418.63	\$1,187.70	\$0.00	\$3,000.00	\$0.00	-\$0.07	\$4,187.63	\$6,231.00
467	GODINEZ GARCIA JOHANA GUADALUPE	\$5,114.70	\$0.00	\$0.00	\$0.00	\$5,114.70	\$114.77	\$0.00	\$0.00	\$0.00	-\$0.07	\$114.70	\$5,000.00
Total Depto													
		\$45,518.70	\$0.00	\$10,101.00	\$2,525.26	\$58,144.96	\$4,625.34	\$0.00	\$14,000.00	\$0.00	\$0.02	\$18,625.36	\$39,519.60
Departamento 15 TRANSPARENCIA													
415	SANTILLAN GOMEZ JUAN CARLOS	\$5,460.00	\$0.00	\$1,365.00	\$341.25	\$7,166.25	\$596.60	\$0.00	\$1,000.00	\$0.00	\$0.05	\$1,596.65	\$5,569.60
Total Depto													
		\$5,460.00	\$0.00	\$1,365.00	\$341.25	\$7,166.25	\$596.60	\$0.00	\$1,000.00	\$0.00	\$0.05	\$1,596.65	\$5,569.60
Departamento 16 FORTALECIMIENTO DE LA FAMILIA													
376	HERNANDEZ URQUIETA CECI TONANTZIN	\$3,679.92	\$0.00	\$919.98	\$230.00	\$4,829.90	\$0.00	\$0.00	\$100.00	\$0.00	-\$0.10	\$99.90	\$4,730.00
397	PIÑON AVILA ALAN ISSAC	\$3,679.92	\$0.00	\$919.98	\$230.00	\$4,829.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,830.00
402	ELGUEA ZUÑIGA MARITZA GUADALUPE	\$3,679.92	\$0.00	\$919.98	\$230.00	\$4,829.90	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$4,830.00
416	MORENO MARTINEZ CASSANDRA ATZHIRI	\$5,460.00	\$0.00	\$1,365.00	\$341.25	\$7,166.25	\$596.60	\$0.00	\$0.00	\$0.00	\$0.05	\$596.65	\$6,569.60
Total Depto													
		\$16,499.76	\$0.00	\$4,124.94	\$1,031.25	\$21,655.95	\$596.60	\$0.00	\$100.00	\$0.00	-\$0.25	\$696.35	\$20,959.60
Departamento 18 ASISTENCIA SOCIAL													
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$4,368.00	\$0.00	\$1,092.00	\$273.00	\$5,733.00	\$152.34	\$0.00	\$0.00	\$0.00	\$0.06	\$152.40	\$5,580.60
305	GARCIA RAMOS LILIANA	\$3,360.00	\$0.00	\$840.00	\$210.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
414	DOMINGUEZ MENDOZA CORAL MARINA	\$5,460.00	\$0.00	\$1,365.00	\$341.25	\$7,166.25	\$596.60	\$0.00	\$700.00	\$0.00	\$0.05	\$1,296.65	\$5,869.60
Total Depto													
		\$13,188.00	\$0.00	\$3,297.00	\$824.25	\$17,309.25	\$748.94	\$0.00	\$700.00	\$0.00	\$0.11	\$1,449.05	\$15,860.20
Departamento 19 ADMINISTRACION Y FINANZAS													
422	RANGEL PAEZ BLANCA ALICIA	\$6,559.92	\$0.00	\$1,639.98	\$410.00	\$8,609.90	\$835.29	\$0.00	\$1,000.00	\$0.00	\$0.01	\$1,835.30	\$6,774.60
427	VAZQUEZ RODRIGUEZ MARIO	\$3,759.96	\$0.00	\$939.99	\$235.00	\$4,934.95	\$0.00	\$0.00	\$2,000.00	\$0.00	-\$0.05	\$1,999.95	\$2,935.00
440	MACIAS AREVALO JUAN CARLOS	\$5,460.00	\$0.00	\$1,365.00	\$341.25	\$7,166.25	\$596.60	\$0.00	\$0.00	\$0.00	\$0.05	\$596.65	\$6,569.60
468	GONZALEZ LOMELI LUIS ADRIAN	\$6,553.05	\$0.00	\$0.00	\$0.00	\$6,553.05	\$553.09	\$0.00	\$0.00	\$0.00	-\$0.04	\$553.05	\$6,000.00
Total Depto													
		\$22,332.93	\$0.00	\$3,944.97	\$986.25	\$27,264.15	\$1,984.98	\$0.00	\$3,000.00	\$0.00	-\$0.03	\$4,984.95	\$22,279.20
Departamento 20 SEGURIDAD ALIMENTARIA													
396	VARGAS LLAMAS NICOLAS	\$5,460.00	\$0.00	\$1,365.00	\$341.25	\$7,166.25	\$596.60	\$0.00	\$0.00	\$0.00	-\$0.15	\$596.45	\$6,569.80
456	RODRIGUEZ PLASCENCIA DANIA LUCIANA	\$3,360.00	\$0.00	\$840.00	\$210.00	\$4,410.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$3,910.00
457	ORNELAS DIAZ ARLETT	\$3,640.00	\$0.00	\$0.00	\$0.00	\$3,640.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$3,140.00
464	VAZQUEZ RODRIGUEZ JUAN JOSE	\$3,920.00	\$0.00	\$0.00	\$0.00	\$3,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,920.00
465	ZARAGOZA BARAJAS SAMUEL EDUARDO	\$2,520.00	\$0.00	\$0.00	\$0.00	\$2,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,520.00
Total Depto													
		\$18,900.00	\$0.00	\$2,205.00	\$551.25	\$21,656.25	\$596.60	\$0.00	\$1,000.00	\$0.00	-\$0.15	\$1,596.45	\$20,059.80

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Departamento 22 ADMINISTRACION Y FINANZAS BASE													
043	ALVAREZ CRUZ MA MERCEDES	\$6,174.00	\$0.00	\$1,543.50	\$385.88	\$8,103.38	\$748.84	\$77.18	\$1,000.00	\$0.00	-\$0.04	\$1,825.98	\$6,277.40
Total Depto		\$6,174.00	\$0.00	\$1,543.50	\$385.88	\$8,103.38	\$748.84	\$77.18	\$1,000.00	\$0.00	-\$0.04	\$1,825.98	\$6,277.40
Departamento 23 CADI BASE													
015	VAZQUEZ GONZALEZ DOMINGA	\$3,360.00	\$0.00	\$840.00	\$210.00	\$4,410.00	\$0.00	\$42.00	\$200.00	\$0.00	\$0.00	\$242.00	\$4,168.00
161	BAUTISTA AGUILERA VIRGINIA	\$3,360.00	\$0.00	\$840.00	\$210.00	\$4,410.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$4,368.00
Total Depto		\$6,720.00	\$0.00	\$1,680.00	\$420.00	\$8,820.00	\$0.00	\$84.00	\$200.00	\$0.00	\$0.00	\$284.00	\$8,536.00
Departamento 24 CASA DIA BASE													
034	CRUZ AVIÑA BIBIANA	\$3,360.00	\$0.00	\$840.00	\$210.00	\$4,410.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00	\$4,010.00
054	FLORES RAMOS TERESA	\$1,059.99	\$0.00	\$1,059.99	\$265.00	\$2,384.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	-\$0.02	\$2,385.00
113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$4,200.00	\$800.00	\$0.00	\$0.00	\$5,000.00	\$102.29	\$42.00	\$500.00	\$0.00	\$0.11	\$644.40	\$4,355.60
Total Depto		\$8,619.99	\$800.00	\$1,899.99	\$475.00	\$11,794.98	\$102.29	\$42.00	\$900.00	\$0.00	\$0.09	\$1,044.38	\$10,750.60
Departamento 26 COMEDOR ZULA BASE													
025	DIAZ ALVAREZ OLIVIA	\$3,360.00	\$0.00	\$840.00	\$210.00	\$4,410.00	\$0.00	\$42.00	\$500.00	\$0.00	\$0.00	\$542.00	\$3,868.00
029	ROJO LEYVA MARIA ESTHER	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$42.00	\$1,000.00	\$0.00	\$0.00	\$1,042.00	\$3,158.00
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$42.00	\$500.00	\$0.00	\$0.00	\$542.00	\$3,658.00
Total Depto		\$11,760.00	\$0.00	\$840.00	\$210.00	\$12,810.00	\$0.00	\$126.00	\$2,000.00	\$0.00	\$0.00	\$2,126.00	\$10,684.00
Departamento 27 CRIO BASE													
028	MARTINEZ LOPEZ ANA PAULINA	\$3,528.00	\$0.00	\$882.00	\$220.50	\$4,630.50	\$0.00	\$44.10	\$300.00	\$0.00	\$0.00	\$344.10	\$4,286.40
118	PEREZ SANCHEZ LUZ MARIA	\$3,528.00	\$0.00	\$882.00	\$220.50	\$4,630.50	\$0.00	\$44.10	\$0.00	\$0.00	\$0.00	\$44.10	\$4,586.40
Total Depto		\$7,056.00	\$0.00	\$1,764.00	\$441.00	\$9,261.00	\$0.00	\$88.20	\$300.00	\$0.00	\$0.00	\$388.20	\$8,872.80
Departamento 28 DIRECCION GENERAL BASE													
058	GOMEZ HERRERA LILIANA	\$3,444.00	\$0.00	\$861.00	\$215.25	\$4,520.25	\$0.00	\$43.05	\$1,500.00	\$0.00	\$0.00	\$1,543.05	\$2,977.20
157	RAMIREZ JARAMILLO VICTOR MANUEL	\$4,553.28	\$0.00	\$1,138.32	\$284.58	\$5,976.18	\$442.12	\$56.92	\$0.00	\$0.00	\$0.14	\$499.18	\$5,477.00
159	ZUÑIGA CASTRO JAVIER	\$3,444.00	\$0.00	\$861.00	\$215.25	\$4,520.25	\$0.00	\$43.05	\$0.00	\$0.00	\$0.00	\$43.05	\$4,477.20
222	MALDONADO MAGAÑA ANA ESTELA	\$3,864.00	\$0.00	\$966.00	\$241.50	\$5,071.50	\$83.80	\$48.30	\$1,000.00	\$0.00	\$0.00	\$1,132.10	\$3,939.40
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$5,460.00	\$0.00	\$1,365.00	\$341.25	\$7,166.25	\$596.60	\$68.25	\$1,000.00	\$0.00	\$0.00	\$1,664.85	\$5,501.40
Total Depto		\$20,765.28	\$0.00	\$5,191.32	\$1,297.83	\$27,254.43	\$1,122.52	\$259.57	\$3,500.00	\$0.00	\$0.14	\$4,882.23	\$22,372.20
Departamento 29 PPNNA Y UAVI BASE													
078	NUÑEZ HERNANDEZ DALIA HILDA	\$3,864.00	\$0.00	\$966.00	\$241.50	\$5,071.50	\$83.80	\$48.30	\$0.00	\$0.00	\$0.00	\$132.10	\$4,939.40
Total Depto		\$3,864.00	\$0.00	\$966.00	\$241.50	\$5,071.50	\$83.80	\$48.30	\$0.00	\$0.00	\$0.00	\$132.10	\$4,939.40
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE													
237	CERVANTES ZAMORA MARIA XITLALI	\$3,864.00	\$0.00	\$966.00	\$241.50	\$5,071.50	\$83.80	\$48.30	\$1,000.00	\$0.00	\$0.00	\$1,132.10	\$3,939.40
280	LOZANO SAAVEDRA ANA ROSA	\$5,460.00	\$0.00	\$1,365.00	\$341.25	\$7,166.25	\$596.60	\$68.25	\$1,500.00	\$0.00	\$0.00	\$2,164.85	\$5,001.40
Total Depto		\$9,324.00	\$0.00	\$2,331.00	\$582.75	\$12,237.75	\$680.40	\$116.55	\$2,500.00	\$0.00	\$0.00	\$3,296.95	\$8,940.80
Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE													
276	VAZQUEZ CERVANTES LUCILA	\$3,679.92	\$0.00	\$919.98	\$230.00	\$4,829.90	\$0.00	\$46.00	\$200.00	\$0.00	-\$0.10	\$245.90	\$4,584.00
282	ARANDA HERNANDEZ SOFIA	\$2,146.62	\$0.00	\$2,453.28	\$613.32	\$5,213.22	\$0.00	\$46.00	\$0.00	\$0.00	\$0.02	\$46.02	\$5,167.20
Total Depto		\$5,826.54	\$0.00	\$3,373.26	\$843.32	\$10,043.12	\$0.00	\$92.00	\$200.00	\$0.00	-\$0.08	\$291.92	\$9,751.20
Departamento 38 SEGURIDAD ALIMENTAIRA BASE													
004	CARRILLO MORALES ROSALINDA	\$3,528.00	\$0.00	\$882.00	\$220.50	\$4,630.50	\$0.00	\$44.10	\$0.00	\$0.00	\$0.00	\$44.10	\$4,586.40
166	VENEGAS MOTA MARISA	\$3,360.00	\$0.00	\$840.00	\$210.00	\$4,410.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$4,368.00
Total Depto		\$6,888.00	\$0.00	\$1,722.00	\$430.50	\$9,040.50	\$0.00	\$86.10	\$0.00	\$0.00	\$0.00	\$86.10	\$8,954.40
Total G													
Total G		\$379,322.46	\$800.00	\$74,955.97	\$18,739.04	\$473,817.47	\$14,964.37	\$1,019.90	\$39,100.00	\$1,000.00	-\$0.20	\$56,084.07	\$417,733.40