

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLAN, JALISCO														
Lista de Raya (forma tabular)														
Periodo 2 al 2 Quincenal del 16/01/2026 al 31/01/2026														
COD.	Empleado	Sueldo	Gratificación	Vacaciones a tiempo	Prima de vacaciones a tiempo	PRESTAMO CAJA AHORRO	*TOTAL* PERCEPCION ES*	I.S.R. (mes)	Cuota sindical	Caja de ahorro	Préstamo empresa	Ajuste al neto	*TOTAL* DEDUCCIONES*	*NETO*
Departamento 1 CADI														
325	GARCIA LARA GLORIA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
384	LOPEZ OLIDE SARAHÍ	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00	\$3,900.00
385	LUNA ZÚNIGA MARIA FERNANDA	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$4,210.00
389	VAZQUEZ RAMIREZ LUCIA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
421	DIAZ ZEPEDA BERTHA ALICIA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00	\$3,900.00
444	DE LA TORRE TORRES MONICA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
445	LLAMAS TORRES MARIA CRISTINA	\$6,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$1,500.00	\$0.00	\$0.00	\$2,096.60	\$4,728.40
447	LOMELI AYALA ZAIRA ALEJANDRA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00	\$3,900.00
448	YAÑEZ MACIAS JENIFER ALEJANDRINA	\$4,410.00	\$0.00	\$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	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
455	CARTAGENA PARRA MARTHA ELVA	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
460	GONZALEZ FLORES ANAHI DEL ROSIO	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
461	CASTELLANOS LOPEZ LUZ MARIA	\$5,460.00	\$0.00	\$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	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00
Total Depto		\$62,335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,335.00	\$748.94	\$0.00	\$2,600.00	\$0.00	\$0.06	\$3,349.00	\$58,986.00
Departamento 3 CAIC I														
206	RODRIGUEZ CHAVEZ MELISSA AZENNET	\$4,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,116.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$3,916.00
262	CASTRO VILLASANO RUT ESMERALDA	\$5,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,460.00	\$152.34	\$0.00	\$0.00	\$0.00	\$0.06	\$152.40	\$5,307.60
317	MARTINEZ CASTILLO MARIA CRISTINA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
330	VILLARRUEL GUTIERREZ SYNDIRA POULET	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
377	ACEVES VILLANUEVA CLAUDIA MARCELA	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
462	NAVARRO HERNANDEZ BRENDA	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
469	RODRIGUEZ MAGALLON FATIMA DEL ROCIO	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00
Total Depto		\$28,196.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,196.00	\$152.34	\$0.00	\$200.00	\$0.00	\$0.06	\$352.40	\$27,843.60
Departamento 4 CASA DIA														
035	HERNANDEZ PEREZ MARTHA GUADALUPE	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$3,700.00
383	SUAREZ DIAZ GRACIELA	\$1,400.00	\$0.00	\$2,800.00	\$700.00	\$0.00	\$4,900.00	\$0.00	\$0.00	\$900.00	\$0.00	\$0.00	\$900.00	\$4,000.00
425	DIAZ PANTOJA ROSA ALEJANDRA	\$6,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$500.00	\$0.00	\$0.00	\$1,096.60	\$5,728.40
435	HERNANDEZ LEON MARICELA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$3,700.00
Total Depto		\$16,625.00	\$0.00	\$2,800.00	\$700.00	\$0.00	\$20,125.00	\$596.60	\$0.00	\$2,400.00	\$0.00	\$0.00	\$2,996.60	\$17,128.40
Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN														
212	ESQUIVEL FLORES MARIA DE JESUS	\$4,200.00	\$0.00	\$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 ZUNIGA MANUEL	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$500.00	\$1,000.00	\$0.00	\$1,500.00	\$2,700.00
388	BARAJAS BARAJAS ROSA MARIA	\$3,920.00	\$0.00	\$280.00	\$70.00	\$0.00	\$4,270.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$3,270.00
Total Depto		\$12,320.00	\$0.00	\$280.00	\$70.00	\$0.00	\$12,670.00	\$0.00	\$0.00	\$2,000.00	\$1,000.00	\$0.00	\$3,000.00	\$9,670.00
Departamento 11 PPNNA Y UAVI														
307	VILLA SANCHEZ JOSE GERARDO	\$4,830.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,830.00	\$83.80	\$0.00	\$0.00	\$0.00	\$0.00	\$83.80	\$4,746.20
351	DURAN LOERA EDGAR OMAR	\$4,830.00	\$0.00	\$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	\$4,830.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,830.00	\$83.80	\$0.00	\$0.00	\$0.00	\$0.00	\$83.80	\$4,746.20
419	CARO BARRERA PATRICIA	\$7,339.95	\$0.00	\$0.00	\$0.00	\$0.00	\$7,339.95	\$681.18	\$0.00	\$400.00	\$0.00	\$0.17	\$1,081.35	\$6,258.60
Total Depto		\$21,829.95	\$0.00	\$0.00	\$0.00	\$0.00	\$21,829.95	\$932.58	\$0.00	\$400.00	\$0.00	\$0.17	\$1,332.75	\$20,497.20
Departamento 12 CENTRO COMUNITARIO EL ROSARIO														
331	GUTIERREZ SALDAÑA MA. GABRIELA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
466	SANTIAGO ANGUIANO ROSARIO ADRIANA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$4,000.00
Total Depto		\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$8,200.00

COD.	Empleado	Sueldo	Gratificación	Vacaciones a tiempo	Prima de vacaciones a tiempo	PRESTAMO CAJA AHORRO	*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	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$4,210.00
270	ZARAGOZA GONZALEZ MARIA REBECA	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
289	ARRIAGA ORNELAS MA GUADALUPE	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$600.00	\$3,600.00
322	BARBOZA LANDEROS SALVADOR	\$2,800.00	\$0.00	\$1,400.00	\$350.00	\$0.00	\$4,550.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$4,450.00
393	GODINEZ BRISEÑO JOSE ANTONIO	\$4,200.00	\$0.00	\$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	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
429	GOMEZ VALLE MARTHA LETICIA	\$2,835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,835.00
430	RODRIGUEZ OLIVARES MARIA GUADALUPE	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
439	BRISEÑO GONZALEZ DANIELA	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
459	AYALA NAPOLES LUIS GERARDO	\$7,140.00	\$0.00	\$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		\$43,225.00	\$0.00	\$1,400.00	\$350.00	\$0.00	\$44,975.00	\$647.00	\$0.00	\$900.00	\$0.00	\$0.00	\$1,547.00	\$43,428.00
Departamento 14 DIRECCION GENERAL														
201	GARIBAY SALAZAR ROSALBA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
417	FERNANDEZ FAMOSO VICTOR MANUEL	\$6,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$1,500.00	\$0.00	\$0.00	\$2,096.60	\$4,728.40
420	INIGUEZ RAMIREZ SARAI PAULINA	\$6,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,596.60	\$5,228.40
424	DOMINGUEZ MANZO VERONICA GUADALUP	\$14,332.50	\$0.00	\$0.00	\$0.00	\$0.00	\$14,332.50	\$2,129.67	\$0.00	\$8,000.00	\$0.00	\$0.03	\$10,129.70	\$4,202.80
434	SANTILLAN FLORES VALERIA MICHEL	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
436	ORTIZ GARCIA MARIO ALBERTO	\$4,200.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$9,200.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$8,700.00
446	SOLORIO RIVERA LAURA VANESSA	\$9,922.50	\$0.00	\$0.00	\$0.00	\$0.00	\$9,922.50	\$1,187.70	\$0.00	\$3,000.00	\$0.00	\$0.00	\$4,187.70	\$5,734.80
467	GODINEZ GARCIA JOHANA GUADALUPE	\$5,114.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,114.70	\$114.77	\$0.00	\$0.00	\$0.00	\$0.13	\$114.90	\$4,999.80
Total Depto		\$55,619.70	\$0.00	\$0.00	\$0.00	\$5,000.00	\$60,619.70	\$4,625.34	\$0.00	\$14,000.00	\$0.00	\$0.16	\$18,625.50	\$41,994.20
Departamento 15 TRANSPARENCIA														
415	SANTILLAN GOMEZ JUAN CARLOS	\$6,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,596.60	\$5,228.40
Total Depto		\$6,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,596.60	\$5,228.40
Departamento 16 FORTALECIMIENTO DE LA FAMILIA														
376	HERNANDEZ URQUIETA CECI TONANTZIN	\$4,599.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,599.90	\$0.00	\$0.00	\$100.00	\$0.00	\$0.10	\$100.10	\$4,499.80
397	PIÑON AVILA ALAN ISSAC	\$4,599.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,599.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$4,599.80
402	ELGUEA ZUNIGA MARITZA GUADALUPE	\$4,599.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,599.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$4,599.80
416	MORENO MARTINEZ CASSANDRA ATZHIRI	\$6,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$0.00	\$0.00	\$0.00	\$596.60	\$6,228.40
Total Depto		\$20,624.70	\$0.00	\$0.00	\$0.00	\$0.00	\$20,624.70	\$596.60	\$0.00	\$100.00	\$0.00	\$0.30	\$696.90	\$19,927.80
Departamento 18 ASISTENCIA SOCIAL														
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$5,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,460.00	\$152.34	\$0.00	\$0.00	\$0.00	-\$0.14	\$152.20	\$5,307.80
305	GARCIA RAMOS LILIANA	\$3,640.00	\$0.00	\$560.00	\$140.00	\$0.00	\$4,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,340.00
414	DOMINGUEZ MENDOZA CORAL MARINA	\$6,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$700.00	\$0.00	\$0.00	\$1,296.60	\$5,528.40
Total Depto		\$15,925.00	\$0.00	\$560.00	\$140.00	\$0.00	\$16,625.00	\$748.94	\$0.00	\$700.00	\$0.00	-\$0.14	\$1,448.80	\$15,176.20
Departamento 19 ADMINISTRACION Y FINANZAS														
422	RANGEL PAEZ BLANCA ALICIA	\$8,199.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,199.90	\$835.29	\$0.00	\$1,000.00	\$0.00	\$0.01	\$1,835.30	\$6,364.60
427	VAZQUEZ RODRIGUEZ MARIO	\$4,699.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,699.95	\$0.00	\$0.00	\$2,000.00	\$0.00	-\$0.05	\$1,999.95	\$2,700.00
440	MACIAS AREVALO JUAN CARLOS	\$6,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$0.00	\$0.00	\$0.00	\$596.60	\$6,228.40
468	GONZALEZ LOMELI LUIS ADRIAN	\$6,553.05	\$0.00	\$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		\$26,277.90	\$0.00	\$0.00	\$0.00	\$0.00	\$26,277.90	\$1,984.98	\$0.00	\$3,000.00	\$0.00	-\$0.08	\$4,984.90	\$21,293.00
Departamento 20 SEGURIDAD ALIMENTARIA														
396	VARGAS LLAMAS NICOLAS	\$6,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$0.00	\$0.00	\$0.00	\$596.60	\$6,228.40
456	RODRIGUEZ PLASCENCIA DANIA LUCIANA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$3,700.00
457	ORNELAS DIAZ ARLETT	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$3,700.00
464	VAZQUEZ RODRIGUEZ JUAN JOSE	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	\$4,000.00
465	ZARAGOZA BARAJAS SAMUEL EDUARDO	\$4,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$5,400.00	\$145.81	\$0.00	\$0.00	\$0.00	-\$0.01	\$145.80	\$5,254.20
Total Depto		\$23,625.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$24,825.00	\$742.41	\$0.00	\$1,000.00	\$200.00	-\$0.01	\$1,942.40	\$22,882.60

COD.	Empleado	Sueldo	Gratificación	Vacaciones a tiempo	Prima de vacaciones a tiempo	PRESTAMO CAJA AHORRO	*TOTAL* PERCEPCIONES*	I.S.R. (mes)	Cuota sindical	Caja de ahorro	Préstamo empresa	Ajuste al neto	*TOTAL* DEDUCCIONES*	*NETO*
Departamento 22 ADMINISTRACION Y FINANZAS BASE														
043	ALVAREZ CRUZ MA MERCEDES	\$7,717.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,717.50	\$748.84	\$77.18	\$1,000.00	\$0.00	\$0.08	\$1,826.10	\$5,891.40
Total Depto		\$7,717.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,717.50	\$748.84	\$77.18	\$1,000.00	\$0.00	\$0.08	\$1,826.10	\$5,891.40
Departamento 23 CADI BASE														
015	VAZQUEZ GONZALEZ DOMINGA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$42.00	\$200.00	\$0.00	\$0.00	\$242.00	\$3,958.00
161	BAUTISTA AGUILERA VIRGINIA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$4,158.00
Total Depto		\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$84.00	\$200.00	\$0.00	\$0.00	\$284.00	\$8,116.00
Departamento 24 CASA DIA BASE														
034	CRUZ AVINA BIBIANA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00	\$3,800.00
113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$4,200.00	\$0.00	\$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		\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$42.00	\$900.00	\$0.00	\$0.00	\$942.00	\$7,458.00
Departamento 26 COMEDOR ZULA BASE														
025	DIAZ ALVAREZ OLIVIA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$42.00	\$500.00	\$0.00	\$0.00	\$542.00	\$3,658.00
029	ROJO LEYVA MARIA ESTHER	\$4,200.00	\$0.00	\$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	\$1,400.00	\$0.00	\$2,800.00	\$700.00	\$0.00	\$4,900.00	\$0.00	\$42.00	\$500.00	\$0.00	\$0.00	\$542.00	\$4,358.00
Total Depto		\$9,800.00	\$0.00	\$2,800.00	\$700.00	\$0.00	\$13,300.00	\$0.00	\$126.00	\$2,000.00	\$0.00	\$0.00	\$2,126.00	\$11,174.00
Departamento 27 CRIO BASE														
028	MARTINEZ LOPEZ ANA PAULINA	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$44.10	\$300.00	\$0.00	-\$0.10	\$344.00	\$4,066.00
118	PEREZ SANCHEZ LUZ MARIA	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$44.10	\$0.00	\$0.00	-\$0.10	\$44.00	\$4,366.00
Total Depto		\$8,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,820.00	\$0.00	\$88.20	\$300.00	\$0.00	-\$0.20	\$388.00	\$8,432.00
Departamento 28 DIRECCION GENERAL BASE														
058	GOMEZ HERRERA LILIANA	\$4,305.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$14,305.00	\$0.00	\$43.05	\$1,500.00	\$0.00	-\$0.05	\$1,543.00	\$12,762.00
157	RAMIREZ JARAMILLO VICTOR MANUEL	\$5,691.60	\$0.00	\$0.00	\$0.00	\$0.00	\$5,691.60	\$442.12	\$56.92	\$0.00	\$100.00	-\$0.04	\$599.00	\$5,092.60
159	ZUÑIGA CASTRO JAVIER	\$4,305.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,305.00	\$0.00	\$43.05	\$0.00	\$0.00	-\$0.05	\$43.00	\$4,262.00
222	MALDONADO MAGAÑA ANA ESTELA	\$4,830.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,830.00	\$83.80	\$48.30	\$1,000.00	\$0.00	\$0.10	\$1,132.20	\$3,697.80
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$6,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$68.25	\$1,000.00	\$0.00	\$0.15	\$1,665.00	\$5,160.00
Total Depto		\$25,956.60	\$0.00	\$0.00	\$0.00	\$10,000.00	\$35,956.60	\$1,122.52	\$259.57	\$3,500.00	\$100.00	\$0.11	\$4,982.20	\$30,974.40
Departamento 29 PPNNA Y UAVI BASE														
078	NUÑEZ HERNANDEZ DALIA HILDA	\$4,830.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,830.00	\$83.80	\$48.30	\$0.00	\$0.00	-\$0.10	\$132.00	\$4,698.00
Total Depto		\$4,830.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,830.00	\$83.80	\$48.30	\$0.00	\$0.00	-\$0.10	\$132.00	\$4,698.00
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE														
237	CERVANTES ZAMORA MARIA XITLALI	\$4,830.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$14,830.00	\$83.80	\$48.30	\$1,000.00	\$0.00	-\$0.10	\$1,132.00	\$13,698.00
280	LOZANO SAAVEDRA ANA ROSA	\$6,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$68.25	\$1,500.00	\$0.00	-\$0.05	\$2,164.80	\$4,660.20
Total Depto		\$11,655.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$21,655.00	\$680.40	\$116.55	\$2,500.00	\$0.00	-\$0.15	\$3,296.80	\$18,358.20
Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE														
276	VAZQUEZ CERVANTES LUCILA	\$4,599.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,599.90	\$0.00	\$46.00	\$200.00	\$0.00	\$0.10	\$246.10	\$4,353.80
282	ARANDA HERNANDEZ SOFIA	\$4,599.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,599.90	\$0.00	\$46.00	\$0.00	\$0.00	-\$0.10	\$45.90	\$4,554.00
Total Depto		\$9,199.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,199.80	\$0.00	\$92.00	\$200.00	\$0.00	\$0.00	\$292.00	\$8,907.80
Departamento 38 SEGURIDAD ALIMENTAIRA BASE														
004	CARRILLO MORALES ROSALINDA	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$44.10	\$0.00	\$0.00	-\$0.10	\$44.00	\$4,366.00
166	VENEGAS MOTA MARISA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	\$4,158.00
Total Depto		\$8,610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,610.00	\$0.00	\$86.10	\$0.00	\$0.00	-\$0.10	\$86.00	\$8,524.00
Total G		\$445,217.15	\$1,200.00	\$7,840.00	\$1,960.00	\$25,000.00	\$481,217.15	\$15,007.89	\$1,019.90	\$39,100.00	\$1,300.00	\$0.16	\$56,427.95	\$424,789.20