

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

Lista de Raya

Periodo 4 al 4 Quincenal del 16/02/2026 al 28/02/2026

Cód	Empleado	Sueldo	Vacaciones	Prima de vacaciones	total percepciones	I.S.R. (mes)	Cuota sindical	Caja de ahorro	Préstamo caja de ahorro	Intereses pmo. ahorro	Préstamo empresa	Ajuste al neto	total deducciones	*NETO*
Departamento 1 CAD1														
325	GARCIA LARA GLORIA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$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	\$4,200.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$3,900.00
385	LUNA ZUÑIGA MARIA FERNANDA	\$4,410.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,210.00
389	VAZQUEZ RAMIREZ LUCIA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$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	\$4,200.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$3,900.00
444	DE LA TORRE TORRES MONICA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$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	\$6,825.00	\$596.60	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,096.60	\$4,728.40
447	LOMELI AYALA ZAIRA ALEJANDRA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$300.00	\$300.00	\$300.00	\$0.00	\$0.00	\$630.00	\$3,570.00
448	YANEZ MACIAS JENIFER ALEJANDRINA	\$4,410.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$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	\$4,410.00	\$0.00	\$0.00	\$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	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
460	GONZALEZ FLORES ANAHI DEL ROSIO	\$3,822.00	\$0.00	\$0.00	\$3,822.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,822.00
461	CASTELLANOS LOPEZ LUZ MARIA	\$5,460.00	\$0.00	\$0.00	\$5,460.00	\$152.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$152.60	\$5,307.40
463	VAZQUEZ LOERA VANESSA LIZBETH	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
Total Depto		\$63,147.00	\$0.00	\$0.00	\$63,147.00	\$749.22	\$0.00	\$2,600.00	\$300.00	\$30.00	\$0.00	-\$0.02	\$3,679.20	\$59,467.80
Departamento 3 CAIC I														
206	RODRIGUEZ CHAVEZ MELISSA AZENNET	\$3,528.00	\$0.00	\$0.00	\$3,528.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$3,328.00
262	CASTRO VILLASANO RUT ESMERALDA	\$5,460.00	\$0.00	\$0.00	\$5,460.00	\$152.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$152.60	\$5,307.40
317	MARTINEZ CASTILLO MARIA CRISTINA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
330	VILLARRUEL GUTIERREZ SYNDIRA POULETH	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$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	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
462	NAVARRO HERNANDEZ BRENDA	\$4,116.00	\$0.00	\$0.00	\$4,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,116.00
469	RODRIGUEZ MAGALLON FATIMA DEL ROCIO	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
Total Depto		\$30,114.00	\$0.00	\$0.00	\$30,114.00	\$152.62	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$352.60	\$29,761.40
Departamento 4 CASA DIA														
035	HERNANDEZ PEREZ MARTHA GUADALUPE	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$3,700.00
383	SUAREZ DIAZ GRACIELA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$3,300.00
425	DIAZ PANTOJA ROSA ALEJANDRA	\$6,825.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,096.60	\$5,728.40
435	HERNANDEZ LEON MARICELA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$3,700.00
Total Depto		\$19,425.00	\$0.00	\$0.00	\$19,425.00	\$596.60	\$0.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,996.60	\$16,428.40
Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN														
212	ESQUIVEL FLORES MARIA DE JESUS	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$3,700.00
387	MARTINEZ ZUNIGA MANUEL	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,500.00	\$2,700.00
388	BARAJAS BARAJAS ROSA MARIA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$3,200.00
Total Depto		\$12,600.00	\$0.00	\$0.00	\$12,600.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$3,000.00	\$9,600.00
Departamento 11 PPNNA Y UAVI														
307	VILLA SANCHEZ JOSE GERARDO	\$4,830.00	\$0.00	\$0.00	\$4,830.00	\$84.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$84.00	\$4,746.00
351	DURAN LOERA EDGAR OMAR	\$4,830.00	\$0.00	\$0.00	\$4,830.00	\$84.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$84.00	\$4,746.00
412	CUEVAS SOLIS IRENE	\$4,830.00	\$0.00	\$0.00	\$4,830.00	\$84.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$84.20	\$4,745.80
419	CARO BARRERA PATRICIA	\$7,339.95	\$0.00	\$0.00	\$7,339.95	\$681.18	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$1,081.15	\$6,258.80
Total Depto		\$21,829.95	\$0.00	\$0.00	\$21,829.95	\$933.39	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$1,333.35	\$20,496.60
Departamento 12 CENTRO COMUNITARIO EL ROSARIO														
331	GUTIERREZ SALDAÑA MA. GABRIELA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$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	\$4,200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,000.00
Total Depto		\$8,400.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$8,200.00

Cód	Empleado	Sueldo	Vacaciones	Prima de vacaciones	total percepciones	I.S.R. (mes)	Cuota sindical	Caja de ahorro	Préstamo caja de ahorro	Intereses ptmo. ahorro	Préstamo empresa	Ajuste al neto	total deducciones	*NETO*
Departamento 13 CRIO														
218	RIVAS MACIEL XOCHILTH PAOLA	\$4,410.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$4,210.00
270	ZARAGOZA GONZALEZ MARIA REBECA	\$4,116.00	\$0.00	\$0.00	\$4,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,116.00
289	ARRIAGA ORNELAS MA GUADALUPE	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$3,600.00
322	BARBOZA LANDEROS SALVADOR	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$4,100.00
393	GODINEZ BRISEÑO JOSE ANTONIO	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$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	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
430	RODRIGUEZ OLIVARES MARIA GUADALUPE	\$4,410.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$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	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
470	DELGADILLO SOLIS GIBRAN ISAHÍ	\$4,410.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00
Total Depto		\$38,766.00	\$0.00	\$0.00	\$38,766.00	\$0.00	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$37,866.00
Departamento 14 DIRECCION GENERAL														
201	GARIBAY SALAZAR ROSALBA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$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	\$6,825.00	\$596.60	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,096.60	\$4,728.40
424	DOMINGUEZ MANZO VERONICA GUADALUPE	\$14,332.50	\$0.00	\$0.00	\$14,332.50	\$2,129.67	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00	-\$0.17	\$10,129.50	\$4,203.00
434	SANTILLAN FLORES VALERIA MICHEL	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$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	\$4,200.00	\$0.00	\$0.00	\$500.00	\$500.00	\$50.00	\$0.00	\$0.00	\$1,050.00	\$3,150.00
446	SOLORIO RIVERA LAURA VANESSA	\$9,922.50	\$0.00	\$0.00	\$9,922.50	\$1,187.70	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,187.70	\$5,734.80
467	GODINEZ GARCIA JOHANA GUADALUPE	\$5,114.70	\$0.00	\$0.00	\$5,114.70	\$115.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$115.10	\$4,999.60
471	LLANAS PAREDES VANIA	\$5,114.70	\$0.00	\$0.00	\$5,114.70	\$115.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$115.10	\$4,999.60
Total Depto		\$53,909.40	\$0.00	\$0.00	\$53,909.40	\$4,144.07	\$0.00	\$13,000.00	\$500.00	\$50.00	\$0.00	-\$0.07	\$17,694.00	\$36,215.40
Departamento 15 TRANSPARENCIA														
415	SANTILLAN GOMEZ JUAN CARLOS	\$6,825.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,596.60	\$5,228.40
Total Depto		\$6,825.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$1,000.00	\$0.00	\$0.00	\$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	\$4,599.90	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.10	\$100.10	\$4,499.80
397	PIÑON AVILA ALAN ISSAC	\$4,599.90	\$0.00	\$0.00	\$4,599.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$4,599.80
402	ELGUEA ZUÑIGA MARITZA GUADALUPE	\$4,599.90	\$0.00	\$0.00	\$4,599.90	\$0.00	\$0.00	\$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	\$6,825.00	\$596.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$596.60	\$6,228.40
Total Depto		\$20,624.70	\$0.00	\$0.00	\$20,624.70	\$596.60	\$0.00	\$100.00	\$0.00	\$0.00	\$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	\$5,460.00	\$152.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$152.60	\$5,307.40
305	GARCIA RAMOS LILIANA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
414	DOMINGUEZ MENDOZA CORAL MARINA	\$6,825.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,296.60	\$5,528.40
Total Depto		\$16,485.00	\$0.00	\$0.00	\$16,485.00	\$749.22	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$1,449.20	\$15,035.80
Departamento 19 ADMINISTRACION Y FINANZAS														
422	RANGEL PAEZ BLANCA ALICIA	\$8,199.90	\$0.00	\$0.00	\$8,199.90	\$835.29	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.01	\$1,835.30	\$6,364.60
427	VAZQUEZ RODRIGUEZ MARIO	\$4,699.95	\$0.00	\$0.00	\$4,699.95	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.15	\$2,000.15	\$2,699.80
440	MACIAS AREVALO JUAN CARLOS	\$6,825.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$0.00	\$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	\$6,553.05	\$553.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$553.05	\$6,000.00
Total Depto		\$26,277.90	\$0.00	\$0.00	\$26,277.90	\$1,984.98	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.12	\$4,985.10	\$21,292.80
Departamento 20 SEGURIDAD ALIMENTARIA														
033	CEJA RIVERA JANET BERENICE	\$1,960.00	\$0.00	\$0.00	\$1,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,960.00
396	VARGAS LLAMAS NICOLAS	\$6,825.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$0.00	\$0.00	\$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	\$4,200.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$3,700.00
464	VAZQUEZ RODRIGUEZ JUAN JOSE	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
465	ZARAGOZA BARAJAS SAMUEL EDUARDO	\$3,920.00	\$0.00	\$0.00	\$3,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,920.00
Total Depto		\$21,105.00	\$0.00	\$0.00	\$21,105.00	\$596.60	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,096.60	\$20,008.40

Cód	Empleado	Sueldo	Vacaciones	Prima de vacaciones	total percepciones	I.S.R. (mes)	Cuota sindical	Caja de ahorro	Préstamo caja de ahorro	Intereses ptmo. 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	\$7,717.50	\$748.84	\$77.18	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.08	\$1,826.10	\$5,891.40
Total Depto		\$7,717.50	\$0.00	\$0.00	\$7,717.50	\$748.84	\$77.18	\$1,000.00	\$0.00	\$0.00	\$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	\$4,200.00	\$0.00	\$42.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$242.00	\$3,958.00
161	BAUTISTA AGUILERA VIRGINIA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$4,158.00
Total Depto		\$8,400.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$84.00	\$200.00	\$0.00	\$0.00	\$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	\$4,200.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$3,800.00
054	FLORES RAMOS TERESA	\$5,299.95	\$0.00	\$0.00	\$5,299.95	\$135.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$135.15	\$5,164.80
113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$42.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$542.00	\$3,658.00
Total Depto		\$13,699.95	\$0.00	\$0.00	\$13,699.95	\$135.20	\$42.00	\$900.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$1,077.15	\$12,622.80
Departamento 26 COMEDOR ZULA BASE														
025	DIAZ ALVAREZ OLIVIA	\$3,360.00	\$840.00	\$210.00	\$4,410.00	\$0.00	\$42.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$542.00	\$3,868.00
029	ROJO LEYVA MARIA ESTHER	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$42.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,042.00	\$3,158.00
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$42.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$542.00	\$3,658.00
Total Depto		\$11,760.00	\$840.00	\$210.00	\$12,810.00	\$0.00	\$126.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,126.00	\$10,684.00
Departamento 27 CRIO BASE														
028	MARTINEZ LOPEZ ANA PAULINA	\$4,410.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$44.10	\$300.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$344.00	\$4,066.00
118	PEREZ SANCHEZ LUZ MARIA	\$4,410.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$44.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$44.00	\$4,366.00
Total Depto		\$8,820.00	\$0.00	\$0.00	\$8,820.00	\$0.00	\$88.20	\$300.00	\$0.00	\$0.00	\$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	\$4,305.00	\$0.00	\$43.05	\$1,500.00	\$1,000.00	\$100.00	\$0.00	\$0.15	\$2,643.20	\$1,661.80
157	RAMIREZ JARAMILLO VICTOR MANUEL	\$5,691.60	\$0.00	\$0.00	\$5,691.60	\$442.12	\$56.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$499.00	\$5,192.60
159	ZUNIGA CASTRO JAVIER	\$4,305.00	\$0.00	\$0.00	\$4,305.00	\$0.00	\$43.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$43.00	\$4,262.00
222	MALDONADO MAGAÑA ANA ESTELA	\$4,830.00	\$0.00	\$0.00	\$4,830.00	\$84.07	\$48.30	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.03	\$1,132.40	\$3,697.60
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$6,825.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$68.25	\$1,000.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$1,664.80	\$5,160.20
Total Depto		\$25,956.60	\$0.00	\$0.00	\$25,956.60	\$1,122.79	\$259.57	\$3,500.00	\$1,000.00	\$100.00	\$0.00	\$0.04	\$5,982.40	\$19,974.20
Departamento 29 PPNNA Y UAVI BASE														
078	NUNEZ HERNANDEZ DALIA HILDA	\$4,830.00	\$0.00	\$0.00	\$4,830.00	\$84.07	\$48.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$132.40	\$4,697.60
Total Depto		\$4,830.00	\$0.00	\$0.00	\$4,830.00	\$84.07	\$48.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$132.40	\$4,697.60
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE														
237	CERVANTES ZAMORA MARIA XITLALI	\$4,830.00	\$0.00	\$0.00	\$4,830.00	\$84.07	\$48.30	\$1,000.00	\$1,000.00	\$100.00	\$0.00	\$0.03	\$2,232.40	\$2,597.60
280	LOZANO SAAVEDRA ANA ROSA	\$6,825.00	\$0.00	\$0.00	\$6,825.00	\$596.60	\$68.25	\$1,500.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$2,164.80	\$4,660.20
Total Depto		\$11,655.00	\$0.00	\$0.00	\$11,655.00	\$680.67	\$116.55	\$2,500.00	\$1,000.00	\$100.00	\$0.00	-\$0.02	\$4,397.20	\$7,257.80
Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE														
276	VAZQUEZ CERVANTES LUCILA	\$4,599.90	\$0.00	\$0.00	\$4,599.90	\$0.00	\$46.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.10	\$246.10	\$4,353.80
282	ARANDA HERNANDEZ SOFIA	\$4,599.90	\$0.00	\$0.00	\$4,599.90	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$45.90	\$4,554.00
Total Depto		\$9,199.80	\$0.00	\$0.00	\$9,199.80	\$0.00	\$92.00	\$200.00	\$0.00	\$0.00	\$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	\$4,410.00	\$0.00	\$44.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$44.00	\$4,366.00
166	VENEGAS MOTA MARISA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	\$4,158.00
Total Depto		\$8,610.00	\$0.00	\$0.00	\$8,610.00	\$0.00	\$86.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$86.00	\$8,524.00
Total		\$450,157.80	\$840.00	\$210.00	\$451,207.80	\$13,871.47	\$1,019.90	\$37,600.00	\$2,800.00	\$280.00	\$1,000.00	\$0.03	\$56,571.40	\$394,636.40