

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLAN, JALISCO														
Periodo 9 al 9 Quincenal del 01/05/2026 al 15/05/2026														
Cód.	Empleado	Sueldo	Vacaciones	Prima	TOTAL PERCEPCIONES	I.S.R. (mes)	Cuota sindical	Caja de ahorro	Préstamo caja de ahorro	Intereses ptmo. ahorro	Ajuste al neto	*Otras* Deducciones*	TOTAL DEDUCCIONES	*NETO*
Departamento 1 CAD I														
325	GARCIA LARA GLORIA	\$2,800.00	\$1,400.00	\$350.00	\$4,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,550.00
384	LOPEZ OLIDE SARAH I	\$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	\$30.00	\$0.00	\$0.00	\$630.00	\$3,570.00
448	YAÑEZ 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
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	\$0.18	\$0.00	\$152.80	\$5,307.20
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		\$57,925.00	\$1,400.00	\$350.00	\$59,675.00	\$749.22	\$0.00	\$2,600.00	\$300.00	\$30.00	\$0.18	\$0.00	\$3,679.40	\$55,995.60
Departamento 3 CAIC I														
206	RODRIGUEZ CHAVEZ MELISSA AZENNET	\$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
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	-\$0.02	\$0.00	\$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	\$4,410.00	\$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
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		\$31,290.00	\$0.00	\$0.00	\$31,290.00	\$152.62	\$0.00	\$200.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$352.60	\$30,937.40
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	\$500.00	\$50.00	\$0.00	\$0.00	\$1,050.00	\$3,150.00
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	\$2,800.00	\$1,400.00	\$350.00	\$4,550.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$4,050.00
Total Depto		\$18,025.00	\$1,400.00	\$350.00	\$19,775.00	\$596.60	\$0.00	\$2,400.00	\$500.00	\$50.00	\$0.00	\$0.00	\$3,546.60	\$16,228.40
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 ZUÑIGA MANUEL	\$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
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	\$0.00	\$0.00	\$2,000.00	\$10,600.00
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	\$0.13	\$0.00	\$84.20	\$4,745.80
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	-\$0.07	\$0.00	\$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	-\$0.07	\$0.00	\$84.00	\$4,746.00
419	CARO BARRERA PATRICIA	\$7,339.95	\$0.00	\$0.00	\$7,339.95	\$681.18	\$0.00	\$400.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$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	-\$0.04	\$0.00	\$1,333.35	\$20,496.60
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
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 ISAH I	\$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
472	ALVAREZ CRUZ MYRIAM	\$3,675.00	\$0.00	\$0.00	\$3,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,675.00
Total Depto		\$38,325.00	\$0.00	\$0.00	\$38,325.00	\$0.00	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$37,425.00

Cód.	Empleado	Sueldo	Vacaciones	Prima vacaciones	TOTAL PERCEPCIONES	I.S.R. (mes)	Cuota sindical	Caja de ahorro	Préstamo caja de ahorro	Intereses ptmo. ahorro	Ajuste al neto	*Otras* Deducciones*	*TOTAL* DEDUCCIONES*	*NETO*
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	\$0.03	\$0.00	\$10,129.70	\$4,202.80
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	\$0.05	\$0.00	\$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	-\$0.15	\$0.00	\$114.90	\$4,999.80
Total Depto		\$53,909.40	\$0.00	\$0.00	\$53,909.40	\$4,144.07	\$0.00	\$13,000.00	\$500.00	\$50.00	-\$0.07	\$0.00	\$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	\$0.10	\$0.00	\$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	\$0.10	\$0.00	\$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	-\$0.10	\$0.00	-\$0.10	\$4,600.00
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
473	TULE MAGAÑA VALERIA GUADALUPE	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$4,600.00
474	ESTRADA BENAVIDES ELAINE NAYELI	\$4,599.90	\$0.00	\$0.00	\$4,599.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	-\$0.10	\$4,600.00
Total Depto		\$29,824.65	\$0.00	\$0.00	\$29,824.65	\$596.60	\$0.00	\$100.00	\$0.00	\$0.00	\$0.05	\$0.00	\$696.65	\$29,128.00
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	-\$0.02	\$0.00	\$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	-\$0.02	\$0.00	\$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	-\$0.19	\$0.00	\$1,835.10	\$6,364.80
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	-\$0.05	\$0.00	\$1,999.95	\$2,700.00
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	-\$0.04	\$0.00	\$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	-\$0.28	\$0.00	\$4,984.70	\$21,293.20
Departamento 20 SEGURIDAD ALIMENTARIA														
033	CEJA RIVERA JANET BERENICE	\$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
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	\$2,800.00	\$1,400.00	\$350.00	\$4,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,550.00
465	ZARAGOZA BARAJAS SAMUEL EDUARDO	\$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		\$22,225.00	\$1,400.00	\$350.00	\$23,975.00	\$596.60	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,096.60	\$22,878.40

Cód.	Empleado	Sueldo	Vacaciones	Prima vacaciones	TOTAL PERCEPCIONES	I.S.R. (mes)	Cuota sindical	Caja de ahorro	Préstamo caja de ahorro	Intereses ptmo. ahorro	Ajuste al neto	*Otras* *Deducciones*	*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	\$0.08	\$0.00	\$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	\$0.08	\$0.00	\$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 AVIÑA 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	-\$0.05	\$0.00	\$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	-\$0.05	\$0.00	\$1,077.15	\$12,622.80
Departamento 26 COMEDOR ZULA BASE														
025	DIAZ ALVAREZ OLIVIA	\$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
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		\$12,600.00	\$0.00	\$0.00	\$12,600.00	\$0.00	\$126.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,126.00	\$10,474.00
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	\$0.10	\$0.00	\$344.20	\$4,065.80
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	\$0.10	\$0.00	\$44.20	\$4,365.80
Total Depto		\$8,820.00	\$0.00	\$0.00	\$8,820.00	\$0.00	\$88.20	\$300.00	\$0.00	\$0.00	\$0.20	\$0.00	\$388.40	\$8,431.60
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	\$1,500.00	\$150.00	-\$0.05	\$0.00	\$3,193.00	\$1,112.00
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	-\$0.04	\$0.00	\$499.00	\$5,192.60
159	ZUÑIGA CASTRO JAVIER	\$4,305.00	\$0.00	\$0.00	\$4,305.00	\$0.00	\$43.05	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$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	\$0.03	\$0.00	\$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	-\$0.05	\$0.00	\$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	\$1,500.00	\$150.00	-\$0.16	\$0.00	\$6,532.20	\$19,424.40
Departamento 29 PPNA Y UAVI BASE														
078	NUÑEZ HERNANDEZ DALIA HILDA	\$4,830.00	\$0.00	\$0.00	\$4,830.00	\$84.07	\$48.30	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$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	\$0.03	\$0.00	\$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	\$0.03	\$0.00	\$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	-\$0.05	\$0.00	\$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	-\$0.02	\$0.00	\$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	-\$0.10	\$0.00	\$245.90	\$4,354.00
282	ARANDA HERNANDEZ SOFIA	\$4,599.90	\$0.00	\$0.00	\$4,599.90	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$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	-\$0.20	\$0.00	\$291.80	\$8,908.00
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	\$0.10	\$0.00	\$44.20	\$4,365.80
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	\$0.10	\$0.00	\$86.20	\$8,523.80
Total		\$447,030.75	\$4,200.00	\$1,050.00	\$452,280.75	\$13,871.47	\$1,019.90	\$37,400.00	\$3,800.00	\$380.00	-\$0.22	\$0.00	\$56,471.15	\$395,809.60