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

Periodo 17 al 17 Quincenal del 01/09/2026 al 15/09/2026

Cód	Empleado	Sueldo	Vacaciones	Prima de vacac.	Total Percepciones	I.S.R. (mes)	Cuota sindical	Caja de ahorro	Préstamo caja de a.	Intereses ptmo.	Ajuste al neto	Total Deducciones	*NETO*
Departamento 1 CADI													
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	$4,200.00
384	LOPEZ OLIDE SARAHI	$4,200.00	$0.00	$0.00	$4,200.00	$0.00	$0.00	$300.00	$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	$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	$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	$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	$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	$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	$428.00	$43.00	$0.00	$771.00	$3,429.00
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	$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	$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	$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	-$0.02	$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	$4,200.00
Total Depto													
		$59,325.00	**$0.00**	**$0.00**	**$59,325.00**	**$749.22**	**$0.00**	**$2,600.00**	**$428.00**	**$43.00**	**-$0.02**	**$3,820.20**	**$55,504.80**
Departamento 3 CAIC I													
206	RODRIGUEZ CHAVEZ MELISSA AZENNET	$3,822.00	$0.00	$0.00	$3,822.00	$0.00	$0.00	$200.00	$0.00	$0.00	$0.00	$200.00	$3,622.00
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	$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	$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	$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	$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	$4,410.00
469	RODRIGUEZ MAGALLON FATIMA DEL ROCIO	$4,410.00	$0.00	$0.00	$4,410.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,410.00
Total Depto													
		$30,912.00	**$0.00**	**$0.00**	**$30,912.00**	**$152.62**	**$0.00**	**$200.00**	**$0.00**	**$0.00**	**-$0.02**	**$352.60**	**$30,559.40**
Departamento 4 CASA DIA													
034	CRUZ AVIÑA BIBIANA	$3,199.95	$0.00	$0.00	$3,199.95	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	-$0.05	$3,200.00
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	$1,050.00	$3,150.00
383	SUAREZ DIAZ GRACIELA	$3,080.00	$1,120.00	$280.00	$4,480.00	$0.00	$0.00	$900.00	$0.00	$0.00	$0.00	$900.00	$3,580.00
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	$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	$500.00	$3,700.00
Total Depto													
		$21,504.95	**$1,120.00**	**$280.00**	**$22,904.95**	**$596.60**	**$0.00**	**$2,400.00**	**$500.00**	**$50.00**	**-$0.05**	**$3,546.55**	**$19,358.40**
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	$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	$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	$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**	**$2,000.00**	**$10,600.00**
Departamento 11 PPNNA Y UAVI													
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	$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	$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	$0.17	$1,081.35	$6,258.60
Total Depto													
		$16,999.95	**$0.00**	**$0.00**	**$16,999.95**	**$849.32**	**$0.00**	**$400.00**	**$0.00**	**$0.00**	**$0.03**	**$1,249.35**	**$15,750.60**
Departamento 12 CENTRO COMUNITARIO EL ROSARIO													
477	MEDINA MUÑIZ SUSANA	$3,499.95	$0.00	$0.00	$3,499.95	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	-$0.05	$3,500.00
Total Depto													
		$3,499.95	**$0.00**	**$0.00**	**$3,499.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.05**	**-$0.05**	**$3,500.00**
Departamento 13 CRIO													
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	$600.00	$3,600.00
322	BARBOZA LANDEROS SALVADOR	$2,240.00	$1,960.00	$490.00	$4,690.00	$0.00	$0.00	$100.00	$0.00	$0.00	$0.00	$100.00	$4,590.00
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	$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	$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	$4,410.00
470	DELGADILLO SOLIS GIBRAN ISAHI	$4,410.00	$0.00	$0.00	$4,410.00	$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	$3,675.00
481	RIOS RODRIGUEZ ALMA FERNANDA	$4,410.00	$0.00	$0.00	$4,410.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,410.00
482	SAHAGUN GONZALEZ ANA PAOLA	$4,410.00	$0.00	$0.00	$4,410.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,410.00
Total Depto													
		$36,365.00	**$1,960.00**	**$490.00**	**$38,815.00**	**$0.00**	**$0.00**	**$700.00**	**$0.00**	**$0.00**	**$0.00**	**$700.00**	**$38,115.00**

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

Periodo 17 al 17 Quincenal del 01/09/2026 al 15/09/2026

Cód.	Empleado	Sueldo	Vacaciones	Prima de vacac.	Total Percepciones	I.S.R. (mes)	Cuota sindical	Caja de ahorro	Préstamo caja de a.	Intereses ptmo.	Ajuste al neto	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	$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	$2,096.60	$4,728.40
420	IÑIGUEZ RAMIREZ SARAI PAULINA	$6,825.00	$0.00	$0.00	$6,825.00	$596.60	$0.00	$0.00	$0.00	$0.00	$0.00	$596.60	$6,228.40
424	DOMINGUEZ MANZO VERONICA G.	$14,332.50	$0.00	$0.00	$14,332.50	$2,129.67	$0.00	$8,000.00	$0.00	$0.00	$0.03	$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	$4,200.00
436	ORTIZ GARCIA MARIO ALBERTO	$4,200.00	$0.00	$0.00	$4,200.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$500.00	$3,700.00
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	$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	$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	$114.90	$4,999.80
478	LOPEZ ARRIAGA MARIA ELENA	$5,114.70	$0.00	$0.00	$5,114.70	$115.05	$0.00	$0.00	$0.00	$0.00	$0.05	$115.10	$4,999.60
479	SALAZAR PEREZ DIEGO ISAY	$3,080.00	$0.00	$0.00	$3,080.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,080.00
Total Depto													
		$68,929.10	**$0.00**	**$0.00**	**$68,929.10**	**$4,855.72**	**$0.00**	**$13,000.00**	**$0.00**	**$0.00**	**-$0.02**	**$17,855.70**	**$51,073.40**
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	$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**	**$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	$99.90	$4,500.00
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	$0.10	$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	-$0.10	$4,600.00
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	$0.05	$4,600.00
475	MORALES FIERRO DENISSE ALEJANDRA	$4,410.00	$0.00	$0.00	$4,410.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,410.00
Total Depto													
		$22,809.75	**$0.00**	**$0.00**	**$22,809.75**	**$0.00**	**$0.00**	**$100.00**	**$0.00**	**$0.00**	**-$0.05**	**$99.95**	**$22,709.80**
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	-$0.02	$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	$4,200.00
Total Depto													
		$9,660.00	**$0.00**	**$0.00**	**$9,660.00**	**$152.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.02**	**$152.60**	**$9,507.40**
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	$0.01	$1,835.30	$6,364.60
427	VAZQUEZ RODRIGUEZ MARIO	$3,446.63	$1,253.32	$313.33	$5,013.28	$0.00	$0.00	$2,000.00	$0.00	$0.00	$0.11	$2,004.68	$3,008.60
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	$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	$553.05	$6,000.00
Total Depto													
		$25,024.58	**$1,253.32**	**$313.33**	**$26,591.23**	**$1,984.98**	**$0.00**	**$3,000.00**	**$0.00**	**$0.00**	**$0.08**	**$4,989.63**	**$21,601.60**
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	$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	$596.60	$6,228.40
476	PATIÑO LARA HECTOR FERNANDO	$4,200.00	$0.00	$0.00	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,200.00
480	ADAME BARBOZA ALONDRA ADAIA	$4,200.00	$0.00	$0.00	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,200.00
Total Depto													
		$19,425.00	**$0.00**	**$0.00**	**$19,425.00**	**$596.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$596.60**	**$18,828.40**

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

Periodo 17 al 17 Quincenal del 01/09/2026 al 15/09/2026

Cód.	Empleado	Sueldo	Vacaciones	Prima de vacac.	Total Percepciones	I.S.R. (mes)	Cuota sindical	Caja de ahorro	Préstamo caja de a.	Intereses ptmo.	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	-$0.12	$1,825.90	$5,891.60
Total Depto		**$7,717.50**	**$0.00**	**$0.00**	**$7,717.50**	**$748.84**	**$77.18**	**$1,000.00**	**$0.00**	**$0.00**	**-$0.12**	**$1,825.90**	**$5,891.60**
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	$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	$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**	**$284.00**	**$8,116.00**
Departamento 24 CASA DIA BASE													
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	$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	$542.00	$3,658.00
Total Depto		**$9,499.95**	**$0.00**	**$0.00**	**$9,499.95**	**$135.20**	**$42.00**	**$500.00**	**$0.00**	**$0.00**	**-$0.05**	**$677.15**	**$8,822.80**
Departamento 25 COMEDOR ASISTENCIAL DEL CARMEN 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	$44.20	$4,365.80
Total Depto		**$4,410.00**	**$0.00**	**$0.00**	**$4,410.00**	**$0.00**	**$44.10**	**$0.00**	**$0.00**	**$0.00**	**$0.10**	**$44.20**	**$4,365.80**
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	$542.00	$3,868.00
029	ROJO LEYVA MARIA ESTHER	$2,240.00	$1,960.00	$490.00	$4,690.00	$0.00	$42.00	$1,000.00	$0.00	$0.00	$0.00	$1,042.00	$3,648.00
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	$542.00	$3,658.00
Total Depto		**$9,800.00**	**$2,800.00**	**$700.00**	**$13,300.00**	**$0.00**	**$126.00**	**$2,000.00**	**$0.00**	**$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	$4,410.00	$0.00	$44.10	$300.00	$375.00	$37.50	$0.00	$756.60	$3,653.40
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	$44.20	$4,365.80
Total Depto		**$8,820.00**	**$0.00**	**$0.00**	**$8,820.00**	**$0.00**	**$88.20**	**$300.00**	**$375.00**	**$37.50**	**$0.10**	**$800.80**	**$8,019.20**
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	$1,714.00	$171.00	-$0.05	$3,428.00	$877.00
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	$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	$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	$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	$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**	**$1,714.00**	**$171.00**	**-$0.16**	**$6,767.20**	**$19,189.40**
Departamento 29 PPNNA 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	$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**	**$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	$1,250.00	$125.00	-$0.17	$2,507.20	$2,322.80
280	LOZANO SAAVEDRA ANA ROSA	$6,825.00	$0.00	$0.00	$6,825.00	$596.60	$68.25	$1,500.00	$1,111.00	$111.00	-$0.05	$3,386.80	$3,438.20
Total Depto		**$11,655.00**	**$0.00**	**$0.00**	**$11,655.00**	**$680.67**	**$116.55**	**$2,500.00**	**$2,361.00**	**$236.00**	**-$0.22**	**$5,894.00**	**$5,761.00**
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	$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	$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**	**$291.80**	**$8,908.00**
Departamento 38 SEGURIDAD ALIMENTAIRA BASE													
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	$42.00	$4,158.00
Total Depto		**$4,200.00**	**$0.00**	**$0.00**	**$4,200.00**	**$0.00**	**$42.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$42.00**	**$4,158.00**
	Total Gral.	**$438,369.13**	**$7,133.32**	**$1,783.33**	**$447,285.78**	**$13,305.85**	**$1,019.90**	**$35,600.00**	**$5,378.00**	**$537.50**	**-$0.64**	**$55,845.18**	**$391,440.60**