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

Periodo 18 al 18 Quincenal del 16/09/2026 al 30/09/2026

Cód.	Empleado	Sueldo	Gratificación	Vacaciones	Prima vacacional	Total Percepciones	I.S.R. (mes)	Cuota sindical	Caja de ahorro	Prestamo caja	Intereses ptmo	Ajuste al neto	Ajuste al Sub. Causado	Total Deducciones	*NETO*
Departamento 1 CADI															
325	GARCIA LARA GLORIA	$4,200.00	$2,240.00	$0.00	$0.00	$6,440.00	$535.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.00	$5,905.00
384	LOPEZ OLIDE SARAHI	$4,200.00	$2,240.00	$0.00	$0.00	$6,440.00	$535.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$835.00	$5,605.00
385	LUNA ZUÑIGA MARIA FERNANDA	$4,410.00	$2,352.00	$0.00	$0.00	$6,762.00	$586.52	$0.00	$200.00	$0.00	$0.00	$0.08	$0.00	$786.60	$5,975.40
389	VAZQUEZ RAMIREZ LUCIA	$4,200.00	$2,240.00	$0.00	$0.00	$6,440.00	$535.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.00	$5,905.00
421	DIAZ ZEPEDA BERTHA ALICIA	$4,200.00	$2,240.00	$0.00	$0.00	$6,440.00	$535.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$835.00	$5,605.00
444	DE LA TORRE TORRES MONICA	$4,200.00	$2,240.00	$0.00	$0.00	$6,440.00	$535.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.00	$5,905.00
445	LLAMAS TORRES MARIA CRISTINA	$6,825.00	$3,640.00	$0.00	$0.00	$10,465.00	$1,303.57	$0.00	$1,500.00	$0.00	$0.00	$0.03	$0.00	$2,803.60	$7,661.40
447	LOMELI AYALA ZAIRA ALEJANDRA	$3,920.00	$2,240.00	$0.00	$0.00	$6,160.00	$493.08	$0.00	$300.00	$428.00	$43.00	$0.12	$0.00	$1,264.20	$4,895.80
448	YAÑEZ MACIAS JENIFER ALEJANDRINA	$4,410.00	$2,352.00	$0.00	$0.00	$6,762.00	$586.52	$0.00	$0.00	$0.00	$0.00	-$0.12	$0.00	$586.40	$6,175.60
453	RAMIREZ LOPEZ JENNIFER	$4,410.00	$2,352.00	$0.00	$0.00	$6,762.00	$586.52	$0.00	$0.00	$0.00	$0.00	-$0.12	$0.00	$586.40	$6,175.60
455	CARTAGENA PARRA MARTHA ELVA	$4,410.00	$2,352.00	$0.00	$0.00	$6,762.00	$586.52	$0.00	$0.00	$0.00	$0.00	-$0.12	$0.00	$586.40	$6,175.60
461	CASTELLANOS LOPEZ LUZ MARIA	$5,460.00	$2,912.00	$0.00	$0.00	$8,372.00	$866.13	$0.00	$0.00	$0.00	$0.00	-$0.03	$264.30	$1,130.40	$7,241.60
463	VAZQUEZ LOERA VANESSA LIZBETH	$4,200.00	$2,215.45	$0.00	$0.00	$6,415.45	$531.07	$0.00	$0.00	$0.00	$0.00	$0.18	$0.00	$531.25	$5,884.20
		$59,045.00	**$31,615.45**	**$0.00**	**$0.00**	**$90,660.45**	**$8,214.93**	**$0.00**	**$2,600.00**	**$428.00**	**$43.00**	**$0.02**	**$264.30**	**$11,550.25**	**$79,110.20**
Departamento 3 CAIC I															
206	RODRIGUEZ CHAVEZ MELISSA AZENNET	$4,410.00	$2,261.79	$0.00	$0.00	$6,671.79	$572.09	$0.00	$200.00	$0.00	$0.00	$0.10	$0.00	$772.19	$5,899.60
262	CASTRO VILLASANO RUT ESMERALDA	$5,460.00	$2,912.00	$0.00	$0.00	$8,372.00	$866.13	$0.00	$0.00	$0.00	$0.00	-$0.03	$264.30	$1,130.40	$7,241.60
317	MARTINEZ CASTILLO MARIA CRISTINA	$4,200.00	$2,240.00	$0.00	$0.00	$6,440.00	$535.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.00	$5,905.00
330	VILLARRUEL GUTIERREZ SYNDIRA POULETH	$4,200.00	$2,240.00	$0.00	$0.00	$6,440.00	$535.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.00	$5,905.00
377	ACEVES VILLANUEVA CLAUDIA MARCELA	$4,410.00	$2,352.00	$0.00	$0.00	$6,762.00	$586.52	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$586.60	$6,175.40
462	NAVARRO HERNANDEZ BRENDA	$4,410.00	$2,352.00	$0.00	$0.00	$6,762.00	$586.52	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$586.60	$6,175.40
469	RODRIGUEZ MAGALLON FATIMA DEL ROCIO	$4,410.00	$1,598.07	$0.00	$0.00	$6,008.07	$476.55	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$476.47	$5,531.60
Total Depto															
		$31,500.00	**$15,955.86**	**$0.00**	**$0.00**	**$47,455.86**	**$4,157.81**	**$0.00**	**$200.00**	**$0.00**	**$0.00**	**$0.15**	**$264.30**	**$4,622.26**	**$42,833.60**
Departamento 4 CASA DIA															
034	CRUZ AVIÑA BIBIANA	$3,199.95	$547.06	$0.00	$0.00	$3,747.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.01	$3,747.00
035	HERNANDEZ PEREZ MARTHA GUADALUPE	$4,200.00	$2,240.00	$0.00	$0.00	$6,440.00	$535.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$1,035.00	$5,405.00
383	SUAREZ DIAZ GRACIELA	$4,200.00	$2,240.00	$0.00	$0.00	$6,440.00	$535.00	$0.00	$900.00	$0.00	$0.00	$0.00	$0.00	$1,435.00	$5,005.00
425	DIAZ PANTOJA ROSA ALEJANDRA	$6,825.00	$3,640.00	$0.00	$0.00	$10,465.00	$1,303.57	$0.00	$500.00	$0.00	$0.00	$0.03	$0.00	$1,803.60	$8,661.40
435	HERNANDEZ LEON MARICELA	$4,200.00	$2,240.00	$0.00	$0.00	$6,440.00	$535.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$1,035.00	$5,405.00
Total Depto															
		$22,624.95	**$10,907.06**	**$0.00**	**$0.00**	**$33,532.01**	**$2,908.57**	**$0.00**	**$2,400.00**	**$0.00**	**$0.00**	**$0.04**	**$0.00**	**$5,308.61**	**$28,223.40**
Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN															
212	ESQUIVEL FLORES MARIA DE JESUS	$4,200.00	$2,240.00	$0.00	$0.00	$6,440.00	$535.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$1,035.00	$5,405.00
387	MARTINEZ ZUÑIGA MANUEL	$4,200.00	$2,240.00	$0.00	$0.00	$6,440.00	$535.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$1,035.00	$5,405.00
388	BARAJAS BARAJAS ROSA MARIA	$4,200.00	$2,240.00	$0.00	$0.00	$6,440.00	$535.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$1,535.00	$4,905.00
		$12,600.00	**$6,720.00**	**$0.00**	**$0.00**	**$19,320.00**	**$1,605.00**	**$0.00**	**$2,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,605.00**	**$15,715.00**
Departamento 11 PPNNA Y UAVI															
351	DURAN LOERA EDGAR OMAR	$3,220.00	$2,364.27	$1,610.00	$402.50	$7,596.77	$655.69	$0.00	$0.00	$0.00	$0.00	-$0.02	$264.30	$919.97	$6,676.80
412	CUEVAS SOLIS IRENE	$4,830.00	$2,576.00	$0.00	$0.00	$7,406.00	$693.02	$0.00	$0.00	$0.00	$0.00	$0.08	$264.30	$957.40	$6,448.60
419	CARO BARRERA PATRICIA	$7,339.95	$3,914.64	$0.00	$0.00	$11,254.59	$1,472.23	$0.00	$400.00	$0.00	$0.00	-$0.04	$0.00	$1,872.19	$9,382.40
Total Depto															
		$15,389.95	**$8,854.91**	**$1,610.00**	**$402.50**	**$26,257.36**	**$2,820.94**	**$0.00**	**$400.00**	**$0.00**	**$0.00**	**$0.02**	**$528.60**	**$3,749.56**	**$22,507.80**
Departamento 12 CENTRO COMUNITARIO EL ROSARIO															
477	MEDINA MUÑIZ SUSANA	$3,499.95	$623.92	$0.00	$0.00	$4,123.87	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.13	$0.00	-$0.13	$4,124.00
		$3,499.95	**$623.92**	**$0.00**	**$0.00**	**$4,123.87**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.13**	**$0.00**	**-$0.13**	**$4,124.00**
Departamento 13 CRIO															
289	ARRIAGA ORNELAS MA GUADALUPE	$4,200.00	$2,240.00	$0.00	$0.00	$6,440.00	$535.00	$0.00	$600.00	$0.00	$0.00	$0.00	$0.00	$1,135.00	$5,305.00
322	BARBOZA LANDEROS SALVADOR	$3,360.00	$2,240.00	$840.00	$210.00	$6,650.00	$535.00	$0.00	$100.00	$0.00	$0.00	$0.00	$0.00	$635.00	$6,015.00
393	GODINEZ BRISEÑO JOSE ANTONIO	$3,360.00	$2,240.00	$840.00	$210.00	$6,650.00	$535.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.00	$6,115.00
423	GUTIERREZ ORTEGA PAULINA	$4,410.00	$2,352.00	$0.00	$0.00	$6,762.00	$586.52	$0.00	$0.00	$0.00	$0.00	-$0.12	$0.00	$586.40	$6,175.60
430	RODRIGUEZ OLIVARES MARIA GUADALUPE	$4,410.00	$2,352.00	$0.00	$0.00	$6,762.00	$586.52	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$586.60	$6,175.40
470	DELGADILLO SOLIS GIBRAN ISAHI	$4,410.00	$1,546.52	$0.00	$0.00	$5,956.52	$470.94	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$470.92	$5,485.60
472	ALVAREZ CRUZ MYRIAM	$3,675.00	$1,143.78	$0.00	$0.00	$4,818.78	$82.85	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$82.78	$4,736.00
481	RIOS RODRIGUEZ ALMA FERNANDA	$4,410.00	$193.32	$0.00	$0.00	$4,603.32	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	-$0.08	$4,603.40
482	SAHAGUN GONZALEZ ANA PAOLA	$4,410.00	$193.32	$0.00	$0.00	$4,603.32	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	-$0.08	$4,603.40
Total Depto															
		$36,645.00	**$14,500.94**	**$1,680.00**	**$420.00**	**$53,245.94**	**$3,331.83**	**$0.00**	**$700.00**	**$0.00**	**$0.00**	**-$0.29**	**$0.00**	**$4,031.54**	**$49,214.40**

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

Periodo 18 al 18 Quincenal del 16/09/2026 al 30/09/2026

Cód.	Empleado	Sueldo	Gratificación	Vacaciones	Prima vacacional	Total Percepciones	I.S.R. (mes)	Cuota sindical	Caja de ahorro	Préstamo caja	Intereses ptmo	Ajuste al neto	Ajuste al Sub. Causado	Total Deducciones	*NETO*
Departamento 14 DIRECCION GENERAL															
201	GARIBAY SALAZAR ROSALBA	$4,200.00	$2,240.00	$0.00	$0.00	$6,440.00	$535.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.00	$5,905.00
417	FERNANDEZ FAMOSO VICTOR MANUEL	$6,825.00	$3,640.00	$0.00	$0.00	$10,465.00	$1,303.57	$0.00	$1,500.00	$0.00	$0.00	$0.03	$0.00	$2,803.60	$7,661.40
420	IÑIGUEZ RAMIREZ SARAI PAULINA	$6,825.00	$578.41	$0.00	$0.00	$7,403.41	$692.56	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$692.41	$6,711.00
424	DOMINGUEZ MANZO VERONICA GUADALUPE	$14,332.50	$7,644.00	$0.00	$0.00	$21,976.50	$3,860.23	$0.00	$8,000.00	$0.00	$0.00	$0.07	$0.00	$11,860.30	$10,116.20
434	SANTILLAN FLORES VALERIA MICHEL	$4,200.00	$2,240.00	$0.00	$0.00	$6,440.00	$535.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.00	$5,905.00
436	ORTIZ GARCIA MARIO ALBERTO	$4,200.00	$2,240.00	$0.00	$0.00	$6,440.00	$535.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$1,035.00	$5,405.00
446	SOLORIO RIVERA LAURA VANESSA	$9,922.50	$5,292.00	$0.00	$0.00	$15,214.50	$2,318.07	$0.00	$3,000.00	$0.00	$0.00	$0.03	$0.00	$5,318.10	$9,896.40
467	GODINEZ GARCIA JOHANA GUADALUPE	$5,114.70	$2,040.27	$0.00	$0.00	$7,154.97	$649.40	$0.00	$0.00	$0.00	$0.00	$0.07	$264.30	$913.77	$6,241.20
471	LLANAS PAREDES VANIA	$5,114.70	$1,808.60	$0.00	$0.00	$6,923.30	$612.33	$0.00	$0.00	$0.00	$0.00	$0.07	$264.30	$876.70	$6,046.60
478	LOPEZ ARRIAGA MARIA ELENA	$5,114.70	$807.14	$0.00	$0.00	$5,921.84	$467.17	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$467.24	$5,454.60
479	SALAZAR PEREZ DIEGO ISAY	$3,360.00	$619.84	$0.00	$0.00	$3,979.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.04	$3,979.80
Total Depto															
		$69,209.10	**$29,150.26**	**$0.00**	**$0.00**	**$98,359.36**	**$11,508.33**	**$0.00**	**$13,000.00**	**$0.00**	**$0.00**	**$0.23**	**$528.60**	**$25,037.16**	**$73,322.20**
Departamento 15 TRANSPARENCIA															
415	SANTILLAN GOMEZ JUAN CARLOS	$6,825.00	$3,640.00	$0.00	$0.00	$10,465.00	$1,303.57	$0.00	$1,000.00	$0.00	$0.00	$0.03	$0.00	$2,303.60	$8,161.40
Total Depto															
		$6,825.00	**$3,640.00**	**$0.00**	**$0.00**	**$10,465.00**	**$1,303.57**	**$0.00**	**$1,000.00**	**$0.00**	**$0.00**	**$0.03**	**$0.00**	**$2,303.60**	**$8,161.40**
Departamento 16 FORTALECIMIENTO DE LA FAMILIA															
376	HERNANDEZ URQUIETA CECI TONANTZIN	$4,599.90	$2,453.28	$0.00	$0.00	$7,053.18	$644.57	$0.00	$100.00	$0.00	$0.00	$0.11	$264.30	$1,008.98	$6,044.20
397	PIÑON AVILA ALAN ISSAC	$4,599.90	$2,453.28	$0.00	$0.00	$7,053.18	$644.57	$0.00	$0.00	$0.00	$0.00	-$0.09	$264.30	$908.78	$6,144.40
402	ELGUEA ZUÑIGA MARITZA GUADALUPE	$4,599.90	$2,453.28	$0.00	$0.00	$7,053.18	$644.57	$0.00	$0.00	$0.00	$0.00	$0.11	$264.30	$908.98	$6,144.20
473	TULE MAGAÑA VALERIA GUADALUPE	$4,600.05	$1,384.64	$0.00	$0.00	$5,984.69	$474.00	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$473.89	$5,510.80
475	MORALES FIERRO DENISSE ALEJANDRA	$4,410.00	$876.36	$0.00	$0.00	$5,286.36	$160.33	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$160.36	$5,126.00
Total Depto															
		$22,809.75	**$9,620.84**	**$0.00**	**$0.00**	**$32,430.59**	**$2,568.04**	**$0.00**	**$100.00**	**$0.00**	**$0.00**	**$0.05**	**$792.90**	**$3,460.99**	**$28,969.60**
Departamento 18 ASISTENCIA ALIMENTARIA (1)															
183	LOPEZ ANDRADE CLAUDIA GABRIELA	$5,460.00	$2,912.00	$0.00	$0.00	$8,372.00	$866.13	$0.00	$0.00	$0.00	$0.00	-$0.03	$264.30	$1,130.40	$7,241.60
305	GARCIA RAMOS LILIANA	$4,200.00	$2,240.00	$0.00	$0.00	$6,440.00	$535.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$535.00	$5,905.00
Total Depto															
		$9,660.00	**$5,152.00**	**$0.00**	**$0.00**	**$14,812.00**	**$1,401.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.03**	**$264.30**	**$1,665.40**	**$13,146.60**
Departamento 19 TESORERIA															
422	RANGEL PAEZ BLANCA ALICIA	$8,199.90	$4,373.28	$0.00	$0.00	$12,573.18	$1,753.88	$0.00	$1,000.00	$0.00	$0.00	$0.10	$0.00	$2,753.98	$9,819.20
427	VAZQUEZ RODRIGUEZ MARIO	$4,699.95	$2,506.64	$0.00	$0.00	$7,206.59	$672.15	$0.00	$2,000.00	$0.00	$0.00	-$0.06	$264.30	$2,936.39	$4,270.20
440	MACIAS AREVALO JUAN CARLOS	$6,825.00	$3,640.00	$0.00	$0.00	$10,465.00	$1,303.57	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$1,303.60	$9,161.40
468	GONZALEZ LOMELI LUIS ADRIAN	$6,553.05	$2,614.04	$0.00	$0.00	$9,167.09	$1,026.34	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$1,026.49	$8,140.60
Total Depto															
		$26,277.90	**$13,133.96**	**$0.00**	**$0.00**	**$39,411.86**	**$4,755.94**	**$0.00**	**$3,000.00**	**$0.00**	**$0.00**	**$0.22**	**$264.30**	**$8,020.46**	**$31,391.40**
Departamento 20 ASISTENCIA ALIMENTARIA(2)															
033	CEJA RIVERA JANET BERENICE	$4,200.00	$1,337.86	$0.00	$0.00	$5,537.86	$164.84	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$164.86	$5,373.00
396	VARGAS LLAMAS NICOLAS	$6,825.00	$3,640.00	$0.00	$0.00	$10,465.00	$1,303.57	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$1,303.60	$9,161.40
476	PATIÑO LARA HECTOR FERNANDO	$4,200.00	$791.67	$0.00	$0.00	$4,991.67	$101.66	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$101.67	$4,890.00
480	ADAME BARBOZA ALONDRA ADAIA	$4,200.00	$374.36	$0.00	$0.00	$4,574.36	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	-$0.04	$4,574.40
Total Depto															
		$19,425.00	**$6,143.89**	**$0.00**	**$0.00**	**$25,568.89**	**$1,570.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.02**	**$0.00**	**$1,570.09**	**$23,998.80**

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

Periodo 18 al 18 Quincenal del 16/09/2026 al 30/09/2026

Cód.	Empleado	Sueldo	Gratificación	Vacaciones	Prima vacacional	Total Percepciones	I.S.R. (mes)	Cuota sindical	Caja de ahorro	Préstamo caja	Intereses ptmo	Ajuste al neto	Ajuste al Sub. Causado	Total Deducciones	*NETO*
Departamento 22 TESORERIA BASE															
043	ALVAREZ CRUZ MA MERCEDES	$7,717.50	$4,116.00	$0.00	$0.00	$11,833.50	$1,595.89	$77.18	$1,000.00	$0.00	$0.00	$0.03	$0.00	$2,673.10	$9,160.40
		$7,717.50	**$4,116.00**	**$0.00**	**$0.00**	**$11,833.50**	**$1,595.89**	**$77.18**	**$1,000.00**	**$0.00**	**$0.00**	**$0.03**	**$0.00**	**$2,673.10**	**$9,160.40**
Departamento 23 CADI BASE															
015	VAZQUEZ GONZALEZ DOMINGA	$4,200.00	$2,240.00	$0.00	$0.00	$6,440.00	$535.00	$42.00	$200.00	$0.00	$0.00	$0.00	$0.00	$777.00	$5,663.00
161	BAUTISTA AGUILERA VIRGINIA	$4,200.00	$2,240.00	$0.00	$0.00	$6,440.00	$535.00	$42.00	$0.00	$0.00	$0.00	$0.00	$0.00	$577.00	$5,863.00
Total Depto															
		$8,400.00	**$4,480.00**	**$0.00**	**$0.00**	**$12,880.00**	**$1,070.00**	**$84.00**	**$200.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,354.00**	**$11,526.00**
Departamento 24 CASA DIA BASE															
054	FLORES RAMOS TERESA	$5,299.95	$2,826.64	$0.00	$0.00	$8,126.59	$822.15	$0.00	$0.00	$0.00	$0.00	-$0.06	$264.30	$1,086.39	$7,040.20
113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	$4,200.00	$2,240.00	$0.00	$0.00	$6,440.00	$535.00	$42.00	$500.00	$0.00	$0.00	$0.00	$0.00	$1,077.00	$5,363.00
Total Depto															
		$9,499.95	**$5,066.64**	**$0.00**	**$0.00**	**$14,566.59**	**$1,357.15**	**$42.00**	**$500.00**	**$0.00**	**$0.00**	**-$0.06**	**$264.30**	**$2,163.39**	**$12,403.20**
Departamento 25 COMEDOR ASISTENCIAL DEL CARMEN BASE															
004	CARRILLO MORALES ROSALINDA	$4,410.00	$2,352.00	$0.00	$0.00	$6,762.00	$586.52	$44.10	$0.00	$0.00	$0.00	-$0.02	$0.00	$630.60	$6,131.40
Total Depto															
		$4,410.00	**$2,352.00**	**$0.00**	**$0.00**	**$6,762.00**	**$586.52**	**$44.10**	**$0.00**	**$0.00**	**$0.00**	**-$0.02**	**$0.00**	**$630.60**	**$6,131.40**
Departamento 26 COMEDOR ZULA BASE															
025	DIAZ ALVAREZ OLIVIA	$4,200.00	$2,240.00	$0.00	$0.00	$6,440.00	$535.00	$42.00	$500.00	$0.00	$0.00	$0.00	$0.00	$1,077.00	$5,363.00
029	ROJO LEYVA MARIA ESTHER	$3,360.00	$2,240.00	$840.00	$210.00	$6,650.00	$535.00	$42.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$1,577.00	$5,073.00
040	FLORES VAZQUEZ MARIA DEL REFUGIO	$4,200.00	$2,240.00	$0.00	$0.00	$6,440.00	$535.00	$42.00	$500.00	$0.00	$0.00	$0.00	$0.00	$1,077.00	$5,363.00
Total Depto															
		$11,760.00	**$6,720.00**	**$840.00**	**$210.00**	**$19,530.00**	**$1,605.00**	**$126.00**	**$2,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,731.00**	**$15,799.00**
Departamento 27 CRIO BASE															
028	MARTINEZ LOPEZ ANA PAULINA	$4,410.00	$2,352.00	$0.00	$0.00	$6,762.00	$586.52	$44.10	$300.00	$375.00	$37.50	$0.08	$0.00	$1,343.20	$5,418.80
118	PEREZ SANCHEZ LUZ MARIA	$4,410.00	$2,352.00	$0.00	$0.00	$6,762.00	$586.52	$44.10	$0.00	$0.00	$0.00	-$0.02	$0.00	$630.60	$6,131.40
Total Depto															
		$8,820.00	**$4,704.00**	**$0.00**	**$0.00**	**$13,524.00**	**$1,173.04**	**$88.20**	**$300.00**	**$375.00**	**$37.50**	**$0.06**	**$0.00**	**$1,973.80**	**$11,550.20**
Departamento 28 DIRECCION GENERAL BASE															
058	GOMEZ HERRERA LILIANA	$4,305.00	$2,296.00	$0.00	$0.00	$6,601.00	$560.76	$43.05	$1,500.00	$1,714.00	$171.00	-$0.01	$0.00	$3,988.80	$2,612.20
157	RAMIREZ JARAMILLO VICTOR MANUEL	$5,691.60	$3,035.52	$0.00	$0.00	$8,727.12	$932.36	$56.92	$0.00	$0.00	$0.00	$0.04	$0.00	$989.32	$7,737.80
159	ZUÑIGA CASTRO JAVIER	$4,305.00	$2,296.00	$0.00	$0.00	$6,601.00	$560.76	$43.05	$0.00	$0.00	$0.00	-$0.01	$0.00	$603.80	$5,997.20
222	MALDONADO MAGAÑA ANA ESTELA	$4,830.00	$2,576.00	$0.00	$0.00	$7,406.00	$693.02	$48.30	$1,000.00	$0.00	$0.00	-$0.02	$264.30	$2,005.60	$5,400.40
275	ZARAGOZA PANTOJA EDUARDO JAVIER	$6,825.00	$3,640.00	$0.00	$0.00	$10,465.00	$1,303.57	$68.25	$1,000.00	$0.00	$0.00	-$0.02	$0.00	$2,371.80	$8,093.20
Total Depto															
		$25,956.60	**$13,843.52**	**$0.00**	**$0.00**	**$39,800.12**	**$4,050.47**	**$259.57**	**$3,500.00**	**$1,714.00**	**$171.00**	**-$0.02**	**$264.30**	**$9,959.32**	**$29,840.80**
Departamento 29 PPNNA Y UAVI BASE															
078	NUÑEZ HERNANDEZ DALIA HILDA	$4,830.00	$2,576.00	$0.00	$0.00	$7,406.00	$693.02	$48.30	$0.00	$0.00	$0.00	-$0.02	$264.30	$1,005.60	$6,400.40
		$4,830.00	**$2,576.00**	**$0.00**	**$0.00**	**$7,406.00**	**$693.02**	**$48.30**	**$0.00**	**$0.00**	**$0.00**	**-$0.02**	**$264.30**	**$1,005.60**	**$6,400.40**
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE															
237	CERVANTES ZAMORA MARIA XITLALI	$4,830.00	$2,576.00	$0.00	$0.00	$7,406.00	$693.02	$48.30	$1,000.00	$1,250.00	$125.00	$0.18	$264.30	$3,380.80	$4,025.20
280	LOZANO SAAVEDRA ANA ROSA	$6,825.00	$3,640.00	$0.00	$0.00	$10,465.00	$1,303.57	$68.25	$1,500.00	$1,111.00	$111.00	-$0.02	$0.00	$4,093.80	$6,371.20
Total Depto															
		$11,655.00	**$6,216.00**	**$0.00**	**$0.00**	**$17,871.00**	**$1,996.59**	**$116.55**	**$2,500.00**	**$2,361.00**	**$236.00**	**$0.16**	**$264.30**	**$7,474.60**	**$10,396.40**
Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE															
276	VAZQUEZ CERVANTES LUCILA	$4,599.90	$2,453.28	$0.00	$0.00	$7,053.18	$644.57	$46.00	$200.00	$0.00	$0.00	-$0.09	$264.30	$1,154.78	$5,898.40
282	ARANDA HERNANDEZ SOFIA	$4,599.90	$2,453.28	$0.00	$0.00	$7,053.18	$644.57	$46.00	$0.00	$0.00	$0.00	$0.11	$264.30	$954.98	$6,098.20
Total Depto		**$9,199.80**	**$4,906.56**	**$0.00**	**$0.00**	**$14,106.36**	**$1,289.14**	**$92.00**	**$200.00**	**$0.00**	**$0.00**	**$0.02**	**$528.60**	**$2,109.76**	**$11,996.60**
Departamento 38 ASISTENCIA ALIMENTAIRA BASE															
166	VENEGAS MOTA MARISA	$4,200.00	$2,240.00	$0.00	$0.00	$6,440.00	$535.00	$42.00	$0.00	$0.00	$0.00	$0.00	$0.00	$577.00	$5,863.00
Total Depto															
		$4,200.00	**$2,240.00**	**$0.00**	**$0.00**	**$6,440.00**	**$535.00**	**$42.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$577.00**	**$5,863.00**
	Total Gral.	**$441,960.45**	**$213,239.81**	**$4,130.00**	**$1,032.50**	**$660,362.76**	**$62,097.98**	**$1,019.90**	**$35,600.00**	**$4,878.00**	**$487.50**	**$0.48**	**$4,493.10**	**$108,576.96**	**$551,785.80**