

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



Quincena del 01/01/2021 al 15/01/2021

Empleado	SUELDO BASE	Sueldo	Vacaciones	Prima Vacacional	Percepciones	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	Préstamo empresa	Deducciones	*NETO*
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Departamento 1 CADi

Angel Orozco Teresa Liliana	\$2,076.75	\$1,799.85	\$276.90	\$69.22	\$2,145.97	-\$188.71	-\$70.05	\$118.67	\$0.00	\$0.00	\$0.00	-\$70.03	\$2,216.00
Bautista Aguilera Virginia	\$1,863.00	\$1,614.60	\$248.40	\$62.10	\$1,925.10	-\$188.71	-\$83.73	\$104.99	\$0.00	\$0.00	\$0.00	-\$83.70	\$2,008.80
Carrillo Morales Rosalinda	\$1,957.65	\$1,696.63	\$261.02	\$65.25	\$2,022.90	-\$188.71	-\$77.67	\$111.04	\$0.00	\$0.00	\$0.00	-\$77.70	\$2,100.60
Castro Villasano Rut Esmeralda	\$2,076.90	\$1,799.98	\$276.92	\$69.23	\$2,146.13	-\$188.71	-\$70.04	\$118.67	\$0.00	\$0.00	\$0.00	-\$70.07	\$2,216.20
Cervantes Maria Fernanda	\$5,420.55	\$4,697.81	\$722.74	\$180.69	\$5,601.24	\$0.00	\$0.00	\$489.21	\$0.00	\$489.21	\$0.00	\$489.24	\$5,112.00
Flores Vazquez Maria Del Refugio	\$1,745.10	\$1,512.42	\$232.68	\$58.17	\$1,803.27	-\$193.80	-\$96.36	\$97.44	\$0.00	\$0.00	\$0.00	-\$96.33	\$1,899.60
Garcia Ortiz Maria Guadalupe	\$1,663.95	\$1,442.09	\$221.86	\$55.47	\$1,719.42	-\$200.63	-\$108.39	\$92.25	\$0.00	\$0.00	\$0.00	-\$108.38	\$1,827.80
Hernandez Navarro Maria Celeste	\$1,663.95	\$1,442.09	\$221.86	\$55.47	\$1,719.42	-\$200.63	-\$108.39	\$92.25	\$0.00	\$0.00	\$0.00	-\$108.38	\$1,827.80
Hernandez Perez Martha Guadalupe	\$1,996.35	\$1,730.17	\$266.18	\$66.55	\$2,062.90	-\$188.71	-\$75.19	\$113.52	\$0.00	\$0.00	\$0.00	-\$75.10	\$2,138.00
Hurtado Arreguin Jennifer Maricela	\$2,076.75	\$1,799.85	\$276.90	\$69.22	\$2,145.97	-\$188.71	-\$70.05	\$118.67	\$0.00	\$0.00	\$0.00	-\$70.03	\$2,216.00
Hurtado Razo Zaira Maria	\$2,059.35	\$2,059.35	\$0.00	\$0.00	\$2,059.35	-\$188.71	-\$71.16	\$117.55	\$0.00	\$0.00	\$0.00	-\$71.25	\$2,130.60
Lara Ramirez Diana Tahari	\$2,076.75	\$1,799.85	\$276.90	\$69.22	\$2,145.97	-\$188.71	-\$70.05	\$118.67	\$0.00	\$0.00	\$0.00	-\$70.03	\$2,216.00
Maldonado Negrete Alma Alejandra	\$2,076.75	\$1,799.85	\$276.90	\$69.22	\$2,145.97	-\$188.71	-\$70.05	\$118.67	\$0.00	\$0.00	\$0.00	-\$70.03	\$2,216.00
Marquez Navarro Rosa Erika	\$2,084.85	\$1,806.87	\$277.98	\$69.50	\$2,154.35	-\$188.71	-\$69.53	\$119.18	\$0.00	\$0.00	\$0.00	-\$69.45	\$2,223.80
Napoles Martinez Karla Yaneth	\$2,076.90	\$1,799.98	\$276.92	\$69.23	\$2,146.13	-\$188.71	-\$70.04	\$118.67	\$0.00	\$0.00	\$0.00	-\$70.07	\$2,216.20
Salgado Castellanos Blanca	\$1,745.10	\$1,512.42	\$232.68	\$58.17	\$1,803.27	-\$193.80	-\$96.36	\$97.44	\$0.00	\$0.00	\$0.00	-\$96.53	\$1,899.80
Sanchez Lopez Paulina Jaqueline	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$188.71	-\$70.05	\$118.67	\$0.00	\$0.00	\$0.00	-\$70.05	\$2,146.80
Vazquez Gonzalez Dominga	\$1,996.35	\$1,730.17	\$266.18	\$66.55	\$2,062.90	-\$188.71	-\$75.19	\$113.52	\$0.00	\$0.00	\$0.00	-\$75.30	\$2,138.20
Villa Sanchez Elizabeth	\$2,076.75	\$1,799.85	\$276.90	\$69.22	\$2,145.97	-\$188.71	-\$70.05	\$118.67	\$0.00	\$0.00	\$0.00	-\$70.03	\$2,216.00

Total Depto

	\$35,920.58	\$4,889.92	\$1,222.48	\$42,032.98	-\$3,430.80	-\$1,422.35	\$2,497.75	\$0.00	\$489.21	\$0.00	-\$933.22	\$42,966.20
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Departamento 2 CAIC II

Diaz Alvarez Olivia	\$1,900.65	\$1,647.23	\$253.42	\$63.35	\$1,964.00	-\$188.71	-\$81.32	\$107.39	\$0.00	\$0.00	\$0.00	-\$81.40	\$2,045.40
Lopez Sahagun Karla Merari	\$2,076.90	\$1,963.00	\$302.00	\$75.50	\$2,340.50	-\$174.78	-\$44.07	\$130.71	\$0.00	\$0.00	\$0.00	-\$44.10	\$2,384.60
Loza Morales Diana Laura	\$2,076.90	\$1,799.98	\$276.92	\$69.23	\$2,146.13	-\$188.71	-\$70.04	\$118.67	\$0.00	\$0.00	\$0.00	-\$70.07	\$2,216.20
Meza Fajardo Daniela	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$188.71	-\$70.04	\$118.67	\$0.00	\$0.00	\$0.00	-\$69.90	\$2,146.80

Muñoz Salazar Griselda Guadalupe	\$2,084.85	\$1,806.87	\$277.98	\$69.50	\$2,154.35	-\$188.71	-\$69.53	\$119.18	\$0.00	\$0.00	\$0.00	-\$69.45	\$2,223.80
Ramos Rodriguez Montserrat	\$2,076.90	\$1,799.98	\$276.92	\$69.23	\$2,146.13	-\$188.71	-\$70.04	\$118.67	\$0.00	\$0.00	\$0.00	-\$70.07	\$2,216.20
Vazquez Salazar Sandra Guillermina	\$1,815.30	\$1,210.20	\$605.10	\$151.28	\$1,966.58	-\$188.71	-\$86.78	\$101.93	\$0.00	\$0.00	\$0.00	-\$86.82	\$2,053.40

Total Depto	\$12,304.16	\$1,992.34	\$498.09	\$14,794.59	-\$1,307.04	-\$491.82	\$815.22	\$0.00	\$0.00	\$0.00	\$0.00	-\$491.81	\$15,286.40
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Departamento 3 CAIC I

Flores Barbosa Juana Araceli	\$2,076.90	\$1,799.98	\$276.92	\$69.23	\$2,146.13	-\$188.71	-\$70.04	\$118.67	\$0.00	\$0.00	\$0.00	-\$70.07	\$2,216.20
Loza Vazquez Ma. Ofelia	\$1,957.65	\$1,696.63	\$261.02	\$65.25	\$2,022.90	-\$188.71	-\$77.67	\$111.04	\$0.00	\$0.00	\$0.00	-\$77.70	\$2,100.60
Lua Cisneros Erika Jazmin	\$2,265.00	\$2,265.00	\$0.00	\$0.00	\$2,265.00	-\$174.78	-\$44.07	\$130.71	\$0.00	\$0.00	\$0.00	-\$44.20	\$2,309.20
Martinez Lopez Ana Paulina	\$2,084.85	\$1,806.87	\$277.98	\$69.50	\$2,154.35	-\$188.71	-\$69.53	\$119.18	\$0.00	\$0.00	\$0.00	-\$69.65	\$2,224.00
Rodriguez Aguila Lucia Elizabeth	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$188.71	-\$70.04	\$118.67	\$0.00	\$0.00	\$0.00	-\$70.10	\$2,147.00
Santoyo Godinez Veronica Stefania	\$2,076.75	\$1,799.85	\$276.90	\$69.22	\$2,145.97	-\$188.71	-\$70.05	\$118.67	\$0.00	\$0.00	\$0.00	-\$70.03	\$2,216.00
Valdivia Zaragoza Josefina	\$1,745.10	\$1,512.42	\$232.68	\$58.17	\$1,803.27	-\$193.80	-\$96.36	\$97.44	\$0.00	\$0.00	\$0.00	-\$96.33	\$1,899.60

Total Depto	\$12,957.65	\$1,325.50	\$331.37	\$14,614.52	-\$1,312.13	-\$497.76	\$814.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$498.08	\$15,112.60
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Departamento 4 CASA DIA

Aranda Solis Luis Fernando	\$2,176.95	\$1,886.69	\$290.26	\$72.56	\$2,249.51	-\$188.71	-\$63.64	\$125.08	\$0.00	\$0.00	\$0.00	-\$63.69	\$2,313.20
Buen Rostro Hernandez Bryan Ricardo	\$1,996.35	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$188.71	-\$75.19	\$113.52	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,071.60
Castellanos Flores Daniel	\$2,218.05	\$2,218.05	\$0.00	\$0.00	\$2,218.05	-\$174.78	-\$47.08	\$127.71	\$0.00	\$0.00	\$0.00	-\$47.15	\$2,265.20
Cruz Aviña Bibiana	\$1,479.75	\$1,282.45	\$197.30	\$49.33	\$1,529.08	-\$200.63	-\$120.18	\$80.46	\$0.00	\$0.00	\$0.00	-\$120.32	\$1,649.40
Muñoz Cervantes Lourdes Berenice	\$2,176.95	\$1,886.69	\$290.26	\$72.56	\$2,249.51	-\$188.71	-\$63.64	\$125.08	\$0.00	\$0.00	\$0.00	-\$63.69	\$2,313.20
Ramirez Jaramillo Victor Manuel	\$5,420.55	\$4,697.81	\$722.74	\$180.69	\$5,601.24	\$0.00	\$0.00	\$489.21	\$0.00	\$489.21	\$500.00	\$989.24	\$4,612.00
Rios Hinojosa Dayanara	\$2,419.50	\$2,096.90	\$322.60	\$80.65	\$2,500.15	-\$160.30	-\$19.70	\$140.60	\$0.00	\$0.00	\$0.00	-\$19.85	\$2,520.00

Total Depto	\$16,064.94	\$1,823.16	\$455.79	\$18,343.89	-\$1,101.84	-\$389.43	\$1,201.66	\$0.00	\$489.21	\$500.00	\$599.29	\$17,744.60
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Departamento 6 COMEDOR ASISTENCIAL

Ascencio Figueroa Martha Alejandra	\$1,815.30	\$1,815.30	\$0.00	\$0.00	\$1,815.30	-\$188.71	-\$86.78	\$101.93	\$0.00	\$0.00	\$0.00	-\$86.70	\$1,902.00
Basulto Lopez Carlos	\$2,218.05	\$1,922.31	\$295.74	\$73.94	\$2,291.99	-\$174.78	-\$47.08	\$127.71	\$0.00	\$0.00	\$0.00	-\$47.01	\$2,339.00
Enriquez Salgado Leslie Elizabeth	\$1,745.10	\$1,512.42	\$232.68	\$58.17	\$1,803.27	-\$193.80	-\$96.36	\$97.44	\$0.00	\$0.00	\$0.00	-\$96.53	\$1,899.80
Flores Vazquez Magdalena	\$1,996.35	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$188.71	-\$75.19	\$113.52	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,071.60
Garcia Venegas Ana Rosa	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$193.80	-\$96.36	\$97.44	\$0.00	\$0.00	\$0.00	-\$96.30	\$1,841.40
Martinez Castillo Maria Cristina	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$193.80	-\$96.36	\$97.44	\$0.00	\$0.00	\$0.00	-\$96.30	\$1,841.40

Total Depto	\$10,736.58	\$528.42	\$132.11	\$11,397.11	-\$1,133.60	-\$498.13	\$635.48	\$0.00	\$0.00	\$0.00	\$0.00	-\$498.09	\$11,895.20
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Departamento 7 OFICINAS CENTRALES

Alvarez Cruz Ma. Mercedes	\$4,768.50	\$4,132.70	\$635.80	\$158.95	\$4,927.45	\$0.00	\$0.00	\$384.88	\$0.00	\$384.88	\$500.00	\$884.85	\$4,042.60
Aranda Del Rio Andrea	\$2,176.95	\$1,886.69	\$290.26	\$72.56	\$2,249.51	-\$188.71	-\$63.64	\$125.08	\$0.00	\$0.00	\$0.00	-\$63.69	\$2,313.20
Aranda Hernández Sofía	\$2,176.95	\$1,451.30	\$290.26	\$72.56	\$1,814.12	-\$193.80	-\$96.59	\$97.21	\$0.00	\$0.00	\$0.00	-\$96.68	\$1,910.80
Bernardo Pelestor Santiago	\$2,544.75	\$2,544.75	\$0.00	\$0.00	\$2,544.75	-\$160.30	-\$11.68	\$148.62	\$0.00	\$0.00	\$0.00	-\$11.85	\$2,556.60
Castellanos Barragan Juan Ramon	\$7,955.55	\$7,955.55	\$0.00	\$0.00	\$7,955.55	\$0.00	\$0.00	\$988.20	\$0.00	\$988.20	\$0.00	\$988.15	\$6,967.40
Castellanos Vega Adriana Celina	\$11,950.80	\$11,950.80	\$0.00	\$0.00	\$11,950.80	\$0.00	\$0.00	\$1,841.59	\$0.00	\$1,841.59	\$0.00	\$1,841.60	\$10,109.20
Ceja Rivera Janet Berenice	\$2,419.50	\$2,096.90	\$322.60	\$80.65	\$2,500.15	-\$160.30	-\$19.70	\$140.60	\$0.00	\$0.00	\$0.00	-\$19.85	\$2,520.00

Cervates Zamora Maria Xitlali	\$3,238.80	\$3,238.80	\$0.00	\$0.00	\$3,238.80	-\$125.10	\$0.00	\$217.24	\$0.00	\$92.14	\$0.00	\$92.20	\$3,146.60
Cruz Lara Pedro Pablo Carlos Andres	\$2,544.75	\$2,544.75	\$339.30	\$84.83	\$2,968.88	-\$145.38	\$0.00	\$178.65	\$0.00	\$33.27	\$0.00	\$33.28	\$2,935.60
Fierros Ramirez Angel Gustavo	\$1,996.35	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$188.71	-\$75.19	\$113.52	\$0.00	\$0.00	\$0.00	-\$75.05	\$2,071.40
Flores Herrera Juan Gabriel	\$3,631.20	\$3,147.04	\$484.16	\$121.04	\$3,752.24	-\$107.37	\$0.00	\$259.94	\$0.00	\$152.56	\$0.00	\$152.44	\$3,599.80
Flores Ramos Teresa	\$4,728.15	\$4,097.73	\$630.42	\$157.60	\$4,885.75	\$0.00	\$0.00	\$379.29	\$0.00	\$379.29	\$0.00	\$379.15	\$4,506.60
Gallegos Ortiz Zayra Berenice	\$3,000.00	\$2,600.00	\$400.00	\$100.00	\$3,100.00	-\$145.38	\$0.00	\$191.26	\$0.00	\$45.89	\$1,000.00	\$1,045.80	\$2,054.20
Garcia Ortiz Alinne Reyna	\$2,176.95	\$1,886.69	\$290.26	\$72.56	\$2,249.51	-\$188.71	-\$63.64	\$125.08	\$0.00	\$0.00	\$0.00	-\$63.69	\$2,313.20
Garcia Ramos Liliana	\$3,000.00	\$2,600.00	\$400.00	\$100.00	\$3,100.00	-\$145.38	\$0.00	\$191.26	\$0.00	\$45.89	\$0.00	\$45.80	\$3,054.20
Gaytan Castellanos Maria Fernanda	\$2,059.35	\$1,784.77	\$274.58	\$68.64	\$2,127.99	-\$188.71	-\$71.16	\$117.55	\$0.00	\$0.00	\$0.00	-\$71.21	\$2,199.20
Godinez Venegas Erik Omar	\$5,420.55	\$4,697.81	\$722.74	\$180.69	\$5,601.24	\$0.00	\$0.00	\$489.21	\$0.00	\$489.21	\$0.00	\$489.24	\$5,112.00
Gomez Bedoy Veronica Elicet	\$2,218.05	\$2,218.05	\$0.00	\$0.00	\$2,218.05	-\$174.78	-\$47.08	\$127.71	\$0.00	\$0.00	\$0.00	-\$46.95	\$2,265.00
Gomez Herrera Liliana	\$2,218.05	\$1,922.31	\$295.74	\$73.94	\$2,291.99	-\$174.78	-\$47.08	\$127.71	\$0.00	\$0.00	\$500.00	\$452.99	\$1,839.00
Gonzalez Lara Edgar Alexis	\$2,544.75	\$2,205.45	\$339.30	\$84.83	\$2,629.58	-\$160.30	-\$11.68	\$148.62	\$0.00	\$0.00	\$0.00	-\$11.82	\$2,641.40
Gutierrez Maldonado Estefania	\$2,059.35	\$1,784.77	\$274.58	\$68.64	\$2,127.99	-\$188.71	-\$71.16	\$117.55	\$0.00	\$0.00	\$0.00	-\$71.21	\$2,199.20
Lozano Saavedra Ana Rosa	\$2,500.05	\$2,166.71	\$333.34	\$83.33	\$2,583.38	-\$160.30	-\$14.54	\$145.76	\$0.00	\$0.00	\$0.00	-\$14.62	\$2,598.00
Maldonado Magaña Ana Estela	\$3,500.00	\$3,033.42	\$466.68	\$116.67	\$3,616.77	-\$125.10	\$0.00	\$245.67	\$0.00	\$120.57	\$0.00	\$120.57	\$3,496.20
Medina Ruiz Juan Carlos	\$5,420.55	\$4,697.81	\$722.74	\$180.69	\$5,601.24	\$0.00	\$0.00	\$489.21	\$0.00	\$489.21	\$0.00	\$489.24	\$5,112.00
Monreal Larios Jonathan Emanuel	\$5,420.55	\$4,697.81	\$722.74	\$180.69	\$5,601.24	\$0.00	\$0.00	\$489.21	\$0.00	\$489.21	\$0.00	\$489.24	\$5,112.00
Muñiz Lopez Gerardo	\$2,176.95	\$1,886.69	\$290.26	\$72.56	\$2,249.51	-\$188.71	-\$63.64	\$125.08	\$0.00	\$0.00	\$0.00	-\$63.69	\$2,313.20
Ochoa Garcia Laura Alejandra	\$6,420.55	\$5,564.52	\$856.08	\$214.02	\$6,634.62	\$0.00	\$0.00	\$666.60	\$0.00	\$666.60	\$0.00	\$666.62	\$5,968.00
Padilla Espinoza Elisa	\$5,420.55	\$5,059.18	\$361.37	\$90.34	\$5,510.89	\$0.00	\$0.00	\$489.21	\$0.00	\$489.21	\$0.00	\$489.29	\$5,021.60
Rodriguez Gutierrez Monica	\$3,000.00	\$2,600.00	\$400.00	\$100.00	\$3,100.00	-\$145.38	\$0.00	\$191.26	\$0.00	\$45.89	\$0.00	\$45.80	\$3,054.20
Santillan Navarro Victor Hugo	\$4,075.65	\$4,075.65	\$0.00	\$0.00	\$4,075.65	\$0.00	\$0.00	\$308.29	\$0.00	\$308.29	\$0.00	\$308.45	\$3,767.20
Vazquez Cervantes Lucila	\$2,176.95	\$1,886.69	\$290.26	\$72.56	\$2,249.51	-\$188.71	-\$63.64	\$125.08	\$0.00	\$0.00	\$0.00	-\$63.69	\$2,313.20
Zaragoza Pantoja Eduardo Javier	\$5,420.55	\$4,697.81	\$722.74	\$180.69	\$5,601.24	\$0.00	\$0.00	\$489.21	\$0.00	\$489.21	\$0.00	\$489.24	\$5,112.00
Zuñiga Castro Javier	\$2,544.75	\$2,205.45	\$339.30	\$84.83	\$2,629.58	-\$160.30	-\$11.68	\$148.62	\$0.00	\$0.00	\$0.00	-\$11.62	\$2,641.20

Total Depto \$111,314.95 \$11,495.51 \$2,873.87 \$125,684.33 -\$3,604.92 -\$732.10 \$10,423.97 \$0.00 \$7,551.11 \$2,000.00 \$8,818.33 \$116,866.00

Departamento 9 COMEDOR ZULA

Cardenas Cardenas Maria Guadalupe	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$193.80	-\$96.36	\$97.44	\$0.00	\$0.00	\$0.00	-\$96.30	\$1,841.40
Maldonado Amezcua Rosa Celina	\$1,863.00	\$1,863.00	\$0.00	\$0.00	\$1,863.00	-\$188.71	-\$83.73	\$104.99	\$0.00	\$0.00	\$0.00	-\$83.80	\$1,946.80
Rojo Leyva Maria Esther	\$1,900.65	\$1,900.65	\$0.00	\$0.00	\$1,900.65	-\$188.71	-\$81.32	\$107.39	\$0.00	\$0.00	\$0.00	-\$81.35	\$1,982.00
Venegas Mota Marisa	\$1,815.30	\$1,573.26	\$242.04	\$60.51	\$1,875.81	-\$188.71	-\$86.78	\$101.93	\$0.00	\$0.00	\$0.00	-\$86.79	\$1,962.60

Total Depto \$7,082.01 \$242.04 \$60.51 \$7,384.56 -\$759.93 -\$348.19 \$411.75 \$0.00 \$0.00 \$0.00 -\$348.24 \$7,732.80

Departamento 11 PPNNA Y UAVI

Barba Vazquez Barbara Patricia	\$5,919.75	\$5,130.32	\$789.28	\$197.32	\$6,116.92	\$0.00	\$0.00	\$576.82	\$0.00	\$576.82	\$0.00	\$576.92	\$5,540.00
Ceron Alvarado Alma Carolina	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$0.00	\$289.56	\$0.00	\$289.65	\$3,613.80
Mercado Zuñiga Marlon Vinicio	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$0.00	\$289.56	\$0.00	\$289.45	\$3,614.00
Núñez Hernandez Dalia Hilda	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$0.00	\$289.56	\$0.00	\$289.65	\$3,613.80
Villa Sanchez Jose Gerardo	\$3,903.45	\$3,382.99	\$520.46	\$130.12	\$4,033.57	\$0.00	\$0.00	\$289.56	\$0.00	\$289.56	\$0.00	\$289.57	\$3,744.00

Total Depto \$20,223.66 \$1,309.74 \$327.44 \$21,860.84 \$0.00 \$0.00 \$1,735.06 \$0.00 \$1,735.06 \$0.00 \$1,735.24 \$20,125.60

Departamento 12 CENTRO COMUNITARIO EL ROSARIO

Arriaga Ornelas Ma. Guadalupe	\$1,996.35	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$188.71	-\$75.19	\$113.52	\$0.00	\$0.00	\$0.00	-\$75.25	\$2,071.60
Navarro Sahagun Araceli	\$2,419.50	\$2,096.90	\$322.60	\$80.65	\$2,500.15	-\$160.30	-\$19.70	\$140.60	\$0.00	\$0.00	\$0.00	-\$19.65	\$2,519.80
Ruiz Prado Maria Margarita	\$3,238.80	\$2,806.96	\$431.84	\$107.96	\$3,346.76	-\$125.10	\$0.00	\$217.24	\$0.00	\$92.14	\$0.00	\$92.16	\$3,254.60
Total Depto		\$6,900.21	\$754.44	\$188.61	\$7,843.26	-\$474.11	-\$94.89	\$471.36	\$0.00	\$92.14	\$0.00	-\$2.74	\$7,846.00

Departamento 13 CRIO

Aguilar Rodriguez Alicia	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$193.80	-\$96.36	\$97.44	\$0.00	\$0.00	\$0.00	-\$96.30	\$1,841.40
Barboza Landeros Salvador	\$2,500.05	\$2,500.05	\$0.00	\$0.00	\$2,500.05	-\$160.30	-\$14.54	\$145.76	\$0.00	\$0.00	\$0.00	-\$14.55	\$2,514.60
Perez Sanchez Luz Maria	\$2,318.40	\$2,009.28	\$309.12	\$77.28	\$2,395.68	-\$174.78	-\$40.65	\$134.13	\$0.00	\$0.00	\$0.00	-\$40.72	\$2,436.40
Sanchez Montañó Nydia Monserrat	\$4,075.65	\$3,532.23	\$543.42	\$135.85	\$4,211.50	\$0.00	\$0.00	\$308.29	\$0.00	\$308.29	\$0.00	\$308.30	\$3,903.20
Savala Ibarra Mario	\$2,419.50	\$2,096.90	\$322.60	\$80.65	\$2,500.15	-\$160.30	-\$19.70	\$140.60	\$0.00	\$0.00	\$0.00	-\$19.85	\$2,520.00
Total Depto		\$11,883.56	\$1,175.14	\$293.78	\$13,352.48	-\$689.18	-\$171.25	\$826.22	\$0.00	\$308.29	\$0.00	\$136.88	\$13,215.60

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	\$245,388.30	\$25,536.21	\$6,384.05	\$277,308.56	-\$13,813.55	-\$4,645.92	\$19,832.85	\$0.00	\$10,665.02	\$2,500.00	\$8,517.56	\$268,791.00
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TOTAL NOMINA	\$268,791.00
DISPERSION HSBC	\$260,345.20
DISPERSION SCOTIABANK	\$6,180.80
CHEQUE	\$2,265.00