



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

Quincena del 16/01/2021 al 30/01/2021

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. (mes)	Préstamo empresa	Reintegro ISR retenido de mas	DEDUCCIONES	NETO
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Departamento 1 CADi

Angel Orozco Teresa Liliana	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	\$0.00	\$0.00	-\$75.45	\$2,152.20
Bautista Aguilera Virginia	\$1,863.00	\$1,863.00	\$0.00	\$0.00	\$1,863.00	-\$193.75	-\$89.14	\$104.99	\$0.00	\$0.00	\$0.00	-\$89.20	\$1,952.20
Carrillo Morales Rosalinda	\$1,957.65	\$1,957.65	\$0.00	\$0.00	\$1,957.65	-\$193.75	-\$83.08	\$111.04	\$0.00	\$0.00	\$0.00	-\$83.15	\$2,040.80
Castro Villasano Rut Esmeralda	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	\$0.00	\$0.00	-\$75.50	\$2,152.40
Cervantes Maria Fernanda	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	-\$10.09	\$478.95	\$4,941.60
Flores Vazquez Maria Del Refugio	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	\$0.00	-\$101.90	\$1,847.00
Garcia Ortiz Maria Guadalupe	\$1,663.95	\$1,663.95	\$0.00	\$0.00	\$1,663.95	-\$205.99	-\$114.12	\$92.25	\$0.00	\$0.00	\$0.00	-\$114.05	\$1,778.00
Hernandez Navarro Maria Celeste	\$1,663.95	\$1,663.95	\$0.00	\$0.00	\$1,663.95	-\$205.99	-\$114.12	\$92.25	\$0.00	\$0.00	\$0.00	-\$114.05	\$1,778.00
Hernandez Perez Martha Guadalupe	\$1,996.35	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$193.75	-\$80.61	\$113.52	\$0.00	\$0.00	\$0.00	-\$80.65	\$2,077.00
Hurtado Arreguin Jennifer Maricela	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	\$0.00	\$0.00	-\$75.45	\$2,152.20
Hurtado Razo Zaira Maria	\$2,059.35	\$2,059.35	\$0.00	\$0.00	\$2,059.35	-\$193.75	-\$76.58	\$117.55	\$0.00	\$0.00	\$0.00	-\$76.45	\$2,135.80
Lara Ramirez Diana Tahari	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	\$0.00	\$0.00	-\$75.45	\$2,152.20
Maldonado Negrete Alma Alejandra	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	\$0.00	\$0.00	-\$75.45	\$2,152.20
Marquez Navarro Rosa Erika	\$2,084.85	\$2,084.85	\$0.00	\$0.00	\$2,084.85	-\$193.75	-\$74.94	\$119.18	\$0.00	\$0.00	\$0.00	-\$74.95	\$2,159.80
Napoles Martinez Karla Yaneth	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	\$0.00	\$0.00	-\$75.50	\$2,152.40
Salgado Castellanos Blanca	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	\$0.00	-\$101.90	\$1,847.00
Sanchez Lopez Paulina Jaqueline	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	\$0.00	\$0.00	-\$75.45	\$2,152.20
Vazquez Gonzalez Dominga	\$1,996.35	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$193.75	-\$80.61	\$113.52	\$0.00	\$0.00	\$0.00	-\$80.65	\$2,077.00
Villa Sanchez Elizabeth	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	\$0.00	\$0.00	-\$75.65	\$2,152.40

Total Depto		\$40,810.50	\$0.00	\$0.00	\$40,810.50	-\$3,522.42	-\$1,520.68	\$2,497.75	\$489.21	\$0.00	-\$10.09	-\$1,041.90	\$41,852.40
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Departamento 2 CAIC II

Diaz Alvarez Olivia	\$1,900.65	\$1,900.65	\$0.00	\$0.00	\$1,900.65	-\$193.75	-\$86.73	\$107.39	\$0.00	\$0.00	\$0.00	-\$86.75	\$1,987.40
Lopez Sahagun Karla Merari	\$2,076.90	\$2,265.00	\$0.00	\$0.00	\$2,265.00	-\$179.45	-\$49.11	\$130.71	\$0.00	\$0.00	\$0.00	-\$49.20	\$2,314.20
Loza Morales Diana Laura	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	\$0.00	\$0.00	-\$75.50	\$2,152.40
Meza Fajardo Daniela	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	\$0.00	\$0.00	-\$75.50	\$2,152.40
Muñoz Salazar Griselda Guadalupe	\$2,084.85	\$2,084.85	\$0.00	\$0.00	\$2,084.85	-\$193.75	-\$74.94	\$119.18	\$0.00	\$0.00	\$0.00	-\$74.95	\$2,159.80
Ramos Rodriguez Montserrat	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	\$0.00	\$0.00	-\$75.30	\$2,152.20
Vazquez Salazar Sandra Guillermina	\$1,815.30	\$1,331.22	\$605.10	\$151.28	\$2,087.60	-\$193.75	-\$84.45	\$109.68	\$0.00	\$0.00	\$0.00	-\$84.40	\$2,172.00

Total Depto		\$13,812.42	\$605.10	\$151.28	\$14,568.80	-\$1,341.95	-\$521.58	\$822.97	\$0.00	\$0.00	\$0.00	-\$521.60	\$15,090.40
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Departamento 3 CAIC I

Flores Barbosa Juana Araceli	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	\$0.00	\$0.00	-\$75.50	\$2,152.40
Loza Vazquez Ma. Ofelia	\$1,957.65	\$1,957.65	\$0.00	\$0.00	\$1,957.65	-\$193.75	-\$83.08	\$111.04	\$0.00	\$0.00	\$0.00	-\$83.15	\$2,040.80
Lua Cisneros Erika Jazmin	\$2,265.00	\$2,265.00	\$0.00	\$0.00	\$2,265.00	-\$179.45	-\$49.11	\$130.71	\$0.00	\$0.00	\$0.00	-\$49.00	\$2,314.00
Martinez Lopez Ana Paulina	\$2,084.85	\$2,084.85	\$0.00	\$0.00	\$2,084.85	-\$193.75	-\$74.94	\$119.18	\$0.00	\$0.00	\$0.00	-\$74.95	\$2,159.80
Rodriguez Aguila Lucia Elizabeth	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	\$0.00	\$0.00	-\$75.30	\$2,152.20
Santoyo Godinez Veronica Stefania	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	\$0.00	\$0.00	-\$75.45	\$2,152.20
Valdivia Zaragoza Josefina	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	\$0.00	-\$101.90	\$1,847.00

		\$14,283.15	\$0.00	\$0.00	\$14,283.15	-\$1,347.17	-\$535.40	\$814.38	\$0.00	\$0.00	\$0.00	-\$535.25	\$14,818.40
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Departamento 4 CASA DIA

Aranda Solis Luis Fernando	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	\$0.00	\$0.00	-\$69.05	\$2,246.00
Buen Rostro Hernandez Bryan Ricardo	\$1,996.35	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$193.75	-\$80.61	\$113.52	\$0.00	\$0.00	\$0.00	-\$80.65	\$2,077.00
Castellanos Flores Daniel	\$2,218.05	\$2,218.05	\$0.00	\$0.00	\$2,218.05	-\$207.68	-\$80.34	\$127.71	\$0.00	\$0.00	\$0.00	-\$80.35	\$2,298.40
Cruz Aviña Bibiana	\$1,479.75	\$1,479.75	\$0.00	\$0.00	\$1,479.75	-\$205.99	-\$125.91	\$80.46	\$0.00	\$0.00	\$0.00	-\$125.85	\$1,605.60
Muñoz Cervantes Lourdes Berenice	\$2,176.95	\$2,031.82	\$0.00	\$0.00	\$2,031.82	-\$193.75	-\$78.33	\$115.79	\$0.00	\$0.00	\$0.00	-\$78.38	\$2,110.20
Ramirez Jaramillo Victor Manuel	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	-\$10.09	\$479.15	\$4,941.40
Rios Hinojosa Dayanara	\$2,419.50	\$2,419.50	\$0.00	\$0.00	\$2,419.50	-\$164.57	-\$24.35	\$140.60	\$0.00	\$0.00	\$0.00	-\$24.30	\$2,443.80

Total Depto		\$17,742.97	\$0.00	\$0.00	\$17,742.97	-\$1,159.49	-\$458.58	\$1,192.37	\$489.21	\$0.00	-\$10.09	\$20.57	\$17,722.40
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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	-\$193.75	-\$92.20	\$101.93	\$0.00	\$0.00	\$0.00	-\$92.10	\$1,907.40
Basulto Lopez Carlos	\$2,218.05	\$2,218.05	\$0.00	\$0.00	\$2,218.05	-\$207.68	-\$80.34	\$127.71	\$0.00	\$0.00	\$0.00	-\$80.35	\$2,298.40
Enriquez Salgado Leslie Elizabeth	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	\$0.00	-\$101.90	\$1,847.00
Flores Vazquez Magdalena	\$1,996.35	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$193.75	-\$80.61	\$113.52	\$0.00	\$0.00	\$0.00	-\$80.65	\$2,077.00
Garcia Venegas Ana Rosa	\$1,745.10	\$1,628.76	\$0.00	\$0.00	\$1,628.76	-\$212.82	-\$123.21	\$89.99	\$0.00	\$0.00	\$0.00	-\$123.24	\$1,752.00
Martinez Castillo Maria Cristina	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	\$0.00	-\$101.90	\$1,847.00

Total Depto		\$11,148.66	\$0.00	\$0.00	\$11,148.66	-\$1,205.94	-\$580.18	\$628.03	\$0.00	\$0.00	\$0.00	-\$580.14	\$11,728.80
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Departamento 7 OFICINAS CENTRALES

Alvarez Cruz Ma. Mercedes	\$4,768.50	\$4,768.50	\$0.00	\$0.00	\$4,768.50	\$0.00	\$0.00	\$384.88	\$384.88	\$0.00	-\$6.01	\$378.90	\$4,389.60
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Aranda Del Rio Andrea	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	\$0.00	\$0.00	-\$69.05	\$2,246.00
Aranda Hernández Sofía	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$188.66	-\$63.96	\$125.08	\$0.00	\$0.00	\$0.00	-\$64.05	\$2,241.00
Bernardo Pelestor Santiago	\$2,544.75	\$2,544.75	\$0.00	\$0.00	\$2,544.75	-\$164.57	-\$16.34	\$148.62	\$0.00	\$0.00	\$0.00	-\$16.25	\$2,561.00
Castellanos Barragan Juan Ramon	\$7,955.55	\$7,955.55	\$0.00	\$0.00	\$7,955.55	\$0.00	\$0.00	\$988.20	\$988.20	\$0.00	-\$18.96	\$969.35	\$6,986.20
Castellanos Vega Adriana Celina	\$11,950.80	\$11,950.80	\$0.00	\$0.00	\$11,950.80	\$0.00	\$0.00	\$1,841.59	\$1,841.59	\$0.00	-\$18.96	\$1,822.60	\$10,128.20
Cervates Zamora Maria Xitlali	\$3,238.80	\$3,238.80	\$0.00	\$0.00	\$3,238.80	-\$128.44	\$0.00	\$217.24	\$92.14	\$0.00	-\$6.94	\$85.20	\$3,153.60
Cruz Lara Pedro Pablo Carlos Andres	\$2,544.75	\$2,205.45	\$0.00	\$0.00	\$2,205.45	-\$179.49	-\$28.02	\$126.90	\$0.00	\$0.00	-\$33.27	-\$61.35	\$2,266.80
Fierros Ramirez Angel Gustavo	\$1,996.35	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$193.75	-\$80.61	\$113.52	\$0.00	\$0.00	\$0.00	-\$80.65	\$2,077.00
Flores Herrera Juan Gabriel	\$3,631.20	\$3,631.20	\$0.00	\$0.00	\$3,631.20	-\$110.24	\$0.00	\$259.94	\$152.56	\$0.00	-\$6.46	\$146.20	\$3,485.00
Flores Ramos Teresa	\$4,728.15	\$4,728.15	\$0.00	\$0.00	\$4,728.15	\$0.00	\$0.00	\$379.29	\$379.29	\$0.00	-\$3.61	\$375.75	\$4,352.40
Gallegos Ortiz Zayra Berenice	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$149.25	\$0.00	\$191.26	\$45.89	\$1,000.00	-\$7.48	\$1,038.40	\$1,961.60
Garcia Ortiz Alinne Reyna	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	\$0.00	\$0.00	-\$69.05	\$2,246.00
Garcia Ramos Liliana	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$149.25	\$0.00	\$191.26	\$45.89	\$0.00	-\$7.48	\$38.40	\$2,961.60
Gaytan Castellanos Maria Fernanda	\$2,059.35	\$2,059.35	\$0.00	\$0.00	\$2,059.35	-\$193.75	-\$76.58	\$117.55	\$0.00	\$0.00	\$0.00	-\$76.65	\$2,136.00
Godinez Venegas Erik Omar	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	-\$10.09	\$479.15	\$4,941.40
Gomez Bedoy Veronica Elicet	\$2,218.05	\$2,218.05	\$0.00	\$0.00	\$2,218.05	-\$207.68	-\$80.34	\$127.71	\$0.00	\$0.00	\$0.00	-\$80.35	\$2,298.40
Gomez Herrera Liliana	\$2,218.05	\$2,218.05	\$0.00	\$0.00	\$2,218.05	-\$207.68	-\$80.34	\$127.71	\$0.00	\$500.00	\$0.00	\$419.65	\$1,798.40
Gonzalez Lara Edgar Alexis	\$2,544.75	\$2,375.10	\$0.00	\$0.00	\$2,375.10	-\$164.57	-\$27.19	\$137.76	\$0.00	\$0.00	\$0.00	-\$27.10	\$2,402.20
Gutierrez Maldonado Estefania	\$2,059.35	\$2,059.35	\$0.00	\$0.00	\$2,059.35	-\$193.75	-\$76.58	\$117.55	\$0.00	\$0.00	\$0.00	-\$76.45	\$2,135.80
Lozano Saavedra Ana Rosa	\$2,500.05	\$2,500.05	\$0.00	\$0.00	\$2,500.05	-\$164.57	-\$19.20	\$145.76	\$0.00	\$0.00	\$0.00	-\$19.15	\$2,519.20
Maldonado Magaña Ana Estela	\$3,500.00	\$3,500.10	\$0.00	\$0.00	\$3,500.10	-\$128.44	\$0.00	\$245.67	\$120.57	\$0.00	-\$6.94	\$113.70	\$3,386.40
Medina Ruiz Juan Carlos	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	-\$10.09	\$479.15	\$4,941.40
Monreal Larios Jonathan Emanuel	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	-\$10.09	\$479.15	\$4,941.40
Muñiz Lopez Gerardo	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	\$0.00	\$0.00	-\$69.05	\$2,246.00
Ochoa Garcia Laura Alejandra	\$6,420.55	\$6,420.60	\$0.00	\$0.00	\$6,420.60	\$0.00	\$0.00	\$666.60	\$666.60	\$0.00	-\$12.90	\$653.60	\$5,767.00
Padilla Espinoza Elisa	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	-\$10.09	\$479.15	\$4,941.40
Rodriguez Gutierrez Monica	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$149.25	\$0.00	\$191.26	\$45.89	\$0.00	-\$7.48	\$38.60	\$2,961.40
Santillan Navarro Victor Hugo	\$4,075.65	\$4,075.65	\$0.00	\$0.00	\$4,075.65	\$0.00	\$0.00	\$308.29	\$308.29	\$0.00	-\$3.60	\$304.65	\$3,771.00
Vazquez Cervantes Lucila	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	\$0.00	\$0.00	-\$68.85	\$2,245.80
Zaragoza Pantoja Eduardo Javier	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	-\$10.09	\$479.15	\$4,941.40
Zuñiga Castro Javier	\$2,544.75	\$2,544.75	\$0.00	\$0.00	\$2,544.75	-\$164.57	-\$16.34	\$148.62	\$0.00	\$0.00	\$0.00	-\$16.45	\$2,561.20

Total Depto													
	\$119,978.10	\$0.00	\$0.00	\$119,978.10	-\$3,612.91	-\$841.66	\$10,248.63	\$7,517.84	\$1,500.00	-\$190.54	\$7,986.30	\$111,991.80	

Departamento 9 COMEDOR ZULA

Cardenas Cardenas Maria Guadalupe	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	\$0.00	-\$101.90	\$1,847.00
Maldonado Amezcuca Rosa Celina	\$1,863.00	\$1,863.00	\$0.00	\$0.00	\$1,863.00	-\$193.75	-\$89.14	\$104.99	\$0.00	\$0.00	\$0.00	-\$89.00	\$1,952.00
Rojo Leyva Maria Esther	\$1,900.65	\$1,900.65	\$0.00	\$0.00	\$1,900.65	-\$193.75	-\$86.73	\$107.39	\$0.00	\$0.00	\$0.00	-\$86.75	\$1,987.40
Venegas Mota Marisa	\$1,815.30	\$1,815.30	\$0.00	\$0.00	\$1,815.30	-\$193.75	-\$92.20	\$101.93	\$0.00	\$0.00	\$0.00	-\$92.30	\$1,907.60

Total Depto													
	\$7,324.05	\$0.00	\$0.00	\$7,324.05	-\$780.22	-\$369.98	\$411.75	\$0.00	\$0.00	\$0.00	-\$369.95	\$7,694.00	

Departamento 11 PPNNA Y UAVI

Barba Vazquez Barbara Patricia	\$5,919.75	\$5,919.60	\$0.00	\$0.00	\$5,919.60	\$0.00	\$0.00	\$576.82	\$576.82	\$0.00	-\$12.90	\$563.80	\$5,355.80
Ceron Alvarado Alma Carolina	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$289.56	\$0.00	-\$3.61	\$285.85	\$3,617.60

Mercado Zuñiga Marlon Vinicio	\$3,903.45	\$1,561.38	\$2,602.30	\$650.58	\$4,814.26	\$0.00	\$0.00	\$317.87	\$317.87	\$0.00	-\$3.61	\$314.26	\$4,500.00
Nuñez Hernandez Dalia Hilda	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$289.56	\$0.00	-\$3.61	\$285.85	\$3,617.60
Villa Sanchez Jose Gerardo	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$289.56	\$0.00	-\$3.61	\$285.85	\$3,617.60

Total Depto		\$19,191.33	\$2,602.30	\$650.58	\$22,444.21	\$0.00	\$0.00	\$1,763.37	\$1,763.37	\$0.00	-\$27.34	\$1,735.61	\$20,708.60
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Departamento 12 CENTRO COMUNITARIO EL ROSARIO

Arriaga Ornelas Ma. Guadalupe	\$1,996.35	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$193.75	-\$80.61	\$113.52	\$0.00	\$0.00	\$0.00	-\$80.65	\$2,077.00
Navarro Sahagun Araceli	\$2,419.50	\$2,419.50	\$0.00	\$0.00	\$2,419.50	-\$164.57	-\$24.35	\$140.60	\$0.00	\$0.00	\$0.00	-\$24.50	\$2,444.00
Ruiz Prado Maria Margarita	\$3,238.80	\$3,238.80	\$0.00	\$0.00	\$3,238.80	-\$128.44	\$0.00	\$217.24	\$92.14	\$0.00	-\$6.94	\$85.20	\$3,153.60

Total Depto		\$7,654.65	\$0.00	\$0.00	\$7,654.65	-\$486.76	-\$104.96	\$471.36	\$92.14	\$0.00	-\$6.94	-\$19.95	\$7,674.60
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Departamento 13 CRIO

Aguilar Rodriguez Alicia	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	\$0.00	-\$101.90	\$1,847.00
Barboza Landeros Salvador	\$2,500.05	\$2,500.05	\$0.00	\$0.00	\$2,500.05	-\$164.57	-\$19.20	\$145.76	\$0.00	\$0.00	\$0.00	-\$19.35	\$2,519.40
Perez Sanchez Luz Maria	\$2,318.40	\$2,318.40	\$0.00	\$0.00	\$2,318.40	-\$179.45	-\$45.70	\$134.13	\$0.00	\$0.00	\$0.00	-\$45.80	\$2,364.20
Sanchez Montañó Nydia Monserrat	\$4,075.65	\$4,075.65	\$0.00	\$0.00	\$4,075.65	\$0.00	\$0.00	\$308.29	\$308.29	\$0.00	-\$3.60	\$304.65	\$3,771.00
Savala Ibarra Mario	\$2,419.50	\$2,419.50	\$0.00	\$0.00	\$2,419.50	-\$164.57	-\$24.35	\$140.60	\$0.00	\$0.00	\$0.00	-\$24.30	\$2,443.80

Total Depto		\$13,058.70	\$0.00	\$0.00	\$13,058.70	-\$707.56	-\$191.16	\$826.22	\$308.29	\$0.00	-\$3.60	\$113.30	\$12,945.40
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	\$265,004.53	\$3,207.40	\$801.86	\$269,013.79	-\$14,164.42	-\$5,124.18	\$19,676.83	\$10,660.06	\$1,500.00	-\$248.60	\$6,786.99	\$262,226.80
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AUTORIZO:

TOTAL NOMINA	\$262,226.80
DISPERSION HSBC	\$253,461.80
DISPERSION SCOTIABANK	\$6,466.60
CHEQUE	\$2,298.40

LIC. ADRIANA CELINA CASTELLANOS VEGA
DIRECTORA DEL SISTEMA DIF OCOTLAN