



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

Quincenal del 01/10/2021 al 15/10/2021

| Código                         | Empleado                           | Sueldo             | Vacaciones a tiempo | Vacaciones reportadas | Prima de vacaciones a tiempo | Prima de vacaciones reportada \$ | Aguinaldo          | *TOTAL*<br>*PERCEPCIONES* | Subs al Empleo (mes) | I.S.R. Art142   | I.S.R. (mes)    | Ajuste al neto | *TOTAL*<br>*DEDUCCIONES* | *NETO*             |
|--------------------------------|------------------------------------|--------------------|---------------------|-----------------------|------------------------------|----------------------------------|--------------------|---------------------------|----------------------|-----------------|-----------------|----------------|--------------------------|--------------------|
| <b>Departamento 1 CADI</b>     |                                    |                    |                     |                       |                              |                                  |                    |                           |                      |                 |                 |                |                          |                    |
| 161                            | Bautista Aguilera Virginia         | \$2,218.05         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$2,218.05                | -\$47.08             | \$0.00          | \$0.00          | \$0.13         | -\$46.95                 | \$2,265.00         |
| 004                            | Carrillo Morales Rosalinda         | \$1,957.65         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$1,957.65                | -\$77.67             | \$0.00          | \$0.00          | \$0.12         | -\$77.55                 | \$2,035.20         |
| 262                            | Castro Villasano Rut Esmeralda     | \$2,076.90         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$2,076.90                | -\$70.04             | \$0.00          | \$0.00          | -\$0.06        | -\$70.10                 | \$2,147.00         |
| 224                            | Cervantes Maria Fernanda           | \$5,420.55         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$5,420.55                | \$0.00               | \$0.00          | \$489.21        | -\$0.06        | \$489.15                 | \$4,931.40         |
| 040                            | Flores Vazquez Maria Del Refugio   | \$2,218.05         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$2,218.05                | -\$47.08             | \$0.00          | \$0.00          | -\$0.07        | -\$47.15                 | \$2,265.20         |
| 331                            | Gutierrez Saldaña Ma. Gabriela     | \$1,745.10         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$1,745.10                | -\$96.36             | \$0.00          | \$0.00          | -\$0.14        | -\$96.50                 | \$1,841.60         |
| 287                            | Hernandez Navarro Maria Celeste    | \$1,663.95         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$1,663.95                | -\$108.39            | \$0.00          | \$0.00          | -\$0.06        | -\$108.45                | \$1,772.40         |
| 035                            | Hernandez Perez Martha Guadalupe   | \$1,996.35         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$1,996.35                | -\$75.19             | \$0.00          | \$0.00          | -\$0.06        | -\$75.25                 | \$2,071.60         |
| 300                            | Hurtado Arreguin Jennifer Maricela | \$2,076.75         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$2,076.75                | -\$70.05             | \$0.00          | \$0.00          | \$0.00         | -\$70.05                 | \$2,146.80         |
| 293                            | Marquez Navarro Rosa Erika         | \$2,084.85         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$2,084.85                | -\$69.53             | \$0.00          | \$0.00          | -\$0.02        | -\$69.55                 | \$2,154.40         |
| 199                            | Salgado Castellanos Blanca         | \$1,745.10         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$1,745.10                | -\$96.36             | \$0.00          | \$0.00          | \$0.06         | -\$96.30                 | \$1,841.40         |
| 333                            | Sanchez Aguilar Diana Isabel       | \$2,076.90         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$2,076.90                | -\$70.04             | \$0.00          | \$0.00          | -\$0.06        | -\$70.10                 | \$2,147.00         |
| 329                            | Torres Arrañaga Maria Soledad      | \$2,076.75         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$2,076.75                | -\$70.05             | \$0.00          | \$0.00          | \$0.00         | -\$70.05                 | \$2,146.80         |
| 015                            | Vazquez Gonzalez Dominga           | \$1,996.35         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$1,996.35                | -\$75.19             | \$0.00          | \$0.00          | -\$0.06        | -\$75.25                 | \$2,071.60         |
| 016                            | Villa Sanchez Elizabeth            | \$2,076.75         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$2,076.75                | -\$70.05             | \$0.00          | \$0.00          | \$0.00         | -\$70.05                 | \$2,146.80         |
| 295                            | Angel Orozco Teresa Liliana        | \$0.00             | \$2,025.54          | \$0.00                | \$506.39                     | \$0.00                           | \$5,196.62         | \$7,728.55                | -\$73.33             | \$165.77        | \$0.00          | -\$0.09        | \$92.35                  | \$7,636.20         |
| 175                            | Hurtado Razo Zaira Maria           | \$2,059.35         | \$571.73            | \$0.00                | \$829.38                     | \$0.00                           | \$5,416.37         | \$8,876.83                | -\$6.16              | \$179.84        | \$0.00          | -\$0.05        | \$173.63                 | \$8,703.20         |
| <b>Total Depto</b>             |                                    | <b>\$35,489.40</b> | <b>\$2,597.27</b>   | <b>\$0.00</b>         | <b>\$1,335.77</b>            | <b>\$0.00</b>                    | <b>\$10,612.99</b> | <b>\$50,035.43</b>        | <b>-\$1,122.57</b>   | <b>\$345.61</b> | <b>\$489.21</b> | <b>-\$0.42</b> | <b>-\$288.17</b>         | <b>\$50,323.60</b> |
| <b>Departamento 3 CAIC I</b>   |                                    |                    |                     |                       |                              |                                  |                    |                           |                      |                 |                 |                |                          |                    |
| 335                            | Cervantes Garibay Ingrid Naomi     | \$2,084.85         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$2,084.85                | -\$69.53             | \$0.00          | \$0.00          | -\$0.02        | -\$69.55                 | \$2,154.40         |
| 185                            | Flores Barbosa Juana Araceli       | \$2,076.90         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$2,076.90                | -\$70.04             | \$0.00          | \$0.00          | -\$0.06        | -\$70.10                 | \$2,147.00         |
| 020                            | Loza Vazquez Ma. Ofelia            | \$1,957.65         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$1,957.65                | -\$77.67             | \$0.00          | \$0.00          | -\$0.08        | -\$77.75                 | \$2,035.40         |
| 316                            | Lua Cisneros Erika Jazmin          | \$2,265.00         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$2,265.00                | -\$44.07             | \$0.00          | \$0.00          | \$0.07         | -\$44.00                 | \$2,309.00         |
| 336                            | Santiago Baeza Pammela Monterrat   | \$2,076.90         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$2,076.90                | -\$70.04             | \$0.00          | \$0.00          | -\$0.06        | -\$70.10                 | \$2,147.00         |
| 302                            | Santoyo Godinez Veronica Stefania  | \$2,076.75         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$2,076.75                | -\$70.05             | \$0.00          | \$0.00          | \$0.00         | -\$70.05                 | \$2,146.80         |
| 014                            | Valdivia Zaragoza Josefina         | \$1,745.10         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$1,745.10                | -\$96.36             | \$0.00          | \$0.00          | \$0.06         | -\$96.30                 | \$1,841.40         |
| 326                            | Flores Zuno Daniela Josseline      | \$0.00             | \$1,287.09          | \$0.00                | \$321.77                     | \$0.00                           | \$3,217.71         | \$4,826.57                | -\$132.61            | \$39.12         | \$0.00          | \$0.00         | -\$93.43                 | \$4,920.00         |
| <b>Total Depto</b>             |                                    | <b>\$14,283.15</b> | <b>\$1,287.09</b>   | <b>\$0.00</b>         | <b>\$321.77</b>              | <b>\$0.00</b>                    | <b>\$3,217.71</b>  | <b>\$19,109.72</b>        | <b>-\$630.37</b>     | <b>\$39.12</b>  | <b>\$0.00</b>   | <b>-\$0.09</b> | <b>-\$591.28</b>         | <b>\$19,701.00</b> |
| <b>Departamento 2 CAIC II</b>  |                                    |                    |                     |                       |                              |                                  |                    |                           |                      |                 |                 |                |                          |                    |
| 025                            | Diaz Alvarez Olivia                | \$1,900.65         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$1,900.65                | -\$81.32             | \$0.00          | \$0.00          | -\$0.03        | -\$81.35                 | \$1,982.00         |
| 198                            | Enriquez Salgado Leslie Elizabeth  | \$1,745.10         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$1,745.10                | -\$96.36             | \$0.00          | \$0.00          | \$0.06         | -\$96.30                 | \$1,841.40         |
| 345                            | Leal Contreras Gisela              | \$2,084.85         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$2,084.85                | -\$69.53             | \$0.00          | \$0.00          | -\$0.02        | -\$69.55                 | \$2,154.40         |
| 313                            | Lopez Sahagun Karla Merari         | \$2,265.00         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$2,265.00                | -\$44.07             | \$0.00          | \$0.00          | \$0.07         | -\$44.00                 | \$2,309.00         |
| 296                            | Loza Morales Diana Laura           | \$2,076.90         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$2,076.90                | -\$70.04             | \$0.00          | \$0.00          | -\$0.06        | -\$70.10                 | \$2,147.00         |
| 319                            | Meza Fajardo Daniela               | \$2,076.90         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$2,076.90                | -\$70.04             | \$0.00          | \$0.00          | -\$0.06        | -\$70.10                 | \$2,147.00         |
| 264                            | Ramos Rodriguez Montserrath        | \$2,076.90         | \$0.00              | \$0.00                | \$0.00                       | \$0.00                           | \$0.00             | \$2,076.90                | -\$70.04             | \$0.00          | \$0.00          | \$0.14         | -\$69.90                 | \$2,146.80         |
| <b>Total Depto</b>             |                                    | <b>\$14,226.30</b> | <b>\$0.00</b>       | <b>\$0.00</b>         | <b>\$0.00</b>                | <b>\$0.00</b>                    | <b>\$0.00</b>      | <b>\$14,226.30</b>        | <b>-\$501.40</b>     | <b>\$0.00</b>   | <b>\$0.00</b>   | <b>\$0.10</b>  | <b>-\$501.30</b>         | <b>\$14,727.60</b> |
| <b>Departamento 4 CASA DIA</b> |                                    |                    |                     |                       |                              |                                  |                    |                           |                      |                 |                 |                |                          |                    |

|   |                                      |                    |                 |                   |                 |               |                   |                    |                  |                 |                   |                |                   |                    |
|---|--------------------------------------|--------------------|-----------------|-------------------|-----------------|---------------|-------------------|--------------------|------------------|-----------------|-------------------|----------------|-------------------|--------------------|
| 332                                       | Alatorre Alcala Andrea Noemi         | \$2,176.95         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$2,176.95         | -\$63.64         | \$0.00          | \$0.00            | -\$0.01        | -\$63.65          | \$2,240.60         |
| 034                                       | Cruz Aviña Bibiana                   | \$1,479.75         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$1,479.75         | -\$120.18        | \$0.00          | \$0.00            | -\$0.07        | -\$120.25         | \$1,600.00         |
| 339                                       | Flores Cervantes Diego Ulises        | \$5,420.55         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$5,420.55         | \$0.00           | \$0.00          | \$489.21          | -\$0.06        | \$489.15          | \$4,931.40         |
| 054                                       | Flores Ramos Teresa                  | \$4,728.15         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$4,728.15         | \$0.00           | \$0.00          | \$379.29          | \$0.06         | \$379.35          | \$4,348.80         |
| 157                                       | Ramirez Jaramillo Victor Manuel      | \$5,420.55         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$5,420.55         | \$0.00           | \$0.00          | \$489.21          | -\$0.06        | \$489.15          | \$4,931.40         |
| 113                                       | Vazquez Salazar Sandra Guillermina   | \$2,218.05         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$2,218.05         | -\$47.08         | \$0.00          | \$0.00            | \$0.13         | -\$46.95          | \$2,265.00         |
| 330                                       | Villarruel Gutierrez Syndira Pouleth | \$1,995.00         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$1,995.00         | -\$75.28         | \$0.00          | \$0.00            | -\$0.12        | -\$75.40          | \$2,070.40         |
| <b>Total Depto</b>                        |                                      | <b>\$23,439.00</b> | <b>\$0.00</b>   | <b>\$0.00</b>     | <b>\$0.00</b>   | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$23,439.00</b> | <b>-\$306.18</b> | <b>\$0.00</b>   | <b>\$1,357.71</b> | <b>-\$0.13</b> | <b>\$1,051.40</b> | <b>\$22,387.60</b> |
| <b>Departamento 6 COMEDOR ASISTENCIAL</b> |                                      |                    |                 |                   |                 |               |                   |                    |                  |                 |                   |                |                   |                    |
| 044                                       | Basulto Lopez Carlos                 | \$2,218.05         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$2,218.05         | -\$47.08         | \$0.00          | \$0.00            | -\$0.07        | -\$47.15          | \$2,265.20         |
| 325                                       | Garcia Lara Gloria                   | \$1,745.10         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$1,745.10         | -\$96.36         | \$0.00          | \$0.00            | -\$0.14        | -\$96.50          | \$1,841.60         |
| 317                                       | Martinez Castillo Maria Cristina     | \$1,745.10         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$1,745.10         | -\$96.36         | \$0.00          | \$0.00            | -\$0.14        | -\$96.50          | \$1,841.60         |
| 029                                       | Rojo Leyva Maria Esther              | \$1,900.65         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$1,900.65         | -\$81.32         | \$0.00          | \$0.00            | \$0.17         | -\$81.15          | \$1,981.80         |
| <b>Total Depto</b>                        |                                      | <b>\$7,608.90</b>  | <b>\$0.00</b>   | <b>\$0.00</b>     | <b>\$0.00</b>   | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$7,608.90</b>  | <b>-\$321.12</b> | <b>\$0.00</b>   | <b>\$0.00</b>     | <b>-\$0.18</b> | <b>-\$321.30</b>  | <b>\$7,930.20</b>  |
| <b>Departamento 9 COMEDOR ZULA</b>        |                                      |                    |                 |                   |                 |               |                   |                    |                  |                 |                   |                |                   |                    |
| 255                                       | Cardenas Cardenas Maria Guadalupe    | \$1,745.10         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$1,745.10         | -\$96.36         | \$0.00          | \$0.00            | -\$0.14        | -\$96.50          | \$1,841.60         |
| 347                                       | Castellanos Escamilla Rosa Maria     | \$1,745.10         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$1,745.10         | -\$96.36         | \$0.00          | \$0.00            | \$0.06         | -\$96.30          | \$1,841.40         |
| 166                                       | Venegas Mota Marisa                  | \$1,815.30         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$1,815.30         | -\$86.78         | \$0.00          | \$0.00            | -\$0.12        | -\$86.90          | \$1,902.20         |
| <b>Total Depto</b>                        |                                      | <b>\$5,305.50</b>  | <b>\$0.00</b>   | <b>\$0.00</b>     | <b>\$0.00</b>   | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$5,305.50</b>  | <b>-\$279.50</b> | <b>\$0.00</b>   | <b>\$0.00</b>     | <b>-\$0.20</b> | <b>-\$279.70</b>  | <b>\$5,585.20</b>  |
| <b>Departamento 13 CRIO</b>               |                                      |                    |                 |                   |                 |               |                   |                    |                  |                 |                   |                |                   |                    |
| 289                                       | Arriaga Ornelas Ma. Guadalupe        | \$1,996.35         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$1,996.35         | -\$75.19         | \$0.00          | \$0.00            | \$0.14         | -\$75.05          | \$2,071.40         |
| 322                                       | Barboza Landeros Salvador            | \$2,500.05         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$2,500.05         | -\$14.54         | \$0.00          | \$0.00            | -\$0.01        | -\$14.55          | \$2,514.60         |
| 260                                       | Cervantes Garcia Odalys              | \$3,000.00         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$3,000.00         | \$0.00           | \$0.00          | \$45.89           | \$0.11         | \$46.00           | \$2,954.00         |
| 028                                       | Martinez Lopez Ana Paulina           | \$1,250.91         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$1,250.91         | -\$134.93        | \$0.00          | \$0.00            | \$0.04         | -\$134.89         | \$1,385.80         |
| 350                                       | Navarro Gama Gustavo Geovanny        | \$2,500.05         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$2,500.05         | -\$14.54         | \$0.00          | \$0.00            | -\$0.01        | -\$14.55          | \$2,514.60         |
| 118                                       | Perez Sanchez Luz Maria              | \$3,000.00         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$3,000.00         | \$0.00           | \$0.00          | \$45.89           | \$0.11         | \$46.00           | \$2,954.00         |
| 247                                       | Sanchez Montañó Nydia Monserrat      | \$5,420.55         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$5,420.55         | \$0.00           | \$0.00          | \$489.21          | -\$0.06        | \$489.15          | \$4,931.40         |
| 341                                       | Sanchez Ramirez Araceli              | \$3,000.00         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$3,000.00         | \$0.00           | \$0.00          | \$45.89           | -\$0.09        | \$45.80           | \$2,954.20         |
| 248                                       | Savala Ibarra Mario                  | \$0.00             | \$256.31        | \$1,613.00        | \$467.33        | \$0.00        | \$6,054.27        | \$8,390.91         | -\$83.32         | \$220.66        | \$0.00            | -\$0.03        | \$137.31          | \$8,253.60         |
| <b>Total Depto</b>                        |                                      | <b>\$22,667.91</b> | <b>\$256.31</b> | <b>\$1,613.00</b> | <b>\$467.33</b> | <b>\$0.00</b> | <b>\$6,054.27</b> | <b>\$31,058.82</b> | <b>-\$322.52</b> | <b>\$220.66</b> | <b>\$626.88</b>   | <b>\$0.20</b>  | <b>\$525.22</b>   | <b>\$30,533.60</b> |
| <b>Departamento 7 OFICINAS CENTRALES</b>  |                                      |                    |                 |                   |                 |               |                   |                    |                  |                 |                   |                |                   |                    |
| 291                                       | Aguilar Rodriguez Alicia             | \$1,745.10         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$1,745.10         | -\$96.36         | \$0.00          | \$0.00            | \$0.06         | -\$96.30          | \$1,841.40         |
| 043                                       | Alvarez Cruz Ma. Mercedes            | \$4,768.50         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$4,768.50         | \$0.00           | \$0.00          | \$384.88          | \$0.02         | \$384.90          | \$4,383.60         |
| 254                                       | Avila Valencia Martha Patricia       | \$5,420.55         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$5,420.55         | \$0.00           | \$0.00          | \$489.21          | \$0.14         | \$489.35          | \$4,931.20         |
| 343                                       | Barajas Adame Ana Esmeralda          | \$5,420.55         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$5,420.55         | \$0.00           | \$0.00          | \$489.21          | -\$0.06        | \$489.15          | \$4,931.40         |
| 272                                       | Bernardo Pelestor Santiago           | \$2,544.75         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$2,544.75         | -\$11.68         | \$0.00          | \$0.00            | \$0.03         | -\$11.65          | \$2,556.40         |
| 338                                       | Cabrera Gutierrez Liliana Berenice   | \$11,950.80        | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$11,950.80        | \$0.00           | \$0.00          | \$1,841.59        | \$0.01         | \$1,841.60        | \$10,109.20        |
| 237                                       | Cervates Zamora Maria Xitlali        | \$3,499.95         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$3,499.95         | \$0.00           | \$0.00          | \$120.56          | -\$0.01        | \$120.55          | \$3,379.40         |
| 348                                       | Evangelista Aguilar Blanca Isela     | \$5,420.55         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$5,420.55         | \$0.00           | \$0.00          | \$489.21          | -\$0.06        | \$489.15          | \$4,931.40         |
| 052                                       | Flores Herrera Juan Gabriel          | \$3,631.20         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$3,631.20         | \$0.00           | \$0.00          | \$152.56          | \$0.04         | \$152.60          | \$3,478.60         |
| 334                                       | Flores Valdovinos Monserrat          | \$2,176.95         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$2,176.95         | -\$63.64         | \$0.00          | \$0.00            | -\$0.01        | -\$63.65          | \$2,240.60         |
| 148                                       | Gallegos Ortiz Zayra Berenice        | \$3,000.00         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$3,000.00         | \$0.00           | \$0.00          | \$45.89           | \$0.11         | \$46.00           | \$2,954.00         |
| 298                                       | Garcia Ortiz Alinne Reyna            | \$2,176.95         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$2,176.95         | -\$63.64         | \$0.00          | \$0.00            | -\$0.01        | -\$63.65          | \$2,240.60         |
| 305                                       | Garcia Ramos Liliana                 | \$3,000.00         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$3,000.00         | \$0.00           | \$0.00          | \$45.89           | \$0.11         | \$46.00           | \$2,954.00         |
| 292                                       | Gaytan Castellanos Maria Fernanda    | \$2,059.35         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$2,059.35         | -\$71.16         | \$0.00          | \$0.00            | \$0.11         | -\$71.05          | \$2,130.40         |
| 058                                       | Gomez Herrera Liliana                | \$2,218.05         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$2,218.05         | -\$47.08         | \$0.00          | \$0.00            | -\$0.07        | -\$47.15          | \$2,265.20         |
| 240                                       | Gonzalez Lara Edgar Alexis           | \$2,544.75         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$2,544.75         | -\$11.68         | \$0.00          | \$0.00            | \$0.03         | -\$11.65          | \$2,556.40         |
| 304                                       | Gutierrez Maldonado Estefania        | \$2,096.90         | \$322.60        | \$0.00            | \$80.65         | \$0.00        | \$0.00            | \$2,500.15         | -\$19.70         | \$0.00          | \$0.00            | \$0.05         | -\$19.65          | \$2,519.80         |
| 344                                       | Licona Godínez Efrain                | \$7,955.55         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$7,955.55         | \$0.00           | \$0.00          | \$988.20          | -\$0.05        | \$988.15          | \$6,967.40         |
| 340                                       | Lopez Lopez Marlene Jaquelyne        | \$5,420.55         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$5,420.55         | \$0.00           | \$0.00          | \$489.21          | -\$0.06        | \$489.15          | \$4,931.40         |
| 280                                       | Lozano Saavedra Ana Rosa             | \$2,500.05         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$2,500.05         | -\$14.54         | \$0.00          | \$0.00            | -\$0.01        | -\$14.55          | \$2,514.60         |
| 222                                       | Maldonado Magaña Ana Estela          | \$3,500.10         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$3,500.10         | \$0.00           | \$0.00          | \$120.57          | -\$0.07        | \$120.50          | \$3,379.60         |
| 200                                       | Ortega Becerra Andrea Guadalupe      | \$2,176.95         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$2,176.95         | -\$63.64         | \$0.00          | \$0.00            | -\$0.01        | -\$63.65          | \$2,240.60         |
| 172                                       | Padilla Espinoza Elisa               | \$5,420.55         | \$0.00          | \$0.00            | \$0.00          | \$0.00        | \$0.00            | \$5,420.55         | \$0.00           | \$0.00          | \$489.21          | -\$0.06        | \$489.15          | \$4,931.40         |

|                                    |                                       |                     |                    |                    |                   |                   |                     |                     |                    |                   |                   |                |                    |                     |
|------------------------------------|---------------------------------------|---------------------|--------------------|--------------------|-------------------|-------------------|---------------------|---------------------|--------------------|-------------------|-------------------|----------------|--------------------|---------------------|
| 256                                | Rios Hinojosa Dayanara                | \$2,419.50          | \$0.00             | \$0.00             | \$0.00            | \$0.00            | \$0.00              | \$2,419.50          | -\$19.70           | \$0.00            | \$0.00            | \$0.00         | -\$19.70           | \$2,439.20          |
| 346                                | Rivera Magaña Felipe                  | \$7,955.55          | \$0.00             | \$0.00             | \$0.00            | \$0.00            | \$0.00              | \$7,955.55          | \$0.00             | \$0.00            | \$988.20          | -\$0.05        | \$988.15           | \$6,967.40          |
| 252                                | Rodriguez Gutierrez Monica            | \$5,420.55          | \$3,494.89         | \$0.00             | \$0.00            | \$873.72          | \$13,563.75         | \$23,352.91         | \$0.00             | \$521.55          | \$609.22          | \$0.14         | \$1,130.91         | \$22,222.00         |
| 277                                | Salamanca Hernandez Pilar Del Carmer  | \$3,903.45          | \$0.00             | \$0.00             | \$0.00            | \$0.00            | \$0.00              | \$3,903.45          | \$0.00             | \$0.00            | \$289.56          | \$0.09         | \$289.65           | \$3,613.80          |
| 342                                | Torres Negrete Alma Rocio             | \$5,420.55          | \$0.00             | \$0.00             | \$0.00            | \$0.00            | \$0.00              | \$5,420.55          | \$0.00             | \$0.00            | \$489.21          | -\$0.06        | \$489.15           | \$4,931.40          |
| 349                                | Vargas Llamas Mauricio                | \$3,775.65          | \$0.00             | \$0.00             | \$0.00            | \$0.00            | \$0.00              | \$3,775.65          | \$0.00             | \$0.00            | \$275.65          | \$0.00         | \$275.65           | \$3,500.00          |
| 276                                | Vazquez Cervantes Lucila              | \$2,176.95          | \$0.00             | \$0.00             | \$0.00            | \$0.00            | \$0.00              | \$2,176.95          | -\$63.64           | \$0.00            | \$0.00            | -\$0.01        | -\$63.65           | \$2,240.60          |
| 275                                | Zaragoza Pantoja Eduardo Javier       | \$5,420.55          | \$0.00             | \$0.00             | \$0.00            | \$0.00            | \$0.00              | \$5,420.55          | \$0.00             | \$0.00            | \$489.21          | -\$0.06        | \$489.15           | \$4,931.40          |
| 159                                | Zuñiga Castro Javier                  | \$3,631.20          | \$0.00             | \$0.00             | \$0.00            | \$0.00            | \$0.00              | \$3,631.20          | \$0.00             | \$0.00            | \$152.56          | -\$0.16        | \$152.40           | \$3,478.80          |
| 285                                | Aranda Del Rio Andrea                 | \$0.00              | \$278.33           | \$1,451.30         | \$0.00            | \$432.41          | \$5,447.35          | \$7,609.39          | -\$97.35           | \$181.82          | \$0.00            | \$0.12         | \$84.59            | \$7,524.80          |
| 282                                | Aranda Hernández Sofia                | \$0.00              | \$1,188.87         | \$0.00             | \$0.00            | \$297.22          | \$5,447.35          | \$6,933.44          | -\$138.90          | \$181.82          | \$0.00            | -\$0.08        | \$42.84            | \$6,890.60          |
| 141                                | Castellanos Barragan Juan Ramon       | \$0.00              | \$29.06            | \$5,303.70         | \$0.00            | \$1,333.19        | \$19,907.04         | \$26,572.99         | \$0.00             | \$927.52          | \$475.16          | -\$0.09        | \$1,402.59         | \$25,170.40         |
| 142                                | Castellanos Vega Adriana Celina       | \$0.00              | \$43.66            | \$7,967.20         | \$0.00            | \$2,002.71        | \$29,904.28         | \$39,917.85         | \$0.00             | \$1,567.35        | \$1,000.02        | \$0.08         | \$2,567.45         | \$37,350.40         |
| 328                                | Gutierrez Castellanos Dorian Michelle | \$0.00              | \$1,343.94         | \$0.00             | \$0.00            | \$335.99          | \$3,359.86          | \$5,039.79          | -\$128.87          | \$48.22           | \$0.00            | \$0.04         | -\$80.61           | \$5,120.40          |
| 154                                | Monreal Larios Jonathan Emanuel       | \$0.00              | \$19.80            | \$3,613.70         | \$0.00            | \$908.38          | \$13,563.75         | \$18,105.63         | \$0.00             | \$521.55          | \$152.81          | \$0.07         | \$674.43           | \$17,431.20         |
| 286                                | Navarro Sahagun Araceli               | \$0.00              | \$327.02           | \$1,613.00         | \$0.00            | \$485.00          | \$6,054.27          | \$8,479.29          | -\$78.80           | \$220.66          | \$0.00            | \$0.03         | \$141.89           | \$8,337.40          |
| 156                                | Ochoa Garcia Laura Alejandra          | \$0.00              | \$23.45            | \$2,996.28         | \$0.00            | \$754.93          | \$16,066.16         | \$19,840.82         | \$0.00             | \$681.70          | \$48.03           | -\$0.11        | \$729.62           | \$19,111.20         |
| 241                                | Ruiz Prado Maria Margarita            | \$0.00              | \$2,138.52         | \$0.00             | \$0.00            | \$534.63          | \$5,346.30          | \$8,019.45          | -\$66.10           | \$752.82          | \$0.00            | -\$0.07        | \$686.65           | \$7,332.80          |
| <b>Total Depto</b>                 |                                       | <b>\$51,221.55</b>  | <b>\$8,887.54</b>  | <b>\$22,945.18</b> | <b>\$0.00</b>     | <b>\$7,958.18</b> | <b>\$118,660.11</b> | <b>\$209,672.56</b> | <b>-\$657.00</b>   | <b>\$5,605.01</b> | <b>\$5,579.41</b> | <b>-\$0.26</b> | <b>\$10,527.16</b> | <b>\$199,145.40</b> |
| <b>Departamento 11 PPNN Y UAVI</b> |                                       |                     |                    |                    |                   |                   |                     |                     |                    |                   |                   |                |                    |                     |
| 076                                | Ceron Alvarado Alma Carolina          | \$3,903.45          | \$0.00             | \$0.00             | \$0.00            | \$0.00            | \$0.00              | \$3,903.45          | \$0.00             | \$0.00            | \$289.56          | -\$0.11        | \$289.45           | \$3,614.00          |
| 306                                | Mercado Zuñiga Marlon Vinicio         | \$5,919.75          | \$0.00             | \$0.00             | \$0.00            | \$0.00            | \$0.00              | \$5,919.75          | \$0.00             | \$0.00            | \$576.85          | \$0.10         | \$576.95           | \$5,342.80          |
| 078                                | Nuñez Hernandez Dalia Hilda           | \$3,903.45          | \$0.00             | \$0.00             | \$0.00            | \$0.00            | \$0.00              | \$3,903.45          | \$0.00             | \$0.00            | \$289.56          | \$0.09         | \$289.65           | \$3,613.80          |
| 307                                | Villa Sanchez Jose Gerardo            | \$3,903.45          | \$0.00             | \$0.00             | \$0.00            | \$0.00            | \$0.00              | \$3,903.45          | \$0.00             | \$0.00            | \$289.56          | -\$0.11        | \$289.45           | \$3,614.00          |
| <b>Total Depto</b>                 |                                       | <b>\$17,630.10</b>  | <b>\$0.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>       | <b>\$17,630.10</b>  | <b>\$0.00</b>      | <b>\$0.00</b>     | <b>\$1,445.53</b> | <b>-\$0.03</b> | <b>\$1,445.50</b>  | <b>\$16,184.60</b>  |
| <b>TOTAL GENERAL</b>               |                                       | <b>\$191,871.81</b> | <b>\$13,028.21</b> | <b>\$24,558.18</b> | <b>\$2,124.87</b> | <b>\$7,958.18</b> | <b>\$138,545.08</b> | <b>\$378,086.33</b> | <b>-\$4,140.66</b> | <b>\$6,210.40</b> | <b>\$9,498.74</b> | <b>-\$1.01</b> | <b>\$11,567.53</b> | <b>\$366,518.80</b> |