SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA
DEL MUNICIPIO DE OCOTLÁN, JALISCO
Quincena del 16 al 30 de Noviembre 2021

Quincenal del 16/11/2021 al 30/11/2021

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada $	Aguinaldo	*TOTAL* *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)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Reintegro ISR retenido de mas	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 CADI																						
161	Bautista Aguilera Virginia	$2,218.05	$0.00	$0.00	$0.00	$0.00	$2,218.05	-$207.68	-$80.34	$127.71	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	-$80.35	$2,298.40
004	Carrillo Morales Rosalinda	$1,957.65	$0.00	$0.00	$0.00	$0.00	$1,957.65	-$193.75	-$83.08	$111.04	$0.00	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	-$82.95	$2,040.60
262	Castro Villasano Rut Esmeralda	$2,076.90	$0.00	$0.00	$0.00	$0.00	$2,076.90	-$193.75	-$75.45	$118.67	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$75.50	$2,152.40
224	Cervantes Maria Fernanda	$5,420.55	$0.00	$0.00	$0.00	$0.00	$5,420.55	$0.00	$0.00	$489.21	$0.00	$489.21	$0.00	$0.00	$0.03	$0.00	$0.00	-$10.09	$0.00	$0.00	$479.15	$4,941.40
331	Gutierrez Saldaña Ma. Gabriela	$1,745.10	$0.00	$0.00	$0.00	$0.00	$1,745.10	-$198.97	-$101.91	$97.44	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	-$101.90	$1,847.00
287	Hernandez Navarro Maria Celeste	$1,663.95	$0.00	$0.00	$0.00	$0.00	$1,663.95	-$205.99	-$114.12	$92.25	$0.00	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	-$114.05	$1,778.00
035	Hernandez Perez Martha Guadalupe	$1,996.35	$0.00	$0.00	$0.00	$0.00	$1,996.35	-$193.75	-$80.61	$113.52	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	-$80.65	$2,077.00
300	Hurtado Arreguin Jennifer Maricela	$2,076.75	$0.00	$0.00	$0.00	$0.00	$2,076.75	-$193.75	-$75.46	$118.67	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	-$75.45	$2,152.20
293	Marquez Navarro Rosa Erika	$2,084.85	$0.00	$0.00	$0.00	$0.00	$2,084.85	-$193.75	-$74.94	$119.18	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	-$74.95	$2,159.80
199	Salgado Castellanos Blanca	$1,745.10	$0.00	$0.00	$0.00	$0.00	$1,745.10	-$198.97	-$101.91	$97.44	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	-$101.90	$1,847.00
333	Sanchez Aguilar Diana Isabel	$2,076.90	$0.00	$0.00	$0.00	$0.00	$2,076.90	-$193.75	-$75.45	$118.67	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$75.50	$2,152.40
329	Torres Arrañaga Maria Soledad	$2,076.75	$0.00	$0.00	$0.00	$0.00	$2,076.75	-$193.75	-$75.46	$118.67	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	-$75.45	$2,152.20
015	Vazquez Gonzalez Dominga	$1,996.35	$0.00	$0.00	$0.00	$0.00	$1,996.35	-$193.75	-$80.61	$113.52	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	-$80.65	$2,077.00
016	Villa Sanchez Elizabeth	$2,076.75	$0.00	$0.00	$0.00	$0.00	$2,076.75	-$193.75	-$75.46	$118.67	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	-$75.45	$2,152.20
Total Depto		**$31,212.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$31,212.00**	**-$2,555.36**	**-$1,094.80**	**$1,954.66**	**$0.00**	**$489.21**	**$0.00**	**$0.00**	**$0.08**	**$0.00**	**$0.00**	**-$10.09**	**$0.00**	**$0.00**	**-$615.60**	**$31,827.60**
Departamento 2 CAIC II																						
025	Diaz Alvarez Olivia	$1,900.65	$0.00	$0.00	$0.00	$0.00	$1,900.65	-$193.75	-$86.73	$107.39	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	-$86.75	$1,987.40
198	Enriquez Salgado Leslie Elizabeth	$1,745.10	$0.00	$0.00	$0.00	$0.00	$1,745.10	-$198.97	-$101.91	$97.44	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	-$101.90	$1,847.00
345	Leal Contreras Gisela	$2,084.85	$0.00	$0.00	$0.00	$0.00	$2,084.85	-$193.75	-$74.94	$119.18	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	-$74.95	$2,159.80
313	Lopez Sahagun Karla Merari	$2,265.00	$0.00	$0.00	$0.00	$0.00	$2,265.00	-$179.45	-$49.11	$130.71	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	-$49.20	$2,314.20
296	Loza Morales Diana Laura	$2,076.90	$0.00	$0.00	$0.00	$0.00	$2,076.90	-$193.75	-$75.45	$118.67	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$75.50	$2,152.40
319	Meza Fajardo Daniela	$2,076.90	$0.00	$0.00	$0.00	$0.00	$2,076.90	-$193.75	-$75.45	$118.67	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$75.50	$2,152.40
264	Ramos Rodriguez Montserrath	$2,076.90	$0.00	$0.00	$0.00	$0.00	$2,076.90	-$193.75	-$75.45	$118.67	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$75.50	$2,152.40
Total Depto		**$14,226.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,226.30**	**-$1,347.17**	**-$539.04**	**$810.73**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$539.30**	**$14,765.60**
Departamento 3 CAIC I																						
335	Cervantes Garibay Ingrid Naomi	$1,806.87	$0.00	$0.00	$0.00	$0.00	$1,806.87	-$193.75	-$92.73	$101.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$92.73	$1,899.60
185	Flores Barbosa Juana Araceli	$2,076.90	$0.00	$0.00	$0.00	$0.00	$2,076.90	-$193.75	-$75.45	$118.67	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$75.50	$2,152.40
020	Loza Vazquez Ma. Ofelia	$1,957.65	$0.00	$0.00	$0.00	$0.00	$1,957.65	-$193.75	-$83.08	$111.04	$0.00	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	-$82.95	$2,040.60
316	Lua Cisneros Ericka Jazmin	$2,265.00	$0.00	$0.00	$0.00	$0.00	$2,265.00	-$179.45	-$49.11	$130.71	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	-$49.20	$2,314.20
336	Santiago Baeza Pammela Monterrat	$2,076.90	$0.00	$0.00	$0.00	$0.00	$2,076.90	-$193.75	-$75.45	$118.67	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	-$75.30	$2,152.20
302	Santoyo Godinez Veronica Stefania	$2,076.75	$0.00	$0.00	$0.00	$0.00	$2,076.75	-$193.75	-$75.46	$118.67	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	-$75.45	$2,152.20
014	Valdivia Zaragoza Josefina	$1,996.35	$0.00	$0.00	$0.00	$0.00	$1,996.35	-$193.75	-$80.61	$113.52	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	-$80.65	$2,077.00
Total Depto		**$14,256.42**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,256.42**	**-$1,341.95**	**-$531.89**	**$812.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$531.78**	**$14,788.20**
Departamento 4 CASA DIA																						
332	Alatorre Alcala Andrea Noemi	$2,176.95	$0.00	$0.00	$0.00	$0.00	$2,176.95	-$193.75	-$69.04	$125.08	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	-$69.05	$2,246.00
034	Cruz Avila Bibiana	$1,282.45	$0.00	$0.00	$0.00	$0.00	$1,282.45	-$205.99	-$138.53	$67.83	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	-$138.55	$1,421.00
339	Flores Cervantes Diego Ulises	$5,420.55	$0.00	$0.00	$0.00	$0.00	$5,420.55	$0.00	$0.00	$489.21	$0.00	$489.21	$0.00	$0.00	$0.03	$0.00	$0.00	-$10.09	$0.00	$0.00	$479.15	$4,941.40
054	Flores Ramos Teresa	$4,728.15	$0.00	$0.00	$0.00	$0.00	$4,728.15	$0.00	$0.00	$379.29	$0.00	$379.29	$0.00	$0.00	$0.07	$0.00	$0.00	-$3.61	$0.00	$0.00	$375.75	$4,352.40
113	Vazquez Salazar Sandra Guillermina	$2,218.05	$0.00	$0.00	$0.00	$0.00	$2,218.05	-$207.68	-$80.34	$127.71	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	-$80.35	$2,298.40
330	Villarruel Gutierrez Syndira Pouleth	$1,995.00	$0.00	$0.00	$0.00	$0.00	$1,995.00	-$193.75	-$80.69	$113.43	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	-$80.60	$2,075.60
Total Depto		**$17,821.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,821.15**	**-$801.17**	**-$368.60**	**$1,302.55**	**$0.00**	**$868.50**	**$0.00**	**$0.00**	**$0.15**	**$0.00**	**$0.00**	**-$13.70**	**$0.00**	**$0.00**	**$486.35**	**$17,334.80**
Departamento 6 COMEDOR ASISTENCIAL																						
044	Basulto Lopez Carlos	$2,218.05	$0.00	$0.00	$0.00	$0.00	$2,218.05	-$207.68	-$80.34	$127.71	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	-$80.35	$2,298.40
040	Flores Vazquez Maria Del Refugio	$2,218.05	$0.00	$0.00	$0.00	$0.00	$2,218.05	-$207.68	-$80.34	$127.71	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	-$80.35	$2,298.40
325	Garcia Lara Gloria	$1,163.40	$581.70	$145.43	$0.00	$0.00	$1,890.53	-$198.97	-$101.91	$97.44	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	-$101.87	$1,992.40
317	Martinez Castillo Maria Cristina	$1,512.42	$232.68	$58.17	$0.00	$0.00	$1,803.27	-$198.97	-$101.91	$97.44	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	-$101.93	$1,905.20
029	Rojo Leyva Maria Esther	$1,900.65	$0.00	$0.00	$0.00	$0.00	$1,900.65	-$193.75	-$86.73	$107.39	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	-$86.75	$1,987.40
Total Depto		**$9,012.57**	**$814.38**	**$203.60**	**$0.00**	**$0.00**	**$10,030.55**	**-$1,007.05**	**-$451.23**	**$557.69**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$451.25**	**$10,481.80**
Departamento 7 OFICINAS CENTRALES																						
291	Aguilar Rodriguez Alicia	$1,996.35	$0.00	$0.00	$0.00	$0.00	$1,996.35	-$193.75	-$80.61	$113.52	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	-$80.65	$2,077.00
043	Alvarez Cruz Ma. Mercedes	$4,768.50	$0.00	$0.00	$0.00	$0.00	$4,768.50	$0.00	$0.00	$384.88	$0.00	$384.88	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$378.90	$4,389.60
254	Avila Valencia Martha Patricia	$5,420.55	$0.00	$0.00	$0.00	$0.00	$5,420.55	$0.00	$0.00	$489.21	$0.00	$489.21	$0.00	$0.00	$0.03	$0.00	$0.00	-$10.09	$0.00	$0.00	$479.15	$4,941.40
343	Barajas Adame Ana Esmeralda	$5,420.55	$0.00	$0.00	$0.00	$0.00	$5,420.55	$0.00	$0.00	$489.21	$0.00	$489.21	$0.00	$0.00	$0.03	$0.00	$0.00	-$10.09	$0.00	$0.00	$479.15	$4,941.40
272	Bernardo Pelestor Santiago	$2,205.45	$0.00	$0.00	$0.00	$0.00	$2,205.45	-$164.57	-$38.05	$126.90	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	-$38.15	$2,243.60
338	Cabrera Gutierrez Liliana Berenice	$11,950.80	$0.00	$0.00	$0.00	$0.00	$11,950.80	$0.00	$0.00	$1,841.59	$0.00	$1,841.59	$0.00	$0.00	-$0.03	$0.00	$0.00	-$18.96	$0.00	$0.00	$1,822.60	$10,128.20
245	Cervantes Andrade Nancy Gabriela	$2,176.95	$0.00	$0.00	$0.00	$0.00	$2,176.95	-$193.75	-$69.04	$125.08	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	-$69.05	$2,246.00
237	Cervates Zamora Maria Xitlali	$3,499.95	$0.00	$0.00	$0.00	$0.00	$3,499.95	-$128.44	$0.00	$245.66	$0.00	$120.56	$0.00	$0.00	-$0.07	$0.00	$0.00	-$6.94	$0.00	$0.00	$113.55	$3,386.40
348	Evangelista Aguilar Blanca Isela	$5,420.55	$0.00	$0.00	$0.00	$0.00	$5,420.55	$0.00	$0.00	$489.21	$0.00	$489.21	$0.00	$0.00	$0.03	$0.00	$0.00	-$10.09	$0.00	$0.00	$479.15	$4,941.40
052	Flores Herrera Juan Gabriel	$3,631.20	$0.00	$0.00	$0.00	$0.00	$3,631.20	-$110.24	$0.00	$259.94	$0.00	$152.56	$0.00	$0.00	$0.10	$0.00	$0.00	-$6.46	$0.00	$0.00	$146.20	$3,485.00
334	Flores Valdovinos Monserrat	$2,176.95	$0.00	$0.00	$0.00	$0.00	$2,176.95	-$193.75	-$69.04	$125.08	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	-$69.05	$2,246.00
148	Gallegos Ortiz Zayra Berenice	$2,800.00	$0.00	$0.00	$0.00	$0.00	$2,800.00	-$149.25	$0.00	$169.50	$0.00	$24.13	$0.00	$0.00	$0.15	$0.00	$0.00	-$7.48	$0.00	$0.00	$16.80	$2,783.20
305	Garcia Ramos Liliana	$3,000.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	-$149.25	$0.00	$191.26	$0.00	$45.89	$0.00	$0.00	-$0.01	$0.00	$0.00	-$7.48	$0.00	$0.00	$38.40	$2,961.60
292	Gaytan Castellanos Maria Fernanda	$2,544.75	$0.00	$0.00	$0.00	$0.00	$2,544.75	-$164.57	-$16.34	$148.62	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	-$16.25	$2,561.00
058	Gomez Herrera Liliana	$2,218.05	$0.00	$0.00	$0.00	$0.00	$2,218.05	-$207.68	-$80.34	$127.71	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	-$80.35	$2,298.40
240	Gonzalez Lara Edgar Alexis	$2,544.75	$0.00	$0.00	$0.00	$0.00	$2,544.75	-$164.57	-$16.34	$148.62	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	-$16.45	$2,561.20
304	Gutierrez Maldonado Estefania	$2,419.50	$0.00	$0.00	$0.00	$0.00	$2,419.50	-$164.57	-$24.35	$140.60	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$24.30	$2,443.80
344	Licona Godinez Efrain	$7,955.55	$0.00	$0.00	$0.00	$0.00	$7,955.55	$0.00	$0.00	$988.20	$0.00	$988.20	$0.00	$0.00	-$0.09	$0.00	$0.00	-$18.96	$0.00	$0.00	$969.15	$6,986.40
340	Lopez Lopez Marlene Jaquelyne	$5,420.55	$0.00	$0.00	$0.00	$0.00	$5,420.55	$0.00	$0.00	$489.21	$0.00	$489.21	$0.00	$0.00	$0.03	$0.00	$0.00	-$10.09	$0.00	$0.00	$479.15	$4,941.40
280	Lozano Saavedra Ana Rosa	$3,238.80	$0.00	$0.00	$0.00	$0.00	$3,238.80	-$128.44	$0.00	$217.24	$0.00	$92.14	$0.00	$0.00	$0.00	$0.00	$0.00	-$6.94	$0.00	$0.00	$85.20	$3,153.60
152	Maciel Martinez Jorge Luis	$1,996.35	$0.00	$0.00	$0.00	$0.00	$1,996.35	-$406.83	-$307.94	$113.52	$0.00	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	-$308.05	$2,304.40
222	Maldonado Magaña Ana Estela	$3,500.10	$0.00	$0.00	$0.00	$0.00	$3,500.10	-$128.44	$0.00	$245.67	$0.00	$120.57	$0.00	$0.00	$0.07	$0.00	$0.00	-$6.94	$0.00	$0.00	$113.70	$3,386.40
200	Ortega Becerra Andrea Guadalupe	$2,176.95	$0.00	$0.00	$0.00	$0.00	$2,176.95	-$193.75	-$69.04	$125.08	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	-$69.05	$2,246.00
157	Ramirez Jaramillo Victor Manuel	$5,420.55	$0.00	$0.00	$0.00	$0.00	$5,420.55	$0.00	$0.00	$489.21	$0.00	$489.21	$0.00	$0.00	-$0.17	$0.00	$0.00	-$10.09	$0.00	$0.00	$478.95	$4,941.60
352	Retana Castellanos Melissa	$3,000.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	-$149.25	$0.00	$191.26	$0.00	$45.89	$0.00	$0.00	$0.19	$0.00	$0.00	-$7.48	$0.00	$0.00	$38.60	$2,961.40
346	Rivera Magaña Felipe	$7,955.55	$0.00	$0.00	$0.00	$0.00	$7,955.55	$0.00	$0.00	$988.20	$0.00	$988.20	$0.00	$0.00	-$0.09	$0.00	$0.00	-$18.96	$0.00	$0.00	$969.15	$6,986.40
252	Rodriguez Gutierrez Monica	$5,420.55	$0.00	$0.00	$0.00	$0.00	$5,420.55	$0.00	$0.00	$489.21	$0.00	$489.21	$0.00	$0.00	$0.03	$0.00	$0.00	-$10.09	$0.00	$0.00	$479.15	$4,941.40
277	Salamanca Hernandez Pilar Del Carmen	$3,903.45	$0.00	$0.00	$0.00	$0.00	$3,903.45	$0.00	$0.00	$289.56	$0.00	$289.56	$76.11	-$76.11	-$0.02	$112.60	-$112.60	$0.00	$188.71	$0.00	$478.25	$3,425.20
342	Torres Negrete Alma Rocio	$5,420.55	$0.00	$0.00	$0.00	$0.00	$5,420.55	$0.00	$0.00	$489.21	$0.00	$489.21	$0.00	$0.00	$0.03	$0.00	$0.00	-$10.09	$0.00	$0.00	$479.15	$4,941.40
349	Vargas Llamas Mauricio	$0.00	$648.24	$0.00	$162.06	$1,620.60	$2,430.90	-$382.46	-$128.20	$27.24	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	-$275.65	$0.00	$0.00	-$403.90	$2,834.80
276	Vazquez Cervantes Lucila	$2,176.95	$0.00	$0.00	$0.00	$0.00	$2,176.95	-$193.75	-$69.04	$125.08	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	-$69.05	$2,246.00
275	Zaragoza Pantoja Eduardo Javier	$5,420.55	$0.00	$0.00	$0.00	$0.00	$5,420.55	$0.00	$0.00	$489.21	$0.00	$489.21	$0.00	$0.00	$0.03	$0.00	$0.00	-$10.09	$0.00	$0.00	$479.15	$4,941.40
159	Zuñiga Castro Javier	$3,631.20	$0.00	$0.00	$0.00	$0.00	$3,631.20	-$110.24	$0.00	$259.94	$0.00	$152.56	$0.00	$0.00	-$0.10	$0.00	$0.00	-$6.46	$0.00	$0.00	$146.00	$3,485.20

Total Depto		**$130,832.50**	**$648.24**	**$0.00**	**$162.06**	**$1,620.60**	**$133,263.40**	**-$3,677.55**	**-$968.33**	**$11,633.63**	**$0.00**	**$9,160.41**	**$76.11**	**-$76.11**	**-$0.15**	**$112.60**	**-$112.60**	**-$475.44**	**$188.71**	**$0.00**	**$7,905.20**	**$125,358.20**
Departamento 9 COMEDOR ZULA																						
255	Cardenas Cardenas Maria Guadalupe	$1,512.42	$232.68	$58.17	$0.00	$0.00	$1,803.27	-$198.97	-$101.91	$97.44	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	-$101.93	$1,905.20
347	Castellanos Escamilla Rosa Maria	$1,745.10	$0.00	$0.00	$0.00	$0.00	$1,745.10	-$198.97	-$101.91	$97.44	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	-$101.90	$1,847.00
166	Venegas Mota Marisa	$1,815.30	$0.00	$0.00	$0.00	$0.00	$1,815.30	-$193.75	-$92.20	$101.93	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	-$92.10	$1,907.40
Total Depto		**$5,072.82**	**$232.68**	**$58.17**	**$0.00**	**$0.00**	**$5,363.67**	**-$591.69**	**-$296.02**	**$296.81**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$295.93**	**$5,659.60**
Departamento 11 PPNNA Y UAVI																						
076	Ceron Alvarado Alma Carolina	$3,903.45	$0.00	$0.00	$0.00	$0.00	$3,903.45	$0.00	$0.00	$289.56	$0.00	$289.56	$0.00	$0.00	$0.10	$0.00	$0.00	-$3.61	$0.00	$0.00	$286.05	$3,617.40
351	Duran Loera Edgar Omar	$3,903.45	$0.00	$0.00	$0.00	$0.00	$3,903.45	$0.00	$0.00	$289.56	$0.00	$289.56	$0.00	$0.00	-$0.10	$0.00	$0.00	-$3.61	$0.00	$0.00	$285.85	$3,617.60
306	Mercado Zuñiga Marlon Vinicio	$5,919.75	$0.00	$0.00	$0.00	$0.00	$5,919.75	$0.00	$0.00	$576.85	$0.00	$576.85	$0.00	$0.00	$0.00	$0.00	$0.00	-$12.90	$0.00	$0.00	$563.95	$5,355.80
078	Nuñez Hernandez Daila Hilda	$3,903.45	$0.00	$0.00	$0.00	$0.00	$3,903.45	$0.00	$0.00	$289.56	$0.00	$289.56	$0.00	$0.00	-$0.10	$0.00	$0.00	-$3.61	$0.00	$0.00	$285.85	$3,617.60
307	Villa Sanchez Jose Gerardo	$3,903.45	$0.00	$0.00	$0.00	$0.00	$3,903.45	$0.00	$0.00	$289.56	$0.00	$289.56	$0.00	$0.00	$0.10	$0.00	$0.00	-$3.61	$0.00	$0.00	$286.05	$3,617.40
Total Depto		**$21,533.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,533.55**	**$0.00**	**$0.00**	**$1,735.09**	**$0.00**	**$1,735.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$27.34**	**$0.00**	**$0.00**	**$1,707.75**	**$19,825.80**
Departamento 12 CENTRO COMUNITARIO EL ROSARIO																						
256	Rios Hinojosa Dayanara	$2,419.50	$0.00	$0.00	$0.00	$0.00	$2,419.50	-$179.45	-$39.22	$140.60	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	-$39.30	$2,458.80
270	Zaragoza Gonzalez Maria Rebeca	$2,176.95	$0.00	$0.00	$0.00	$0.00	$2,176.95	-$193.75	-$69.04	$125.08	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	-$69.05	$2,246.00
Total Depto		**$4,596.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,596.45**	**-$373.20**	**-$108.26**	**$265.68**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$108.35**	**$4,704.80**
Departamento 13 CRIO																						
289	Arriaga Ornelas Ma. Guadalupe	$1,996.35	$0.00	$0.00	$0.00	$0.00	$1,996.35	-$193.75	-$80.61	$113.52	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	-$80.65	$2,077.00
322	Barboza Landeros Salvador	$0.00	$9.13	$0.00	$1.67	$7,306.08	$7,316.88	-$260.58	-$260.58	$0.18	$300.78	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$40.28	$7,276.60
260	Cervantes Garcia Odalys	$4,500.00	$0.00	$0.00	$0.00	$0.00	$4,500.00	$0.00	$0.00	$354.46	$0.00	$354.46	$0.00	$0.00	-$0.06	$0.00	$0.00	-$3.60	$0.00	$0.00	$350.80	$4,149.20
298	Garcia Ortiz Alinne Reyna	$2,176.95	$0.00	$0.00	$0.00	$0.00	$2,176.95	-$193.75	-$69.04	$125.08	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	-$69.05	$2,246.00
028	Martinez Lopez Ana Paulina	$3,000.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	-$149.25	$0.00	$191.26	$0.00	$45.89	$0.00	$0.00	-$0.01	$0.00	$0.00	-$7.48	$0.00	$0.00	$38.40	$2,961.60
350	Navarro Gama Gustavo Geovanny	$0.00	$429.23	$0.00	$107.31	$1,073.08	$1,609.62	-$246.32	-$233.48	$13.22	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	-$233.58	$1,843.20
118	Perez Sanchez Luz Maria	$4,500.00	$0.00	$0.00	$0.00	$0.00	$4,500.00	$0.00	$0.00	$354.46	$0.00	$354.46	$0.00	$0.00	-$0.06	$0.00	$0.00	-$3.60	$0.00	$0.00	$350.80	$4,149.20
341	Sanchez Ramirez Araceli	$3,000.00	$0.00	$0.00	$0.00	$0.00	$3,000.00	-$149.25	$0.00	$191.26	$0.00	$45.89	$0.00	$0.00	-$0.01	$0.00	$0.00	-$7.48	$0.00	$0.00	$38.40	$2,961.60
353	Zuñiga Lerma Zyanya Denisse	$5,420.55	$0.00	$0.00	$0.00	$0.00	$5,420.55	$0.00	$0.00	$489.21	$0.00	$489.21	$0.00	$0.00	$0.03	$0.00	$0.00	-$10.09	$0.00	$0.00	$479.15	$4,941.40
Total Depto		**$24,593.85**	**$438.36**	**$0.00**	**$108.98**	**$8,379.16**	**$33,520.35**	**-$1,192.90**	**-$643.71**	**$1,832.65**	**$300.78**	**$1,289.91**	**$0.00**	**$0.00**	**-$0.18**	**$0.00**	**$0.00**	**-$32.25**	**$0.00**	**$0.00**	**$914.55**	**$32,605.80**
Total Gral.		**$273,157.61**	**$2,133.66**	**$261.77**	**$271.04**	**$9,999.76**	**$285,823.84**	**-$12,888.04**	**-$5,001.88**	**$21,202.16**	**$300.78**	**$13,543.12**	**$76.11**	**-$76.11**	**-$0.27**	**$112.60**	**-$112.60**	**-$558.82**	**$188.71**	**$0.00**	**$8,471.64**	**$277,352.20**