



**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DE
OCOTLÁN, JALISCO**

Quincenal del 16/10/2021 al 31/10/2021

Código	Empleado	Sueldo	Vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportada	Aguinaldo	*TOTAL* *PERCEPCIONE S*	Subs al Empleo (mes)	I.S.R. Art142	I.S.R. (mes)	Ajuste al neto	Reintegro ISR retenido de mas	Ajuste al Subsidio Causado	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 CAD I															
161	Bautista Aguilera Virginia	\$2,218.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,218.05	-\$80.34	\$0.00	\$0.00	-\$0.01	\$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	-\$83.08	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$83.15	\$2,040.80
262	Castro Villasano Rut Esmeralda	\$2,076.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,076.90	-\$75.45	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$75.30	\$2,152.20
224	Cervantes Maria Fernanda	\$5,420.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.03	-\$10.09	\$0.00	\$479.15	\$4,941.40
040	Flores Vazquez Maria Del Refugio	\$2,218.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,218.05	-\$80.34	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$80.35	\$2,298.40
331	Gutierrez Saldaña Ma. Gabriela	\$1,745.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,745.10	-\$101.91	\$0.00	\$0.00	\$0.01	\$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	-\$114.12	\$0.00	\$0.00	\$0.07	\$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	-\$80.61	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	-\$80.45	\$2,076.80
300	Hurtado Arreguin Jennifer Maricela	\$2,076.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,076.75	-\$75.46	\$0.00	\$0.00	\$0.01	\$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	-\$74.94	\$0.00	\$0.00	-\$0.01	\$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	-\$101.91	\$0.00	\$0.00	\$0.01	\$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	-\$75.45	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$75.30	\$2,152.20
329	Torres Arrañaga Maria Soledad	\$2,076.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,076.75	-\$75.46	\$0.00	\$0.00	\$0.01	\$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	-\$80.61	\$0.00	\$0.00	-\$0.04	\$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	-\$75.46	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$75.45	\$2,152.20
Total Depto		\$33,430.05	\$0.00	\$0.00	\$0.00	\$0.00	\$33,430.05	-\$1,175.14	\$0.00	\$489.21	\$0.47	-\$10.09	\$0.00	-\$695.55	\$34,125.60
Departamento 3 CAIC I															
335	Cervantes Garibay Ingrid Naomi	\$2,084.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,084.85	-\$74.94	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$74.95	\$2,159.80
185	Flores Barbosa Juana Araceli	\$2,076.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,076.90	-\$75.45	\$0.00	\$0.00	-\$0.05	\$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	-\$83.08	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	-\$82.95	\$2,040.60
316	Lua Cisneros Erika Jazmin	\$2,265.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,265.00	-\$49.11	\$0.00	\$0.00	-\$0.09	\$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	-\$75.45	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$75.50	\$2,152.40
302	Santoyo Godinez Veronica Stefania	\$2,076.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,076.75	-\$75.46	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$75.45	\$2,152.20
014	Valdivia Zaragoza Josefina	\$1,745.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,745.10	-\$101.91	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$101.90	\$1,847.00
Total Depto		\$14,283.15	\$0.00	\$0.00	\$0.00	\$0.00	\$14,283.15	-\$535.40	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$535.45	\$14,818.60
Departamento 2 CAIC II															
025	Diaz Alvarez Olivia	\$1,900.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.65	-\$86.73	\$0.00	\$0.00	-\$0.02	\$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	-\$101.91	\$0.00	\$0.00	\$0.01	\$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	-\$74.94	\$0.00	\$0.00	-\$0.01	\$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	-\$49.11	\$0.00	\$0.00	-\$0.09	\$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	\$0.00	\$2,076.90	-\$75.45	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$75.50	\$2,152.40
319	Meza Fajardo Daniela	\$2,076.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,076.90	-\$75.45	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$75.50	\$2,152.40
264	Ramos Rodriguez Montserrat	\$2,076.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,076.90	-\$75.45	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$75.50	\$2,152.40
Total Depto		\$14,226.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,226.30	-\$539.04	\$0.00	\$0.00	-\$0.26	\$0.00	\$0.00	-\$539.30	\$14,765.60

Departamento 4 CASA DIA

332	Alatorre Alcalá Andrea Noemi	\$2,176.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,176.95	-\$69.04	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$69.05	\$2,246.00
034	Cruz Aviña Bibiana	\$1,479.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,479.75	-\$125.91	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	-\$125.85	\$1,605.60
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	\$0.03	-\$10.09	\$0.00	\$479.15	\$4,941.40
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	-\$0.13	-\$3.61	\$0.00	\$375.55	\$4,352.60
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	\$0.03	-\$10.09	\$0.00	\$479.15	\$4,941.40
113	Vazquez Salazar Sandra Guillermina	\$2,218.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,218.05	-\$80.34	\$0.00	\$0.00	-\$0.01	\$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	\$0.00	\$1,995.00	-\$80.69	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$80.60	\$2,075.60
Total Depto		\$23,439.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,439.00	-\$355.98	\$0.00	\$1,357.71	\$0.06	-\$23.79	\$0.00	\$978.00	\$22,461.00

Departamento 6 COMEDOR ASISTENCIAL

044	Basulto Lopez Carlos	\$2,218.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,218.05	-\$80.34	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$80.35	\$2,298.40
325	Garcia Lara Gloria	\$1,745.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,745.10	-\$101.91	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$101.90	\$1,847.00
317	Martinez Castillo Maria Cristina	\$1,745.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,745.10	-\$101.91	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$101.90	\$1,847.00
029	Rojo Leyva Maria Esther	\$1,900.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.65	-\$86.73	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$86.75	\$1,987.40
Total Depto		\$7,608.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,608.90	-\$370.89	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$370.90	\$7,979.80

Departamento 9 COMEDOR ZULA

255	Cardenas Cardenas Maria Guadalupe	\$1,745.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,745.10	-\$101.91	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$101.90	\$1,847.00
347	Castellanos Escamilla Rosa Maria	\$1,745.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,745.10	-\$101.91	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$101.90	\$1,847.00
166	Venegas Mota Marisa	\$1,815.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,815.30	-\$92.20	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$92.10	\$1,907.40
Total Depto		\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,305.50	-\$296.02	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	-\$295.90	\$5,601.40

Departamento 13 CRIO

289	Arriaga Ornelas Ma. Guadalupe	\$1,996.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,996.35	-\$80.61	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$80.65	\$2,077.00
322	Barboza Landeros Salvador	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$19.20	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$19.15	\$2,519.20
260	Cervantes Garcia Odalys	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$354.46	-\$0.03	-\$3.61	\$145.38	\$496.20	\$4,003.80
028	Martinez Lopez Ana Paulina	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$4.35	\$0.00	\$45.89	-\$0.05	-\$45.89	\$0.00	-\$4.40	\$3,004.40
350	Navarro Gama Gustavo Geovanny	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$19.20	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$19.15	\$2,519.20
118	Perez Sanchez Luz Maria	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$354.46	-\$0.03	-\$3.61	\$145.38	\$496.20	\$4,003.80
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	\$0.19	-\$7.48	\$0.00	\$38.60	\$2,961.40
247	Sanchez Montaño Nydia Monserrat	\$5,420.55	\$1,168.26	\$3,613.70	\$1,195.49	\$15,048.83	\$26,446.83	\$0.00	\$0.00	\$2,307.18	\$1,468.16	-\$0.07	-\$61.44	\$0.00	\$3,713.83	\$22,733.00
Total Depto		\$27,417.00	\$1,168.26	\$3,613.70	\$1,195.49	\$15,048.83	\$48,443.28	-\$123.36	\$2,307.18	\$2,268.86	\$0.07	-\$122.03	\$290.76	\$4,621.48	\$43,821.80	

Departamento 7 OFICINAS CENTRALES

291	Aguilar Rodriguez Alicia	\$1,745.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,745.10	-\$101.91	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$101.90	\$1,847.00
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	\$0.03	-\$6.01	\$0.00	\$378.90	\$4,389.60
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	\$0.03	-\$10.09	\$0.00	\$479.15	\$4,941.40
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	\$0.03	-\$10.09	\$0.00	\$479.15	\$4,941.40
272	Bernardo Pelestor Santiago	\$2,544.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,544.75	-\$16.34	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$16.25	\$2,561.00

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	-\$0.03	-\$18.96	\$0.00	\$1,822.60	\$10,128.20
237	Cervates Zamora Maria Xitlali	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	\$0.00	\$0.00	\$120.56	-\$0.07	-\$6.94	\$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	\$0.03	-\$10.09	\$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	\$0.00	\$0.00	\$152.56	-\$0.10	-\$6.46	\$0.00	\$146.00	\$3,485.20
334	Flores Valdovinos Monserrat	\$2,176.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,176.95	-\$69.04	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	-\$68.85	\$2,245.80
148	Gallegos Ortiz Zayra Berenice	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$45.89	-\$0.01	-\$7.48	\$0.00	\$38.40	\$2,961.60
298	Garcia Ortiz Alinne Reyna	\$2,176.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,176.95	-\$69.04	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$69.05	\$2,246.00
305	Garcia Ramos Liliana	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$45.89	-\$0.01	-\$7.48	\$0.00	\$38.40	\$2,961.60
292	Gaytan Castellanos Maria Fernanda	\$2,059.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,059.35	-\$76.58	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$76.65	\$2,136.00
058	Gomez Herrera Liliana	\$2,218.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,218.05	-\$80.34	\$0.00	\$0.00	-\$0.01	\$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	-\$16.34	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	-\$16.25	\$2,561.00
304	Gutierrez Maldonado Estefania	\$2,419.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,419.50	-\$24.35	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$24.30	\$2,443.80
344	Licon Godinez Efrain	\$7,955.55	\$0.00	\$0.00	\$0.00	\$0.00	\$7,955.55	\$0.00	\$0.00	\$988.20	\$0.11	-\$18.96	\$0.00	\$969.35	\$6,986.20
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	\$0.03	-\$10.09	\$0.00	\$479.15	\$4,941.40
280	Lozano Saavedra Ana Rosa	\$2,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.05	-\$19.20	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$19.15	\$2,519.20
222	Maldonado Magaña Ana Estela	\$3,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.10	\$0.00	\$0.00	\$120.57	\$0.07	-\$6.94	\$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	-\$69.04	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$69.05	\$2,246.00
172	Padilla Espinoza Elisa	\$5,420.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.03	-\$10.09	\$0.00	\$479.15	\$4,941.40
256	Rios Hinojosa Dayanara	\$2,419.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,419.50	-\$24.35	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	-\$24.30	\$2,443.80
346	Rivera Magaña Felipe	\$7,955.55	\$0.00	\$0.00	\$0.00	\$0.00	\$7,955.55	\$0.00	\$0.00	\$988.20	\$0.11	-\$18.96	\$0.00	\$969.35	\$6,986.20
252	Rodriguez Gutierrez Monica	\$5,420.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.04	\$0.00	\$125.10	\$614.35	\$4,806.20
277	Salamanca Hernandez Pilar Del Carme	\$3,903.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$0.10	-\$3.61	\$0.00	\$286.05	\$3,617.40
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	\$0.03	-\$10.09	\$0.00	\$479.15	\$4,941.40
349	Vargas Llamas Mauricio	\$3,775.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,775.65	\$0.00	\$0.00	\$275.65	\$0.00	-\$3.60	\$0.00	\$272.05	\$3,503.60
276	Vazquez Cervantes Lucila	\$2,176.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,176.95	-\$69.04	\$0.00	\$0.00	-\$0.01	\$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	\$0.03	-\$10.09	\$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	\$0.00	\$0.00	\$152.56	\$0.10	-\$6.46	\$0.00	\$146.20	\$3,485.00
144	Cruz Lara Pedro Pablo Carlos Andres	\$0.00	\$288.17	\$1,696.50	\$496.17	\$7,064.88	\$9,545.72	-\$308.68	\$285.34	\$0.00	\$0.06	\$0.00	\$0.00	-\$23.28	\$9,569.00

Total Depto		\$131,095.20	\$288.17	\$1,696.50	\$496.17	\$7,064.88	\$140,640.92	-\$944.25	\$285.34	\$9,319.79	\$1.03	-\$182.49	\$125.10	\$8,604.52	\$132,036.40
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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	\$0.10	-\$3.61	\$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	-\$161.51	\$0.00	\$289.56	-\$0.04	-\$289.56	\$0.00	-\$161.55	\$4,065.00
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	-\$12.90	\$0.00	\$563.95	\$5,355.80
078	Nuñez Hernandez Dalia Hilda	\$3,903.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	-\$0.10	-\$3.61	\$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	\$0.10	-\$3.61	\$0.00	\$286.05	\$3,617.40

Total Depto		\$21,533.55	\$0.00	\$0.00	\$0.00	\$0.00	\$21,533.55	-\$161.51	\$0.00	\$1,735.09	\$0.06	-\$313.29	\$0.00	\$1,260.35	\$20,273.20
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TOTAL GENERAL		\$278,338.65	\$1,456.43	\$5,310.20	\$1,691.66	\$22,113.71	\$308,910.65	-\$4,501.59	\$2,592.52	\$15,170.66	\$1.49	-\$651.69	\$415.86	\$13,027.25	\$295,883.40
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