



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

QUINCENA Y AGUINALDO DEL 01/12/2021 al 15/12/2021

Código	Empleado	Sueldo	Bono Navideño	Aguinaldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. Art142	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 CADI																
161	Bautista Aguilera Virginia	\$2,070.18	\$200.00	\$7,352.99	\$0.00	\$0.00	\$9,623.17	-\$188.71	\$303.78	-\$70.47	\$118.24	\$0.00	\$0.00	\$0.06	\$233.37	\$9,389.80
004	Carrillo Morales Rosalinda	\$1,957.65	\$200.00	\$4,844.96	\$0.00	\$0.00	\$7,002.61	-\$188.71	\$143.27	-\$77.67	\$111.04	\$0.00	\$0.00	-\$0.19	\$65.41	\$6,937.20
262	Castro Villasano Rut Esmeralda	\$2,076.90	\$200.00	\$6,904.03	\$0.00	\$0.00	\$9,180.93	-\$188.71	\$275.05	-\$70.04	\$118.67	\$0.00	\$0.00	-\$0.08	\$204.93	\$8,976.00
224	Cervantes Maria Fernanda	\$5,420.55	\$200.00	\$18,019.00	\$0.00	\$0.00	\$23,639.55	\$0.00	\$2,684.55	\$0.00	\$489.21	\$489.21	\$0.00	-\$0.01	\$3,173.75	\$20,465.80
331	Gutierrez Saldaña Ma. Gabriela	\$1,745.10	\$200.00	\$2,836.78	\$0.00	\$0.00	\$4,781.88	-\$193.80	\$14.74	-\$96.36	\$97.44	\$0.00	\$0.00	\$0.10	-\$81.52	\$4,863.40
287	Hernandez Navarro Maria Celeste	\$1,663.95	\$200.00	\$5,531.30	\$0.00	\$0.00	\$7,395.25	-\$200.63	\$187.19	-\$108.39	\$92.25	\$0.00	\$0.00	-\$0.15	\$78.65	\$7,316.60
035	Hernandez Perez Martha Guadalupe	\$1,996.35	\$200.00	\$6,636.27	\$0.00	\$0.00	\$8,832.62	-\$188.71	\$257.91	-\$75.19	\$113.52	\$0.00	\$0.00	-\$0.10	\$182.62	\$8,650.00
293	Marquez Navarro Rosa Erika	\$972.93	\$200.00	\$6,930.46	\$1,111.92	\$277.98	\$9,493.29	-\$188.71	\$276.74	-\$69.53	\$119.18	\$0.00	\$0.00	-\$0.12	\$207.09	\$9,286.20
199	Salgado Castellanos Blanca	\$1,745.10	\$200.00	\$5,801.06	\$0.00	\$0.00	\$7,746.16	-\$193.80	\$204.46	-\$96.36	\$97.44	\$0.00	\$0.00	-\$0.14	\$107.96	\$7,638.20
333	Sanchez Aguilar Diana Isabel	\$2,076.90	\$200.00	\$2,845.07	\$0.00	\$0.00	\$5,121.97	-\$188.71	\$15.27	-\$70.04	\$118.67	\$0.00	\$0.00	\$0.14	-\$54.63	\$5,176.60
329	Torres Arrañaga Maria Soledad	\$2,076.75	\$200.00	\$4,058.67	\$0.00	\$0.00	\$6,335.42	-\$188.71	\$92.95	-\$70.05	\$118.67	\$0.00	\$0.00	-\$0.08	\$22.82	\$6,312.60
015	Vazquez Gonzalez Dominga	\$1,996.35	\$200.00	\$6,636.27	\$0.00	\$0.00	\$8,832.62	-\$188.71	\$257.91	-\$75.19	\$113.52	\$0.00	\$0.00	-\$0.10	\$182.62	\$8,650.00
016	Villa Sanchez Elizabeth	\$2,076.75	\$200.00	\$6,903.53	\$0.00	\$0.00	\$9,180.28	-\$188.71	\$275.02	-\$70.05	\$118.67	\$0.00	\$0.00	\$0.11	\$205.08	\$8,975.20
Total Depto		\$27,875.46	\$2,600.00	\$85,300.39	\$1,111.92	\$277.98	\$117,165.75	-\$2,286.62	\$4,988.84	-\$949.34	\$1,826.52	\$489.21	\$0.00	-\$0.56	\$4,528.15	\$112,637.60
Departamento 3 CAIC I																
335	Cervantes Garibay Ingrid Naomi	\$2,084.85	\$200.00	\$2,532.28	\$0.00	\$0.00	\$4,817.13	-\$188.71	\$0.00	-\$69.53	\$119.18	\$0.00	\$0.00	-\$0.14	-\$69.67	\$4,886.80
185	Flores Barbosa Juana Araceli	\$2,076.90	\$200.00	\$6,904.03	\$0.00	\$0.00	\$9,180.93	-\$188.71	\$275.05	-\$70.04	\$118.67	\$0.00	\$0.00	-\$0.08	\$204.93	\$8,976.00
020	Loza Vazquez Ma. Ofelia	\$1,957.65	\$200.00	\$6,507.62	\$0.00	\$0.00	\$8,665.27	-\$188.71	\$249.68	-\$77.67	\$111.04	\$0.00	\$0.00	-\$0.14	\$171.87	\$8,493.40
316	Lua Cisneros Ericka Jazmin	\$2,265.00	\$200.00	\$7,219.04	\$0.00	\$0.00	\$9,684.04	-\$174.78	\$295.21	-\$44.07	\$130.71	\$0.00	\$0.00	\$0.10	\$251.24	\$9,432.80
336	Santiago Baeza Pammela Monterrat	\$2,076.90	\$200.00	\$2,313.99	\$0.00	\$0.00	\$4,590.89	-\$188.71	\$0.00	-\$70.04	\$118.67	\$0.00	\$0.00	-\$0.07	-\$70.11	\$4,661.00
302	Santoyo Godinez Veronica Stefania	\$2,076.75	\$200.00	\$6,903.53	\$0.00	\$0.00	\$9,180.28	-\$188.71	\$275.02	-\$70.05	\$118.67	\$0.00	\$0.00	\$0.11	\$205.08	\$8,975.20
014	Valdivia Zaragoza Josefina	\$1,996.35	\$200.00	\$6,636.27	\$0.00	\$0.00	\$8,832.62	-\$188.71	\$257.91	-\$75.19	\$113.52	\$0.00	\$0.00	-\$0.10	\$182.62	\$8,650.00
Total Depto		\$14,534.40	\$1,400.00	\$39,016.76	\$0.00	\$0.00	\$54,951.16	-\$1,307.04	\$1,352.87	-\$476.59	\$830.46	\$0.00	\$0.00	-\$0.32	\$875.96	\$54,075.20
Departamento 2 CAIC II																
025	Diaz Alvarez Olivia	\$1,900.65	\$200.00	\$6,318.14	\$0.00	\$0.00	\$8,418.79	-\$188.71	\$237.55	-\$81.32	\$107.39	\$0.00	\$0.00	-\$0.04	\$156.19	\$8,262.60
198	Enriquez Salgado Leslie Elizabeth	\$1,745.10	\$200.00	\$2,932.41	\$0.00	\$0.00	\$4,877.51	-\$193.80	\$96.34	-\$96.36	\$97.44	\$0.00	\$0.00	\$0.13	\$0.11	\$4,877.40
345	Leal Contreras Gisela	\$2,084.85	\$200.00	\$1,751.65	\$0.00	\$0.00	\$4,036.50	-\$188.71	\$0.00	-\$69.53	\$119.18	\$0.00	\$0.00	\$0.03	-\$69.50	\$4,106.00
313	Lopez Sahagun Karla Merari	\$1,661.00	\$200.00	\$7,363.84	\$0.00	\$0.00	\$9,224.84	-\$200.63	\$304.48	-\$108.58	\$92.06	\$0.00	\$0.00	-\$0.06	\$195.84	\$9,029.00
296	Loza Morales Diana Laura	\$2,076.90	\$200.00	\$6,904.03	\$0.00	\$0.00	\$9,180.93	-\$188.71	\$275.05	-\$70.04	\$118.67	\$0.00	\$0.00	-\$0.08	\$204.93	\$8,976.00
264	Ramos Rodriguez Montserrat	\$2,076.90	\$200.00	\$6,866.10	\$0.00	\$0.00	\$9,143.00	-\$188.71	\$272.62	-\$70.04	\$118.67	\$0.00	\$0.00	\$0.22	\$202.80	\$8,940.20
Total Depto		\$11,545.40	\$1,200.00	\$32,136.17	\$0.00	\$0.00	\$44,881.57	-\$1,149.27	\$1,186.04	-\$495.87	\$653.41	\$0.00	\$0.00	\$0.20	\$690.37	\$44,191.20
Departamento 4 CASA DIA																
332	Alatorre Alcalá Andrea Noemi	\$2,176.95	\$200.00	\$3,439.38	\$0.00	\$0.00	\$5,816.33	-\$188.71	\$53.31	-\$63.64	\$125.08	\$0.00	\$0.00	\$0.06	-\$10.27	\$5,826.60
034	Cruz Aviña Bibiana	\$1,381.10	\$200.00	\$4,837.90	\$0.00	\$0.00	\$6,419.00	-\$200.63	\$142.82	-\$126.49	\$74.14	\$0.00	\$0.00	\$0.07	\$16.40	\$6,402.60
339	Flores Cervantes Diego Ulises	\$5,420.55	\$200.00	\$4,554.25	\$0.00	\$0.00	\$10,174.80	\$0.00	\$311.66	\$0.00	\$489.21	\$489.21	\$0.00	\$0.13	\$801.00	\$9,373.80
054	Flores Ramos Teresa	\$4,728.15	\$200.00	\$15,674.14	\$0.00	\$0.00	\$20,602.29	\$0.00	\$1,992.29	\$0.00	\$379.29	\$379.29	\$0.00	-\$0.29	\$2,371.29	\$18,231.00
113	Vazquez Salazar Sandra Guillermina	\$2,218.05	\$200.00	\$7,373.24	\$0.00	\$0.00	\$9,791.29	-\$174.78	\$305.08	-\$47.08	\$127.71	\$0.00	\$0.00	\$0.09	\$258.09	\$9,533.20
330	Villarruel Gutierrez Syndira Pouleth	\$1,995.00	\$200.00	\$3,534.52	\$0.00	\$0.00	\$5,729.52	-\$188.71	\$59.40	-\$75.28	\$113.43	\$0.00	\$0.00	\$0.00	-\$15.88	\$5,745.40
Total Depto		\$17,919.80	\$1,200.00	\$39,413.43	\$0.00	\$0.00	\$58,533.23	-\$752.83	\$2,864.56	-\$312.49	\$1,308.86	\$868.50	\$0.00	\$0.06	\$3,420.63	\$55,112.60

Departamento 12 CENTRO COMUNITARIO EL ROSARIO

256	Rios Hinojosa Dayanara	\$2,419.50	\$200.00	\$8,020.81	\$0.00	\$0.00	\$10,640.31	-\$160.30	\$346.52	-\$19.70	\$140.60	\$0.00	\$0.00	\$0.09	\$326.91	\$10,313.40
270	Zaragoza Gonzalez Maria Rebeca	\$2,176.95	\$200.00	\$1,212.73	\$0.00	\$0.00	\$3,589.68	-\$188.71	\$0.00	-\$63.64	\$125.08	\$0.00	\$0.00	-\$0.08	-\$63.72	\$3,653.40

Total Depto

\$4,596.45	\$400.00	\$9,233.54	\$0.00	\$0.00	\$14,229.99	-\$349.01	\$346.52	-\$83.34	\$265.68	\$0.00	\$0.00	\$0.01	\$263.19	\$13,966.80
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Departamento 6 COMEDOR ASISTENCIAL

044	Basulto Lopez Carlos	\$2,218.05	\$200.00	\$7,393.50	\$0.00	\$0.00	\$9,811.55	-\$174.78	\$306.37	-\$47.08	\$127.71	\$0.00	\$0.00	-\$0.14	\$259.15	\$9,552.40
040	Flores Vazquez Maria Del Refugio	\$2,218.05	\$200.00	\$7,373.24	\$0.00	\$0.00	\$9,791.29	-\$174.78	\$305.08	-\$47.08	\$127.71	\$0.00	\$0.00	-\$0.11	\$257.89	\$9,533.40
325	Garcia Lara Gloria	\$1,745.10	\$200.00	\$4,318.92	\$0.00	\$0.00	\$6,264.02	-\$193.80	\$109.60	-\$96.36	\$97.44	\$0.00	\$0.00	-\$0.22	\$13.02	\$6,251.00
317	Martinez Castillo Maria Cristina	\$814.38	\$200.00	\$5,817.00	\$930.72	\$232.68	\$7,994.78	-\$193.80	\$205.48	-\$96.36	\$97.44	\$0.00	\$0.00	-\$0.14	\$108.98	\$7,885.80
029	Rojo Leyva Maria Esther	\$1,520.52	\$200.00	\$6,335.50	\$380.13	\$95.03	\$8,531.18	-\$188.71	\$238.66	-\$81.32	\$107.39	\$0.00	\$0.00	\$0.04	\$157.38	\$8,373.80

Total Depto

\$8,516.10	\$1,000.00	\$31,238.16	\$1,310.85	\$327.71	\$42,392.82	-\$925.87	\$1,165.19	-\$368.20	\$557.69	\$0.00	\$0.00	-\$0.57	\$796.42	\$41,596.40
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Departamento 9 COMEDOR ZULA

255	Cardenas Cardenas Maria Guadalupe	\$814.38	\$200.00	\$5,817.00	\$930.72	\$232.68	\$7,994.78	-\$193.80	\$205.48	-\$96.36	\$97.44	\$0.00	\$0.00	-\$0.14	\$108.98	\$7,885.80
347	Castellanos Escamilla Rosa Maria	\$1,745.10	\$200.00	\$1,466.20	\$0.00	\$0.00	\$3,411.30	-\$193.80	\$0.00	-\$96.36	\$97.44	\$0.00	\$0.00	\$0.06	-\$96.30	\$3,507.60
166	Venegas Mota Marisa	\$1,815.30	\$200.00	\$6,051.00	\$0.00	\$0.00	\$8,066.30	-\$188.71	\$220.45	-\$86.78	\$101.93	\$0.00	\$0.00	-\$0.17	\$133.50	\$7,932.80

Total Depto

\$4,374.78	\$600.00	\$13,334.20	\$930.72	\$232.68	\$19,472.38	-\$576.31	\$425.93	-\$279.50	\$296.81	\$0.00	\$0.00	-\$0.25	\$146.18	\$19,326.20
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Departamento 13 CRIO

289	Arriaga Ornelas Ma. Guadalupe	\$1,996.35	\$200.00	\$6,654.50	\$0.00	\$0.00	\$8,850.85	-\$188.71	\$259.08	-\$75.19	\$113.52	\$0.00	\$0.00	\$0.16	\$184.05	\$8,666.80
354	Basulto Zaragoza Luis Enrique	\$2,333.38	\$200.00	\$684.95	\$0.00	\$0.00	\$3,218.33	-\$160.30	\$0.00	-\$25.21	\$135.09	\$0.00	\$0.00	-\$0.06	-\$25.27	\$3,243.60
260	Cervantes Garcia Odalys	\$4,500.00	\$200.00	\$13,684.93	\$0.00	\$0.00	\$18,384.93	\$0.00	\$1,393.52	\$0.00	\$354.46	\$354.46	\$0.00	\$0.15	\$1,748.13	\$16,636.80
298	Garcia Ortiz Alinne Reyna	\$2,176.95	\$200.00	\$7,236.62	\$0.00	\$0.00	\$9,613.57	-\$188.71	\$296.33	-\$63.64	\$125.08	\$0.00	\$0.00	\$0.08	\$232.77	\$9,380.80
028	Martinez Lopez Ana Paulina	\$3,000.00	\$200.00	\$9,808.22	\$0.00	\$0.00	\$13,008.22	-\$145.38	\$783.56	\$0.00	\$191.26	\$45.89	\$0.00	-\$0.23	\$829.22	\$12,179.00
118	Perez Sanchez Luz Maria	\$4,500.00	\$200.00	\$14,958.90	\$0.00	\$0.00	\$19,658.90	\$0.00	\$1,597.35	\$0.00	\$354.46	\$354.46	\$0.00	\$0.29	\$1,952.10	\$17,706.80
341	Sanchez Ramirez Araceli	\$3,000.00	\$200.00	\$2,520.55	\$0.00	\$0.00	\$5,720.55	-\$145.38	\$0.00	\$0.00	\$191.26	\$45.89	\$0.00	-\$0.14	\$45.75	\$5,674.80
353	Zuñiga Lerma Zyanya Denisse	\$5,420.55	\$200.00	\$3,019.67	\$0.00	\$0.00	\$8,640.22	\$0.00	\$66.12	\$0.00	\$489.21	\$489.21	\$0.00	-\$0.11	\$555.22	\$8,085.00

Total Depto

\$26,927.23	\$1,600.00	\$58,568.34	\$0.00	\$0.00	\$87,095.57	-\$828.48	\$4,395.96	-\$164.04	\$1,954.34	\$1,289.91	\$0.00	\$0.14	\$5,521.97	\$81,573.60
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Departamento 7 OFICINAS CENTRALES

291	Aguilar Rodriguez Alicia	\$1,996.35	\$200.00	\$3,901.54	\$0.00	\$0.00	\$6,097.89	-\$188.71	\$89.35	-\$75.19	\$113.52	\$0.00	\$0.00	-\$0.07	\$14.09	\$6,083.80
043	Alvarez Cruz Ma. Mercedes	\$4,768.50	\$200.00	\$15,658.72	\$0.00	\$0.00	\$20,627.22	\$0.00	\$2,009.29	\$0.00	\$384.88	\$384.88	\$0.00	\$0.05	\$2,394.22	\$18,233.00
254	Avila Valencia Martha Patricia	\$5,420.55	\$200.00	\$4,554.25	\$0.00	\$0.00	\$10,174.80	\$0.00	\$311.66	\$0.00	\$489.21	\$489.21	\$0.00	-\$0.07	\$800.80	\$9,374.00

343	Barajas Adame Ana Esmeralda	\$5,420.55	\$200.00	\$4,554.25	\$0.00	\$0.00	\$10,174.80	\$0.00	\$311.66	\$0.00	\$489.21	\$489.21	\$0.00	\$0.13	\$801.00	\$9,373.80
272	Bernardo Pelestor Santiago	\$2,544.75	\$200.00	\$8,412.78	\$0.00	\$0.00	\$11,157.53	-\$160.30	\$427.70	-\$11.68	\$148.62	\$0.00	\$0.00	\$0.11	\$416.13	\$10,741.40
338	Cabrera Gutierrez Liliana Berenice	\$11,950.80	\$200.00	\$10,040.85	\$0.00	\$0.00	\$22,191.65	\$0.00	\$1,588.00	\$0.00	\$1,841.59	\$1,841.59	\$0.00	\$0.06	\$3,429.65	\$18,762.00
245	Cervantes Andrade Nancy Gabriela	\$2,176.95	\$200.00	\$1,212.73	\$0.00	\$0.00	\$3,589.68	-\$188.71	\$0.00	-\$63.64	\$125.08	\$0.00	\$0.00	-\$0.08	-\$63.72	\$3,653.40
237	Cervates Zamora Maria Xitlali	\$3,499.95	\$200.00	\$11,602.57	\$0.00	\$0.00	\$15,302.52	-\$125.10	\$978.78	\$0.00	\$245.66	\$120.56	\$0.00	-\$0.02	\$1,099.32	\$14,203.20
348	Evangelista Aguilar Blanca Isela	\$5,420.55	\$200.00	\$4,554.25	\$0.00	\$0.00	\$10,174.80	\$0.00	\$311.66	\$0.00	\$489.21	\$489.21	\$0.00	\$0.13	\$801.00	\$9,373.80
052	Flores Herrera Juan Gabriel	\$3,631.20	\$200.00	\$12,070.84	\$0.00	\$0.00	\$15,902.04	-\$107.37	\$1,029.73	\$0.00	\$259.94	\$152.56	\$0.00	-\$0.05	\$1,182.24	\$14,719.80
334	Flores Valdovinos Monserrat	\$2,176.95	\$200.00	\$3,021.88	\$0.00	\$0.00	\$5,398.83	-\$188.71	\$26.59	-\$63.64	\$125.08	\$0.00	\$0.00	-\$0.12	-\$37.17	\$5,436.00
148	Gallegos Ortiz Zayra Berenice	\$3,000.00	\$200.00	\$9,890.41	\$0.00	\$0.00	\$13,090.41	-\$145.38	\$792.50	\$0.00	\$191.26	\$45.89	\$0.00	-\$0.18	\$838.21	\$12,252.20
305	Garcia Ramos Liliana	\$3,000.00	\$200.00	\$9,972.60	\$0.00	\$0.00	\$13,172.60	-\$145.38	\$801.44	\$0.00	\$191.26	\$45.89	\$0.00	\$0.07	\$847.40	\$12,325.20
292	Gaytan Castellanos Maria Fernanda	\$2,544.75	\$200.00	\$8,366.30	\$0.00	\$0.00	\$11,111.05	-\$160.30	\$422.64	-\$11.68	\$148.62	\$0.00	\$0.00	-\$0.11	\$410.85	\$10,700.20
058	Gomez Herrera Liliana	\$2,218.05	\$200.00	\$7,373.24	\$0.00	\$0.00	\$9,791.29	-\$174.78	\$305.08	-\$47.08	\$127.71	\$0.00	\$1,000.00	\$0.29	\$1,258.29	\$8,533.00
240	Gonzalez Lara Edgar Alexis	\$2,544.75	\$200.00	\$8,389.54	\$0.00	\$0.00	\$11,134.29	-\$160.30	\$425.17	-\$11.68	\$148.62	\$0.00	\$0.00	\$0.00	\$413.49	\$10,720.80
304	Gutierrez Maldonado Estefania	\$2,419.50	\$200.00	\$8,042.90	\$0.00	\$0.00	\$10,662.40	-\$160.30	\$347.94	-\$19.70	\$140.60	\$0.00	\$0.00	-\$0.04	\$328.20	\$10,334.20
344	Licona Godinez Efrain	\$7,955.55	\$200.00	\$6,684.12	\$0.00	\$0.00	\$14,839.67	\$0.00	\$871.00	\$0.00	\$988.20	\$988.20	\$0.00	\$0.27	\$1,859.47	\$12,980.20
340	Lopez Lopez Marlene Jaquelyne	\$5,420.55	\$200.00	\$4,554.25	\$0.00	\$0.00	\$10,174.80	\$0.00	\$311.66	\$0.00	\$489.21	\$489.21	\$0.00	\$0.13	\$801.00	\$9,373.80
280	Lozano Saavedra Ana Rosa	\$3,238.80	\$200.00	\$10,766.42	\$0.00	\$0.00	\$14,205.22	-\$125.10	\$887.81	\$0.00	\$217.24	\$92.14	\$0.00	-\$0.13	\$979.82	\$13,225.40
152	Maciel Martinez Jorge Luis	\$1,996.35	\$200.00	\$838.65	\$0.00	\$0.00	\$3,035.00	-\$188.71	\$0.00	-\$75.19	\$113.52	\$0.00	\$0.00	\$0.19	-\$75.00	\$3,110.00
222	Maldonado Magaña Ana Estela	\$3,500.10	\$200.00	\$11,635.04	\$0.00	\$0.00	\$15,335.14	-\$125.10	\$982.32	\$0.00	\$245.67	\$120.57	\$0.00	-\$0.15	\$1,102.74	\$14,232.40
200	Ortega Becerra Andrea Guadalupe	\$2,176.95	\$200.00	\$6,620.31	\$0.00	\$0.00	\$8,997.26	-\$188.71	\$256.89	-\$63.64	\$125.08	\$0.00	\$0.00	\$0.01	\$193.26	\$8,804.00
157	Ramirez Jaramillo Victor Manuel	\$5,420.55	\$200.00	\$18,019.00	\$0.00	\$0.00	\$23,639.55	\$0.00	\$2,684.55	\$0.00	\$489.21	\$489.21	\$0.00	\$0.19	\$3,173.95	\$20,465.60
352	Retana Castellanos Melissa	\$3,000.00	\$200.00	\$1,671.23	\$0.00	\$0.00	\$4,871.23	-\$145.38	\$0.00	\$0.00	\$191.26	\$45.89	\$0.00	-\$0.26	\$45.63	\$4,825.60
346	Rivera Magaña Felipe	\$7,955.55	\$200.00	\$6,684.12	\$0.00	\$0.00	\$14,839.67	\$0.00	\$871.00	\$0.00	\$988.20	\$988.20	\$0.00	\$0.27	\$1,859.47	\$12,980.20
252	Rodriguez Gutierrez Monica	\$5,420.55	\$200.00	\$4,554.25	\$0.00	\$0.00	\$10,174.80	\$0.00	\$311.66	\$0.00	\$489.21	\$489.21	\$0.00	-\$0.07	\$800.80	\$9,374.00
277	Salamanca Hernandez Pilar Del Carmi	\$3,903.45	\$200.00	\$7,093.94	\$0.00	\$0.00	\$11,197.39	\$0.00	\$771.82	\$0.00	\$289.56	\$289.56	\$0.00	\$0.21	\$1,061.59	\$10,135.80
342	Torres Negrete Alma Rocio	\$5,420.55	\$200.00	\$4,554.25	\$0.00	\$0.00	\$10,174.80	\$0.00	\$311.66	\$0.00	\$489.21	\$489.21	\$0.00	\$0.13	\$801.00	\$9,373.80
276	Vazquez Cervantes Lucila	\$2,176.95	\$200.00	\$7,236.62	\$0.00	\$0.00	\$9,613.57	-\$188.71	\$296.33	-\$63.64	\$125.08	\$0.00	\$0.00	\$0.08	\$232.77	\$9,380.80
275	Zaragoza Pantoja Eduardo Javier	\$5,420.55	\$200.00	\$18,019.00	\$0.00	\$0.00	\$23,639.55	\$0.00	\$2,684.55	\$0.00	\$489.21	\$489.21	\$0.00	-\$0.01	\$3,173.75	\$20,465.80
159	Zuñiga Castro Javier	\$3,631.20	\$200.00	\$12,070.84	\$0.00	\$0.00	\$15,902.04	-\$107.37	\$1,029.73	\$0.00	\$259.94	\$152.56	\$0.00	\$0.15	\$1,182.44	\$14,719.60
Total Depto		\$131,371.80	\$6,400.00	\$252,621.69	\$0.00	\$0.00	\$390,393.49	-\$2,974.42	\$22,450.17	-\$506.76	\$11,649.87	\$9,182.17	\$1,000.00	\$1.11	\$32,126.69	\$358,266.80
Departamento 11 PPNA Y UAVI																
167	Barba Vazquez Barbara Patricia	\$0.00	\$200.00	\$15,407.18	\$0.00	\$0.00	\$15,607.18	\$0.00	\$2,293.90	\$0.00	\$0.00	\$0.00	\$0.00	0.08	\$2,293.98	\$13,313.20
076	Ceron Alvarado Alma Carolina	\$3,903.45	\$200.00	\$12,975.85	\$0.00	\$0.00	\$17,079.30	\$0.00	\$1,128.20	\$0.00	\$289.56	\$289.56	\$0.00	-\$0.26	\$1,417.50	\$15,661.80
351	Duran Loera Edgar Omar	\$3,903.45	\$200.00	\$2,744.89	\$0.00	\$0.00	\$6,848.34	\$0.00	\$15.07	\$0.00	\$289.56	\$289.56	\$0.00	\$0.11	\$304.74	\$6,543.60
306	Mercado Zuñiga Marlon Vinicio	\$5,919.75	\$200.00	\$19,570.32	\$0.00	\$0.00	\$25,690.07	\$0.00	\$3,039.93	\$0.00	\$576.85	\$576.85	\$0.00	\$0.09	\$3,616.87	\$22,073.20
078	Nuñez Hernandez Dalia Hilda	\$3,903.45	\$200.00	\$12,975.85	\$0.00	\$0.00	\$17,079.30	\$0.00	\$1,128.20	\$0.00	\$289.56	\$289.56	\$0.00	\$0.14	\$1,417.90	\$15,661.40
307	Villa Sanchez Jose Gerardo	\$3,903.45	\$200.00	\$12,975.85	\$0.00	\$0.00	\$17,079.30	\$0.00	\$1,128.20	\$0.00	\$289.56	\$289.56	\$0.00	-\$0.06	\$1,417.70	\$15,661.60
Total Depto		\$21,533.55	\$1,200.00	\$76,649.94	\$0.00	\$0.00	\$99,383.49	\$0.00	\$8,733.50	\$0.00	\$1,735.09	\$1,735.09	\$0.00	\$0.10	\$10,468.69	\$88,914.80
TOTAL		\$269,194.97	\$17,600.00	\$637,512.62	\$3,353.49	\$838.37	\$928,499.45	-\$11,149.85	\$47,909.58	-\$3,636.13	\$21,078.73	\$13,564.88	\$1,000.00	-\$0.08	\$58,838.25	\$869,661.20