

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

Lista de Raya
Periodo 19 al 19 Quincenal del 01/10/2024 al 15/10/2024
Reg Pat IMSS: 88517265102
RFC: DIF-950713-168

				Prima de vacaciones	*TOTAL*	Subs al Empleo	Subs al Empleo	I.S.R. antes de Subs			*TOTAL*	
Código	Empleado	Sueldo	Vacaciones a tiempo	a tiempo	*PERCEPCIONES*	acreditado	(mes)	al Empleo	I.S.R. (mes)	Ajuste al neto	*DEDUCCIONES*	*NETO*
Reg. Pat. IMS	IS: B9517265102											
Departamento 1	VALDIVIA ZARAGOZA JOSEFINA	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$0.00	\$251.54	\$59.10	-\$0.10		\$3,691.00
218 262	RIVAS MACIEL XOCHILTH PAOLA CASTRO VILLASANO RUT ESMERALDA	\$3,750.00 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$4,200.00	-\$192.43 -\$192.43	\$0.00 \$0.00	\$251.54 \$300.50	\$59.10 \$108.06	\$0.10 -\$0.06	\$59.20 \$108.00	\$3,690.80 \$4,092.00
325 330	GARCIA LARA GLORIA VILLARRUEL GUTIERREZ SYNDIRA POULE	\$3,750.00 \$3,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$0.00 \$0.00	\$251.54 \$251.54	\$59.10 \$59.10	-\$0.10 \$0.10		\$3,691.00 \$3,690.80
382 384	CERVANTES SOTO ELIZABETH IVONNE LOPEZ OLIDE SARAHI	\$3,750.00 \$3,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$0.00	\$251.54 \$251.54	\$59.10 \$59.10	-\$0.10 -\$0.10		\$3,691.00 \$3.691.00
385 391	LUNA ZUÑIGA MARIA FERNANDA CERVANTES BAUTISTA YAHIRA ROSALIA	\$3,750.00 \$3,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$0.00 \$0.00	\$251.54 \$251.54	\$59.10 \$59.10	\$0.10 \$0.10	\$59.20	\$3,690.80 \$3,690.80
401 409	PEREZ REYES BELEN GARNICA BARRAGAN GIOVANNA	\$3,750.00 \$3,750.00 \$6,200.10	\$0.00	\$0.00 \$0.00	\$3,750.00 \$6,200.10	-\$192.43 \$0.00	\$0.00 \$0.00	\$251.54	\$59.10 \$59.42	\$0.10 \$0.10 -\$0.12	\$59.20	\$3,690.80 \$5,645.80
Total Depto	GARNICA BARRAGAN GIOVANNA											
		\$44,150.10	\$0.00	\$0.00	\$44,150.10	-\$1,924.30	\$0.00	\$3,118.78	\$1,194.38	-\$0.08	\$1,194.30	\$42,955.80
Departamento 3 238	GARCIA ORTIZ MARIA GUADALUPE	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$0.00	\$251.54	\$59.10	-\$0.10		\$3,691.00
317 389	MARTINEZ CASTILLO MARIA CRISTINA VAZQUEZ RAMIREZ LUCIA	\$3,750.00 \$3,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$0.00 \$0.00	\$251.54 \$251.54	\$59.10 \$59.10	\$0.10 \$0.10		\$3,690.80 \$3,690.80
392 399	DAMIAN MENDOZA ANA CAROLINA RODRIGUEZ AVILA MARIA DEL CARMEN	\$3,750.00 \$3,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$0.00 \$0.00	\$251.54 \$251.54	\$59.10 \$59.10	-\$0.10 -\$0.10	\$59.00 \$59.00	\$3,691.00 \$3,691.00
Total Depto		\$18,750.00		\$0.00	\$18,750.00	-\$962.15	\$0.00	\$1,257.70	\$295.50	-\$0.10		\$18,454.60
Departamento 4	I CASA DIA											
035 331	HERNANDEZ PEREZ MARTHA GUADALUPE GUTIERREZ SALDAÑA MA. GABRIELA	\$3,750.00 \$3,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$0.00 \$0.00	\$251.54 \$251.54	\$59.10 \$59.10	-\$0.10 -\$0.10		\$3,691.00 \$3,691.00
383 421	SUAREZ DIAZ GRACIELA DIAZ ZEPEDA BERTHA ALICIA	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$0.00	\$251.54	\$59.10	-\$0.10	\$59.00	\$3,691.00
425	DIAZ ZEPEDA BERTHA ALICIA DIAZ PANTOJA ROSA ALEJANDRA	\$3,750.00 \$6,200.10	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$6,200.10	-\$192.43 \$0.00	\$0.00 \$0.00	\$251.54 \$554.42	\$59.10 \$554.42	\$0.10 \$0.08		\$3,690.80 \$5,645.60
Total Depto		\$21,200.10	\$0.00	\$0.00	\$21,200.10	-\$769.72	\$0.00	\$1,560.58	\$790.82	-\$0.12	\$790.70	\$20,409.40
Departamento 6	COMEDOR ASISTENCIAL DEL CARMEN											
212 387	ESQUIVEL FLORES MARIA DE JESUS MARTINEZ ZUÑIGA MANUEL	\$3,750.00 \$3,750.00		\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$0.00 \$0.00		\$59.10 \$59.10	-\$0.10 -\$0.10		\$3,691.00 \$3,691.00
Total Depto		\$7,500.00		\$0.00	\$7,500.00	-\$384.86	\$0.00		\$118.20	-\$0.20		\$7,382.00
D	CONCINAC CENTRAL EC	¥7,500.00	\$0.00	\$0.00	\$7,500.00	4504.55	\$0.00	\$555.55	\$110.20	00.20	\$110.00	V7,302.00
373	OFICINAS CENTRALES MUNGUIA GARCIA MARIA VALENTINA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$0.00	\$300.50	\$108.06	-\$0.06	\$108.00	\$4,092.00
Total Depto		\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$0.00	\$300.50	\$108.06	-\$0.06	\$108.00	\$4,092.00
Departamento 8	BUAVI											
412 Total Depto	CUEVAS SOLIS IRENE	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$0.00	\$344.02	\$344.02	-\$0.17	\$343.85	\$4,256.20
		\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$0.00	\$344.02	\$344.02	-\$0.17	\$343.85	\$4,256.20
Departamento 1	11 PPNNA Y UAVI	\$4.600.05	\$0.00	\$0.00	\$4.600.05	\$0.00	\$0.00	\$344.02	\$344.02	\$0.03	\$344.05	\$4,256.00
351	DURAN LOERA EDGAR OMAR	\$4,600.05		\$0.00	\$4,600.05	\$0.00	\$0.00		\$344.02 \$344.02	-\$0.17		\$4,256.20
Total Depto		\$9,200.10	\$0.00	\$0.00	\$9,200.10	\$0.00	\$0.00	\$688.04	\$688.04	-\$0.14	\$687.90	\$8,512.20
Departamento 1	2 CENTRO COMUNITARIO EL ROSARIO											
256 388	RIOS HINOJOSA DAYANARA BARAJAS BARAJAS ROSA MARIA	\$4,000.05 \$3,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,000.05 \$3,750.00	-\$192.43 -\$192.43	\$0.00 \$0.00	\$278.74 \$251.54	\$86.31 \$59.10	-\$0.06 -\$0.10	\$86.25 \$59.00	\$3,913.80 \$3.691.00
Total Depto		\$7,750,05	\$0.00	\$0.00	\$7,750.05	-\$384.86	\$0.00	\$530.28	\$145.41	-\$0.16	\$145.25	\$7,604.80
Departamento 1	2 CBIO	<b>\$7,750.00</b>	\$0.00	\$0.00	<b>\$1,100.00</b>	4504.55	\$0.00	\$550.25	\$140.41	00.10	\$140.20	\$7,004.00
270	ZARAGOZA GONZALEZ MARIA REBECA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$0.00		\$108.06	-\$0.06	\$108.00	\$4,092.00
289 341	ARRIAGA ORNELAS MA GUADALUPE SANCHEZ RAMIREZ ARACELI	\$3,750.00 \$4,000.05	\$0.00	\$0.00 \$0.00	\$3,750.00 \$4,000.05	-\$192.43 -\$192.43	\$0.00 \$0.00	\$278.74	\$59.10 \$86.31	\$0.10 -\$0.06	\$86.25	\$3,690.80 \$3,913.80
345 368	LEAL CONTRERAS GISELA GONZALEZ VILLARRUEL MA CRISTINA	\$3,750.00 \$2,599.95	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$2,599.95	-\$192.43 -\$149.90	\$0.00 \$0.00	\$251.54 \$149.90	\$59.10 \$0.00	-\$0.10 -\$0.05	\$59.00 -\$0.05	\$3,691.00 \$2,600.00
393 405	GODINEZ BRISEÑO JOSE ANTONIO BECERRA CORONADO CAROLINA	\$3,750.00 \$7,114.95	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.00 \$7,114.95	-\$192.43 \$0.00	\$0.00 \$0.00	\$251.54 \$714.86	\$59.10 \$714.86	-\$0.10 -\$0.11	\$59.00 \$714.75	\$3,691.00 \$6,400.20
423 Total Depto	GUTIERREZ ORTEGA PAULINA	\$1,639.98	\$0.00	\$0.00	\$1,639.98	-\$88.47	\$0.00	\$88.47	\$0.00	-\$0.02	-\$0.02	\$1,640.00
Total Depto		\$30,804.93	\$0.00	\$0.00	\$30,804.93	-\$1,200.52	\$0.00	\$2,287.09	\$1,086.53	-\$0.40	\$1,086.13	\$29,718.80
Departamento 1	4 DIRECCION GENERAL											
417 418	FERNANDEZ FAMOSO VICTOR MANUEL ESQUEDA ORTIZ NOEMI	\$6,199.95 \$6,199.95	\$0.00	\$0.00 \$0.00	\$6,199.95 \$6,199.95	\$0.00 \$0.00	\$0.00 \$0.00	\$554.40	\$554.40 \$554.40	-\$0.05 -\$0.05	\$554.35 \$554.35	\$5,645.60 \$5,645.60
424 Total Depto	DOMINGUEZ MANZO VERONICA GUADALU	\$13,000.05	\$0.00	\$0.00	\$13,000.05	\$0.00	\$0.00	\$1,953.79	\$1,953.79	\$0.06	\$1,953.85	\$11,046.20
		\$25,399.95	\$0.00	\$0.00	\$25,399.95	\$0.00	\$0.00	\$3,062.59	\$3,062.59	-\$0.04	\$3,062.55	\$22,337.40
Departamento 1	5 TRANSPARENCIA SANTILLAN GOMEZ JUAN CARLOS	\$6,199.95	\$0.00	\$0.00	\$6,199.95	\$0.00	\$0.00	\$554.40	\$554.40	-\$0.05	\$554.35	\$5,645.60
Total Depto	G WITE BUY GOME 2 GO W G WEGG	\$6,199.95		\$0.00	\$6,199.95	\$0.00		\$554.40	\$554.40	-\$0.05	\$554.35	\$5,645.60
		\$6,199.95	\$0.00	\$0.00	\$0,199.95	\$0.00	\$0.00	\$554.40	\$554.40	-\$0.05	\$554.55	\$5,645.60
376	6 FORTALECIMIENTO DE LA FAMILIA HERNANDEZ URQUIETA CECI TONANTZIN	\$4,200.00		\$0.00	\$4,200.00	-\$192.43	\$0.00		\$108.06	\$0.14		\$4,091.80
397 402	PIÑON AVILA ALAN ISSAC ELGUEA ZUÑIGA MARITZA GUADALUPE	\$4,200.00 \$4,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,200.00 \$4,200.00	-\$192.43 -\$192.43	\$0.00 \$0.00		\$108.06 \$108.06	\$0.14 \$0.14		\$4,091.80 \$4,091.80
416 Total Depto	MORENO MARTINEZ CASSANDRA ATZHIRI	\$6,199.95	\$0.00	\$0.00	\$6,199.95	\$0.00	\$0.00	\$554.40	\$554.40	-\$0.05	\$554.35	\$5,645.60
		\$18,799.95	\$0.00	\$0.00	\$18,799.95	-\$577.29	\$0.00	\$1,455.90	\$878.58	\$0.37	\$878.95	\$17,921.00
Departamento 1 183	8 ASISTENCIA SOCIAL LOPEZ ANDRADE CLAUDIA GABRIELA	\$5,720.09	\$5,511.20	\$0.00	\$28,137.57	\$0.00	\$0.00	\$921.82	\$921.82	-\$0.20	\$3,112.37	\$25,025.20
305	GARCIA RAMOS LILIANA	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$0.00	\$251.54	\$59.10	-\$0.10	\$59.00	\$3,691.00
Total Depto		\$9,470.09	\$5,511.20	\$0.00	\$31,887.57	-\$192.43	\$0.00	\$1,173.36	\$980.92	-\$0.30	\$3,171.37	\$28,716.20
Departamento 2	20 SEGURIDAD ALIMENTARIA											
396 Total Depto	VARGAS LLAMAS NICOLAS	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$0.00	\$251.54	\$59.10	\$0.10	\$59.20	\$3,690.80
		\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$0.00	\$251.54	\$59.10	\$0.10	\$59.20	\$3,690.80
Departamento 2	22 ADMINISTRACION Y FINANZAS BASE ALVAREZ CRUZ MA MERCEDES	\$7,000.05	\$0.00	\$0.00	\$7,000.05	\$0.00	\$0.00	\$694.27	\$694.27	-\$0.02	\$764.25	\$6.235.80
Total Depto	ALVAREZ CRUZ MA MERCEDES			\$0.00	\$7,000.05	\$0.00	\$0.00		\$694.27	-\$0.02		\$6,235.80
		\$7,000.05	\$0.00	\$0.00	\$7,000.05	\$0.00	\$0.00	\$694.27	\$694.27	-\$0.02	\$764.25	\$6,235.60
Departamento 2 004	23 CADI BASE CARRILLO MORALES ROSALINDA	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$0.00	\$251.54	\$59.10	\$0.00	\$96.60	\$3,653.40
015 161	VAZQUEZ GONZALEZ DOMINGA BAUTISTA AGUILERA VIRGINIA	\$3,750.00 \$3,750.00		\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$0.00 \$0.00		\$59.10 \$59.10	\$0.00 \$0.00		\$3,653.40 \$3,653.40
Total Depto		\$11,250.00		\$0.00	\$11,250.00	-\$577.29	\$0.00		\$177.30	\$0.00		\$10,960.20
Denostor	24 CASA DIA BASE	ų.,,250.00	φυ.00	<b>40.00</b>	ψ.1,230.00	-9311.29	φυ.00	\$1 J4.02	\$111.3U	<b>30.00</b>	\$205.00	Ģ.0,500.20
034	CRUZ AVIÑA BIBIANA	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$0.00	\$251.54	\$59.10	\$0.10	\$59.20	\$3,690.80
054 113	FLORES RAMOS TERESA VAZQUEZ SALAZAR SANDRA GUILLERMIN/	\$5,200.05 \$3,750.00	\$0.00	\$0.00 \$0.00	\$5,200.05 \$3,750.00	\$0.00 -\$192.43	\$0.00 \$0.00	\$251.54	\$409.30 \$59.10	\$0.15 \$0.00	\$96.60	\$4,790.60 \$3,653.40
157 Total Depto	RAMIREZ JARAMILLO VICTOR MANUEL	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	-\$0.14	\$487.35	\$4,933.20
		\$18,120.60	\$0.00	\$0.00	\$18,120.60	-\$384.86	\$0.00	\$1,345.67	\$960.79	\$0.11	\$1,052.60	\$17,068.00
Departamento 2	25 COMEDOR ASISTENCIAL DEL CARMEN BASE LOZA VAZQUEZ MARIA OFELIA	\$3,750.00	\$0.00	\$0.00	\$3,750.00	-\$192.43	\$0.00	\$251.54	\$59.10	\$0.10	\$59.20	\$3,690.80
166	VENEGAS MOTA MARISA	\$3,750.00			\$3,750.00	-\$192.43	\$0.00		\$59.10 \$59.10	-\$0.10		\$3,691.00
Total Depto		\$7,500.00	\$0.00	\$0.00	\$7,500.00	-\$384.86	\$0.00	\$503.08	\$118.20	\$0.00	\$118.20	\$7,381.80
Departamento 2	26 COMEDOR ZULA BASE											
025 029	DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER	\$3,750.00 \$3,750.00		\$0.00 \$0.00	\$3,750.00 \$3,750.00	-\$192.43 -\$192.43	\$0.00 \$0.00	\$251.54 \$251.54	\$59.10 \$59.10	\$0.00 \$0.00	\$96.60 \$96.60	\$3,653.40 \$3,653.40
040 Total Depto	FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,750.00		\$0.00	\$3,750.00	-\$192.43	\$0.00		\$59.10	\$0.00		\$3,653.40
. o.u. Depto		\$11,250.00	\$0.00	\$0.00	\$11,250.00	-\$577.29	\$0.00	\$754.62	\$177.30	\$0.00	\$289.80	\$10,960.20

Departamento	27 CRIO BASE											
028	MARTINEZ LOPEZ ANA PAULINA	\$4,100.10	\$0.00	\$0.00	\$4,100.10	-\$192.43	\$0.00	\$289.63	\$97.19	\$0.11	\$138.30	\$3,961.80
118 Total Depto	PEREZ SANCHEZ LUZ MARIA	\$5,200.05	\$0.00	\$0.00	\$5,200.05	\$0.00	\$0.00	\$409.30	\$409.30	\$0.15	\$461.45	\$4,738.60
Total Depto		\$9,300.15	\$0.00	\$0.00	\$9,300.15	-\$192.43	\$0.00	\$698.93	\$506.49	\$0.26	\$599.75	\$8,700.40
Departamento	28 DIRECCION GENERAL BASE											
058	GOMEZ HERRERA LILIANA	\$4,000.05	\$0.00	\$0.00	\$4,000.05	-\$192.43	\$0.00	\$278.74	\$86.31	\$0.14	\$126.45	\$3.873.60
159	ZUÑIGA CASTRO JAVIER	\$4,000.05	\$0.00	\$0.00	\$4,000.05	-\$192.43	\$0.00	\$278.74	\$86.31	\$0.14	\$126.45	\$3.873.60
222	MALDONADO MAGAÑA ANA ESTELA	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$0.00	\$344.02	\$344.02	\$0.03	\$390.05	\$4,210.00
275 Total Depto	ZARAGOZA PANTOJA EDUARDO JAVIER	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$0.00	\$554.42	\$554.42	-\$0.12	\$616.30	\$5,583.80
		\$18,800.25	\$0.00	\$0.00	\$18,800.25	-\$384.86	\$0.00	\$1,455.92	\$1,071.06	\$0.19	\$1,259.25	\$17,541.00
Departamento	29 PPNNA Y UAVI BASE											
078 Total Depto	NUÑEZ HERNANDEZ DALIA HILDA	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$0.00	\$344.02	\$344.02	\$0.03	\$390.05	\$4,210.00
		\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$0.00	\$344.02	\$344.02	\$0.03	\$390.05	\$4,210.00
Departamento	30 RECURSOS HUMANOS Y JURIDICO BASE											
237	CERVANTES ZAMORA MARIA XITLALI	\$4,600.05	\$0.00	\$0.00	\$4,600.05	\$0.00	\$0.00	\$344.02	\$344.02	-\$0.17	\$389.85	\$4,210.20
280 Total Depto	LOZANO SAAVEDRA ANA ROSA	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$0.00	\$554.42	\$554.42	\$0.08	\$616.50	\$5,583.60
		\$10,800.15	\$0.00	\$0.00	\$10,800.15	\$0.00	\$0.00	\$898.44	\$898.44	-\$0.09	\$1,006.35	\$9,793.80
	31 FORTALECIMIENTO DE LA FAMILIA BASE											
276	VAZQUEZ CERVANTES LUCILA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$0.00	\$300.50	\$108.06	\$0.14	\$150.20	\$4.049.80
282	ARANDA HERNANDEZ SOFIA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$0.00	\$300.50	\$108.06	-\$0.06	\$150.20	\$4,050.00
Total Depto	7404DATTEROVADEE OOT M											
		\$8,400.00	\$0.00	\$0.00	\$8,400.00	-\$384.86	\$0.00	\$601.00	\$216.12	\$0.08	\$300.20	\$8,099.80
Departamento	32 VINCULACION											
414 Total Depto	DOMINGUEZ MENDOZA CORAL MARINA	\$6,199.95	\$0.00	\$0.00	\$6,199.95	\$0.00	\$0.00	\$554.40	\$554.40	-\$0.05	\$554.35	\$5,645.60
roui bepio		\$6,199.95	\$0.00	\$0.00	\$6,199.95	\$0.00	\$0.00	\$554.40	\$554.40	-\$0.05	\$554.35	\$5,645.60
Departamento	33 UAVI Y PPNNA											
419 Total Depto	CARO BARRERA PATRICIA	\$6,800.10	\$0.00	\$0.00	\$6,800.10	\$0.00	\$0.00	\$658.44	\$658.44	\$0.06	\$658.50	\$6,141.60
		\$6,800.10	\$0.00	\$0.00	\$6,800.10	\$0.00	\$0.00	\$658.44	\$658.44	\$0.06	\$658.50	\$6,141.60
Donartamento	34 ALIMENTARIA											
420 Total Depto	IÑIGUEZ RAMIREZ SARAI PAULINA	\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$0.00	\$554.42	\$554.42	\$0.08	\$554.50	\$5,645.60
		\$6,200.10	\$0.00	\$0.00	\$6,200.10	\$0.00	\$0.00	\$554.42	\$554.42	\$0.08	\$554.50	\$5,645.60
Donartamente	35 TESORERIA											
422 Total Depto	RANGEL PAEZ BLANCA ALICIA	\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$885.80	\$885.80	\$0.10	\$885.90	\$7,114.20
		\$8,000.10	\$0.00	\$0.00	\$8,000.10	\$0.00	\$0.00	\$885.80	\$885.80	\$0.10	\$885.90	\$7,114.20
		,000.10	\$0.00	<b>\$0.00</b>	,500.10	40.00	\$0.00	1300.00	\$300.00	<b>\$0.10</b>	1300.50	2.,114.20
Total Gral.		\$345,996.77	\$5,511.20	\$0.00	\$368,414.25	-\$9,667.44	\$0.00	\$27,791.49	\$18,123.60	-\$0.60	\$21,219.45	\$347,194.80