



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

Quincena del 16/02/2021 al 28/02/2021

Empleado	SUELDO BASE	SUELDO	VACACIONES	PRIMA VACACIONAL	PERCEPCIONES	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	PRESTAMO	DEDUCCIONES	*NETO*
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**Departamento 1 CAD1**

Angel Orozco Teresa Liliana	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	\$0.00	-\$75.45	\$2,152.20
Bautista Aguilera Virginia	\$1,863.00	\$1,863.00	\$0.00	\$0.00	\$1,863.00	-\$193.75	-\$89.14	\$104.99	\$0.00	\$0.00	-\$89.00	\$1,952.00
Carrillo Morales Rosalinda	\$1,957.65	\$1,957.65	\$0.00	\$0.00	\$1,957.65	-\$193.75	-\$83.08	\$111.04	\$0.00	\$0.00	-\$83.15	\$2,040.80
Castro Villasano Rut Esmeralda	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	\$0.00	-\$75.50	\$2,152.40
Cervantes Maria Fernanda	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$479.15	\$4,941.40
Flores Vazquez Maria Del Refugio	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	-\$101.90	\$1,847.00
Garcia Ortiz Maria Guadalupe	\$1,663.95	\$1,553.02	\$0.00	\$0.00	\$1,553.02	-\$205.99	-\$121.22	\$85.15	\$0.00	\$0.00	-\$121.18	\$1,674.20
Hernandez Navarro Maria Celeste	\$1,663.95	\$1,663.95	\$0.00	\$0.00	\$1,663.95	-\$205.99	-\$114.12	\$92.25	\$0.00	\$0.00	-\$114.05	\$1,778.00
Hernandez Perez Martha Guadalupe	\$1,996.35	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$193.75	-\$80.61	\$113.52	\$0.00	\$0.00	-\$80.65	\$2,077.00
Hurtado Arreguin Jennifer Maricela	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	\$0.00	-\$75.45	\$2,152.20
Hurtado Razo Zaira Maria	\$2,059.35	\$2,059.35	\$0.00	\$0.00	\$2,059.35	-\$193.75	-\$76.58	\$117.55	\$0.00	\$0.00	-\$76.65	\$2,136.00
Lara Ramirez Diana Tahari	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	\$0.00	-\$75.45	\$2,152.20
Maldonado Negrete Alma Alejandra	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	\$0.00	-\$75.45	\$2,152.20
Marquez Navarro Rosa Erika	\$2,084.85	\$2,084.85	\$0.00	\$0.00	\$2,084.85	-\$193.75	-\$74.94	\$119.18	\$0.00	\$0.00	-\$74.95	\$2,159.80
Napoles Martinez Karla Yaneth	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	\$0.00	-\$75.30	\$2,152.20
Salgado Castellanos Blanca	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	-\$101.90	\$1,847.00
Sanchez Lopez Paulina Jaqueline	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	\$0.00	-\$75.45	\$2,152.20
Vazquez Gonzalez Dominga	\$1,996.35	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$193.75	-\$80.61	\$113.52	\$0.00	\$0.00	-\$80.65	\$2,077.00
Villa Sanchez Elizabeth	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	\$0.00	-\$75.45	\$2,152.20
<b>Total Depto</b>		<b>\$40,699.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,699.57</b>	<b>-\$3,522.42</b>	<b>-\$1,527.78</b>	<b>\$2,490.65</b>	<b>\$489.21</b>	<b>\$0.00</b>	<b>-\$1,048.43</b>	<b>\$41,748.00</b>

**Departamento 2 CAIC II**

Diaz Alvarez Olivia	\$1,900.65	\$1,900.65	\$0.00	\$0.00	\$1,900.65	-\$193.75	-\$86.73	\$107.39	\$0.00	\$0.00	-\$86.75	\$1,987.40
Lopez Sahagun Karla Merari	\$2,076.90	\$2,265.00	\$0.00	\$0.00	\$2,265.00	-\$179.45	-\$49.11	\$130.71	\$0.00	\$0.00	-\$49.20	\$2,314.20
Loza Morales Diana Laura	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	\$0.00	-\$75.30	\$2,152.20
Meza Fajardo Daniela	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	\$0.00	-\$75.30	\$2,152.20
Muñoz Salazar Griselda Guadalupe	\$2,084.85	\$2,084.85	\$0.00	\$0.00	\$2,084.85	-\$193.75	-\$74.94	\$119.18	\$0.00	\$0.00	-\$74.95	\$2,159.80
Ramos Rodriguez Montserrat	\$2,076.90	\$1,938.44	\$0.00	\$0.00	\$1,938.44	-\$193.75	-\$84.31	\$109.81	\$0.00	\$0.00	-\$84.36	\$2,022.80
Vazquez Salazar Sandra Guillermina	\$1,815.30	\$1,815.30	\$0.00	\$0.00	\$1,815.30	-\$193.75	-\$92.20	\$101.93	\$0.00	\$0.00	-\$92.10	\$1,907.40

**Total Depto**

**\$14,158.04      \$0.00      \$0.00      \$14,158.04      -\$1,341.95      -\$538.19      \$806.36      \$0.00      \$0.00      -\$537.96      \$14,696.00**

**Departamento 3 CAIC I**

Flores Barbosa Juana Araceli	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	\$0.00	-\$75.50	\$2,152.40
Loza Vazquez Ma. Ofelia	\$1,957.65	\$1,957.65	\$0.00	\$0.00	\$1,957.65	-\$193.75	-\$83.08	\$111.04	\$0.00	\$0.00	-\$83.15	\$2,040.80
Lua Cisneros Erika Jazmin	\$2,265.00	\$2,265.00	\$0.00	\$0.00	\$2,265.00	-\$179.45	-\$49.11	\$130.71	\$0.00	\$0.00	-\$49.00	\$2,314.00
Martinez Lopez Ana Paulina	\$2,084.85	\$2,084.85	\$0.00	\$0.00	\$2,084.85	-\$193.75	-\$74.94	\$119.18	\$0.00	\$0.00	-\$74.95	\$2,159.80
Rodriguez Aguila Lucia Elizabeth	\$2,076.90	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	\$0.00	-\$75.50	\$2,152.40
Santoyo Godinez Veronica Stefania	\$2,076.75	\$2,076.75	\$0.00	\$0.00	\$2,076.75	-\$193.75	-\$75.46	\$118.67	\$0.00	\$0.00	-\$75.65	\$2,152.40
Valdivia Zaragoza Josefina	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	-\$101.90	\$1,847.00

**Total Depto**

**\$14,283.15      \$0.00      \$0.00      \$14,283.15      -\$1,347.17      -\$535.40      \$814.38      \$0.00      \$0.00      -\$535.65      \$14,818.80**

**Departamento 4 CASA DIA**

Aranda Solis Luis Fernando	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	\$0.00	-\$69.05	\$2,246.00
Buen Rostro Hernandez Bryan Ricardo	\$1,996.35	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$193.75	-\$80.61	\$113.52	\$0.00	\$0.00	-\$80.45	\$2,076.80
Castellanos Flores Daniel	\$2,218.05	\$2,218.05	\$0.00	\$0.00	\$2,218.05	-\$207.68	-\$80.34	\$127.71	\$0.00	\$0.00	-\$80.35	\$2,298.40
Cruz Aviña Bibiana	\$1,479.75	\$1,479.75	\$0.00	\$0.00	\$1,479.75	-\$205.99	-\$125.91	\$80.46	\$0.00	\$0.00	-\$125.85	\$1,605.60
Muñoz Cervantes Lourdes Berenice	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	\$0.00	-\$69.05	\$2,246.00
Ramirez Jaramillo Victor Manuel	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$479.15	\$4,941.40
Rios Hinojosa Dayanara	\$2,419.50	\$2,419.50	\$0.00	\$0.00	\$2,419.50	-\$164.57	-\$24.35	\$140.60	\$0.00	\$0.00	-\$24.30	\$2,443.80

**Total Depto**

**\$17,888.10      \$0.00      \$0.00      \$17,888.10      -\$1,159.49      -\$449.29      \$1,201.66      \$489.21      \$0.00      \$30.10      \$17,858.00**

**Departamento 6 COMEDOR ASISTENCIAL**

Ascencio Figueroa Martha Alejandra	\$1,815.30	\$1,815.30	\$0.00	\$0.00	\$1,815.30	-\$193.75	-\$92.20	\$101.93	\$0.00	\$0.00	-\$92.10	\$1,907.40
Basulto Lopez Carlos	\$2,218.05	\$2,218.05	\$0.00	\$0.00	\$2,218.05	-\$207.68	-\$80.34	\$127.71	\$0.00	\$0.00	-\$80.35	\$2,298.40
Enriquez Salgado Leslie Elizabeth	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	-\$101.90	\$1,847.00
Garcia Venegas Ana Rosa	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	-\$101.90	\$1,847.00
Martinez Castillo Maria Cristina	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	-\$101.90	\$1,847.00

**Total Depto**

**\$9,268.65      \$0.00      \$0.00      \$9,268.65      -\$998.34      -\$478.27      \$521.96      \$0.00      \$0.00      -\$478.15      \$9,746.80**

**Departamento 7 OFICINAS CENTRALES**

Alvarez Cruz Ma. Mercedes	\$4,768.50	\$4,768.50	\$0.00	\$0.00	\$4,768.50	\$0.00	\$0.00	\$384.88	\$384.88	\$0.00	\$378.90	\$4,389.60
Aranda Del Rio Andrea	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	\$0.00	-\$69.05	\$2,246.00
Aranda Hernández Sofía	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	\$0.00	-\$68.85	\$2,245.80
Bernardo Pelestor Santiago	\$2,544.75	\$2,544.75	\$0.00	\$0.00	\$2,544.75	-\$164.57	-\$16.34	\$148.62	\$0.00	\$0.00	-\$16.45	\$2,561.20
Castellanos Barragan Juan Ramon	\$7,955.55	\$7,955.55	\$0.00	\$0.00	\$7,955.55	\$0.00	\$0.00	\$988.20	\$988.20	\$0.00	\$969.35	\$6,986.20
Castellanos Vega Adriana Celina	\$11,950.80	\$7,170.48	\$3,186.88	\$796.72	\$11,154.08	\$0.00	\$0.00	\$1,501.23	\$1,501.23	\$0.00	\$1,482.28	\$9,671.80
Cervates Zamora Maria Xitlali	\$3,238.80	\$3,238.80	\$0.00	\$0.00	\$3,238.80	-\$128.44	\$0.00	\$217.24	\$92.14	\$0.00	\$85.20	\$3,153.60
Cruz Lara Pedro Pablo Carlos Andres	\$2,544.75	\$2,544.75	\$0.00	\$0.00	\$2,544.75	-\$164.57	-\$16.34	\$148.62	\$0.00	\$0.00	-\$16.45	\$2,561.20
Fierros Ramirez Angel Gustavo	\$1,996.35	\$1,863.26	\$0.00	\$0.00	\$1,863.26	-\$193.75	-\$89.13	\$105.00	\$0.00	\$0.00	-\$89.14	\$1,952.40
Flores Herrera Juan Gabriel	\$3,631.20	\$3,631.20	\$0.00	\$0.00	\$3,631.20	-\$110.24	\$0.00	\$259.94	\$152.56	\$0.00	\$146.00	\$3,485.20
Flores Ramos Teresa	\$4,728.15	\$4,728.15	\$0.00	\$0.00	\$4,728.15	\$0.00	\$0.00	\$379.29	\$379.29	\$0.00	\$375.55	\$4,352.60
Gallegos Ortiz Zayra Berenice	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$149.25	\$0.00	\$191.26	\$45.89	\$1,000.00	\$1,038.40	\$1,961.60
Garcia Ortiz Alinne Reyna	\$2,176.95	\$1,161.04	\$725.65	\$181.41	\$2,068.10	-\$193.75	-\$87.62	\$106.50	\$0.00	\$0.00	-\$87.50	\$2,155.60
Garcia Ramos Liliana	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$149.25	\$0.00	\$191.26	\$45.89	\$0.00	\$38.40	\$2,961.60
Gaytan Castellanos Maria Fernanda	\$2,059.35	\$2,059.35	\$0.00	\$0.00	\$2,059.35	-\$193.75	-\$76.58	\$117.55	\$0.00	\$0.00	-\$76.65	\$2,136.00
Godinez Venegas Erik Omar	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$479.15	\$4,941.40
Gomez Bedoy Veronica Elicet	\$2,218.05	\$2,218.05	\$0.00	\$0.00	\$2,218.05	-\$207.68	-\$80.34	\$127.71	\$0.00	\$0.00	-\$80.35	\$2,298.40
Gomez Herrera Liliana	\$2,218.05	\$2,218.05	\$0.00	\$0.00	\$2,218.05	-\$207.68	-\$80.34	\$127.71	\$0.00	\$0.00	-\$80.35	\$2,298.40
Gonzalez Lara Edgar Alexis	\$2,544.75	\$2,544.75	\$0.00	\$0.00	\$2,544.75	-\$164.57	-\$16.34	\$148.62	\$0.00	\$0.00	-\$16.45	\$2,561.20
Gutierrez Maldonado Estefania	\$2,059.35	\$2,059.35	\$0.00	\$0.00	\$2,059.35	-\$193.75	-\$76.58	\$117.55	\$0.00	\$0.00	-\$76.65	\$2,136.00
Lozano Saavedra Ana Rosa	\$2,500.05	\$2,500.05	\$0.00	\$0.00	\$2,500.05	-\$164.57	-\$19.20	\$145.76	\$0.00	\$0.00	-\$19.15	\$2,519.20
Maldonado Magaña Ana Estela	\$3,500.00	\$3,500.10	\$0.00	\$0.00	\$3,500.10	-\$128.44	\$0.00	\$245.67	\$120.57	\$0.00	\$113.70	\$3,386.40
Medina Ruiz Juan Carlos	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$479.15	\$4,941.40
Monreal Larios Jonathan Emanuel	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$479.15	\$4,941.40
Muñiz Lopez Gerardo	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	\$0.00	-\$69.05	\$2,246.00
Ochoa Garcia Laura Alejandra	\$6,420.55	\$6,420.60	\$0.00	\$0.00	\$6,420.60	\$0.00	\$0.00	\$666.60	\$666.60	\$0.00	\$653.80	\$5,766.80
Ortega Becerra Andrea Guadalupe	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.05	\$125.08	\$0.00	\$0.00	-\$69.05	\$2,246.00
Padilla Espinoza Elisa	\$5,420.55	\$4,336.44	\$361.37	\$90.34	\$4,788.15	\$0.00	\$0.00	\$375.98	\$375.98	\$0.00	\$363.55	\$4,424.60
Rodriguez Gutierrez Monica	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$149.25	\$0.00	\$191.26	\$45.89	\$0.00	\$38.40	\$2,961.60
Santillan Navarro Victor Hugo	\$4,075.65	\$4,075.65	\$0.00	\$0.00	\$4,075.65	\$0.00	\$0.00	\$308.29	\$308.29	\$0.00	\$304.65	\$3,771.00
Vazquez Cervantes Lucila	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	\$0.00	-\$69.05	\$2,246.00
Zaragoza Pantoja Eduardo Javier	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$479.15	\$4,941.40
Zuñiga Castro Javier	\$2,544.75	\$2,544.75	\$0.00	\$0.00	\$2,544.75	-\$164.57	-\$16.34	\$148.62	\$0.00	\$0.00	-\$16.25	\$2,561.00

<b>Total Depto</b>												
	\$115,650.57	\$4,273.90	\$1,068.47	\$120,992.94	-\$3,796.83	-\$920.36	\$9,925.60	\$7,064.25	\$1,000.00	\$6,984.34	\$114,008.60	

**Departamento 9 COMEDOR ZULA**

Cardenas Cardenas Maria Guadalupe	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	-\$101.90	\$1,847.00
Maldonado Amezcu Rosa Celina	\$1,863.00	\$1,863.00	\$0.00	\$0.00	\$1,863.00	-\$193.75	-\$89.14	\$104.99	\$0.00	\$0.00	-\$89.20	\$1,952.20
Rojo Leyva Maria Esther	\$1,900.65	\$506.84	\$1,140.39	\$285.10	\$1,932.33	-\$193.75	-\$102.95	\$91.18	\$0.00	\$0.00	-\$102.87	\$2,035.20
Venegas Mota Marisa	\$1,815.30	\$1,815.30	\$0.00	\$0.00	\$1,815.30	-\$193.75	-\$92.20	\$101.93	\$0.00	\$0.00	-\$92.10	\$1,907.40

<b>Total Depto</b>												
	\$5,930.24	\$1,140.39	\$285.10	\$7,355.73	-\$780.22	-\$386.20	\$395.54	\$0.00	\$0.00	-\$386.07	\$7,741.80	

**Departamento 11 PPNNA Y UAVI**

Barba Vazquez Barbara Patricia	\$5,919.75	\$5,919.60	\$0.00	\$0.00	\$5,919.60	\$0.00	\$0.00	\$576.82	\$576.82	\$0.00	\$564.00	\$5,355.60
Ceron Alvarado Alma Carolina	\$3,903.45	\$2,342.07	\$1,040.92	\$260.23	\$3,643.22	-\$217.61	\$0.00	\$232.93	\$107.83	\$0.00	\$11.82	\$3,631.40
Mercado Zuñiga Marlon Vinicio	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$289.56	\$0.00	\$285.85	\$3,617.60
Nuñez Hernandez Dalia Hilda	\$3,903.45	\$2,081.84	\$1,301.15	\$325.29	\$3,708.28	-\$217.61	\$0.00	\$232.93	\$107.83	\$0.00	\$11.68	\$3,696.60
Villa Sanchez Jose Gerardo	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$289.56	\$0.00	\$286.05	\$3,617.40

**Total Depto**

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**\$18,150.41    \$2,342.07    \$585.52    \$21,078.00    -\$435.22    \$0.00    \$1,621.80    \$1,371.60    \$0.00    \$1,159.40    \$19,918.60**

**Departamento 12 CENTRO COMUNITARIO EL ROSARIO**

Arriaga Ornelas Ma. Guadalupe	\$1,996.35	\$532.36	\$1,197.81	\$299.45	\$2,029.62	-\$193.75	-\$97.65	\$96.48	\$0.00	\$0.00	-\$97.58	\$2,127.20
Navarro Sahagun Araceli	\$2,419.50	\$2,419.50	\$0.00	\$0.00	\$2,419.50	-\$164.57	-\$24.35	\$140.60	\$0.00	\$0.00	-\$24.30	\$2,443.80
Ruiz Prado Maria Margarita	\$3,238.80	\$3,238.80	\$0.00	\$0.00	\$3,238.80	-\$128.44	\$0.00	\$217.24	\$92.14	\$0.00	\$85.20	\$3,153.60

**Total Depto**

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**\$6,190.66    \$1,197.81    \$299.45    \$7,687.92    -\$486.76    -\$122.00    \$454.32    \$92.14    \$0.00    -\$36.68    \$7,724.60**

**Departamento 13 CRIO**

Aguilar Rodriguez Alicia	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	-\$101.90	\$1,847.00
Barboza Landeros Salvador	\$2,500.05	\$2,500.05	\$0.00	\$0.00	\$2,500.05	-\$164.57	-\$19.20	\$145.76	\$0.00	\$0.00	-\$19.35	\$2,519.40
Cervantes Garcia Odalys	\$2,318.40	\$2,318.40	\$0.00	\$0.00	\$2,318.40	-\$165.52	-\$31.77	\$134.13	\$0.00	\$0.00	-\$31.60	\$2,350.00
Perez Sanchez Luz Maria	\$2,318.40	\$2,318.40	\$0.00	\$0.00	\$2,318.40	-\$179.45	-\$45.70	\$134.13	\$0.00	\$0.00	-\$45.60	\$2,364.00
Sanchez Montaña Nydia Monserrat	\$4,075.65	\$4,075.65	\$0.00	\$0.00	\$4,075.65	\$0.00	\$0.00	\$308.29	\$308.29	\$0.00	\$304.65	\$3,771.00
Savala Ibarra Mario	\$2,419.50	\$2,419.50	\$0.00	\$0.00	\$2,419.50	-\$164.57	-\$24.35	\$140.60	\$0.00	\$0.00	-\$24.30	\$2,443.80

**Total Depto**

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**\$15,377.10    \$0.00    \$0.00    \$15,377.10    -\$873.08    -\$222.93    \$960.35    \$308.29    \$0.00    \$81.90    \$15,295.20**

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**\$257,596.49    \$8,954.17    \$2,238.54    \$268,789.20    -\$14,741.48    -\$5,180.42    \$19,192.62    \$9,814.70    \$1,000.00    \$5,232.80    \$263,556.40**