



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

Quincena del 16/09/2021 al 30/09/2021

| | Empleado | SUELDO BASE | SUELDO | VACACIONES | PRIMA VACACIONAL | *TOTAL* *PERCEPCIONES* | Subs al Empleo acreditado | Subs al Empleo (mes) | I.S.R. antes de Subs al Empleo | PRESTAMO PERSONAL | *TOTAL* *DEDUCCIONES* | *NETO* |
|---|--------------------------------------|--------------------|--------------------|---------------|------------------|---------------------------|------------------------------|----------------------|-----------------------------------|----------------------|--------------------------|--------------------|
| Departamento 1 CADI | | | | | | | | | | | | |
| 004 | Carrillo Morales Rosalinda | \$261.02 | \$261.02 | \$0.00 | \$0.00 | \$261.02 | -\$407.02 | -\$402.01 | \$5.01 | \$0.00 | -\$401.98 | \$663.00 |
| 015 | Vazquez Gonzalez Dominga | \$1,996.35 | \$1,996.35 | \$0.00 | \$0.00 | \$1,996.35 | -\$193.75 | -\$80.61 | \$113.52 | \$0.00 | -\$80.65 | \$2,077.00 |
| 016 | Villa Sanchez Elizabeth | \$2,076.75 | \$2,076.75 | \$0.00 | \$0.00 | \$2,076.75 | -\$193.75 | -\$75.46 | \$118.67 | \$0.00 | -\$75.45 | \$2,152.20 |
| 035 | 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 | -\$80.65 | \$2,077.00 |
| 040 | Flores Vazquez Maria Del Refugio | \$2,218.05 | \$2,218.05 | \$0.00 | \$0.00 | \$2,218.05 | -\$207.68 | -\$80.34 | \$127.71 | \$0.00 | -\$80.35 | \$2,298.40 |
| 161 | Bautista Aguilera Virginia | \$2,218.05 | \$2,218.05 | \$0.00 | \$0.00 | \$2,218.05 | -\$207.68 | -\$80.34 | \$127.71 | \$0.00 | -\$80.35 | \$2,298.40 |
| 175 | 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 | -\$76.65 | \$2,136.00 |
| 199 | Salgado Castellanos Blanca | \$1,745.10 | \$1,745.10 | \$0.00 | \$0.00 | \$1,745.10 | -\$198.97 | -\$101.91 | \$97.44 | \$0.00 | -\$101.90 | \$1,847.00 |
| 224 | Cervantes Maria Fernanda | \$5,420.55 | \$5,420.55 | \$0.00 | \$0.00 | \$5,420.55 | \$0.00 | \$0.00 | \$489.21 | \$0.00 | \$479.15 | \$4,941.40 |
| 262 | 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 | -\$75.50 | \$2,152.40 |
| 287 | 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 | -\$114.05 | \$1,778.00 |
| 293 | 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 | -\$74.75 | \$2,159.60 |
| 295 | 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 | -\$75.45 | \$2,152.20 |
| 300 | 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 | -\$75.45 | \$2,152.20 |
| 329 | Torres Arrañaga Maria Soledad | \$2,076.75 | \$2,076.75 | \$0.00 | \$0.00 | \$2,076.75 | -\$193.75 | -\$75.46 | \$118.67 | \$0.00 | -\$75.45 | \$2,152.20 |
| 331 | Gutierrez Saldaña Ma. Gabriela | \$1,745.10 | \$1,745.10 | \$0.00 | \$0.00 | \$1,745.10 | -\$198.97 | -\$101.91 | \$97.44 | \$0.00 | -\$101.90 | \$1,847.00 |
| 333 | Sanchez Aguilar Diana Isabel | \$2,076.90 | \$2,076.90 | \$0.00 | \$0.00 | \$2,076.90 | -\$193.75 | -\$75.45 | \$118.67 | \$0.00 | -\$75.50 | \$2,152.40 |
| Total Depto | | \$35,869.52 | \$35,869.52 | \$0.00 | \$0.00 | \$35,869.52 | -\$3,363.81 | -\$1,646.11 | \$2,212.56 | \$0.00 | -\$1,166.88 | \$37,036.40 |
| Departamento 2 CAIC II | | | | | | | | | | | | |
| 025 | Diaz Alvarez Olivia | \$1,900.65 | \$1,900.65 | \$0.00 | \$0.00 | \$1,900.65 | -\$193.75 | -\$86.73 | \$107.39 | \$0.00 | -\$86.75 | \$1,987.40 |
| 198 | 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 | -\$101.90 | \$1,847.00 |
| 264 | Ramos Rodriguez Montserrat | \$2,076.90 | \$2,076.90 | \$0.00 | \$0.00 | \$2,076.90 | -\$193.75 | -\$75.45 | \$118.67 | \$0.00 | -\$75.50 | \$2,152.40 |
| 296 | 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 | -\$75.50 | \$2,152.40 |
| 313 | Lopez Sahagun Karla Merari | \$2,265.00 | \$2,265.00 | \$0.00 | \$0.00 | \$2,265.00 | -\$179.45 | -\$49.11 | \$130.71 | \$0.00 | -\$49.20 | \$2,314.20 |
| 319 | Meza Fajardo Daniela | \$2,076.90 | \$2,076.90 | \$0.00 | \$0.00 | \$2,076.90 | -\$193.75 | -\$75.45 | \$118.67 | \$0.00 | -\$75.30 | \$2,152.20 |
| 326 | Flores Zuno Daniela Josseline | \$2,084.85 | \$2,084.85 | \$0.00 | \$0.00 | \$2,084.85 | -\$193.75 | -\$74.94 | \$119.18 | \$0.00 | -\$74.95 | \$2,159.80 |
| Total Depto | | \$14,226.30 | \$14,226.30 | \$0.00 | \$0.00 | \$14,226.30 | -\$1,347.17 | -\$539.04 | \$810.73 | \$0.00 | -\$539.10 | \$14,765.40 |
| Departamento 3 CAIC I | | | | | | | | | | | | |
| 014 | Valdivia Zaragoza Josefina | \$1,745.10 | \$1,745.10 | \$0.00 | \$0.00 | \$1,745.10 | -\$198.97 | -\$101.91 | \$97.44 | \$0.00 | -\$101.90 | \$1,847.00 |
| 020 | 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 | -\$83.15 | \$2,040.80 |
| 185 | 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 | -\$75.50 | \$2,152.40 |
| 302 | 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 | -\$75.65 | \$2,152.40 |
| 316 | 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 | -\$49.20 | \$2,314.20 |
| 335 | Cervantes Garibay Ingrid Naomi | \$2,084.85 | \$2,084.85 | \$0.00 | \$0.00 | \$2,084.85 | -\$193.75 | -\$74.94 | \$119.18 | \$0.00 | -\$74.75 | \$2,159.60 |
| 336 | Santiago Baeza Pamela Monterrat | \$2,076.90 | \$2,076.90 | \$0.00 | \$0.00 | \$2,076.90 | -\$193.75 | -\$75.45 | \$118.67 | \$0.00 | -\$75.30 | \$2,152.20 |
| Total Depto | | \$14,283.15 | \$14,283.15 | \$0.00 | \$0.00 | \$14,283.15 | -\$1,347.17 | -\$535.40 | \$814.38 | \$0.00 | -\$535.45 | \$14,818.60 |
| Departamento 4 CASA DIA | | | | | | | | | | | | |
| 034 | Cruz Avila Bibiana | \$1,479.75 | \$1,479.75 | \$0.00 | \$0.00 | \$1,479.75 | -\$205.99 | -\$125.91 | \$80.46 | \$0.00 | -\$125.85 | \$1,605.60 |
| 054 | Flores Ramos Teresa | \$4,728.15 | \$4,728.15 | \$0.00 | \$0.00 | \$4,728.15 | \$0.00 | \$0.00 | \$379.29 | \$0.00 | \$375.75 | \$4,352.40 |
| 113 | Vazquez Salazar Sandra Guillermina | \$2,218.05 | \$2,218.05 | \$0.00 | \$0.00 | \$2,218.05 | -\$207.68 | -\$80.34 | \$127.71 | \$0.00 | -\$80.35 | \$2,298.40 |
| 157 | Ramirez Jaramillo Victor Manuel | \$5,420.55 | \$5,420.55 | \$0.00 | \$0.00 | \$5,420.55 | \$0.00 | \$0.00 | \$489.21 | \$0.00 | \$479.15 | \$4,941.40 |
| 330 | Villarmuel Gutierrez Syndira Pouleth | \$1,995.00 | \$1,995.00 | \$0.00 | \$0.00 | \$1,995.00 | -\$193.75 | -\$80.69 | \$113.43 | \$0.00 | -\$80.60 | \$2,075.60 |
| 332 | Alatorre Alcalá Andrea Noemi | \$2,176.95 | \$2,176.95 | \$0.00 | \$0.00 | \$2,176.95 | -\$193.75 | -\$69.04 | \$125.08 | \$0.00 | -\$69.05 | \$2,246.00 |
| Total Depto | | \$18,018.45 | \$18,018.45 | \$0.00 | \$0.00 | \$18,018.45 | -\$801.17 | -\$355.98 | \$1,315.18 | \$0.00 | \$499.05 | \$17,519.40 |
| Departamento 6 COMEDOR ASISTENCIAL | | | | | | | | | | | | |
| 044 | Basulto Lopez Carlos | \$2,218.05 | \$2,218.05 | \$0.00 | \$0.00 | \$2,218.05 | -\$207.68 | -\$80.34 | \$127.71 | \$0.00 | -\$80.35 | \$2,298.40 |
| 317 | 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 | -\$101.90 | \$1,847.00 |
| 325 | Garcia Lara Gloria | \$1,745.10 | \$1,745.10 | \$0.00 | \$0.00 | \$1,745.10 | -\$198.97 | -\$101.91 | \$97.44 | \$0.00 | -\$101.90 | \$1,847.00 |
| 337 | Zuriaga Saldaña Sarahi Lisanet | \$1,745.10 | \$1,745.10 | \$0.00 | \$0.00 | \$1,745.10 | -\$198.97 | -\$101.91 | \$97.44 | \$0.00 | -\$101.90 | \$1,847.00 |
| Total Depto | | \$7,453.35 | \$7,453.35 | \$0.00 | \$0.00 | \$7,453.35 | -\$804.59 | -\$386.07 | \$420.03 | \$0.00 | -\$386.05 | \$7,839.40 |
| Departamento 7 OFICINAS CENTRALES | | | | | | | | | | | | |
| 043 | Alvarez Cruz Ma. Mercedes | \$4,768.50 | \$4,768.50 | \$0.00 | \$0.00 | \$4,768.50 | \$0.00 | \$0.00 | \$384.88 | \$0.00 | \$378.90 | \$4,389.60 |
| 052 | Flores Herrera Juan Gabriel | \$3,631.20 | \$3,631.20 | \$0.00 | \$0.00 | \$3,631.20 | -\$110.24 | \$0.00 | \$259.94 | \$0.00 | \$146.00 | \$3,485.20 |
| 058 | Gomez Herrera Liliana | \$2,218.05 | \$2,218.05 | \$0.00 | \$0.00 | \$2,218.05 | -\$207.68 | -\$80.34 | \$127.71 | \$0.00 | -\$80.35 | \$2,298.40 |
| 141 | Castellanos Barrañan Juan Ramon | \$7,955.55 | \$7,955.55 | \$0.00 | \$0.00 | \$7,955.55 | \$0.00 | \$0.00 | \$988.20 | \$0.00 | \$989.35 | \$6,966.20 |
| 142 | Castellanos Vega Adriana Celina | \$11,950.80 | \$11,950.80 | \$0.00 | \$0.00 | \$11,950.80 | \$0.00 | \$0.00 | \$1,841.59 | \$0.00 | \$1,822.60 | \$10,128.20 |

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|-------------------------------------|---------------------------------------|---------------------|---------------------|---------------|---------------|---------------------|---------------------|--------------------|--------------------|---------------|-------------------|---------------------|
| 144 | 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 | -\$16.45 | \$2,561.20 |
| 148 | Gallegos Ortiz Zayra Berenice | \$3,000.00 | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | -\$149.25 | \$0.00 | \$191.26 | \$0.00 | \$38.40 | \$2,961.60 |
| 154 | Monreal Larios Jonathan Emanuel | \$5,420.55 | \$5,420.55 | \$0.00 | \$0.00 | \$5,420.55 | \$0.00 | \$0.00 | \$489.21 | \$0.00 | \$479.15 | \$4,941.40 |
| 156 | Ochoa Garcia Laura Alejandra | \$6,420.60 | \$6,420.60 | \$0.00 | \$0.00 | \$6,420.60 | \$0.00 | \$0.00 | \$666.60 | \$0.00 | \$653.80 | \$5,766.80 |
| 159 | Zuñiga Castro Javier | \$3,631.20 | \$3,631.20 | \$0.00 | \$0.00 | \$3,631.20 | -\$110.24 | \$0.00 | \$259.94 | \$0.00 | \$146.20 | \$3,485.00 |
| 172 | Padilla Espinoza Elisa | \$5,420.55 | \$5,420.55 | \$0.00 | \$0.00 | \$5,420.55 | \$0.00 | \$0.00 | \$489.21 | \$0.00 | \$479.15 | \$4,941.40 |
| 200 | Ortega Becerra Andrea Guadalupe | \$2,176.95 | \$2,176.95 | \$0.00 | \$0.00 | \$2,176.95 | -\$193.75 | -\$69.04 | \$125.08 | \$0.00 | -\$69.05 | \$2,246.00 |
| 222 | Maldonado Magaña Ana Estela | \$3,500.10 | \$3,500.10 | \$0.00 | \$0.00 | \$3,500.10 | -\$128.44 | \$0.00 | \$245.67 | \$0.00 | \$113.70 | \$3,386.40 |
| 237 | Cervantes Zamora Maria Xitlali | \$3,499.95 | \$3,499.95 | \$0.00 | \$0.00 | \$3,499.95 | -\$128.44 | \$0.00 | \$245.66 | \$0.00 | \$113.75 | \$3,386.20 |
| 240 | 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 | -\$16.45 | \$2,561.20 |
| 241 | Ruiz Prado Maria Margarita | \$5,420.55 | \$5,420.55 | \$0.00 | \$0.00 | \$5,420.55 | \$0.00 | \$0.00 | \$489.21 | \$0.00 | \$479.15 | \$4,941.40 |
| 252 | Rodriguez Gutierrez Monica | \$5,420.55 | \$5,420.55 | \$0.00 | \$0.00 | \$5,420.55 | \$0.00 | \$0.00 | \$489.21 | \$0.00 | \$478.95 | \$4,941.60 |
| 256 | Rios Hinojosa Dayanara | \$2,419.50 | \$2,419.50 | \$0.00 | \$0.00 | \$2,419.50 | -\$164.57 | -\$24.35 | \$140.60 | \$0.00 | -\$24.30 | \$2,443.80 |
| 272 | Bernardo Pelestor Santiago | \$2,544.75 | \$2,544.75 | \$0.00 | \$0.00 | \$2,544.75 | -\$164.57 | -\$16.34 | \$148.62 | \$0.00 | -\$16.45 | \$2,561.20 |
| 275 | Zaragoza Pantoja Eduardo Javier | \$5,420.55 | \$5,420.55 | \$0.00 | \$0.00 | \$5,420.55 | \$0.00 | \$0.00 | \$489.21 | \$0.00 | \$479.15 | \$4,941.40 |
| 276 | Vazquez Cervantes Lucila | \$2,176.95 | \$2,176.95 | \$0.00 | \$0.00 | \$2,176.95 | -\$193.75 | -\$69.04 | \$125.08 | \$0.00 | -\$69.05 | \$2,246.00 |
| 277 | Salamanca Hernandez Pilar Del Carmen | \$3,238.80 | \$3,238.80 | \$0.00 | \$0.00 | \$3,238.80 | -\$128.44 | \$0.00 | \$217.24 | \$0.00 | \$85.20 | \$3,153.60 |
| 280 | 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 | -\$19.15 | \$2,519.20 |
| 282 | Aranda Hernández Sofia | \$2,176.95 | \$2,176.95 | \$0.00 | \$0.00 | \$2,176.95 | -\$193.75 | -\$69.04 | \$125.08 | \$0.00 | -\$69.05 | \$2,246.00 |
| 285 | 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 | -\$69.05 | \$2,246.00 |
| 286 | Navarro Sahagun Araceli | \$2,419.50 | \$2,419.50 | \$0.00 | \$0.00 | \$2,419.50 | -\$164.57 | -\$24.35 | \$140.60 | \$0.00 | -\$24.30 | \$2,443.80 |
| 291 | Aguilar Rodriguez Alicia | \$1,745.10 | \$1,745.10 | \$0.00 | \$0.00 | \$1,745.10 | -\$205.99 | -\$108.93 | \$97.44 | \$0.00 | -\$108.90 | \$1,854.00 |
| 292 | Gaytan Castellanos Maria Fernanda | \$2,059.35 | \$2,059.35 | \$0.00 | \$0.00 | \$2,059.35 | -\$181.83 | -\$64.66 | \$117.55 | \$0.00 | -\$64.85 | \$2,124.20 |
| 298 | Garcia Ortiz Alinne Reyna | \$2,176.95 | \$2,176.95 | \$0.00 | \$0.00 | \$2,176.95 | -\$193.75 | -\$69.04 | \$125.08 | \$0.00 | -\$69.05 | \$2,246.00 |
| 304 | Gutierrez Maldonado Estefania | \$2,419.50 | \$2,419.50 | \$0.00 | \$0.00 | \$2,419.50 | -\$164.57 | -\$24.35 | \$140.60 | \$0.00 | -\$24.50 | \$2,444.00 |
| 305 | Garcia Ramos Liliana | \$3,000.00 | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | -\$149.25 | \$0.00 | \$191.26 | \$0.00 | \$38.40 | \$2,961.60 |
| 328 | Gutierrez Castellanos Dorian Michelle | \$2,176.95 | \$2,176.95 | \$0.00 | \$0.00 | \$2,176.95 | -\$193.75 | -\$69.04 | \$125.08 | \$0.00 | -\$69.05 | \$2,246.00 |
| 334 | Flores Valdovinos Monserrat | \$2,176.95 | \$2,176.95 | \$0.00 | \$0.00 | \$2,176.95 | -\$193.75 | -\$69.04 | \$125.08 | \$0.00 | -\$69.05 | \$2,246.00 |
| Total Depto | | \$120,353.40 | \$120,353.40 | \$0.00 | \$0.00 | \$120,353.40 | -\$4,008.04 | -\$878.48 | \$10,169.97 | \$0.00 | \$6,022.80 | \$114,330.60 |
| Departamento 9 COMEDOR ZULA | | | | | | | | | | | | |
| 029 | Rojo Leyva Maria Esther | \$1,900.65 | \$1,900.65 | \$0.00 | \$0.00 | \$1,900.65 | -\$193.75 | -\$86.73 | \$107.39 | \$0.00 | -\$86.75 | \$1,987.40 |
| 166 | Venegas Mota Marisa | \$1,815.30 | \$1,815.30 | \$0.00 | \$0.00 | \$1,815.30 | -\$193.75 | -\$92.20 | \$101.93 | \$0.00 | -\$92.10 | \$1,907.40 |
| 255 | 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 | -\$101.90 | \$1,847.00 |
| Total Depto | | \$5,461.05 | \$5,461.05 | \$0.00 | \$0.00 | \$5,461.05 | -\$586.47 | -\$280.84 | \$306.76 | \$0.00 | -\$280.75 | \$5,741.80 |
| Departamento 11 PPNNA Y UAVI | | | | | | | | | | | | |
| 076 | Ceron Alvarado Alma Carolina | \$3,903.45 | \$3,903.45 | \$0.00 | \$0.00 | \$3,903.45 | \$0.00 | \$0.00 | \$289.56 | \$0.00 | \$286.05 | \$3,617.40 |
| 078 | Núñez Hernández Dalia Hilda | \$3,903.45 | \$3,903.45 | \$0.00 | \$0.00 | \$3,903.45 | \$0.00 | \$0.00 | \$289.56 | \$0.00 | \$285.85 | \$3,617.60 |
| 167 | Barba Vazquez Barbara Patricia | \$4,735.68 | \$4,735.68 | \$0.00 | \$0.00 | \$4,735.68 | \$0.00 | \$0.00 | \$380.11 | \$0.00 | \$361.68 | \$4,374.00 |
| 306 | Mercado Zuñiga Marion Vinicio | \$3,903.45 | \$3,903.45 | \$0.00 | \$0.00 | \$3,903.45 | \$0.00 | \$0.00 | \$289.56 | \$0.00 | \$285.85 | \$3,617.60 |
| 307 | Villa Sanchez Jose Gerardo | \$3,903.45 | \$3,903.45 | \$0.00 | \$0.00 | \$3,903.45 | \$0.00 | \$0.00 | \$289.56 | \$0.00 | \$286.05 | \$3,617.40 |
| Total Depto | | \$20,349.48 | \$20,349.48 | \$0.00 | \$0.00 | \$20,349.48 | \$0.00 | \$0.00 | \$1,538.35 | \$0.00 | \$1,505.48 | \$18,844.00 |
| Departamento 13 CRIO | | | | | | | | | | | | |
| 028 | 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 | -\$74.95 | \$2,159.80 |
| 118 | Perez Sanchez Luz Maria | \$3,000.00 | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | -\$149.25 | \$0.00 | \$191.26 | \$0.00 | \$38.40 | \$2,961.60 |
| 247 | Sanchez Montaño Nydia Monserrat | \$5,420.55 | \$5,420.55 | \$0.00 | \$0.00 | \$5,420.55 | \$0.00 | \$0.00 | \$489.21 | \$0.00 | \$479.15 | \$4,941.40 |
| 248 | Savala Ibarra Mario | \$2,419.50 | \$2,419.50 | \$0.00 | \$0.00 | \$2,419.50 | -\$164.57 | -\$24.35 | \$140.60 | \$0.00 | -\$24.30 | \$2,443.80 |
| 260 | Cervantes Garcia Odalys | \$3,000.00 | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | -\$149.25 | \$0.00 | \$191.26 | \$0.00 | \$38.40 | \$2,961.60 |
| 289 | Arriaga Omelas Ma. Guadalupe | \$1,996.35 | \$1,996.35 | \$0.00 | \$0.00 | \$1,996.35 | -\$193.75 | -\$80.61 | \$113.52 | \$0.00 | -\$80.65 | \$2,077.00 |
| 322 | Barboza Landeros Salvador | \$2,500.05 | \$2,500.05 | \$0.00 | \$0.00 | \$2,500.05 | -\$164.57 | -\$19.20 | \$145.76 | \$0.00 | -\$19.15 | \$2,519.20 |
| Total Depto | | \$20,421.30 | \$20,421.30 | \$0.00 | \$0.00 | \$20,421.30 | -\$1,015.14 | -\$199.10 | \$1,390.79 | \$0.00 | \$356.90 | \$20,064.40 |
| Total C | | \$256,436.00 | \$256,436.00 | \$0.00 | \$0.00 | \$256,436.00 | -\$13,273.56 | -\$4,821.02 | \$18,978.75 | \$0.00 | \$5,476.00 | \$250,960.00 |