



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

MES NOVIEMBRE 2021

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Ajuste al neto	Reintegro ISR retenido de mas	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 CADI														
161	Bautista Aguilera Virginia	\$4,436.10	\$0.00	\$0.00	\$4,436.10	-\$382.46	-\$127.42	\$255.42	\$0.00	\$0.00	-\$0.08	\$0.00	-\$127.50	\$4,563.60
004	Carrillo Morales Rosalinda	\$3,915.30	\$0.00	\$0.00	\$3,915.30	-\$382.46	-\$160.75	\$222.08	\$0.00	\$0.00	\$0.05	\$0.00	-\$160.70	\$4,076.00
262	Castro Villasano Rut Esmeralda	\$4,153.80	\$0.00	\$0.00	\$4,153.80	-\$382.46	-\$145.49	\$237.34	\$0.00	\$0.00	-\$0.11	\$0.00	-\$145.60	\$4,299.40
224	Cervantes María Fernanda	\$10,841.10	\$0.00	\$0.00	\$10,841.10	\$0.00	\$0.00	\$978.42	\$978.42	\$0.00	-\$0.03	-\$10.09	\$968.30	\$9,872.80
331	Gutierrez Saldaña Ma. Gabriela	\$3,490.20	\$0.00	\$0.00	\$3,490.20	-\$392.77	-\$198.27	\$194.88	\$0.00	\$0.00	\$0.07	\$0.00	-\$198.20	\$3,688.40
287	Hernandez Navarro María Celeste	\$3,327.90	\$0.00	\$0.00	\$3,327.90	-\$406.62	-\$222.51	\$184.50	\$0.00	\$0.00	\$0.01	\$0.00	-\$222.50	\$3,550.40
035	Hernandez Perez Martha Guadalupe	\$3,992.70	\$0.00	\$0.00	\$3,992.70	-\$382.46	-\$155.80	\$227.04	\$0.00	\$0.00	-\$0.10	\$0.00	-\$155.90	\$4,148.60
300	Hurtado Arguin Jennifer Maricela	\$4,153.50	\$0.00	\$0.00	\$4,153.50	-\$382.46	-\$145.51	\$237.34	\$0.00	\$0.00	\$0.01	\$0.00	-\$145.50	\$4,299.00
293	Marquez Navarro Rosa Erika	\$4,169.70	\$0.00	\$0.00	\$4,169.70	-\$382.46	-\$144.47	\$238.36	\$0.00	\$0.00	-\$0.03	\$0.00	-\$144.50	\$4,314.20
199	Salgado Castellanos Blanca	\$3,490.20	\$0.00	\$0.00	\$3,490.20	-\$392.77	-\$198.27	\$194.88	\$0.00	\$0.00	\$0.07	\$0.00	-\$198.20	\$3,688.40
333	Sanchez Aguilar Diana Isabel	\$4,153.80	\$0.00	\$0.00	\$4,153.80	-\$382.46	-\$145.49	\$237.34	\$0.00	\$0.00	-\$0.11	\$0.00	-\$145.60	\$4,299.40
329	Torres Arriaga María Soledad	\$4,153.50	\$0.00	\$0.00	\$4,153.50	-\$382.46	-\$145.51	\$237.34	\$0.00	\$0.00	\$0.01	\$0.00	-\$145.50	\$4,299.00
015	Vazquez Gonzalez Dominga	\$3,992.70	\$0.00	\$0.00	\$3,992.70	-\$382.46	-\$155.80	\$227.04	\$0.00	\$0.00	\$0.10	\$0.00	-\$155.70	\$4,148.40
016	Villa Sanchez Elizabeth	\$4,153.50	\$0.00	\$0.00	\$4,153.50	-\$382.46	-\$145.51	\$237.34	\$0.00	\$0.00	\$0.01	\$0.00	-\$145.50	\$4,299.00
Total Depto		\$62,424.00	\$0.00	\$0.00	\$62,424.00	-\$5,016.76	-\$2,090.80	\$3,909.32	\$978.42	\$0.00	-\$0.13	-\$10.09	-\$1,122.60	\$63,546.60
Departamento 2 CAIC II														
025	Diaz Alvarez Olivia	\$3,801.30	\$0.00	\$0.00	\$3,801.30	-\$382.46	-\$168.05	\$214.78	\$0.00	\$0.00	-\$0.05	\$0.00	-\$168.10	\$3,969.40
198	Enriquez Salgado Leslie Elizabeth	\$3,490.20	\$0.00	\$0.00	\$3,490.20	-\$392.77	-\$198.27	\$194.88	\$0.00	\$0.00	-\$0.13	\$0.00	-\$198.40	\$3,688.60
345	Leal Contreras Gisela	\$4,169.70	\$0.00	\$0.00	\$4,169.70	-\$382.46	-\$144.47	\$238.36	\$0.00	\$0.00	-\$0.03	\$0.00	-\$144.50	\$4,314.20
313	Lopez Sahagun Karla Merari	\$4,530.00	\$0.00	\$0.00	\$4,530.00	-\$354.23	-\$93.18	\$261.42	\$0.00	\$0.00	-\$0.02	\$0.00	-\$93.20	\$4,623.20
296	Loza Morales Diana Laura	\$4,153.80	\$0.00	\$0.00	\$4,153.80	-\$382.46	-\$145.49	\$237.34	\$0.00	\$0.00	\$0.09	\$0.00	-\$145.40	\$4,299.20
319	Meza Fajardo Daniela	\$4,153.80	\$0.00	\$0.00	\$4,153.80	-\$382.46	-\$145.49	\$237.34	\$0.00	\$0.00	\$0.09	\$0.00	-\$145.40	\$4,299.20
264	Ramos Rodriguez Montserrat	\$4,153.80	\$0.00	\$0.00	\$4,153.80	-\$382.46	-\$145.49	\$237.34	\$0.00	\$0.00	-\$0.11	\$0.00	-\$145.60	\$4,299.40
Total Depto		\$28,452.60	\$0.00	\$0.00	\$28,452.60	-\$2,659.30	-\$1,040.44	\$1,621.46	\$0.00	\$0.00	-\$0.16	\$0.00	-\$1,040.60	\$29,493.20
Departamento 3 CAIC I														
335	Cervantes Garibay Ingrid Naomi	\$3,891.72	\$0.00	\$0.00	\$3,891.72	-\$382.46	-\$162.26	\$220.57	\$0.00	\$0.00	-\$0.02	\$0.00	-\$162.28	\$4,054.00
185	Flores Barbosa Juana Araceli	\$4,153.80	\$0.00	\$0.00	\$4,153.80	-\$382.46	-\$145.49	\$237.34	\$0.00	\$0.00	\$0.09	\$0.00	-\$145.40	\$4,299.20
020	Loza Vazquez Ma. Ofelia	\$3,915.30	\$0.00	\$0.00	\$3,915.30	-\$382.46	-\$160.75	\$222.08	\$0.00	\$0.00	\$0.05	\$0.00	-\$160.70	\$4,076.00
316	Lua Cisneros Ericka Jazmin	\$4,530.00	\$0.00	\$0.00	\$4,530.00	-\$354.23	-\$93.18	\$261.42	\$0.00	\$0.00	-\$0.02	\$0.00	-\$93.20	\$4,623.20
336	Santiago Baeza Pammela Monterrat	\$4,153.80	\$0.00	\$0.00	\$4,153.80	-\$382.46	-\$145.49	\$237.34	\$0.00	\$0.00	\$0.09	\$0.00	-\$145.40	\$4,299.20
302	Santoyo Godínez Verónica Stefania	\$4,153.50	\$0.00	\$0.00	\$4,153.50	-\$382.46	-\$145.51	\$237.34	\$0.00	\$0.00	\$0.01	\$0.00	-\$145.50	\$4,299.00
014	Valdivia Zaragoza Josefina	\$3,992.70	\$0.00	\$0.00	\$3,992.70	-\$382.46	-\$155.80	\$227.04	\$0.00	\$0.00	-\$0.10	\$0.00	-\$155.90	\$4,148.60
Total Depto		\$28,790.82	\$0.00	\$0.00	\$28,790.82	-\$2,648.99	-\$1,008.48	\$1,643.13	\$0.00	\$0.00	\$0.10	\$0.00	-\$1,008.38	\$29,799.20
Departamento 4 CASA DIA														
332	Alatorre Alcalá Andrea Noemi	\$4,353.90	\$0.00	\$0.00	\$4,353.90	-\$382.46	-\$132.68	\$250.16	\$0.00	\$0.00	-\$0.02	\$0.00	-\$132.70	\$4,486.60
034	Cruz Aviña Bibiana	\$2,762.20	\$0.00	\$0.00	\$2,762.20	-\$406.62	-\$258.71	\$148.29	\$0.00	\$0.00	-\$0.09	\$0.00	-\$258.80	\$3,021.00
339	Flores Cervantes Diego Ulises	\$10,841.10	\$0.00	\$0.00	\$10,841.10	\$0.00	\$0.00	\$978.42	\$978.42	\$0.00	-\$0.03	-\$10.09	\$968.30	\$9,872.80
054	Flores Ramos Teresa	\$9,456.30	\$0.00	\$0.00	\$9,456.30	\$0.00	\$0.00	\$758.58	\$758.58	\$0.00	\$0.13	-\$3.61	\$755.10	\$8,701.20
113	Vazquez Salazar Sandra Guillermina	\$4,436.10	\$0.00	\$0.00	\$4,436.10	-\$382.46	-\$127.42	\$255.42	\$0.00	\$0.00	-\$0.08	\$0.00	-\$127.50	\$4,563.60
330	Villaruel Gutierrez Syndira Pouleth	\$3,990.00	\$0.00	\$0.00	\$3,990.00	-\$382.46	-\$155.97	\$226.86	\$0.00	\$0.00	-\$0.03	\$0.00	-\$156.00	\$4,146.00
Total Depto		\$35,839.60	\$0.00	\$0.00	\$35,839.60	-\$1,554.00	-\$674.78	\$2,617.73	\$1,737.00	\$0.00	-\$0.12	-\$13.70	\$1,048.40	\$34,791.20
Departamento 6 COMEDOR ASISTENCIAL														
044	Basulto Lopez Carlos	\$4,436.10	\$0.00	\$0.00	\$4,436.10	-\$382.46	-\$127.42	\$255.42	\$0.00	\$0.00	\$0.12	\$0.00	-\$127.30	\$4,563.40
040	Flores Vazquez Maria Del Refugio	\$4,436.10	\$0.00	\$0.00	\$4,436.10	-\$382.46	-\$127.42	\$255.42	\$0.00	\$0.00	\$0.12	\$0.00	-\$127.30	\$4,563.40
325	García Lara Gloria	\$2,908.50	\$581.70	\$145.43	\$3,635.63	-\$392.77	-\$198.27	\$194.88	\$0.00	\$0.00	\$0.10	\$0.00	-\$198.17	\$3,833.80
317	Martínez Castillo María Cristina	\$3,257.52	\$232.68	\$58.17	\$3,548.37	-\$392.77	-\$198.27	\$194.88	\$0.00	\$0.00	\$0.04	\$0.00	-\$198.23	\$3,746.60

029	Rojo Leyva Maria Esther	\$3,801.30	\$0.00	\$0.00	\$3,801.30	-\$382.46	-\$168.05	\$214.78	\$0.00	\$0.00	-\$0.05	\$0.00	-\$168.10	\$3,969.40
Total Depto		\$18,839.52	\$814.38	\$203.60	\$19,857.50	-\$1,932.92	-\$819.43	\$1,115.38	\$0.00	\$0.00	\$0.33	\$0.00	-\$819.10	\$20,676.60
Departamento 7 OFICINAS CENTRALES														
291	Aguilar Rodriguez Alicia	\$3,992.70	\$0.00	\$0.00	\$3,992.70	-\$382.46	-\$155.80	\$227.04	\$0.00	\$0.00	-\$0.10	\$0.00	-\$155.90	\$4,148.60
043	Alvarez Cruz Ma. Mercedes	\$9,537.00	\$0.00	\$0.00	\$9,537.00	\$0.00	\$0.00	\$769.76	\$769.76	\$0.00	\$0.05	\$0.00	-\$6.01	\$763.80
254	Avila Valencia Martha Patricia	\$10,841.10	\$0.00	\$0.00	\$10,841.10	\$0.00	\$0.00	\$978.42	\$978.42	\$0.00	-\$0.03	-\$10.09	\$968.30	\$9,872.80
343	Barajas Adame Ana Esmeralda	\$10,841.10	\$0.00	\$0.00	\$10,841.10	\$0.00	\$0.00	\$978.42	\$978.42	\$0.00	-\$0.03	-\$10.09	\$968.30	\$9,872.80
272	Bernardo Pelestor Santiago	\$4,750.20	\$0.00	\$0.00	\$4,750.20	-\$324.87	-\$49.73	\$275.52	\$0.00	\$0.00	-\$0.07	\$0.00	-\$49.80	\$4,800.00
338	Cabrera Gutierrez Liliana Berenice	\$23,901.60	\$0.00	\$0.00	\$23,901.60	\$0.00	\$0.00	\$3,683.18	\$3,683.18	\$0.00	-\$0.02	-\$18.96	\$3,664.20	\$20,237.40
245	Cervantes Andrade Nancy Gabriela	\$4,353.90	\$0.00	\$0.00	\$4,353.90	-\$382.46	-\$132.68	\$250.16	\$0.00	\$0.00	-\$0.02	\$0.00	-\$132.70	\$4,486.60
237	Cervates Zamora Maria Xittali	\$6,999.90	\$0.00	\$0.00	\$6,999.90	-\$253.54	\$0.00	\$491.32	\$241.12	\$0.00	-\$0.08	-\$6.94	\$234.10	\$6,765.80
348	Evangelista Aguilar Blanca Isela	\$10,841.10	\$0.00	\$0.00	\$10,841.10	\$0.00	\$0.00	\$978.42	\$978.42	\$0.00	-\$0.03	-\$10.09	\$968.30	\$9,872.80
052	Flores Herrera Juan Gabriel	\$7,262.40	\$0.00	\$0.00	\$7,262.40	-\$217.61	\$0.00	\$519.88	\$305.12	\$0.00	\$0.14	-\$6.46	\$298.80	\$6,963.60
334	Flores Valdovinos Monserrat	\$4,353.90	\$0.00	\$0.00	\$4,353.90	-\$382.46	-\$132.68	\$250.16	\$0.00	\$0.00	-\$0.02	\$0.00	-\$132.70	\$4,486.60
148	Gallejos Ortiz Zayra Berenice	\$5,800.00	\$0.00	\$0.00	\$5,800.00	-\$294.63	\$0.00	\$360.76	\$70.02	\$0.00	\$0.06	-\$7.48	\$62.60	\$5,737.40
305	Garcia Ramos Liliana	\$6,000.00	\$0.00	\$0.00	\$6,000.00	-\$294.63	\$0.00	\$382.52	\$91.78	\$0.00	-\$0.10	-\$7.48	\$84.20	\$5,915.80
292	Gaytan Castellanos Maria Fernanda	\$5,089.50	\$0.00	\$0.00	\$5,089.50	-\$324.87	-\$28.02	\$297.24	\$0.00	\$0.00	\$0.12	\$0.00	-\$27.90	\$5,117.40
058	Gomez Herrera Liliana	\$4,436.10	\$0.00	\$0.00	\$4,436.10	-\$382.46	-\$127.42	\$255.42	\$0.00	\$0.00	-\$0.08	\$0.00	-\$127.50	\$4,563.60
240	Gonzalez Lara Edgar Alexis	\$5,089.50	\$0.00	\$0.00	\$5,089.50	-\$324.87	-\$28.02	\$297.24	\$0.00	\$0.00	-\$0.08	\$0.00	-\$28.10	\$5,117.60
304	Gutierrez Maldonado Estefania	\$4,839.00	\$0.00	\$0.00	\$4,839.00	-\$324.87	-\$44.05	\$281.20	\$0.00	\$0.00	\$0.05	\$0.00	-\$44.00	\$4,883.00
344	Licona Godinez Efrain	\$15,911.10	\$0.00	\$0.00	\$15,911.10	\$0.00	\$0.00	\$1,976.40	\$1,976.40	\$0.00	-\$0.14	-\$18.96	\$1,957.30	\$13,953.80
340	Lopez Lopez Marlene Jaquelyne	\$10,841.10	\$0.00	\$0.00	\$10,841.10	\$0.00	\$0.00	\$978.42	\$978.42	\$0.00	-\$0.03	-\$10.09	\$968.30	\$9,872.80
280	Lozano Saavedra Ana Rosa	\$6,477.60	\$0.00	\$0.00	\$6,477.60	-\$253.54	\$0.00	\$434.48	\$184.28	\$0.00	\$0.06	-\$6.94	\$177.40	\$6,300.20
152	Maciel Martinez Jorge Luis	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$406.83	-\$307.94	\$113.52	\$0.00	\$0.00	-\$0.11	\$0.00	-\$308.05	\$2,304.40
222	Maldonado Magaña Ana Estela	\$7,000.20	\$0.00	\$0.00	\$7,000.20	-\$253.54	\$0.00	\$491.34	\$241.14	\$0.00	\$0.00	-\$6.94	\$234.20	\$6,766.00
200	Ortega Becerra Andrea Guadalupe	\$4,353.90	\$0.00	\$0.00	\$4,353.90	-\$382.46	-\$132.68	\$250.16	\$0.00	\$0.00	-\$0.02	\$0.00	-\$132.70	\$4,486.60
157	Ramirez Jaramillo Victor Manuel	\$10,841.10	\$0.00	\$0.00	\$10,841.10	\$0.00	\$0.00	\$978.42	\$978.42	\$0.00	-\$0.03	-\$10.09	\$968.30	\$9,872.80
352	Retana Castellanos Melissa	\$6,000.00	\$0.00	\$0.00	\$6,000.00	-\$294.63	\$0.00	\$382.52	\$91.78	\$0.00	\$0.10	-\$7.48	\$84.40	\$5,915.60
346	Rivera Magaña Felipe	\$15,911.10	\$0.00	\$0.00	\$15,911.10	\$0.00	\$0.00	\$1,976.40	\$1,976.40	\$0.00	-\$0.14	-\$18.96	\$1,957.30	\$13,953.80
252	Rodriguez Gutierrez Monica	\$10,841.10	\$0.00	\$0.00	\$10,841.10	\$0.00	\$0.00	\$978.42	\$978.42	\$0.00	-\$0.03	-\$10.09	\$968.30	\$9,872.80
277	Salamanca Hernandez Pilar Del Carmen	\$7,806.90	\$0.00	\$0.00	\$7,806.90	\$0.00	\$0.00	\$579.12	\$579.12	\$0.00	-\$0.01	-\$3.61	\$575.50	\$7,231.40
342	Torres Negrete Alma Rocio	\$10,841.10	\$0.00	\$0.00	\$10,841.10	\$0.00	\$0.00	\$978.42	\$978.42	\$0.00	-\$0.03	-\$10.09	\$968.30	\$9,872.80
276	Vazquez Cervantes Lucia	\$4,353.90	\$0.00	\$0.00	\$4,353.90	-\$382.46	-\$132.68	\$250.16	\$0.00	\$0.00	-\$0.02	\$0.00	-\$132.70	\$4,486.60
275	Zaragoza Pantoja Eduardo Javier	\$10,841.10	\$0.00	\$0.00	\$10,841.10	\$0.00	\$0.00	\$978.42	\$978.42	\$0.00	-\$0.03	-\$10.09	\$968.30	\$9,872.80
159	Zuñiga Castro Javier	\$7,262.40	\$0.00	\$0.00	\$7,262.40	-\$217.61	\$0.00	\$519.88	\$305.12	\$0.00	-\$0.06	-\$6.46	\$298.60	\$6,963.80
Total Depto		\$260,207.95	\$0.00	\$0.00	\$260,207.95	-\$6,080.80	-\$1,271.70	\$23,142.74	\$18,342.58	\$0.00	-\$0.73	-\$203.40	\$16,866.75	\$243,341.20
Departamento 9 COMEDOR ZULA														
255	Cardenas Cardenas Maria Guadalupe	\$3,257.52	\$232.68	\$58.17	\$3,548.37	-\$392.77	-\$198.27	\$194.88	\$0.00	\$0.00	\$0.04	\$0.00	-\$198.23	\$3,746.60
347	Castellanos Escamilla Rosa Maria	\$3,490.20	\$0.00	\$0.00	\$3,490.20	-\$392.77	-\$198.27	\$194.88	\$0.00	\$0.00	-\$0.13	\$0.00	-\$198.40	\$3,688.60
166	Venegas Mota Marisa	\$3,630.60	\$0.00	\$0.00	\$3,630.60	-\$382.46	-\$178.98	\$203.86	\$0.00	\$0.00	-\$0.02	\$0.00	-\$179.00	\$3,809.60
Total Depto		\$10,378.32	\$232.68	\$58.17	\$10,669.17	-\$1,168.00	-\$575.52	\$593.62	\$0.00	\$0.00	-\$0.11	\$0.00	-\$575.63	\$11,244.80
Departamento 11 PPNNA Y UAVI														
076	Ceron Alvarado Alma Carolina	\$7,806.90	\$0.00	\$0.00	\$7,806.90	\$0.00	\$0.00	\$579.12	\$579.12	\$0.00	-\$0.01	-\$3.61	\$575.50	\$7,231.40
351	Duran Loera Edgar Omar	\$7,806.90	\$0.00	\$0.00	\$7,806.90	\$0.00	\$0.00	\$579.12	\$579.12	\$0.00	-\$0.01	-\$3.61	\$575.50	\$7,231.40
306	Mercado Zuñiga Marlon Vinicio	\$11,839.50	\$0.00	\$0.00	\$11,839.50	\$0.00	\$0.00	\$1,153.70	\$1,153.70	\$0.00	-\$0.10	-\$12.90	\$1,140.70	\$10,698.80
078	Nuñez Hernandez Dalia Hilda	\$7,806.90	\$0.00	\$0.00	\$7,806.90	\$0.00	\$0.00	\$579.12	\$579.12	\$0.00	-\$0.01	-\$3.61	\$575.50	\$7,231.40
307	Villa Sanchez Jose Gerardo	\$7,806.90	\$0.00	\$0.00	\$7,806.90	\$0.00	\$0.00	\$579.12	\$579.12	\$0.00	-\$0.01	-\$3.61	\$575.50	\$7,231.40
Total Depto		\$43,067.10	\$0.00	\$0.00	\$43,067.10	\$0.00	\$0.00	\$3,470.18	\$3,470.18	\$0.00	-\$0.14	-\$27.34	\$3,442.70	\$39,624.40
Departamento 12 CENTRO COMUNITARIO EL ROSARIO														
256	Rios Hinojosa Dayanara	\$4,677.70	\$0.00	\$0.00	\$4,677.70	-\$354.23	-\$83.73	\$270.88	\$0.00	\$0.00	-\$0.17	\$0.00	-\$83.90	\$4,761.60
270	Zaragoza Gonzalez Maria Rebeca	\$4,353.90	\$0.00	\$0.00	\$4,353.90	-\$382.46	-\$132.68	\$250.16	\$0.00	\$0.00	-\$0.02	\$0.00	-\$132.70	\$4,486.60
Total Depto		\$9,031.60	\$0.00	\$0.00	\$9,031.60	-\$736.69	-\$216.41	\$521.04	\$0.00	\$0.00	-\$0.19	\$0.00	-\$216.60	\$9,248.20
Departamento 13 CRIO														
289	Arriaga Ornelas Ma. Guadalupe	\$3,992.70	\$0.00	\$0.00	\$3,992.70	-\$382.46	-\$155.80	\$227.04	\$0.00	\$0.00	-\$0.10	\$0.00	-\$155.90	\$4,148.60
260	Cervantes Garcia Odalys	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$708.92	\$708.92	\$0.00	-\$0.12	-\$3.60	\$705.20	\$8,294.80
298	Garcia Ortiz Alinne Reyna	\$4,353.90	\$0.00	\$0.00	\$4,353.90	-\$382.46	-\$132.68	\$250.16	\$0.00	\$0.00	-\$0.02	\$0.00	-\$132.70	\$4,486.60
028	Martinez Lopez Ana Paulina	\$6,000.00	\$0.00	\$0.00	\$6,000.00	-\$294.63	\$0.00	\$382.52	\$91.78	\$0.00	\$0.10	-\$7.48	\$84.40	\$5,915.60
118	Perez Sanchez Luz Maria	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$708.92	\$708.92	\$0.00	-\$0.12	-\$3.60	\$705.20	\$8,294.80
341	Sanchez Ramirez Araceli	\$6,000.00	\$0.00	\$0.00	\$6,000.00	-\$294.63	\$0.00	\$382.52	\$91.78	\$0.00	-\$0.10	-\$7.48	\$84.20	\$5,915.80
353	Zuñiga Lerma Zyanya Denisse	\$10,841.10	\$0.00	\$0.00	\$10,841.10	\$0.00	\$0.00	\$978.42	\$978.42	\$0.00	-\$0.03	-\$10.09	\$968.30	\$9,872.80
Total Depto		\$49,187.70	\$0.00	\$0.00	\$49,187.70	-\$1,354.18	-\$288.48	\$3,638.50	\$2,579.82	\$0.00	-\$0.39	-\$32.25	\$2,258.70	\$46,929.00

Total Gral.

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\$546,219.21

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\$1,047.06

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\$261.77

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\$547,528.04

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-\$23,151.64

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-\$7,986.04

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\$42,273.10

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\$27,108.00

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\$0.00

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-\$1.54

=====

-\$286.78

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\$18,833.64

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\$528,694.40