



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

OCTUBRE

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Reintegro ISR retenido de mas	Ajuste al Subsidio Causado	*TOTAL* *DEDUCCIO NES*	*NETO*
<b>Departamento 1 CADI</b>																					
295	Angel Orozco Teresa Liliana	\$0.00	\$2,025.54	\$0.00	\$0.00	\$506.39	\$5,196.62	\$7,728.55	-\$188.71	-\$73.33	\$115.39	\$165.77	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.35	\$7,636.20
161	Bautista Aguilera Virginia	\$4,436.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,436.10	-\$382.46	-\$127.42	\$255.42	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$127.30	\$4,563.40
004	Carrillo Morales Rosalinda	\$3,915.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,915.30	-\$382.46	-\$160.75	\$222.08	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$160.70	\$4,076.00
262	Castro Villasano Rut Esmeralda	\$4,153.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,153.80	-\$382.46	-\$145.49	\$237.34	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$145.40	\$4,299.20
224	Cervantes Maria Fernanda	\$10,841.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,841.10	\$0.00	\$0.00	\$978.42	\$0.00	\$978.42	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.09	\$968.30	\$9,872.80
331	Gutierrez Saldaña Ma. Gabriela	\$3,490.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,490.20	-\$392.77	-\$198.27	\$194.88	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$198.40	\$3,688.60
287	Hernandez Navarro Maria Celeste	\$3,327.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,327.90	-\$406.62	-\$222.51	\$184.50	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$222.50	\$3,550.40
035	Hernandez Perez Martha Guadalupe	\$3,992.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,992.70	-\$382.46	-\$155.80	\$227.04	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$155.70	\$4,148.40
300	Hurtado Arreguin Jennifer Maricela	\$4,153.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,153.50	-\$382.46	-\$145.51	\$237.34	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$145.50	\$4,299.00
175	Hurtado Razo Zaira Maria	\$2,059.35	\$571.73	\$0.00	\$0.00	\$829.38	\$5,416.37	\$8,876.83	-\$160.30	-\$6.16	\$154.14	\$179.84	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.63	\$8,703.20
293	Marquez Navarro Rosa Erika	\$4,169.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.70	-\$382.46	-\$144.47	\$238.36	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$144.50	\$4,314.20
199	Salgado Castellanos Blanca	\$3,490.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,490.20	-\$392.77	-\$198.27	\$194.88	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$198.20	\$3,688.40
333	Sanchez Aguilar Diana Isabel	\$4,153.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,153.80	-\$382.46	-\$145.49	\$237.34	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$145.40	\$4,299.20
329	Torres Arrañaga Maria Soledad	\$4,153.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,153.50	-\$382.46	-\$145.51	\$237.34	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$145.50	\$4,299.00
015	Vazquez Gonzalez Dominga	\$3,992.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,992.70	-\$382.46	-\$155.80	\$227.04	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$155.90	\$4,148.60
016	Villa Sanchez Elizabeth	\$4,153.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,153.50	-\$382.46	-\$145.51	\$237.34	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$145.50	\$4,299.00
<b>Total Depto</b>		<b>\$64,483.35</b>	<b>\$2,597.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,335.77</b>	<b>\$10,612.99</b>	<b>\$79,029.38</b>	<b>-\$5,365.77</b>	<b>-\$2,170.29</b>	<b>\$4,178.85</b>	<b>\$345.61</b>	<b>\$978.42</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$10.09</b>	<b>\$0.00</b>	<b>-\$856.22</b>	<b>\$79,885.60</b>
<b>Departamento 2 CAIC II</b>																					
025	Diaz Alvarez Olivia	\$3,801.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,801.30	-\$382.46	-\$168.05	\$214.78	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$168.10	\$3,969.40
198	Enriquez Salgado Leslie Elizabeth	\$3,490.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,490.20	-\$392.77	-\$198.27	\$194.88	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$198.20	\$3,688.40
326	Flores Zuno Daniela Josseline	\$0.00	\$1,287.09	\$0.00	\$0.00	\$321.77	\$3,217.71	\$4,826.57	-\$200.74	-\$132.61	\$68.13	\$39.12	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$93.43	\$4,920.00
345	Leal Contreras Gisela	\$4,169.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.70	-\$382.46	-\$144.47	\$238.36	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$144.50	\$4,314.20
313	Lopez Sahagun Karla Merari	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	-\$354.23	-\$93.18	\$261.42	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$93.20	\$4,623.20
296	Loza Morales Diana Laura	\$4,153.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,153.80	-\$382.46	-\$145.49	\$237.34	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$145.60	\$4,299.40
319	Meza Fajardo Daniela	\$4,153.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,153.80	-\$382.46	-\$145.49	\$237.34	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$145.60	\$4,299.40
264	Ramos Rodriguez Montserrat	\$4,153.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,153.80	-\$382.46	-\$145.49	\$237.34	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$145.40	\$4,299.20
<b>Total Depto</b>		<b>\$28,452.60</b>	<b>\$1,287.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$321.77</b>	<b>\$3,217.71</b>	<b>\$33,279.17</b>	<b>-\$2,860.04</b>	<b>-\$1,173.05</b>	<b>\$1,689.59</b>	<b>\$39.12</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$1,134.03</b>	<b>\$34,413.20</b>
<b>Departamento 3 CAIC I</b>																					
335	Cervantes Garibay Ingrid Naomi	\$4,169.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.70	-\$382.46	-\$144.47	\$238.36	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$144.50	\$4,314.20
185	Flores Barbosa Juana Araceli	\$4,153.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,153.80	-\$382.46	-\$145.49	\$237.34	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$145.60	\$4,299.40
020	Loza Vazquez Ma. Ofelia	\$3,915.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,915.30	-\$382.46	-\$160.75	\$222.08	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$160.70	\$4,076.00
316	Lua Cisneros Ericka Jazmin	\$4,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.00	-\$354.23	-\$93.18	\$261.42	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$93.20	\$4,623.20



154	Monreal Larios Jonathan Emanuel	\$0.00	\$19.80	\$0.00	\$3,613.70	\$908.38	\$13,563.75	\$18,105.63	-\$107.37	\$0.00	\$260.19	\$521.55	\$152.81	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$674.43	\$17,431.20	
286	Navarro Sahagun Araceli	\$0.00	\$327.02	\$0.00	\$1,613.00	\$485.00	\$6,054.27	\$8,479.29	-\$188.71	-\$78.80	\$109.91	\$220.66	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141.89	\$8,337.40	
156	Ochoa Garcia Laura Alejandra	\$0.00	\$23.45	\$0.00	\$2,996.28	\$754.93	\$16,066.16	\$19,840.82	-\$145.38	\$0.00	\$193.41	\$681.70	\$48.03	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$729.62	\$19,111.20	
200	Ortega Becerra Andrea Guadalupe	\$4,353.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,353.90	-\$382.46	-\$132.68	\$250.16	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$132.70	\$4,486.60	
172	Padilla Espinoza Elisa	\$10,841.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,841.10	\$0.00	\$0.00	\$978.42	\$0.00	\$978.42	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.09	\$968.30	\$9,872.80	
157	Ramirez Jaramillo Victor Manuel	\$10,841.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,841.10	\$0.00	\$0.00	\$978.42	\$0.00	\$978.42	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.09	\$968.30	\$9,872.80	
256	Rios Hinojosa Dayanara	\$4,839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,839.00	-\$324.87	-\$44.05	\$281.20	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$44.00	\$4,883.00	
346	Rivera Magaña Felipe	\$15,911.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,911.10	\$0.00	\$0.00	\$1,976.40	\$0.00	\$1,976.40	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$18.96	\$0.00	\$1,957.50	\$13,953.60
252	Rodriguez Gutierrez Monica	\$10,841.10	\$3,494.89	\$0.00	\$0.00	\$873.72	\$13,563.75	\$28,773.46	-\$125.10	\$0.00	\$1,223.53	\$521.55	\$1,098.43	\$0.18	\$0.00	\$125.10	-\$125.10	\$0.00	\$125.10	\$1,745.26	\$27,028.20	
241	Ruiz Prado Maria Margarita	\$0.00	\$2,138.52	\$0.00	\$0.00	\$534.63	\$5,346.30	\$8,019.45	-\$188.71	-\$66.10	\$122.62	\$752.82	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$686.65	\$7,332.80	
277	Salamanca Hernandez Pilar Del Carmen	\$7,806.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,806.90	\$0.00	\$0.00	\$579.12	\$0.00	\$579.12	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$3.61	\$0.00	\$575.70	\$7,231.20
342	Torres Negrete Alma Rocio	\$10,841.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,841.10	\$0.00	\$0.00	\$978.42	\$0.00	\$978.42	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.09	\$968.30	\$9,872.80	
349	Vargas Llamas Mauricio	\$7,551.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,551.30	\$0.00	\$0.00	\$551.30	\$0.00	\$551.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3.60	\$0.00	\$547.70	\$7,003.60
275	Zaragoza Pantoja Eduardo Javier	\$10,841.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,841.10	\$0.00	\$0.00	\$978.42	\$0.00	\$978.42	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.09	\$968.30	\$9,872.80	
159	Zuñiga Castro Javier	\$7,262.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,262.40	-\$217.61	\$0.00	\$519.88	\$0.00	\$305.12	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$6.46	\$0.00	\$298.60	\$6,963.80
<b>Total Depto</b>		<b>\$268,355.00</b>	<b>\$9,498.31</b>	<b>\$80.65</b>	<b>\$24,641.68</b>	<b>\$8,454.35</b>	<b>\$125,724.99</b>	<b>\$436,754.98</b>	<b>-\$7,218.25</b>	<b>-\$1,868.05</b>	<b>\$26,762.93</b>	<b>\$5,890.35</b>	<b>\$21,414.03</b>	<b>\$1.13</b>	<b>\$0.00</b>	<b>\$125.10</b>	<b>-\$125.10</b>	<b>-\$192.58</b>	<b>\$125.10</b>	<b>\$25,369.98</b>	<b>\$411,385.00</b>	
<b>Departamento 9 COMEDOR ZULA</b>																						
255	Cardenas Cardenas Maria Guadalupe	\$3,490.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,490.20	-\$392.77	-\$198.27	\$194.88	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$198.40	\$3,688.60	
347	Castellanos Escamilla Rosa Maria	\$3,490.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,490.20	-\$392.77	-\$198.27	\$194.88	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$198.20	\$3,688.40	
166	Venegas Mota Marisa	\$3,630.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,630.60	-\$382.46	-\$178.98	\$203.86	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$179.00	\$3,809.60	
<b>Total Depto</b>		<b>\$10,611.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,611.00</b>	<b>-\$1,168.00</b>	<b>-\$575.52</b>	<b>\$593.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$575.60</b>	<b>\$11,186.60</b>	
<b>Departamento 11 PPNA Y UAVI</b>																						
076	Ceron Alvarado Alma Carolina	\$7,806.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,806.90	\$0.00	\$0.00	\$579.12	\$0.00	\$579.12	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$3.61	\$0.00	\$575.50	\$7,231.40
351	Duran Loera Edgar Omar	\$3,903.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,903.45	-\$382.46	-\$161.51	\$289.56	\$0.00	\$289.56	-\$0.04	\$0.00	\$0.00	\$0.00	-\$289.56	\$0.00	-\$161.55	\$4,065.00	
306	Mercado Zuñiga Marlon Vinicio	\$11,839.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,839.50	\$0.00	\$0.00	\$1,153.70	\$0.00	\$1,153.70	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$12.90	\$0.00	\$1,140.90	\$10,698.60
078	Núñez Hernández Dalia Hilda	\$7,806.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,806.90	\$0.00	\$0.00	\$579.12	\$0.00	\$579.12	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$3.61	\$0.00	\$575.50	\$7,231.40
307	Villa Sanchez Jose Gerardo	\$7,806.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,806.90	\$0.00	\$0.00	\$579.12	\$0.00	\$579.12	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$3.61	\$0.00	\$575.50	\$7,231.40
<b>Total Depto</b>		<b>\$39,163.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,163.65</b>	<b>-\$382.46</b>	<b>-\$161.51</b>	<b>\$3,180.62</b>	<b>\$0.00</b>	<b>\$3,180.62</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$313.29</b>	<b>\$0.00</b>	<b>\$2,705.85</b>	<b>\$36,457.80</b>	
<b>Departamento 13 CRIO</b>																						
289	Arriaga Ornelas Ma. Guadalupe	\$3,992.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,992.70	-\$382.46	-\$155.80	\$227.04	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$155.70	\$4,148.40	
322	Barboza Landeros Salvador	\$5,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.10	-\$324.87	-\$33.74	\$291.52	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$33.70	\$5,033.80	
260	Cervantes Garcia Odalys	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	-\$145.38	\$0.00	\$545.72	\$0.00	\$400.35	\$0.08	\$0.00	\$145.38	-\$145.38	-\$3.61	\$145.38	\$542.20	\$6,957.80	
028	Martinez Lopez Ana Paulina	\$4,250.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,250.91	-\$382.46	-\$139.28	\$257.07	\$0.00	\$45.89	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$45.89	\$0.00	-\$139.29	\$4,390.20
350	Navarro Gama Gustavo Geovanny	\$5,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.10	-\$324.87	-\$33.74	\$291.52	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$33.70	\$5,033.80	
118	Perez Sanchez Luz Maria	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	-\$145.38	\$0.00	\$545.72	\$0.00	\$400.35	\$0.08	\$0.00	\$145.38	-\$145.38	-\$3.61	\$145.38	\$542.20	\$6,957.80	
247	Sanchez Montañó Nydia Monserrat	\$10,841.10	\$1,168.26	\$0.00	\$3,613.70	\$1,195.49	\$15,048.83	\$31,867.38	\$0.00	\$0.00	\$1,957.37	\$2,307.18	\$1,957.37	-\$0.13	\$0.00	\$0.00	\$0.00	-\$61.44	\$0.00	\$4,202.98	\$27,664.40	
341	Sanchez Ramirez Araceli	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	-\$294.63	\$0.00	\$382.52	\$0.00	\$91.78	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$7.48	\$0.00	\$84.40	\$5,915.60
248	Savala Ibarra Mario	\$0.00	\$256.31	\$0.00	\$1,613.00	\$467.33	\$6,054.27	\$8,390.91	-\$188.71	-\$83.32	\$105.39	\$220.66	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137.31	\$8,253.60	
276	Vazquez Cervantes Lucila	\$4,353.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,353.90	-\$382.46	-\$132.68	\$250.16	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$132.70	\$4,486.60	
<b>Total Depto</b>		<b>\$54,438.81</b>	<b>\$1,424.57</b>	<b>\$0.00</b>	<b>\$5,226.70</b>	<b>\$1,662.82</b>	<b>\$21,103.10</b>	<b>\$83,856.00</b>	<b>-\$2,571.22</b>	<b>-\$578.56</b>	<b>\$4,854.03</b>	<b>\$2,527.84</b>	<b>\$2,895.74</b>	<b>\$0.25</b>	<b>\$0.00</b>	<b>\$290.76</b>	<b>-\$290.76</b>	<b>-\$122.03</b>	<b>\$290.76</b>	<b>\$5,014.00</b>	<b>\$78,842.00</b>	
<b>=====</b>																						
<b>Total Gral.</b>		<b>\$549,761.51</b>	<b>\$14,807.24</b>	<b>\$80.65</b>	<b>\$29,868.38</b>	<b>\$11,774.71</b>	<b>\$160,658.79</b>	<b>\$766,951.28</b>	<b>-\$25,711.96</b>	<b>-\$9,041.73</b>	<b>\$46,634.14</b>	<b>\$8,802.92</b>	<b>\$30,205.81</b>	<b>\$0.91</b>	<b>\$0.00</b>	<b>\$415.86</b>	<b>-\$415.86</b>	<b>-\$651.69</b>	<b>\$415.86</b>	<b>\$29,732.08</b>	<b>\$737,219.20</b>	