



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

QUINCENA DEL 16/12/2021 al 31/12/2021

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONE S*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	Reintegro ISR retenido de mas	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 1 CADI															
161	Bautista Aguilera Virginia	\$739.35	\$1,478.70	\$369.68	\$2,587.73	-\$193.75	-\$66.42	\$127.71	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	-\$66.47	\$2,654.20
004	Carrillo Morales Rosalinda	\$652.55	\$1,305.10	\$326.27	\$2,283.92	-\$193.75	-\$83.08	\$111.04	\$0.00	\$0.00	\$0.00	\$0.20	\$0.00	-\$82.88	\$2,366.80
262	Castro Villasano Rut Esmeralda	\$692.30	\$1,384.60	\$346.15	\$2,423.05	-\$193.75	-\$75.45	\$118.67	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	-\$75.35	\$2,498.40
224	Cervantes Maria Fernanda	\$1,806.85	\$3,613.70	\$903.42	\$6,323.97	\$0.00	\$0.00	\$489.21	\$109.49	\$489.21	\$0.00	-\$0.04	-\$10.09	\$588.57	\$5,735.40
331	Gutierrez Saldaña Ma. Gabriela	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	\$0.00	-\$0.19	\$0.00	-\$102.10	\$1,847.20
287	Hernandez Navarro Maria Celeste	\$554.65	\$1,109.30	\$277.33	\$1,941.28	-\$205.99	-\$114.12	\$92.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$114.12	\$2,055.40
035	Hernandez Perez Martha Guadalupe	\$665.45	\$1,330.90	\$332.73	\$2,329.08	-\$193.75	-\$80.61	\$113.52	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	-\$80.52	\$2,409.60
293	Marquez Navarro Rosa Erika	\$1,806.87	\$277.98	\$69.50	\$2,154.35	-\$193.75	-\$74.94	\$119.18	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	-\$74.85	\$2,229.20
199	Salgado Castellanos Blanca	\$581.70	\$1,163.40	\$290.85	\$2,035.95	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	-\$101.85	\$2,137.80
333	Sanchez Aguilar Diana Isabel	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	-\$75.50	\$2,152.40
329	Torres Arrañaga Maria Soledad	\$692.25	\$1,384.50	\$346.13	\$2,422.88	-\$193.75	-\$75.46	\$118.67	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	-\$75.52	\$2,498.40
015	Vazquez Gonzalez Dominga	\$665.45	\$1,330.90	\$332.73	\$2,329.08	-\$193.75	-\$80.61	\$113.52	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	-\$80.52	\$2,409.60
016	Villa Sanchez Elizabeth	\$692.25	\$1,384.50	\$346.13	\$2,422.88	-\$193.75	-\$75.46	\$118.67	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	-\$75.52	\$2,498.40
Total Depto		\$13,371.67	\$15,763.58	\$3,940.92	\$33,076.17	-\$2,347.68	-\$1,005.42	\$1,835.99	\$109.49	\$489.21	\$0.00	\$0.18	-\$10.09	-\$416.63	\$33,492.80
Departamento 3 CAIC I															
335	Cervantes Garibay Ingrid Naomi	\$2,084.85	\$0.00	\$0.00	\$2,084.85	-\$193.75	-\$74.94	\$119.18	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	-\$74.75	\$2,159.60
185	Flores Barbosa Juana Araceli	\$692.30	\$1,384.60	\$346.15	\$2,423.05	-\$193.75	-\$75.45	\$118.67	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	-\$75.35	\$2,498.40
020	Loza Vazquez Ma. Ofelia	\$652.55	\$1,305.10	\$326.27	\$2,283.92	-\$193.75	-\$83.08	\$111.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$83.08	\$2,367.00
316	Lua Cisneros Ericka Jazmin	\$2,265.00	\$0.00	\$0.00	\$2,265.00	-\$179.45	-\$49.11	\$130.71	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	-\$49.20	\$2,314.20
336	Santiago Baeza Pammela Monterrat	\$2,076.90	\$0.00	\$0.00	\$2,076.90	-\$193.75	-\$75.45	\$118.67	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	-\$75.50	\$2,152.40
302	Santoyo Godinez Veronica Stefania	\$692.25	\$1,384.50	\$346.13	\$2,422.88	-\$193.75	-\$75.46	\$118.67	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	-\$75.52	\$2,498.40
014	Valdivia Zaragoza Josefina	\$665.45	\$1,330.90	\$332.73	\$2,329.08	-\$193.75	-\$80.61	\$113.52	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	-\$80.52	\$2,409.60
Total Depto		\$9,129.30	\$5,405.10	\$1,351.28	\$15,885.68	-\$1,341.95	-\$514.10	\$830.46	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	-\$513.92	\$16,399.60
Departamento 2 CAIC II															
025	Diaz Alvarez Olivia	\$633.55	\$1,267.10	\$316.77	\$2,217.42	-\$193.75	-\$86.73	\$107.39	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	-\$86.58	\$2,304.00
198	Enriquez Salgado Leslie Elizabeth	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	-\$101.90	\$1,847.00
345	Leal Contreras Gisela	\$2,084.85	\$0.00	\$0.00	\$2,084.85	-\$193.75	-\$74.94	\$119.18	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	-\$74.95	\$2,159.80
313	Lopez Sahagun Karla Merari	\$755.00	\$1,510.00	\$377.50	\$2,642.50	-\$181.83	-\$51.49	\$130.71	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	-\$51.30	\$2,693.80
296	Loza Morales Diana Laura	\$692.30	\$1,384.60	\$346.15	\$2,423.05	-\$193.75	-\$75.45	\$118.67	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	-\$75.35	\$2,498.40
264	Ramos Rodriguez Montserrat	\$692.30	\$1,384.60	\$346.15	\$2,423.05	-\$193.75	-\$75.45	\$118.67	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	-\$75.55	\$2,498.60
Total Depto		\$6,603.10	\$5,546.30	\$1,386.57	\$13,535.97	-\$1,155.80	-\$465.97	\$692.06	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	-\$465.63	\$14,001.60
Departamento 4 CASA DIA															

332	Alatorre Alcala Andrea Noemi	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	-\$69.05	\$2,246.00	
034	Cruz Aviña Bibiana	\$493.25	\$986.50	\$246.63	\$1,726.38	-\$205.99	-\$125.91	\$80.46	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	-\$126.02	\$1,852.40	
339	Flores Cervantes Diego Ulises	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.00	\$489.21	\$0.00	\$0.03	-\$10.09	\$479.15	\$4,941.40	
054	Flores Ramos Teresa	\$3,152.10	\$1,576.05	\$394.01	\$5,122.16	\$0.00	\$0.00	\$379.29	\$42.87	\$379.29	\$0.00	\$0.21	-\$3.61	\$418.76	\$4,703.40	
113	Vazquez Salazar Sandra Guillermina	\$739.35	\$1,478.70	\$369.68	\$2,587.73	-\$207.68	-\$80.34	\$127.71	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	-\$80.47	\$2,668.20	
330	Villarruel Gutierrez Syndira Pouleth	\$665.00	\$1,330.00	\$332.50	\$2,327.50	-\$193.75	-\$80.69	\$113.43	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	-\$80.70	\$2,408.20	
Total Depto		\$12,647.20	\$5,371.25	\$1,342.82	\$19,361.27	-\$801.17	-\$355.98	\$1,315.18	\$42.87	\$868.50	\$0.00	-\$0.02	-\$13.70	\$541.67	\$18,819.60	
Departamento 12 CENTRO COMUNITARIO EL ROSARIO																
256	Rios Hinojosa Dayanara	\$806.50	\$1,613.00	\$403.25	\$2,822.75	-\$164.57	-\$24.35	\$140.60	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	-\$24.45	\$2,847.20	
270	Zaragoza Gonzalez Maria Rebeca	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	-\$68.85	\$2,245.80	
Total Depto		\$2,983.45	\$1,613.00	\$403.25	\$4,999.70	-\$358.32	-\$93.39	\$265.68	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	-\$93.30	\$5,093.00	
Departamento 6 COMEDOR ASISTENCIAL																
044	Basulto Lopez Carlos	\$739.35	\$1,478.70	\$369.68	\$2,587.73	-\$207.68	-\$80.34	\$127.71	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	-\$80.27	\$2,668.00	
040	Flores Vazquez Maria Del Refugio	\$1,478.70	\$739.35	\$184.84	\$2,402.89	-\$207.68	-\$80.34	\$127.71	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	-\$80.31	\$2,483.20	
325	Garcia Lara Gloria	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	\$0.00	\$0.21	\$0.00	-\$101.70	\$1,846.80	
317	Martinez Castillo Maria Cristina	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	\$0.00	\$0.21	\$0.00	-\$101.70	\$1,846.80	
029	Rojo Leyva Maria Esther	\$1,013.68	\$886.97	\$221.74	\$2,122.39	-\$193.75	-\$86.73	\$107.39	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	-\$86.81	\$2,209.20	
Total Depto		\$6,721.93	\$3,105.02	\$776.26	\$10,603.21	-\$1,007.05	-\$451.23	\$557.69	\$0.00	\$0.00	\$0.00	\$0.44	\$0.00	-\$450.79	\$11,054.00	
Departamento 9 COMEDOR ZULA																
255	Cardenas Cardenas Maria Guadalupe	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	\$0.00	\$0.21	\$0.00	-\$101.70	\$1,846.80	
347	Castellanos Escamilla Rosa Maria	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$198.97	-\$101.91	\$97.44	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	-\$101.90	\$1,847.00	
166	Venegas Mota Marisa	\$605.10	\$1,210.20	\$302.55	\$2,117.85	-\$193.75	-\$92.20	\$101.93	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	-\$92.15	\$2,210.00	
Total Depto		\$4,095.30	\$1,210.20	\$302.55	\$5,608.05	-\$591.69	-\$296.02	\$296.81	\$0.00	\$0.00	\$0.00	\$0.27	\$0.00	-\$295.75	\$5,903.80	
Departamento 13 CRIO																
289	Arriaga Ornelas Ma. Guadalupe	\$665.45	\$1,330.90	\$332.73	\$2,329.08	-\$193.75	-\$80.61	\$113.52	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	-\$80.72	\$2,409.80	
354	Basulto Zaragoza Luis Enrique	\$2,500.05	\$0.00	\$0.00	\$2,500.05	-\$164.57	-\$19.19	\$145.76	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	-\$19.15	\$2,519.20	
260	Cervantes Garcia Odalys	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$354.46	\$0.00	\$354.46	\$0.00	-\$0.06	-\$3.60	\$350.80	\$4,149.20	
298	Garcia Ortiz Alinne Reyna	\$725.65	\$1,451.30	\$362.82	\$2,539.77	-\$193.75	-\$69.04	\$125.08	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	-\$69.03	\$2,608.80	
028	Martinez Lopez Ana Paulina	\$1,000.00	\$2,000.00	\$500.00	\$3,500.00	-\$149.25	\$0.00	\$191.26	\$0.00	\$45.89	\$0.00	\$0.19	-\$7.48	\$38.60	\$3,461.40	
118	Perez Sanchez Luz Maria	\$1,500.00	\$3,000.00	\$750.00	\$5,250.00	\$0.00	\$0.00	\$354.46	\$0.00	\$354.46	\$0.00	-\$0.26	-\$3.60	\$350.60	\$4,899.40	
341	Sanchez Ramirez Araceli	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$149.25	\$0.00	\$191.26	\$0.00	\$45.89	\$0.00	\$0.19	-\$7.48	\$38.60	\$2,961.40	
353	Zuñiga Lerma Zyanya Denisse	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.00	\$489.21	\$0.00	\$0.23	-\$10.09	\$479.35	\$4,941.20	
Total Depto		\$19,311.70	\$7,782.20	\$1,945.55	\$29,039.45	-\$850.57	-\$168.84	\$1,965.01	\$0.00	\$1,289.91	\$0.00	\$0.23	-\$32.25	\$1,089.05	\$27,950.40	
Departamento 7 OFICINAS CENTRALES																
291	Aguilar Rodriguez Alicia	\$665.45	\$1,330.90	\$332.73	\$2,329.08	-\$193.75	-\$80.61	\$113.52	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	-\$80.52	\$2,409.60	
043	Alvarez Cruz Ma. Mercedes	\$1,589.50	\$3,179.00	\$794.75	\$5,563.25	\$0.00	\$0.00	\$384.88	\$48.44	\$384.88	\$0.00	-\$0.06	-\$6.01	\$427.25	\$5,136.00	

254	Avila Valencia Martha Patricia	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.00	\$489.21	\$0.00	\$0.03	-\$10.09	\$479.15	\$4,941.40	
343	Barajas Adame Ana Esmeralda	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.00	\$489.21	\$0.00	\$0.03	-\$10.09	\$479.15	\$4,941.40	
272	Bernardo Pelestor Santiago	\$848.25	\$1,696.50	\$424.13	\$2,968.88	-\$164.57	-\$16.34	\$148.62	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	-\$16.32	\$2,985.20	
338	Cabrera Gutierrez Liliana Berenice	\$11,950.80	\$0.00	\$0.00	\$11,950.80	\$0.00	\$0.00	\$1,841.59	\$0.00	\$1,841.59	\$0.00	-\$0.03	-\$18.96	\$1,822.60	\$10,128.20	
245	Cervantes Andrade Nancy Gabriela	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	-\$69.05	\$2,246.00	
237	Cervates Zamora Maria Xitlali	\$1,166.65	\$2,333.30	\$583.33	\$4,083.28	-\$128.44	\$0.00	\$245.66	\$0.00	\$120.56	\$0.00	\$0.06	-\$6.94	\$113.68	\$3,969.60	
348	Evangelista Aguilar Blanca Isela	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.00	\$489.21	\$0.00	\$0.03	-\$10.09	\$479.15	\$4,941.40	
052	Flores Herrera Juan Gabriel	\$1,210.40	\$2,420.80	\$605.20	\$4,236.40	-\$110.24	\$0.00	\$259.94	\$3.07	\$152.56	\$0.00	\$0.03	-\$6.46	\$149.20	\$4,087.20	
334	Flores Valdovinos Monserrat	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$193.75	-\$69.04	\$125.08	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	-\$69.05	\$2,246.00	
148	Gallegos Ortiz Zayra Berenice	\$1,000.00	\$2,000.00	\$500.00	\$3,500.00	-\$149.25	\$0.00	\$191.26	\$0.00	\$45.89	\$0.00	-\$0.01	-\$7.48	\$38.40	\$3,461.60	
305	Garcia Ramos Liliana	\$1,000.00	\$2,000.00	\$500.00	\$3,500.00	-\$149.25	\$0.00	\$191.26	\$0.00	\$45.89	\$0.00	-\$0.01	-\$7.48	\$38.40	\$3,461.60	
292	Gaytan Castellanos Maria Fernanda	\$848.25	\$1,696.50	\$424.13	\$2,968.88	-\$164.57	-\$16.34	\$148.62	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	-\$16.32	\$2,985.20	
058	Gomez Herrera Liliana	\$739.35	\$1,478.70	\$369.68	\$2,587.73	-\$207.68	-\$80.34	\$127.71	\$0.00	\$0.00	\$1,000.00	-\$0.13	\$0.00	\$919.53	\$1,668.20	
240	Gonzalez Lara Edgar Alexis	\$848.25	\$1,696.50	\$424.13	\$2,968.88	-\$164.57	-\$16.34	\$148.62	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	-\$16.32	\$2,985.20	
304	Gutierrez Maldonado Estefania	\$1,129.10	\$1,290.40	\$322.60	\$2,742.10	-\$164.57	-\$24.35	\$140.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	-\$24.30	\$2,766.40	
344	Licon Godinez Efrain	\$7,955.55	\$0.00	\$0.00	\$7,955.55	\$0.00	\$0.00	\$988.20	\$0.00	\$988.20	\$0.00	-\$0.09	-\$18.96	\$969.15	\$6,986.40	
340	Lopez Lopez Marlene Jaquelyne	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.00	\$489.21	\$0.00	\$0.03	-\$10.09	\$479.15	\$4,941.40	
280	Lozano Saavedra Ana Rosa	\$1,079.60	\$2,159.20	\$539.80	\$3,778.60	-\$128.44	\$0.00	\$217.24	\$0.00	\$92.14	\$0.00	\$0.00	-\$6.94	\$85.20	\$3,693.40	
152	Maciel Martinez Jorge Luis	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$193.75	-\$80.61	\$113.52	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	-\$80.65	\$2,077.00	
222	Maldonado Magaña Ana Estela	\$1,166.70	\$2,333.40	\$583.35	\$4,083.45	-\$128.44	\$0.00	\$245.67	\$0.00	\$120.57	\$0.00	\$0.22	-\$6.94	\$113.85	\$3,969.60	
200	Ortega Becerra Andrea Guadalupe	\$725.65	\$1,451.30	\$362.82	\$2,539.77	-\$193.75	-\$69.04	\$125.08	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	-\$69.03	\$2,608.80	
157	Ramirez Jaramillo Victor Manuel	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.00	\$489.21	\$0.00	-\$0.17	-\$10.09	\$478.95	\$4,941.60	
352	Retana Castellanos Melissa	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$149.25	\$0.00	\$191.26	\$0.00	\$45.89	\$0.00	\$0.19	-\$7.48	\$38.60	\$2,961.40	
346	Rivera Magaña Felipe	\$7,955.55	\$0.00	\$0.00	\$7,955.55	\$0.00	\$0.00	\$988.20	\$0.00	\$988.20	\$0.00	-\$0.09	-\$18.96	\$969.15	\$6,986.40	
252	Rodriguez Gutierrez Monica	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.00	\$489.21	\$0.00	\$0.03	-\$10.09	\$479.15	\$4,941.40	
277	Salamanca Hernandez Pilar Del Carm	\$1,301.15	\$2,602.30	\$650.58	\$4,554.03	\$0.00	\$0.00	\$289.56	\$0.00	\$289.56	\$0.00	-\$0.12	-\$3.61	\$285.83	\$4,268.20	
342	Torres Negrete Alma Rocio	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$0.00	\$489.21	\$0.00	\$0.03	-\$10.09	\$479.15	\$4,941.40	
276	Vazquez Cervantes Lucila	\$725.65	\$1,451.30	\$362.82	\$2,539.77	-\$193.75	-\$69.04	\$125.08	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	-\$69.03	\$2,608.80	
275	Zaragoza Pantoja Eduardo Javier	\$1,806.85	\$3,613.70	\$903.42	\$6,323.97	\$0.00	\$0.00	\$489.21	\$109.49	\$489.21	\$0.00	-\$0.04	-\$10.09	\$588.57	\$5,735.40	
159	Zuñiga Castro Javier	\$3,631.20	\$0.00	\$0.00	\$3,631.20	-\$110.24	\$0.00	\$259.94	\$0.00	\$152.56	\$0.00	-\$0.10	-\$6.46	\$146.00	\$3,485.20	
Total Depto		\$96,638.00	\$34,733.80	\$8,683.47	\$140,055.27	-\$3,082.01	-\$591.09	\$11,649.87	\$161.00	\$9,182.17	\$1,000.00	-\$0.01	-\$203.40	\$9,548.67	\$130,506.60	
Departamento 11 PPNA Y UAVI																
076	Ceron Alvarado Alma Carolina	\$2,602.30	\$1,301.15	\$325.29	\$4,228.74	\$0.00	\$0.00	\$289.56	\$0.00	\$289.56	\$0.00	\$0.19	-\$3.61	\$286.14	\$3,942.60	
351	Duran Loera Edgar Omar	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$0.00	\$289.56	\$0.00	-\$0.10	-\$3.61	\$285.85	\$3,617.60	
306	Mercado Zuñiga Marlon Vinicio	\$3,946.50	\$1,973.25	\$493.31	\$6,413.06	\$0.00	\$0.00	\$576.85	\$88.04	\$576.85	\$0.00	-\$0.13	-\$12.90	\$651.86	\$5,761.20	
078	Nuñez Hernandez Dalia Hilda	\$2,602.30	\$1,301.15	\$325.29	\$4,228.74	\$0.00	\$0.00	\$289.56	\$0.00	\$289.56	\$0.00	-\$0.01	-\$3.61	\$285.94	\$3,942.80	
307	Villa Sanchez Jose Gerardo	\$2,602.30	\$1,301.15	\$325.29	\$4,228.74	\$0.00	\$0.00	\$289.56	\$35.39	\$289.56	\$0.00	\$0.00	-\$3.61	\$321.34	\$3,907.40	
Total Depto		\$15,656.85	\$5,876.70	\$1,469.18	\$23,002.73	\$0.00	\$0.00	\$1,735.09	\$123.43	\$1,735.09	\$0.00	-\$0.05	-\$27.34	\$1,831.13	\$21,171.60	
Total Gral.		\$187,158.50	\$86,407.15	\$21,601.85	\$295,167.50	-\$11,536.24	-\$3,942.04	\$21,143.84	\$436.79	\$13,564.88	\$1,000.00	\$1.65	-\$286.78	\$10,774.50	\$284,393.00	