



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

REMUNERACIÓN MENSUAL DEL MES DE DICIEMBRE 2021

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Bono Navideño	Aguinaldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. Art142	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	Reintegro ISR retenido de mas	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 CAD I																	
161	Bautista Aguilera Virginia	\$2,809.53	\$1,478.70	\$369.68	\$200.00	\$7,352.99	\$12,210.90	-\$382.46	\$303.78	-\$136.89	\$245.95	\$0.00	\$0.00	\$0.01	\$0.00	\$166.90	\$12,044.00
004	Carrillo Morales Rosalinda	\$2,610.20	\$1,305.10	\$326.27	\$200.00	\$4,844.96	\$9,286.53	-\$382.46	\$143.27	-\$160.75	\$222.08	\$0.00	\$0.00	\$0.01	\$0.00	-\$17.47	\$9,304.00
262	Castro Villasano Rut Esmeralda	\$2,769.20	\$1,384.60	\$346.15	\$200.00	\$6,904.03	\$11,603.98	-\$382.46	\$275.05	-\$145.49	\$237.34	\$0.00	\$0.00	\$0.02	\$0.00	\$129.58	\$11,474.40
224	Cervantes Maria Fernanda	\$7,227.40	\$3,613.70	\$903.42	\$200.00	\$18,019.00	\$29,963.52	\$0.00	\$2,794.04	\$0.00	\$978.42	\$978.42	\$0.00	-\$0.05	-\$10.09	\$3,762.32	\$26,201.20
331	Gutierrez Saldaña Ma. Gabriela	\$3,490.20	\$0.00	\$0.00	\$200.00	\$2,836.78	\$6,526.98	-\$392.77	\$14.74	-\$198.27	\$194.88	\$0.00	\$0.00	-\$0.09	\$0.00	-\$183.62	\$6,710.60
287	Hernandez Navarro Maria Celeste	\$2,218.60	\$1,109.30	\$277.33	\$200.00	\$5,531.30	\$9,336.53	-\$406.62	\$187.19	-\$222.51	\$184.50	\$0.00	\$0.00	-\$0.15	\$0.00	-\$35.47	\$9,372.00
035	Hernandez Perez Martha Guadalupe	\$2,661.80	\$1,330.90	\$332.73	\$200.00	\$6,636.27	\$11,161.70	-\$382.46	\$257.91	-\$155.80	\$227.04	\$0.00	\$0.00	-\$0.01	\$0.00	\$102.10	\$11,059.60
293	Marquez Navarro Rosa Erika	\$2,779.80	\$1,389.90	\$347.48	\$200.00	\$6,930.46	\$11,647.64	-\$382.46	\$276.74	-\$144.47	\$238.36	\$0.00	\$0.00	-\$0.03	\$0.00	\$132.24	\$11,515.40
199	Salgado Castellanos Blanca	\$2,326.80	\$1,163.40	\$290.85	\$200.00	\$5,801.06	\$9,782.11	-\$392.77	\$204.46	-\$198.27	\$194.88	\$0.00	\$0.00	-\$0.08	\$0.00	\$6.11	\$9,776.00
333	Sanchez Aguilar Diana Isabel	\$4,153.80	\$0.00	\$0.00	\$200.00	\$2,845.07	\$7,198.87	-\$382.46	\$15.27	-\$145.49	\$237.34	\$0.00	\$0.00	\$0.09	\$0.00	-\$130.13	\$7,329.00
329	Torres Arrañaga Maria Soledad	\$2,769.00	\$1,384.50	\$346.13	\$200.00	\$4,058.67	\$8,758.30	-\$382.46	\$92.95	-\$145.51	\$237.34	\$0.00	\$0.00	-\$0.14	\$0.00	-\$52.70	\$8,811.00
015	Vazquez Gonzalez Dominga	\$2,661.80	\$1,330.90	\$332.73	\$200.00	\$6,636.27	\$11,161.70	-\$382.46	\$257.91	-\$155.80	\$227.04	\$0.00	\$0.00	-\$0.01	\$0.00	\$102.10	\$11,059.60
016	Villa Sanchez Elizabeth	\$2,769.00	\$1,384.50	\$346.13	\$200.00	\$6,903.53	\$11,603.16	-\$382.46	\$275.02	-\$145.51	\$237.34	\$0.00	\$0.00	\$0.05	\$0.00	\$129.56	\$11,473.60
Total Depto			\$15,763.58	\$3,940.92	\$2,600.00	\$85,300.39	\$150,241.92	-\$4,634.30	\$5,098.33	-\$1,954.76	\$3,662.51	\$978.42	\$0.00	-\$0.38	-\$10.09	\$4,111.52	\$146,130.40
Departamento 3 CAIC I																	
335	Cervantes Garibay Ingrid Naomi	\$4,169.70	\$0.00	\$0.00	\$200.00	\$2,532.28	\$6,901.98	-\$382.46	\$0.00	-\$144.47	\$238.36	\$0.00	\$0.00	\$0.05	\$0.00	-\$144.42	\$7,046.40
185	Flores Barbosa Juana Araceli	\$2,769.20	\$1,384.60	\$346.15	\$200.00	\$6,904.03	\$11,603.98	-\$382.46	\$275.05	-\$145.49	\$237.34	\$0.00	\$0.00	\$0.02	\$0.00	\$129.58	\$11,474.40
020	Loza Vazquez Ma. Ofelia	\$2,610.20	\$1,305.10	\$326.27	\$200.00	\$6,507.62	\$10,949.19	-\$382.46	\$249.68	-\$160.75	\$222.08	\$0.00	\$0.00	-\$0.14	\$0.00	\$88.79	\$10,860.40
316	Lua Cisneros Ericka Jazmin	\$4,530.00	\$0.00	\$0.00	\$200.00	\$7,219.04	\$11,949.04	-\$354.23	\$295.21	-\$93.18	\$261.42	\$0.00	\$0.00	\$0.01	\$0.00	\$202.04	\$11,747.00
336	Santiago Baeza Pammela Monterrat	\$4,153.80	\$0.00	\$0.00	\$200.00	\$2,313.99	\$6,667.79	-\$382.46	\$0.00	-\$145.49	\$237.34	\$0.00	\$0.00	-\$0.12	\$0.00	-\$145.61	\$6,813.40
302	Santoyo Godinez Veronica Stefania	\$2,769.00	\$1,384.50	\$346.13	\$200.00	\$6,903.53	\$11,603.16	-\$382.46	\$275.02	-\$145.51	\$237.34	\$0.00	\$0.00	\$0.05	\$0.00	\$129.56	\$11,473.60
014	Valdivia Zaragoza Josefina	\$2,661.80	\$1,330.90	\$332.73	\$200.00	\$6,636.27	\$11,161.70	-\$382.46	\$257.91	-\$155.80	\$227.04	\$0.00	\$0.00	-\$0.01	\$0.00	\$102.10	\$11,059.60
Total Depto			\$5,405.10	\$1,351.28	\$1,400.00	\$39,016.76	\$70,836.84	-\$2,648.99	\$1,352.87	-\$990.69	\$1,660.92	\$0.00	\$0.00	-\$0.14	\$0.00	\$362.04	\$70,474.80
Departamento 2 CAIC II																	
025	Diaz Alvarez Olivia	\$2,534.20	\$1,267.10	\$316.77	\$200.00	\$6,318.14	\$10,636.21	-\$382.46	\$237.55	-\$168.05	\$214.78	\$0.00	\$0.00	\$0.11	\$0.00	\$69.61	\$10,566.60
198	Enriquez Salgado Leslie Elizabeth	\$3,490.20	\$0.00	\$0.00	\$200.00	\$2,932.41	\$6,622.61	-\$392.77	\$96.34	-\$198.27	\$194.88	\$0.00	\$0.00	\$0.14	\$0.00	-\$101.79	\$6,724.40
345	Leal Contreras Gisela	\$4,169.70	\$0.00	\$0.00	\$200.00	\$1,751.65	\$6,121.35	-\$382.46	\$0.00	-\$144.47	\$238.36	\$0.00	\$0.00	\$0.02	\$0.00	-\$144.45	\$6,265.80
313	Lopez Sahagun Karla Merari	\$2,416.00	\$1,510.00	\$377.50	\$200.00	\$7,363.84	\$11,867.34	-\$382.46	\$304.48	-\$160.07	\$222.77	\$0.00	\$0.00	\$0.13	\$0.00	\$144.54	\$11,722.80
296	Loza Morales Diana Laura	\$2,769.20	\$1,384.60	\$346.15	\$200.00	\$6,904.03	\$11,603.98	-\$382.46	\$275.05	-\$145.49	\$237.34	\$0.00	\$0.00	\$0.02	\$0.00	\$129.58	\$11,474.40
264	Ramos Rodriguez Montserrat	\$2,769.20	\$1,384.60	\$346.15	\$200.00	\$6,866.10	\$11,566.05	-\$382.46	\$272.62	-\$145.49	\$237.34	\$0.00	\$0.00	\$0.12	\$0.00	\$127.25	\$11,438.80

Total Depto		\$5,546.30	\$1,386.57	\$1,200.00	\$32,136.17	\$58,417.54	-\$2,305.07	\$1,186.04	-\$961.84	\$1,345.47	\$0.00	\$0.00	\$0.54	\$0.00	\$224.74	\$58,192.80	
Departamento 4 CASA DIA																	
332	Alatorre Alcalá Andrea Noemi	\$4,353.90	\$0.00	\$0.00	\$200.00	\$3,439.38	\$7,993.28	-\$382.46	\$53.31	-\$132.68	\$250.16	\$0.00	\$0.00	\$0.05	\$0.00	-\$79.32	\$8,072.60
034	Cruz Aviña Bibiana	\$1,874.35	\$986.50	\$246.63	\$200.00	\$4,837.90	\$8,145.38	-\$406.62	\$142.82	-\$252.40	\$154.60	\$0.00	\$0.00	-\$0.04	\$0.00	-\$109.62	\$8,255.00
339	Flores Cervantes Diego Ulises	\$10,841.10	\$0.00	\$0.00	\$200.00	\$4,554.25	\$15,595.35	\$0.00	\$311.66	\$0.00	\$978.42	\$978.42	\$0.00	\$0.16	-\$10.09	\$1,280.15	\$14,315.20
054	Flores Ramos Teresa	\$7,880.25	\$1,576.05	\$394.01	\$200.00	\$15,674.14	\$25,724.45	\$0.00	\$2,035.16	\$0.00	\$758.58	\$758.58	\$0.00	-\$0.08	-\$3.61	\$2,790.05	\$22,934.40
113	Vazquez Salazar Sandra Guillermina	\$2,957.40	\$1,478.70	\$369.68	\$200.00	\$7,373.24	\$12,379.02	-\$382.46	\$305.08	-\$127.42	\$255.42	\$0.00	\$0.00	-\$0.04	\$0.00	\$177.62	\$12,201.40
330	Villarruel Gutierrez Syndira Pouleth	\$2,660.00	\$1,330.00	\$332.50	\$200.00	\$3,534.52	\$8,057.02	-\$382.46	\$59.40	-\$155.97	\$226.86	\$0.00	\$0.00	-\$0.01	\$0.00	-\$96.58	\$8,153.60
Total Depto		\$5,371.25	\$1,342.82	\$1,200.00	\$39,413.43	\$77,894.50	-\$1,554.00	\$2,907.43	-\$668.47	\$2,624.04	\$1,737.00	\$0.00	\$0.04	-\$13.70	\$3,962.30	\$73,932.20	
Departamento 12 CENTRO COMUNITARIO EL ROSARIO																	
256	Rios Hinojosa Dayanara	\$3,226.00	\$1,613.00	\$403.25	\$200.00	\$8,020.81	\$13,463.06	-\$324.87	\$346.52	-\$44.05	\$281.20	\$0.00	\$0.00	-\$0.01	\$0.00	\$302.46	\$13,160.60
270	Zaragoza Gonzalez Maria Rebeca	\$4,353.90	\$0.00	\$0.00	\$200.00	\$1,212.73	\$5,766.63	-\$382.46	\$0.00	-\$132.68	\$250.16	\$0.00	\$0.00	\$0.11	\$0.00	-\$132.57	\$5,899.20
Total Depto		\$1,613.00	\$403.25	\$400.00	\$9,233.54	\$19,229.69	-\$707.33	\$346.52	-\$176.73	\$531.36	\$0.00	\$0.00	\$0.10	\$0.00	\$169.89	\$19,059.80	
Departamento 6 COMEDOR ASISTENCIAL																	
044	Basulto Lopez Carlos	\$2,957.40	\$1,478.70	\$369.68	\$200.00	\$7,393.50	\$12,399.28	-\$382.46	\$306.37	-\$127.42	\$255.42	\$0.00	\$0.00	-\$0.07	\$0.00	\$178.88	\$12,220.40
040	Flores Vazquez Maria Del Refugio	\$3,696.75	\$739.35	\$184.84	\$200.00	\$7,373.24	\$12,194.18	-\$382.46	\$305.08	-\$127.42	\$255.42	\$0.00	\$0.00	-\$0.08	\$0.00	\$177.58	\$12,016.60
325	Garcia Lara Gloria	\$3,490.20	\$0.00	\$0.00	\$200.00	\$4,318.92	\$8,009.12	-\$392.77	\$109.60	-\$198.27	\$194.88	\$0.00	\$0.00	-\$0.01	\$0.00	-\$88.68	\$8,097.80
317	Martinez Castillo Maria Cristina	\$2,559.48	\$930.72	\$232.68	\$200.00	\$5,817.00	\$9,739.88	-\$392.77	\$205.48	-\$198.27	\$194.88	\$0.00	\$0.00	\$0.07	\$0.00	\$7.28	\$9,732.60
029	Rojo Leyva Maria Esther	\$2,534.20	\$1,267.10	\$316.77	\$200.00	\$6,335.50	\$10,653.57	-\$382.46	\$238.66	-\$168.05	\$214.78	\$0.00	\$0.00	-\$0.04	\$0.00	\$70.57	\$10,583.00
Total Depto		\$3,105.02	\$776.26	\$1,000.00	\$31,238.16	\$52,996.03	-\$1,932.92	\$1,165.19	-\$819.43	\$1,115.38	\$0.00	\$0.00	-\$0.13	\$0.00	\$345.63	\$52,650.40	
Departamento 9 COMEDOR ZULA																	
255	Cardenas Cardenas Maria Guadalupe	\$2,559.48	\$930.72	\$232.68	\$200.00	\$5,817.00	\$9,739.88	-\$392.77	\$205.48	-\$198.27	\$194.88	\$0.00	\$0.00	\$0.07	\$0.00	\$7.28	\$9,732.60
347	Castellanos Escamilla Rosa Maria	\$3,490.20	\$0.00	\$0.00	\$200.00	\$1,466.20	\$5,156.40	-\$392.77	\$0.00	-\$198.27	\$194.88	\$0.00	\$0.00	\$0.07	\$0.00	-\$198.20	\$5,354.60
166	Venegas Mota Marisa	\$2,420.40	\$1,210.20	\$302.55	\$200.00	\$6,051.00	\$10,184.15	-\$382.46	\$220.45	-\$178.98	\$203.86	\$0.00	\$0.00	-\$0.12	\$0.00	\$41.35	\$10,142.80
Total Depto		\$1,210.20	\$302.55	\$600.00	\$13,334.20	\$25,080.43	-\$1,168.00	\$425.93	-\$575.52	\$593.62	\$0.00	\$0.00	\$0.02	\$0.00	-\$149.57	\$25,230.00	
Departamento 13 CRIO																	
289	Arriaga Ornelas Ma. Guadalupe	\$2,661.80	\$1,330.90	\$332.73	\$200.00	\$6,654.50	\$11,179.93	-\$382.46	\$259.08	-\$155.80	\$227.04	\$0.00	\$0.00	\$0.05	\$0.00	\$103.33	\$11,076.60
354	Basulto Zaragoza Luis Enrique	\$4,833.43	\$0.00	\$0.00	\$200.00	\$684.95	\$5,718.38	-\$324.87	\$0.00	-\$44.40	\$280.85	\$0.00	\$0.00	-\$0.02	\$0.00	-\$44.42	\$5,762.80
260	Cervantes Garcia Odalys	\$9,000.00	\$0.00	\$0.00	\$200.00	\$13,684.93	\$22,884.93	\$0.00	\$1,393.52	\$0.00	\$708.92	\$708.92	\$0.00	\$0.09	-\$3.60	\$2,098.93	\$20,786.00
298	Garcia Ortiz Alinne Reyna	\$2,902.60	\$1,451.30	\$362.82	\$200.00	\$7,236.62	\$12,153.34	-\$382.46	\$296.33	-\$132.68	\$250.16	\$0.00	\$0.00	\$0.09	\$0.00	\$163.74	\$11,989.60
028	Martinez Lopez Ana Paulina	\$4,000.00	\$2,000.00	\$500.00	\$200.00	\$9,808.22	\$16,508.22	-\$294.63	\$783.56	\$0.00	\$382.52	\$91.78	\$0.00	-\$0.04	-\$7.48	\$867.82	\$15,640.40
118	Perez Sanchez Luz Maria	\$6,000.00	\$3,000.00	\$750.00	\$200.00	\$14,958.90	\$24,908.90	\$0.00	\$1,597.35	\$0.00	\$708.92	\$708.92	\$0.00	\$0.03	-\$3.60	\$2,302.70	\$22,606.20
341	Sanchez Ramirez Araceli	\$6,000.00	\$0.00	\$0.00	\$200.00	\$2,520.55	\$8,720.55	-\$294.63	\$0.00	\$0.00	\$382.52	\$91.78	\$0.00	\$0.05	-\$7.48	\$84.35	\$8,636.20
353	Zuñiga Lerma Zyanya Denisse	\$10,841.10	\$0.00	\$0.00	\$200.00	\$3,019.67	\$14,060.77	\$0.00	\$66.12	\$0.00	\$978.42	\$978.42	\$0.00	\$0.12	-\$10.09	\$1,034.57	\$13,026.20
Total Depto		\$7,782.20	\$1,945.55	\$1,600.00	\$58,568.34	\$116,135.02	-\$1,679.05	\$4,395.96	-\$332.88	\$3,919.35	\$2,579.82	\$0.00	\$0.37	-\$32.25	\$6,611.02	\$109,524.00	

Departamento 7 OFICINAS CENTRALES

291	Aguilar Rodriguez Alicia	\$2,661.80	\$1,330.90	\$332.73	\$200.00	\$3,901.54	\$8,426.97	-\$382.46	\$89.35	-\$155.80	\$227.04	\$0.00	\$0.00	\$0.02	\$0.00	-\$66.43	\$8,493.40
043	Alvarez Cruz Ma. Mercedes	\$6,358.00	\$3,179.00	\$794.75	\$200.00	\$15,658.72	\$26,190.47	\$0.00	\$2,057.73	\$0.00	\$769.76	\$769.76	\$0.00	-\$0.01	-\$6.01	\$2,821.47	\$23,369.00
254	Avila Valencia Martha Patricia	\$10,841.10	\$0.00	\$0.00	\$200.00	\$4,554.25	\$15,595.35	\$0.00	\$311.66	\$0.00	\$978.42	\$978.42	\$0.00	-\$0.04	-\$10.09	\$1,279.95	\$14,315.40
343	Barajas Adame Ana Esmeralda	\$10,841.10	\$0.00	\$0.00	\$200.00	\$4,554.25	\$15,595.35	\$0.00	\$311.66	\$0.00	\$978.42	\$978.42	\$0.00	\$0.16	-\$10.09	\$1,280.15	\$14,315.20
272	Bernardo Pelestor Santiago	\$3,393.00	\$1,696.50	\$424.13	\$200.00	\$8,412.78	\$14,126.41	-\$324.87	\$427.70	-\$28.02	\$297.24	\$0.00	\$0.00	\$0.13	\$0.00	\$399.81	\$13,726.60
338	Cabrera Gutierrez Liliana Berenice	\$23,901.60	\$0.00	\$0.00	\$200.00	\$10,040.85	\$34,142.45	\$0.00	\$1,588.00	\$0.00	\$3,683.18	\$3,683.18	\$0.00	\$0.03	-\$18.96	\$5,252.25	\$28,890.20
245	Cervantes Andrade Nancy Gabriela	\$4,353.90	\$0.00	\$0.00	\$200.00	\$1,212.73	\$5,766.63	-\$382.46	\$0.00	-\$132.68	\$250.16	\$0.00	\$0.00	-\$0.09	\$0.00	-\$132.77	\$5,899.40
237	Cervates Zamora Maria Xitlali	\$4,666.60	\$2,333.30	\$583.33	\$200.00	\$11,602.57	\$19,385.80	-\$253.54	\$978.78	\$0.00	\$491.32	\$241.12	\$0.00	\$0.04	-\$6.94	\$1,213.00	\$18,172.80
348	Evangelista Aguilar Blanca Isela	\$10,841.10	\$0.00	\$0.00	\$200.00	\$4,554.25	\$15,595.35	\$0.00	\$311.66	\$0.00	\$978.42	\$978.42	\$0.00	\$0.16	-\$10.09	\$1,280.15	\$14,315.20
052	Flores Herrera Juan Gabriel	\$4,841.60	\$2,420.80	\$605.20	\$200.00	\$12,070.84	\$20,138.44	-\$217.61	\$1,032.80	\$0.00	\$519.88	\$305.12	\$0.00	-\$0.02	-\$6.46	\$1,331.44	\$18,807.00
334	Flores Valdovinos Monserrat	\$4,353.90	\$0.00	\$0.00	\$200.00	\$3,021.88	\$7,575.78	-\$382.46	\$26.59	-\$132.68	\$250.16	\$0.00	\$0.00	-\$0.13	\$0.00	-\$106.22	\$7,682.00
148	Gallegos Ortiz Zayra Berenice	\$4,000.00	\$2,000.00	\$500.00	\$200.00	\$9,890.41	\$16,590.41	-\$294.63	\$792.50	\$0.00	\$382.52	\$91.78	\$0.00	-\$0.19	-\$7.48	\$876.61	\$15,713.80
305	Garcia Ramos Liliana	\$4,000.00	\$2,000.00	\$500.00	\$200.00	\$9,972.60	\$16,672.60	-\$294.63	\$801.44	\$0.00	\$382.52	\$91.78	\$0.00	\$0.06	-\$7.48	\$885.80	\$15,786.80
292	Gaytan Castellanos Maria Fernanda	\$3,393.00	\$1,696.50	\$424.13	\$200.00	\$8,366.30	\$14,079.93	-\$324.87	\$422.64	-\$28.02	\$297.24	\$0.00	\$0.00	-\$0.09	\$0.00	\$394.53	\$13,685.40
058	Gomez Herrera Liliana	\$2,957.40	\$1,478.70	\$369.68	\$200.00	\$7,373.24	\$12,379.02	-\$382.46	\$305.08	-\$127.42	\$255.42	\$0.00	\$2,000.00	\$0.16	\$0.00	\$2,177.82	\$10,201.20
240	Gonzalez Lara Edgar Alexis	\$3,393.00	\$1,696.50	\$424.13	\$200.00	\$8,389.54	\$14,103.17	-\$324.87	\$425.17	-\$28.02	\$297.24	\$0.00	\$0.00	\$0.02	\$0.00	\$397.17	\$13,706.00
304	Gutierrez Maldonado Estefania	\$3,548.60	\$1,290.40	\$322.60	\$200.00	\$8,042.90	\$13,404.50	-\$324.87	\$347.94	-\$44.05	\$281.20	\$0.00	\$0.00	\$0.01	\$0.00	\$303.90	\$13,100.60
344	Licon Godinez Efrain	\$15,911.10	\$0.00	\$0.00	\$200.00	\$6,684.12	\$22,795.22	\$0.00	\$871.00	\$0.00	\$1,976.40	\$1,976.40	\$0.00	\$0.18	-\$18.96	\$2,828.62	\$19,966.60
340	Lopez Lopez Marlene Jaquelyne	\$10,841.10	\$0.00	\$0.00	\$200.00	\$4,554.25	\$15,595.35	\$0.00	\$311.66	\$0.00	\$978.42	\$978.42	\$0.00	\$0.16	-\$10.09	\$1,280.15	\$14,315.20
280	Lozano Saavedra Ana Rosa	\$4,318.40	\$2,159.20	\$539.80	\$200.00	\$10,766.42	\$17,983.82	-\$253.54	\$887.81	\$0.00	\$434.48	\$184.28	\$0.00	-\$0.13	-\$6.94	\$1,065.02	\$16,918.80
152	Maciel Martinez Jorge Luis	\$3,992.70	\$0.00	\$0.00	\$200.00	\$838.65	\$5,031.35	-\$382.46	\$0.00	-\$155.80	\$227.04	\$0.00	\$0.00	\$0.15	\$0.00	-\$155.65	\$5,187.00
222	Maldonado Magaña Ana Estela	\$4,666.80	\$2,333.40	\$583.35	\$200.00	\$11,635.04	\$19,418.59	-\$253.54	\$982.32	\$0.00	\$491.34	\$241.14	\$0.00	\$0.07	-\$6.94	\$1,216.59	\$18,202.00
200	Ortega Becerra Andrea Guadalupe	\$2,902.60	\$1,451.30	\$362.82	\$200.00	\$6,620.31	\$11,537.03	-\$382.46	\$256.89	-\$132.68	\$250.16	\$0.00	\$0.00	\$0.02	\$0.00	\$124.23	\$11,412.80
157	Ramirez Jaramillo Victor Manuel	\$10,841.10	\$0.00	\$0.00	\$200.00	\$18,019.00	\$29,060.10	\$0.00	\$2,684.55	\$0.00	\$978.42	\$978.42	\$0.00	\$0.02	-\$10.09	\$3,652.90	\$25,407.20
352	Retana Castellanos Melissa	\$6,000.00	\$0.00	\$0.00	\$200.00	\$1,671.23	\$7,871.23	-\$294.63	\$0.00	\$0.00	\$382.52	\$91.78	\$0.00	-\$0.07	-\$7.48	\$84.23	\$7,787.00

346	Rivera Magaña Felipe	\$15,911.10	\$0.00	\$0.00	\$200.00	\$6,684.12	\$22,795.22	\$0.00	\$871.00	\$0.00	\$1,976.40	\$1,976.40	\$0.00	\$0.18	-\$18.96	\$2,828.62	\$19,966.60
252	Rodriguez Gutierrez Monica	\$10,841.10	\$0.00	\$0.00	\$200.00	\$4,554.25	\$15,595.35	\$0.00	\$311.66	\$0.00	\$978.42	\$978.42	\$0.00	-\$0.04	-\$10.09	\$1,279.95	\$14,315.40
277	Salamanca Hernandez Pilar Del Carmen	\$5,204.60	\$2,602.30	\$650.58	\$200.00	\$7,093.94	\$15,751.42	\$0.00	\$771.82	\$0.00	\$579.12	\$579.12	\$0.00	\$0.09	-\$3.61	\$1,347.42	\$14,404.00
342	Torres Negrete Alma Rocio	\$10,841.10	\$0.00	\$0.00	\$200.00	\$4,554.25	\$15,595.35	\$0.00	\$311.66	\$0.00	\$978.42	\$978.42	\$0.00	\$0.16	-\$10.09	\$1,280.15	\$14,315.20
276	Vazquez Cervantes Lucila	\$2,902.60	\$1,451.30	\$362.82	\$200.00	\$7,236.62	\$12,153.34	-\$382.46	\$296.33	-\$132.68	\$250.16	\$0.00	\$0.00	\$0.09	\$0.00	\$163.74	\$11,989.60
275	Zaragoza Pantoja Eduardo Javier	\$7,227.40	\$3,613.70	\$903.42	\$200.00	\$18,019.00	\$29,963.52	\$0.00	\$2,794.04	\$0.00	\$978.42	\$978.42	\$0.00	-\$0.05	-\$10.09	\$3,762.32	\$26,201.20
159	Zuñiga Castro Javier	\$7,262.40	\$0.00	\$0.00	\$200.00	\$12,070.84	\$19,533.24	-\$217.61	\$1,029.73	\$0.00	\$519.88	\$305.12	\$0.00	\$0.05	-\$6.46	\$1,328.44	\$18,204.80
Total Depto																	
		\$34,733.80	\$8,683.47	\$6,400.00	\$252,621.69	\$530,448.76	-\$6,056.43	\$22,611.17	-\$1,097.85	\$23,299.74	\$18,364.34	\$2,000.00	\$1.10	-\$203.40	\$41,675.36	\$488,773.40	
Departamento 11 PPNA Y UAVI																	
167	Barba Vazquez Barbara Patricia	\$0.00	\$0.00	\$0.00	\$200.00	\$15,407.18	\$15,607.18	\$0.00	\$2,293.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$2,293.98	\$13,313.20
076	Ceron Alvarado Alma Carolina	\$6,505.75	\$1,301.15	\$325.29	\$200.00	\$12,975.85	\$21,308.04	\$0.00	\$1,128.20	\$0.00	\$579.12	\$579.12	\$0.00	-\$0.07	-\$3.61	\$1,703.64	\$19,604.40
351	Duran Loera Edgar Omar	\$7,806.90	\$0.00	\$0.00	\$200.00	\$2,744.89	\$10,751.79	\$0.00	\$15.07	\$0.00	\$579.12	\$579.12	\$0.00	\$0.01	-\$3.61	\$590.59	\$10,161.20
306	Mercado Zuñiga Marlon Vinicio	\$9,866.25	\$1,973.25	\$493.31	\$200.00	\$19,570.32	\$32,103.13	\$0.00	\$3,127.97	\$0.00	\$1,153.70	\$1,153.70	\$0.00	-\$0.04	-\$12.90	\$4,268.73	\$27,834.40
078	Nuñez Hernandez Dalia Hilda	\$6,505.75	\$1,301.15	\$325.29	\$200.00	\$12,975.85	\$21,308.04	\$0.00	\$1,128.20	\$0.00	\$579.12	\$579.12	\$0.00	\$0.13	-\$3.61	\$1,703.84	\$19,604.20
307	Villa Sanchez Jose Gerardo	\$6,505.75	\$1,301.15	\$325.29	\$200.00	\$12,975.85	\$21,308.04	\$0.00	\$1,163.59	\$0.00	\$579.12	\$579.12	\$0.00	-\$0.06	-\$3.61	\$1,739.04	\$19,569.00
Total Depto																	
		\$37,190.40	\$5,876.70	\$1,469.18	\$1,200.00	\$76,649.94	\$122,386.22	\$0.00	\$8,856.93	\$0.00	\$3,470.18	\$3,470.18	\$0.00	\$0.05	-\$27.34	\$12,299.82	\$110,086.40
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TOTAL		\$37,190.40	\$86,407.15	\$21,601.85	\$17,600.00	\$637,512.62	\$1,223,666.95	-\$22,686.09	\$48,346.37	-\$7,578.17	\$42,222.57	\$27,129.76	\$2,000.00	\$1.57	-\$286.78	\$69,612.75	\$1,154,054.20