



Sistema para el Desarrollo Integral de la Familia del Municipio de Ocotlan Jalisco

Quincena del 16/01/2022 al 31/01/2022

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)	Préstamo empresa	Ajuste al neto	Reintegro ISR retenido de mas	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 19 ADMINISTRACION Y FINANZAS														
043	Alvarez Cruz Ma. Mercedes	\$4,768.50	\$0.00	\$0.00	\$4,768.50	\$0.00	\$0.00	\$384.88	\$384.88	\$0.00	\$0.03	-\$6.01	\$378.90	\$4,389.60
348	Evangelista Aguilar Blanca Isela	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$0.03	-\$10.09	\$479.15	\$4,941.40
Total Depto		\$10,189.05	\$0.00	\$0.00	\$10,189.05	\$0.00	\$0.00	\$874.09	\$874.09	\$0.00	\$0.06	-\$16.10	\$858.05	\$9,331.00
Departamento 18 ASISTENCIA SOCIAL														
148	Gallegos Ortiz Zayra Berenice	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$149.25	\$0.00	\$191.26	\$45.89	\$0.00	-\$0.01	-\$7.48	\$38.40	\$2,961.60
305	Garcia Ramos Liliana	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$149.25	\$0.00	\$191.26	\$45.89	\$0.00	-\$0.01	-\$7.48	\$38.40	\$2,961.60
304	Gutierrez Maldonado Estefania	\$2,903.40	\$0.00	\$0.00	\$2,903.40	-\$149.25	\$0.00	\$180.75	\$35.38	\$0.00	-\$0.10	-\$7.48	\$27.80	\$2,875.60
Total Depto		\$8,903.40	\$0.00	\$0.00	\$8,903.40	-\$447.75	\$0.00	\$563.27	\$127.16	\$0.00	-\$0.12	-\$22.44	\$104.60	\$8,798.80
Departamento 1 CADI														
161	Bautista Aguilera Virginia	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	-\$0.11	\$0.00	-\$13.35	\$2,606.40
004	Carrillo Morates Rosalinda	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	\$0.09	\$0.00	-\$13.15	\$2,606.20
262	Castro Villasano Rut Esmeralda	\$2,903.40	\$0.00	\$0.00	\$2,903.40	-\$149.25	\$0.00	\$180.75	\$35.38	\$0.00	-\$0.10	-\$7.48	\$27.80	\$2,875.60
331	Gutierrez Saldaña Ma. Gabriela	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$37.33	\$151.71	\$0.00	\$0.00	-\$0.02	\$0.00	-\$37.35	\$2,630.40
287	Hernandez Navarro Maria Celeste	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	\$0.09	\$0.00	-\$13.15	\$2,606.20
035	Hernandez Perez Martha Guadalupe	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	-\$0.11	\$0.00	-\$13.35	\$2,606.40
293	Marquez Navarro Rosa Erika	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	-\$0.11	\$0.00	-\$13.35	\$2,606.40
199	Salgado Castellanos Blanca	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	-\$0.11	\$0.00	-\$13.35	\$2,606.40
329	Torres Arrañaga Maria Soledad	\$2,722.65	\$0.00	\$0.00	\$2,722.65	-\$149.25	\$0.00	\$161.09	\$15.71	\$0.00	-\$0.03	-\$6.43	\$9.25	\$2,713.40
015	Vazquez Gonzalez Dominga	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	-\$0.11	\$0.00	-\$13.35	\$2,606.40
016	Villa Sanchez Elizabeth	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	-\$0.11	\$0.00	-\$13.35	\$2,606.40
Total Depto		\$28,963.50	\$0.00	\$0.00	\$28,963.50	-\$1,803.72	-\$143.25	\$1,707.23	\$51.09	\$0.00	-\$0.63	-\$13.91	-\$106.70	\$29,070.20
Departamento 3 CAIC I														
335	Cervantes Garibay Ingrid Naomi	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	\$0.09	\$0.00	-\$13.15	\$2,606.20
185	Flores Barbosa Juana Araceli	\$2,722.65	\$0.00	\$0.00	\$2,722.65	-\$149.25	\$0.00	\$161.09	\$15.71	\$0.00	-\$0.03	-\$6.43	\$9.25	\$2,713.40
020	Loza Vazquez Ma. Ofelia	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	\$0.09	\$0.00	-\$13.15	\$2,606.20
316	Lua Cisneros Ericka Jazmin	\$2,799.90	\$0.00	\$0.00	\$2,799.90	-\$164.57	-\$0.01	\$169.49	\$24.12	\$0.00	-\$0.09	-\$24.12	-\$0.10	\$2,800.00
336	Santiago Baeza Pammela Monterrat	\$2,722.65	\$0.00	\$0.00	\$2,722.65	-\$149.25	\$0.00	\$161.09	\$15.71	\$0.00	-\$0.03	-\$6.43	\$9.25	\$2,713.40
302	Santoyo Godinez Veronica Stefania	\$2,722.65	\$0.00	\$0.00	\$2,722.65	-\$149.25	\$0.00	\$161.09	\$15.71	\$0.00	\$0.17	-\$6.43	\$9.45	\$2,713.20
014	Valdivia Zaragoza Josefina	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	\$0.09	\$0.00	-\$13.15	\$2,606.20
Total Depto		\$18,747.00	\$0.00	\$0.00	\$18,747.00	-\$1,106.03	-\$39.73	\$1,107.89	\$71.25	\$0.00	\$0.29	-\$43.41	-\$11.60	\$18,758.60
Departamento 2 CAIC II														
025	Diaz Alvarez Olivia	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	\$0.09	\$0.00	-\$13.15	\$2,606.20
198	Enriquez Salgado Leslie Elizabeth	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	\$0.09	\$0.00	-\$13.15	\$2,606.20
345	Leal Contreras Gisela	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	\$0.09	\$0.00	-\$13.15	\$2,606.20
313	Lopez Sahagun Karla Merari	\$2,799.90	\$0.00	\$0.00	\$2,799.90	-\$164.57	-\$0.01	\$169.49	\$24.12	\$0.00	-\$0.09	-\$24.12	-\$0.10	\$2,800.00
296	Loza Morales Diana Laura	\$2,722.65	\$0.00	\$0.00	\$2,722.65	-\$149.25	\$0.00	\$161.09	\$15.71	\$0.00	-\$0.03	-\$6.43	\$9.25	\$2,713.40
264	Ramos Rodriguez Montserrat	\$2,359.63	\$0.00	\$0.00	\$2,359.63	-\$179.49	-\$28.48	\$136.77	\$0.00	\$0.00	\$0.02	-\$15.71	-\$44.17	\$2,403.80
Total Depto		\$15,661.33	\$0.00	\$0.00	\$15,661.33	-\$987.02	-\$68.21	\$922.48	\$39.83	\$0.00	\$0.17	-\$46.26	-\$74.47	\$15,735.80
Departamento 4 CASA DIA														
332	Alatorre Alcalá Andrea Noemi	\$2,903.40	\$0.00	\$0.00	\$2,903.40	-\$149.25	\$0.00	\$180.75	\$35.38	\$0.00	-\$0.10	-\$7.48	\$27.80	\$2,875.60
034	Cruz Aviña Bibiana	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	\$0.09	\$0.00	-\$13.15	\$2,606.20
339	Flores Cervantes Diego Ulises	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$0.03	-\$10.09	\$479.15	\$4,941.40
054	Flores Ramos Teresa	\$4,728.15	\$0.00	\$0.00	\$4,728.15	\$0.00	\$0.00	\$379.29	\$379.29	\$0.00	-\$0.13	-\$3.61	\$375.55	\$4,352.60

113	Vazquez Salazar Sandra Guillermina	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	\$0.09	\$0.00	-\$13.15	\$2,606.20
330	Villaruel Gutierrez Syndira Pouleth	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	-\$0.11	\$0.00	-\$13.35	\$2,606.40
Total Depto		\$20,831.25	\$0.00	\$0.00	\$20,831.25	-\$642.96	-\$39.72	\$1,504.38	\$903.88	\$0.00	-\$0.13	-\$21.18	\$842.85	\$19,988.40
Departamento 12 CENTRO COMUNITARIO EL ROSARIO														
256	Rios Hinojosa Dayanara	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	\$0.09	\$0.00	-\$13.15	\$2,606.20
270	Zaragoza Gonzalez Maria Rebeca	\$2,903.40	\$0.00	\$0.00	\$2,903.40	-\$149.25	\$0.00	\$180.75	\$35.38	\$0.00	\$0.10	-\$7.48	\$28.00	\$2,875.40
Total Depto		\$5,496.45	\$0.00	\$0.00	\$5,496.45	-\$313.82	-\$13.24	\$332.46	\$35.38	\$0.00	\$0.19	-\$7.48	\$14.85	\$5,481.60
Departamento 6 COMEDOR ASISTENCIAL														
044	Basulto Lopez Carlos	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	\$0.09	\$0.00	-\$13.15	\$2,606.20
040	Flores Vazquez Maria Del Refugio	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	\$0.09	\$0.00	-\$13.15	\$2,606.20
325	Garcia Lara Gloria	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	-\$0.11	\$0.00	-\$13.35	\$2,606.40
317	Martinez Castillo Maria Cristina	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	-\$0.11	\$0.00	-\$13.35	\$2,606.40
029	Rojo Leyva Maria Esther	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	\$0.09	\$0.00	-\$13.15	\$2,606.20
Total Depto		\$12,965.25	\$0.00	\$0.00	\$12,965.25	-\$822.85	-\$66.20	\$758.55	\$0.00	\$0.00	\$0.05	\$0.00	-\$66.15	\$13,031.40
Departamento 9 COMEDOR ZULA														
255	Cardenas Cardenas Maria Guadalupe	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	\$0.09	\$0.00	-\$13.15	\$2,606.20
347	Castellanos Escamilla Rosa Maria	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	-\$0.11	\$0.00	-\$13.35	\$2,606.40
166	Venegas Mota Marisa	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	\$0.09	\$0.00	-\$13.15	\$2,606.20
Total Depto		\$7,779.15	\$0.00	\$0.00	\$7,779.15	-\$493.71	-\$39.72	\$455.13	\$0.00	\$0.00	\$0.07	\$0.00	-\$39.65	\$7,818.80
Departamento 13 CRIO														
355	Alatorre Veloz Liliana Guadalupe	\$2,000.10	\$0.00	\$0.00	\$2,000.10	-\$193.75	-\$80.37	\$113.76	\$0.00	\$0.00	-\$0.13	\$0.00	-\$80.50	\$2,080.60
289	Arriaga Ornelas Ma. Guadalupe	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	-\$0.11	\$0.00	-\$13.35	\$2,606.40
354	Basulto Zaragoza Luis Enrique	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	-\$0.11	\$0.00	-\$13.35	\$2,606.40
260	Cervantes Garcia Odalys	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$354.46	\$354.46	\$0.00	-\$0.06	-\$3.60	\$350.80	\$4,149.20
298	Garcia Ortiz Alinne Reyna	\$2,903.40	\$0.00	\$0.00	\$2,903.40	-\$149.25	\$0.00	\$180.75	\$35.38	\$0.00	-\$0.10	-\$7.48	\$27.80	\$2,875.60
028	Martinez Lopez Ana Paulina	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$149.25	\$0.00	\$191.26	\$45.89	\$0.00	-\$0.01	-\$7.48	\$38.40	\$2,961.60
118	Perez Sanchez Luz Maria	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$354.46	\$354.46	\$0.00	\$0.14	-\$3.60	\$351.00	\$4,149.00
341	Sanchez Ramirez Araceli	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$149.25	\$0.00	\$191.26	\$45.89	\$0.00	-\$0.01	-\$7.48	\$38.40	\$2,961.60
353	Zuñiga Lerma Zyanya Denisse	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$0.03	-\$10.09	\$479.15	\$4,941.40
Total Depto		\$30,510.15	\$0.00	\$0.00	\$30,510.15	-\$970.64	-\$106.85	\$2,178.58	\$1,325.29	\$0.00	-\$0.36	-\$39.73	\$1,178.35	\$29,331.80
Departamento 14 DIRECCION GENERAL														
291	Aguilar Rodriguez Alicia	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$0.00	-\$0.11	\$0.00	-\$13.35	\$2,606.40
343	Barajas Adame Ana Esmeralda	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$0.03	-\$10.09	\$479.15	\$4,941.40
338	Cabrera Gutierrez Liliana Berenice	\$11,950.80	\$0.00	\$0.00	\$11,950.80	\$0.00	\$0.00	\$1,841.59	\$1,841.59	\$0.00	-\$0.03	-\$18.96	\$1,822.60	\$10,128.20
052	Flores Herrera Juan Gabriel	\$3,631.20	\$0.00	\$0.00	\$3,631.20	-\$110.24	\$0.00	\$259.94	\$152.56	\$0.00	-\$0.10	-\$6.46	\$146.00	\$3,485.20
058	Gomez Herrera Liliana	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$164.57	-\$13.24	\$151.71	\$0.00	\$500.00	\$0.09	\$0.00	\$486.85	\$2,106.20
344	Licon Godínez Efraín	\$7,955.55	\$0.00	\$0.00	\$7,955.55	\$0.00	\$0.00	\$988.20	\$988.20	\$0.00	-\$0.09	-\$18.96	\$969.15	\$6,986.40
222	Maldonado Magaña Ana Estela	\$3,500.10	\$0.00	\$0.00	\$3,500.10	-\$128.44	\$0.00	\$245.67	\$120.57	\$0.00	\$0.07	-\$6.94	\$113.70	\$3,386.40
157	Ramirez Jaramillo Victor Manuel	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$0.03	-\$10.09	\$479.15	\$4,941.40
346	Rivera Magaña Felipe	\$7,955.55	\$0.00	\$0.00	\$7,955.55	\$0.00	\$0.00	\$988.20	\$988.20	\$0.00	-\$0.09	-\$18.96	\$969.15	\$6,986.40
275	Zaragoza Pantoja Eduardo Javier	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	-\$0.17	-\$10.09	\$478.95	\$4,941.60
159	Zuñiga Castro Javier	\$3,631.20	\$0.00	\$0.00	\$3,631.20	-\$110.24	\$0.00	\$259.94	\$152.56	\$0.00	-\$0.10	-\$6.46	\$146.00	\$3,485.20
Total Depto		\$60,072.15	\$0.00	\$0.00	\$60,072.15	-\$678.06	-\$26.48	\$6,354.59	\$5,711.31	\$500.00	-\$0.47	-\$107.01	\$6,077.35	\$53,994.80
Departamento 16 FORTALECIMIENTO DE LA FAMILIA														
334	Flores Valdivinos Monserrat	\$2,903.40	\$0.00	\$0.00	\$2,903.40	-\$149.25	\$0.00	\$180.75	\$35.38	\$0.00	\$0.10	-\$7.48	\$28.00	\$2,875.40
200	Ortega Becerra Andrea Guadalupe	\$2,903.40	\$0.00	\$0.00	\$2,903.40	-\$149.25	\$0.00	\$180.75	\$35.38	\$0.00	-\$0.10	-\$7.48	\$27.80	\$2,875.60
352	Retana Castellanos Melissa	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$149.25	\$0.00	\$191.26	\$45.89	\$0.00	-\$0.01	-\$7.48	\$38.40	\$2,961.60
245	Cervantes Andrade Nancy Gabriela	\$2,903.40	\$0.00	\$0.00	\$2,903.40	-\$149.25	\$0.00	\$180.75	\$35.38	\$0.00	\$0.10	-\$7.48	\$28.00	\$2,875.40
276	Vazquez Cervantes Lucila	\$2,903.40	\$0.00	\$0.00	\$2,903.40	-\$149.25	\$0.00	\$180.75	\$35.38	\$0.00	-\$0.10	-\$7.48	\$27.80	\$2,875.60
342	Torres Negrete Alma Rocio	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$0.03	-\$10.09	\$479.15	\$4,941.40
Total Depto		\$20,034.15	\$0.00	\$0.00	\$20,034.15	-\$746.25	\$0.00	\$1,403.47	\$676.62	\$0.00	\$0.02	-\$47.49	\$629.15	\$19,405.00
Departamento 11 PPNNA Y UAVI														
076	Ceron Alvarado Alma Carolina	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$289.56	\$0.00	-\$0.10	-\$3.61	\$285.85	\$3,617.60
351	Duran Loera Edgar Omar	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$289.56	\$0.00	-\$0.10	-\$3.61	\$285.85	\$3,617.60
306	Mercado Zuñiga Marlon Vinicio	\$5,919.75	\$0.00	\$0.00	\$5,919.75	\$0.00	\$0.00	\$576.85	\$576.85	\$0.00	\$0.00	-\$12.90	\$563.95	\$5,355.80
078	Núñez Hernández Dalia Hilda	\$2,602.30	\$1,301.15	\$325.29	\$4,228.74	\$0.00	\$0.00	\$289.56	\$289.56	\$0.00	-\$0.01	-\$3.61	\$285.94	\$3,942.80
307	Villa Sanchez Jose Gerardo	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$289.56	\$0.00	-\$0.10	-\$3.61	\$285.85	\$3,617.60

Total Depto														
	\$20,232.40	\$1,301.15	\$325.29	\$21,858.84	\$0.00	\$0.00	\$1,735.09	\$1,735.09	\$0.00	-\$0.31	-\$27.34	\$1,707.44	\$20,151.40	
Departamento 17 RECURSOS HUMANOS Y JURIDICOS														
254 Avila Valencia Martha Patricia	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$0.03	-\$10.09	\$479.15	\$4,941.40	
237 Cervates Zamora Maria Xitlali	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$289.56	\$0.00	-\$0.10	-\$3.61	\$285.85	\$3,617.60	
280 Lozano Saavedra Ana Rosa	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$289.56	\$0.00	-\$0.10	-\$3.61	\$285.85	\$3,617.60	
Total Depto	\$13,227.45	\$0.00	\$0.00	\$13,227.45	\$0.00	\$0.00	\$1,068.33	\$1,068.33	\$0.00	-\$0.17	-\$17.31	\$1,050.85	\$12,176.60	
Departamento 20 SEGURIDAD ALIMENTARIA														
272 Bernardo Pelestor Santiago	\$2,903.40	\$0.00	\$0.00	\$2,903.40	-\$149.25	\$0.00	\$180.75	\$35.38	\$0.00	-\$0.10	-\$7.48	\$27.80	\$2,875.60	
292 Gaytan Castellanos Maria Fernanda	\$2,903.40	\$0.00	\$0.00	\$2,903.40	-\$149.25	\$0.00	\$180.75	\$35.38	\$0.00	\$0.10	-\$7.48	\$28.00	\$2,875.40	
240 Gonzalez Lara Edgar Alexis	\$2,709.84	\$0.00	\$0.00	\$2,709.84	-\$149.25	\$0.00	\$159.69	\$14.32	\$0.00	\$0.00	-\$5.28	\$9.04	\$2,700.80	
340 Lopez Lopez Marlene Jaquelyne	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$0.03	-\$10.09	\$479.15	\$4,941.40	
Total Depto	\$13,937.19	\$0.00	\$0.00	\$13,937.19	-\$447.75	\$0.00	\$1,010.40	\$574.29	\$0.00	\$0.03	-\$30.33	\$543.99	\$13,393.20	
Departamento 15 TRANSPARENCIA														
252 Rodriguez Gutierrez Monica	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.21	\$0.00	\$0.03	-\$10.09	\$479.15	\$4,941.40	
277 Salamanca Hernandez Pilar Del Carmen	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$289.56	\$0.00	\$0.10	-\$3.61	\$286.05	\$3,617.40	
Total Depto	\$9,324.00	\$0.00	\$0.00	\$9,324.00	\$0.00	\$0.00	\$778.77	\$778.77	\$0.00	\$0.13	-\$13.70	\$765.20	\$8,558.80	
Total Gral.	\$296,873.87	\$1,301.15	\$325.29	\$298,500.31	-\$9,460.56	-\$543.40	\$22,754.71	\$13,972.38	\$500.00	-\$1.18	-\$453.69	\$13,474.11	\$285,026.20	