CONTRACI XCLARK ARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLI

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	PRESTAMO CAJA AHORRO	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"			
	Period Reg Pat IMSS: 89517265102 RFC: DIF -950713-168	o 3 al 4 Quincenal d	ei 01/02/2024 ai 29/0	32/2024		Hora: 13:54:54:75				

Reg. Fat. 1855: 19517280102																					
004	CARRILLO MORALES ROSALINDA	\$6,534.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,534.60	-\$250.20	\$0.00	\$398.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,534.60	\$130.70	\$0.00	\$0.00	\$130.70
014	VALDIVIA ZARAGOZA JOSEFINA	\$6,223.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	\$124.46	\$415.34	\$0.00	\$539.80
015	VAZQUEZ GONZALEZ DOMINGA	\$6,223.20 \$6,223.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$6,223.20 \$6,223.20	\$124.46 \$124.45	\$0.00 \$0.00	\$0.00	\$124.46 \$124.45
025	DIAZ ALVAREZ OLIVIA	\$6,223.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	\$124.46	\$0.00	\$0.00	\$124.46
028	MARTINEZ LOPEZ ANA PAULINA	\$7,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,200.00	-\$214.74	\$0.00	\$470.44	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$6,800.00	\$144.00	\$0.00	\$0.00	\$144.00
029	CRUZ AVIÑA RIBIANA	\$6,223.20 \$6,223.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$6,223.20 \$6,223.20	-\$250.20 -\$250.20	\$0.00 \$0.00	\$365.30 \$365.30	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,223.20 \$6,223.20	\$124.46 \$124.46	\$0.00 \$0.00	\$0.00 \$0.00	\$124.46 \$124.46
035	HERNANDEZ PEREZ MARTHA GUADALUPE	\$6,223.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	\$124.46	\$0.00	\$0.00	\$124.46
040	FLORES VAZQUEZ MARIA DEL REFUGIO ALVAREZ CRUZ MA MERCEDES	\$6,223.20 \$10.841.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20 \$10.841.10	-\$250.20 \$0.00	\$0.00	\$365.30	\$0.00 \$866.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1.466.50	\$6,223.20 \$9.374.60	\$124.46 \$216.82	\$0.00 \$0.00	\$0.00	\$124.46 \$216.82
043	FLORES RAMOS TERESA	\$10,841.10 \$9,456.30	\$0.00	\$0.00	\$0.00	\$0.00	\$9,456.30	\$0.00	\$0.00	\$866.58	\$715.92	\$600.00	\$0.00	-\$0.08	\$0.00	\$1,466.50 \$715.90	\$9,374.60 \$8,740.40	\$216.82 \$189.12	\$0.00	\$0.00	\$189.12
058	GOMEZ HERRERA LILIANA	\$7,245.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$12,245.00	-\$214.74	\$0.00	\$475.34	\$0.00	\$1,000.00	\$550.00	\$0.00	\$0.00	\$1,550.00	\$10,695.00	\$244.90	\$0.00	\$0.00	\$244.90
078	NUÑEZ HERNANDEZ DALIA HILDA VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$6,692.75 \$5,808.32	\$1,338.55 \$414.88	\$334.64 \$103.72	\$0.00	\$0.00	\$8,365.94 \$6,326.92	\$0.00	\$0.00	\$560.88	\$560.88 \$0.00	\$0.00	\$0.00	\$0.06 \$0.12	\$0.00 \$0.00	\$560.94 \$0.12	\$7,805.00 \$6,326.80	\$167.32 \$126.54	\$0.00 \$0.00	\$0.00	\$167.32 \$126.54
113	PEREZ SANCHEZ LUZ MARIA	\$5,808.32	\$414.88 \$0.00	\$103.72	\$0.00	\$0.00	\$9,000.00	\$250.20	\$0.00	\$365.30	\$666.28	\$400.00	\$0.00	-\$0.12 -\$0.08	\$0.00	\$1,066.20	\$6,326.80	\$126.54 \$180.00	\$0.00	\$0.00	\$126.54 \$180.00
159	ZUÑIGA CASTRO JAVIER	\$7,262.40	\$0.00	\$0.00	\$0.00	\$0.00	\$7,262.40	-\$214.74	\$0.00	\$477.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,262.40	\$145.24	\$0.00	\$0.00	\$145.24
161	BAUTISTA AGUILERA VIRGINIA VENEGAS MOTA MARISA	\$6,223.20 \$6,223.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,223.20 \$6,223.20	-\$250.20 -\$250.20	\$0.00 \$0.00	\$365.30 \$365.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,223.20 \$6,223.20	\$124.46 \$124.46	\$0.00 \$415.34	\$0.00 \$0.00	\$124.46 \$539.80
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$9,747.60	\$0.00	\$0.00	\$0.00	\$0.00	\$9,747.60	\$0.00	\$0.00	\$747.62	\$747.62	\$1,000.00	\$0.00	-\$0.02	\$0.00	\$1,747.60	\$8,000.00	\$124.46	\$650.55	\$0.00	\$845.51
200	ORTEGA BECERRA ANDREA GUADALUPE	\$6,968.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,968.10	-\$250.20	\$0.00	\$445.20	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	-\$0.10	\$6,968.20	\$139.36	\$465.05	\$0.00	\$604.41
212 218	ESQUIVEL FLORES MARIA DE JESUS RIVAS MACIEL XOCHILTH PAOLA	\$1,037.20 \$6,534.60	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$1,037.20 \$6,534.60	-\$200.74 -\$250.20	-\$150.85 \$0.00	\$49.89 \$398.04	\$0.00 \$0.00	\$0.00	\$0.00	\$0.05 \$0.00	\$0.00	-\$150.80 \$0.00	\$1,188.00 \$6,534.60	\$20.74 \$130.70	\$57.29 \$436.12	\$0.00 \$0.00	\$78.03 \$566.82
218	MALDONADO MAGAÑA ANA ESTELA	\$7,806.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7,806.90	\$0.00	\$0.00	\$536.46	\$536.46	\$400.00	\$0.00	\$0.00	\$0.00	\$936.50	\$6,870.40	\$156.14	\$521.03	\$0.00	\$677.17
237	CERVANTES ZAMORA MARIA XITLALI	\$7,806.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7,806.90	\$0.00	\$0.00	\$536.46	\$536.46	\$600.00	\$0.00	\$0.04	\$0.00	\$1,136.50	\$6,670.40	\$156.14	\$521.03	\$0.00	\$677.17
238 252	GARCIA ORTIZ MARIA GUADALUPE RODRIGUEZ GUTIERREZ MONICA	\$6,534.60 \$10,841.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,534.60 \$10,841.10	-\$250.20 \$0.00	\$0.00 \$0.00	\$398.04 \$866.58	\$0.00 \$866.58	\$0.00 \$400.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$1,266.50	\$6,534.60 \$9,574.60	\$130.70 \$216.82	\$436.12 \$723.53	\$0.00 \$0.00	\$566.82 \$940.35
256	RIOS HINOJOSA DAYANARA	\$7,207.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7,207.20	-\$214.74	\$0.00	\$471.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,207.20	\$144.14	\$481.01	\$0.00	\$625.15
260	CERVANTES GARCIA ODALYS	\$9,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$14,000.00	\$0.00	\$0.00	\$666.28	\$666.28	\$1,000.00	\$550.00	-\$0.08	\$0.00	\$2,216.20	\$11,783.80	\$280.00	\$600.65	\$0.00	\$880.65
262 270	CASTRO VILLASANO RUT ESMERALDA ZARAGOZA GONZALEZ MARIA REBECA	\$6,968.10 \$6,968.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$6,968.10 \$6,968.10	-\$250.20 -\$250.20	\$0.00 \$0.00	\$445.20 \$445.20	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 \$0.10	\$0.00 \$0.00	-\$0.10 \$0.10	\$6,968.20 \$6,968.00	\$139.36 \$139.36	\$465.05 \$465.05	\$0.00 \$0.00	\$604.41 \$604.41
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$10,841.10	\$0.00	\$0.00	\$0.00	\$0.00	\$10,841.10	\$0.00	\$0.00	\$866.58	\$866.58	\$600.00	\$0.00	-\$0.08	\$0.00	\$1,466.50	\$9,374.60	\$216.82	\$723.53	\$0.00	\$940.35
276	VAZQUEZ CERVANTES LUCILA	\$6,968.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,968.10	-\$250.20 \$0.00	\$0.00	\$445.20	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	-\$0.10	\$6,968.20	\$139.36	\$465.05 \$536.01	\$0.00	\$604.41
277 280	SALAMANCA HERNANDEZ PILAR DEL CARM LOZANO SAAVEDRA ANA ROSA	\$6,692.75 \$10.841.10	\$1,338.55 \$0.00	\$334.64 \$0.00	\$0.00	\$0.00	\$8,365.94 \$10.841.10	\$0.00	\$0.00	\$560.88	\$560.88 \$866.58	\$0.00	\$0.00	\$0.06	\$0.00	\$560.94 \$866.50	\$7,805.00 \$9.974.60	\$167.32 \$216.82	\$536.01 \$723.53	\$0.00	\$703.33 \$940.35
282	ARANDA HERNANDEZ SOFIA	\$6,968.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,968.10	-\$250.20	\$0.00	\$445.20	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.10	\$6,968.00	\$139.36	\$465.05	\$0.00	\$604.41
289	ARRIAGA ORNELAS MA GUADALUPE	\$6,799.80	\$0.00	\$0.00	\$0.00	\$0.00	\$6,799.80	-\$250.20	\$0.00	\$426.90	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$5,999.80	\$136.00	\$453.81	\$0.00	\$589.81
305	GARCIA RAMOS LILIANA MERCADO ZUÑIGA MARLON VINICIO	\$6,223.20 \$9,866,25	\$0.00 \$1.973.25	\$0.00 \$493.31	\$0.00	\$0.00	\$6,223.20 \$12,332.81	-\$250.20 \$0.00	\$0.00 \$0.00	\$365.30 \$1.019.14	\$0.00 \$1.019.14	\$200.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.07	\$0.00 \$0.00	\$200.00 \$1.019.21	\$6,023.20 \$11,313.60	\$124.46 \$246.65	\$415.34 \$790.17	\$0.00	\$539.80 \$1.036.82
307	VILLA SANCHEZ JOSE GERARDO	\$8,031.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,031.30	\$0.00	\$0.00	\$560.88	\$560.88	\$0.00	\$0.00	\$0.02	\$0.00	\$560.90	\$7,470.40	\$160.62	\$536.01	\$0.00	\$696.63
317	MARTINEZ CASTILLO MARIA CRISTINA GARCIA LARA GLORIA	\$6,223.20 \$6,223.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$250.20 -\$250.20	\$0.00	\$365.30	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$6,223.20 \$6,223.20	\$124.46 \$124.45	\$415.34 \$415.34	\$0.00	\$539.80 \$539.80
325	VILLARRUEL GUTIERREZ SYNDIRA POULETI	\$6,223.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20 \$6,223.20	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	\$124.46	\$415.34	\$0.00	\$539.80
331	GUTIERREZ SALDAÑA MA. GABRIELA	\$6,223.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	\$124.46	\$415.34	\$0.00	\$539.80
340 341	LOPEZ LOPEZ MARLENE JAQUELYNE SANCHEZ RAMIREZ ARACELI	\$10,841.10 \$7,200.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$10,841.10 \$7,200.00	\$0.00	\$0.00 \$0.00	\$866.58 \$470.44	\$866.58 \$0.00	\$600.00 \$400.00	\$0.00 \$0.00	-\$0.08 \$0.00	\$0.00 \$0.00	\$1,466.50 \$400.00	\$9,374.60 \$5,800.00	\$216.82 \$144.00	\$723.53 \$480.51	\$0.00 \$0.00	\$940.35 \$624.51
341	TORRES NEGRETE ALMA ROCIO	\$10.841.10	\$0.00	\$0.00	\$0.00	\$0.00	\$10.841.10	\$0.00	\$0.00	\$866.58	\$866.58	\$0.00	\$0.00	-\$0.08	\$0.00	\$866.50	\$9,974.60	\$216.82	\$723.53	\$0.00	\$940.35
343	BARAJAS ADAME ANA ESMERALDA	\$15,911.10	\$0.00	\$0.00	\$0.00	\$0.00	\$15,911.10	\$0.00	\$0.00	\$1,752.56	\$1,752.56	\$0.00	\$0.00	\$0.14	\$0.00	\$1,752.70	\$14,158.40	\$318.22	\$1,061.90	\$0.00	\$1,380.12
344 345	LICONA GODINEZ EFRAIN LEAL CONTRERAS GISELA	\$23,901.60 \$6,223,20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$23,901.60 \$6,223.20	\$0.00 -\$250.20	\$0.00 \$0.00	\$3,459.34 \$365.30	\$3,459.34 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.14 \$0.00	\$0.00 \$0.00	\$3,459.20 \$0.00	\$20,442.40 \$6,223.20	\$478.04 \$124.46	\$1,595.18 \$415.34	\$0.00 \$0.00	\$2,073.22 \$539.80
346	RIVERA MAGAÑA FELIPE	\$10,841.10	\$0.00	\$0.00	\$2,000.00	\$0.00	\$12,841.10	\$0.00	\$0.00	\$866.58	\$866.58	\$400.00	\$220.00	-\$0.08	\$0.00	\$1,486.50	\$11,354.60	\$256.82	\$723.53	\$0.00	\$980.35
351	DURAN LOERA EDGAR OMAR	\$7,495.88	\$535.42	\$133.85	\$0.00	\$0.00	\$8,165.15	\$0.00	\$0.00	\$560.88	\$560.88	\$0.00	\$0.00	-\$0.13	\$0.00	\$560.75	\$7,604.40	\$163.30	\$536.01	\$0.00	\$699.31
360 361	FLORES ARIAS DULCE MALENY MORENO DURAN SAMUEL ULISES	\$10,841.10 \$6,223.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1.000.00	\$0.00 \$0.00	\$10,841.10 \$7,223.20	\$0.00	\$0.00 \$0.00	\$866.58 \$365.30	\$866.58 \$0.00	\$0.00 \$200.00	\$0.00 \$110.00	-\$0.08 \$0.00	\$0.00 \$0.00	\$866.50 \$310.00	\$9,974.60 \$6,913.20	\$216.82 \$144.46	\$723.53 \$415.34	\$0.00 \$0.00	\$940.35 \$559.80
362	TELLEZ BECERRA JESSICA	\$6,223.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$250.20	\$0.00	\$365.30	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$5,823.20	\$124.46	\$415.34	\$0.00	\$539.80
366	LUNA ZUNO FERNANDO JOSE	\$10,841.10	\$0.00	\$0.00	\$0.00	\$0.00	\$10,841.10	\$0.00	\$0.00	\$866.58	\$866.58	\$600.00	\$0.00	-\$0.08	\$0.00	\$1,466.50	\$9,374.60	\$216.82	\$723.53	\$0.00	\$940.35
367 368	NAPOLES MARTINEZ MARCELA BERENICE GONZALEZ VILLARRUEL MA CRISTINA	\$10,841.10 \$4.000.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,841.10 \$4.000.20	\$0.00 -\$377.42	\$0.00 -\$154.40	\$866.58 \$223.02	\$866.58 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 \$0.00	\$0.00 \$0.00	\$866.50 -\$154.40	\$9,974.60 \$4,154.60	\$216.82 \$80.00	\$723.53 \$266.97	\$0.00 \$0.00	\$940.35 \$346.97
371	LABRA AMEZCUA JORGE	\$13,800.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$16,800.00	\$0.00	\$0.00	\$1,352.68	\$1,352.68	\$600.00	\$0.00	-\$0.08	\$0.00	\$1,952.60	\$14,847.40	\$336.00	\$921.00	\$0.00	\$1,257.00
373 374	MUNGUIA GARCIA MARIA VALENTINA FLORES ZARAGOZA MAYRA ALEJANDRA	\$6,968.10 \$7,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,968.10 \$7,200.00	-\$250.20 -\$214.74	\$0.00 \$0.00	\$445.20 \$470.44	\$0.00 \$0.00	\$0.00 \$400.00	\$0.00 \$0.00	-\$0.10 \$0.00	\$0.00 \$0.00	-\$0.10 \$400.00	\$6,968.20 \$6,800.00	\$139.36 \$144.00	\$465.05 \$480.51	\$0.00 \$0.00	\$604.41 \$624.51
376	HERNANDEZ URQUIETA CECI TONANTZIN	\$6,968,10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,968,10	-\$250.20	\$0.00	\$445.20	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	-\$0.10	\$6,968.20	\$139.36	\$465.05	\$0.00	\$624.51
377	ACEVES VILLANUEVA CLAUDIA MARCELA	\$10,841.10	\$0.00	\$0.00	\$0.00	\$0.00	\$10,841.10	\$0.00	\$0.00	\$866.58	\$866.58	\$0.00	\$0.00	-\$0.08	\$0.00	\$866.50	\$9,974.60	\$216.82	\$723.53	\$0.00	\$940.35
382 383	CERVANTES SOTO ELIZABETH IVONNE SUAREZ DIAZ GRACIELA	\$6,534.60 \$6,223.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,534.60 \$6,223.20	-\$250.20 -\$250.20	\$0.00 \$0.00	\$398.04 \$365.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,534.60 \$6,223.20	\$130.70 \$124.46	\$436.12 \$415.34	\$0.00 \$0.00	\$566.82 \$539.80
384	LOPEZ OLIDE SARAHI	\$6,223.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$250.20	\$0.00	\$365.30	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$5,823.20	\$124.46	\$415.34	\$0.00	\$539.80
385	LUNA ZUÑIGA MARIA FERNANDA	\$6,534.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,534.60	-\$250.20	\$0.00	\$398.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,534.60	\$130.70	\$436.12	\$0.00	\$566.82
387 388	MARTINEZ ZUÑIGA MANUEL BARAJAS BARAJAS ROSA MARIA	\$6,223.20 \$6,223.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,223.20 \$6,223.20	-\$250.20 -\$250.20	\$0.00 \$0.00	\$365.30 \$365.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,223.20 \$6,223.20	\$124.46 \$124.46	\$415.34 \$415.34	\$0.00 \$0.00	\$539.80 \$539.80
389	VAZQUEZ RAMIREZ LUCIA	\$6,223.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	\$124.46	\$415.34	\$0.00	\$539.80
391	CERVANTES BAUTISTA YAHIRA ROSALIA DAMIAN MENDOZA ANA CAROLINA	\$6,223.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$250.20 -\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	\$124.46 \$130.70	\$415.34 \$436.12	\$0.00	\$539.80
392 393	DAMIAN MENDOZA ANA CAROLINA GODINEZ BRISEÑO, JOSE ANTONIO	\$6,534.60 \$6,223.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,534.60 \$6,223.20	-\$250.20	\$0.00	\$398.04	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$6,534.60 \$6,223.20	\$130.70	\$436.12 \$415.34	\$0.00	\$566.82
394	SAHAGUN SALCEDO LISETTE	\$9,747.60	\$0.00	\$0.00	\$0.00	\$0.00	\$9,747.60	\$0.00	\$0.00	\$747.62	\$747.62	\$0.00	\$0.00	\$0.18	\$0.00	\$747.80	\$8,999.80	\$194.96	\$593.24	\$0.00	\$788.20
395	CONTRERAS GODINEZ ALEJANDRA MALENI	\$7,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,200.00	-\$214.74	\$0.00	\$470.44	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$6,400.00	\$144.00	\$480.51	\$0.00	\$624.51
396 397	VARGAS LLAMAS NICOLAS PIÑON AVILA ALAN ISSAC	\$6,223.20 \$6,968,10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$6,223.20 \$6,968.10	-\$250.20 -\$250.20	\$0.00 \$0.00	\$365.30 \$445.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 -\$0.10	\$6,223.20 \$6,968.20	\$124.46 \$139.36	\$415.34 \$465.05	\$0.00 \$0.00	\$539.80 \$604.41
399	RODRIGUEZ AVILA MARIA DEL CARMEN	\$6,223.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	\$124.46	\$415.34	\$0.00	\$539.80
401	PEREZ REYES BELEN	\$6,223.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	\$124.46	\$378.74	\$0.00	\$503.20
402 403	ELGUEA ZUÑIGA MARITZA GUADALUPE ORTIZ VAZQUEZ MARTHA	\$6,968.10 \$6,223.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,968.10 \$6,223.20	-\$250.20 -\$250.20	\$0.00 \$0.00	\$445.20 \$365.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.00	\$0.00 \$0.00	\$0.10 \$0.00	\$6,968.00 \$6,223.20	\$139.36 \$124.46	\$424.08 \$378.74	\$0.00 \$0.00	\$563.44 \$503.20
404	BASULTO CASTRO YANDIRA VIANEY	\$10,841.10	\$0.00	\$0.00	\$0.00	\$0.00	\$10,841.10	\$0.00	\$0.00	\$866.58	\$866.58	\$0.00	\$0.00	-\$0.08	\$0.00	\$866.50	\$9,974.60	\$216.82	\$659.79	\$0.00	\$876.61
405	BECERRA CORONADO CAROLINA	\$5,691.96	\$0.00	\$0.00	\$0.00	\$0.00	\$5,691.96	\$0.00	\$0.00	\$473.12	\$473.12	\$0.00	\$0.00	\$0.04	\$0.00	\$473.16	\$5,218.80	\$113.84	\$328.50	\$0.00	\$442.34
Total Gral.		\$641,295.51	\$5,600.65	\$1,400.16	\$16,000.00	\$0.00	\$664,296.32	-\$13,590.54	-\$305.25	\$46,675.35	\$25,315.96	\$12,200.00	\$1,430.00	-\$0.99	\$0.00	\$38,639.72	\$625,656.60	\$13,285.81	\$34,761.00	\$0.00	\$48,046.81

I.S.R. antes de Subs al Empleo

I.S.R. (mes)

Caja de ahor

"TOTAL"

"Otras"

Préstamo caja de ahorro

Ajuste al neto

"Otras" "Obligaciones"

estatal Riesgo de trabajo (9)

"TOTAL" "OBLIGACIONES"

Subs al Empleo acreditado