## CONTPAQI ARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLI

Lista de Raya (forma tabular) Periodo 13 al 14 Quincenal del 01/07/2024 al 31/07/2024

				Prima de vacaciones	PRESTAMO CAJA	"Otras"	"TOTAL"		I.S.R. antes de Subs			Préstamo caja de			"Otras"	"TOTAL"				"Otras"	"TOTAL"
Código	Empleado	Sueldo	Vacaciones a tiempo	a tiempo	AHORRO	"Percepciones"	*PERCEPCIONES*	acreditado	al Empleo	LS.R. (mes)	Caja de ahorro	ahorro	Préstamo empresa	Ajuste al neto	"Deducciones"	*DEDUCCIONES*	*NETO*	2% Impuesto estatal R	iesgo de trabajo (9)	*Obligaciones*	*OBLIGACIONES*
Reg. Pat. IMS	S: B9517265102																				
004	CARRILLO MORALES ROSALINDA	\$6,534.60			\$0.00	\$0.00		-\$384.86	\$398.04	\$0.00		\$0.00		\$0.00	\$0.00		\$6,534.60		\$0.00	\$0.00	
014	VALDIVIA ZARAGOZA JOSEFINA	\$6,223.20			\$0.00	\$0.00	\$6,223.20	-\$384.86	\$365.30	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$6,223.20	\$124.46	\$443.98	\$0.00	
015 020	VAZQUEZ GONZALEZ DOMINGA LOZA VAZQUEZ MARIA OFELIA	\$6,223.20 \$6,223.20	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$6,223.20 \$6,223.20	-\$384.86 -\$384.86	\$365.30 \$365.30	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$125.00	\$6,223.20 \$6,098.20	\$124.46 \$124.46	\$0.00 \$0.00	\$0.00 \$0.00	
025	DIAZ ALVAREZ OLIVIA	\$6,223,20			\$0.00	\$0.00	\$6,223.20	-\$384.86	\$365.30	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	\$125.00	\$6,098.20	\$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	-\$384.86	\$470.44	\$0.00	\$400.00	\$440.00	\$0.00	\$0.00	\$0.00	\$840.00	\$6,360.00	\$144.00	\$0.00	\$0.00	\$144.00
029	ROJO LEYVA MARIA ESTHER	\$6,223.20			\$0.00	\$0.00	\$6,223.20	-\$384.86	\$365.30	\$0.00		\$0.00	\$125.00	\$0.00	\$0.00	\$125.00	\$6,098.20	\$124.46	\$0.00	\$0.00	
034	CRUZ AVIÑA BIBIANA HERNANDEZ PEREZ MARTHA GUADALUPE	\$6,223.20 \$6,223.20			\$0.00	\$0.00 \$0.00	\$6,223.20 \$6,223.20	-\$384.86 -\$384.86	\$365.30 \$365.30	\$0.00 \$0.00		\$0.00 \$0.00	\$125.00 \$0.00	\$0.00	\$0.00 \$0.00	\$125.00 \$0.00	\$6,098.20 \$6,223.20	\$124.46 \$124.46	\$0.00 \$0.00	\$0.00 \$0.00	
030	FLORES VAZQUEZ MARIA DEL REFUGIO	\$6,223.20			\$0.00	\$0.00	\$6,223.20	-\$384.86	\$365.30	\$0.00		\$0.00	\$125.00	\$0.00	\$0.00	\$125.00	\$6,223.20	\$124.46	\$0.00	\$0.00	
043	ALVAREZ CRUZ MA MERCEDES	\$10,841.10	\$0.00	\$0.00	\$0.00	\$0.00	\$10,841.10	\$0.00	\$866.58	\$866.58		\$0.00	\$125.00	-\$0.08	\$0.00	\$1,591.50	\$9,249.60	\$216.82	\$0.00	\$0.00	\$216.82
054	FLORES RAMOS TERESA	\$9,456.30			\$0.00	\$0.00	\$9,456.30	\$0.00	\$715.92	\$715.92		\$0.00	\$125.00	-\$0.02	\$0.00	\$840.90	\$8,615.40	\$189.12	\$0.00	\$0.00	
058 078	GOMEZ HERRERA LILIANA NUÑEZ HERNANDEZ DALIA HILDA	\$7,245.00 \$6.692.75			\$0.00 \$0.00	\$0.00 \$0.00	\$7,245.00 \$8.365.94	-\$384.86 -\$384.86	\$475.34 \$560.88	\$0.00 \$176.02	\$1,000.00 \$0.00	\$1,100.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,100.00 \$175.94	\$5,145.00 \$8.190.00	\$144.90 \$167.32	\$0.00 \$0.00	\$0.00 \$0.00	
113	VAZOLIEZ SALAZAR SANDRA GLILLI ERMINA	\$4,148.80			\$0.00	\$0.00	\$6,360.94 \$6,741.80	\$384.86	\$365.30	\$0.00		\$0.00		\$0.08	\$0.00	\$0.00	\$6,190.00 \$6,741.80		\$0.00	\$0.00	
118	PEREZ SANCHEZ LUZ MARIA	\$9,000.00			\$0.00	\$0.00	\$9,000.00	\$0.00	\$666.28	\$666.28		\$440.00		-\$0.08	\$0.00	\$1,506.20	\$7,493.80	\$180.00	\$0.00	\$0.00	
159	ZUÑIGA CASTRO JAVIER	\$7,262.40			\$0.00	\$0.00	\$7,262.40	-\$384.86	\$477.22	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$7,262.40		\$0.00	\$0.00	
161 166	BAUTISTA AGUILERA VIRGINIA VENEGAS MOTA MARISA	\$6,223.20 \$6,223.20			\$0.00 \$0.00	\$0.00 \$0.00	\$6,223.20 \$6,223.20	-\$384.86 -\$384.86	\$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	\$0.00 \$0.00	\$6,223.20 \$6,223.20	\$124.46 \$124.46	\$0.00 \$443.98	\$0.00 \$0.00	\$124.46 \$568.44
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$6,223.20 \$10,841.10			\$0.00	\$0.00		\$0.00	\$365.30	\$866.58		\$1,375.00		\$0.00 \$0.12	\$0.00		\$6,223.20 \$7.474.40	\$124.46	\$443.98 \$773.43	\$0.00	
212	ESQUIVEL FLORES MARIA DE JESUS	\$6,223,20	\$0.00		\$0.00	\$0.00	\$6,223.20	-\$384.86	\$365.30	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00	\$5,973.20	\$124.46	\$443.98	\$0.00	\$568.44
218	RIVAS MACIEL XOCHILTH PAOLA	\$6,534.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,534.60	-\$384.86	\$398.04	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$6,534.60		\$466.19	\$0.00	\$596.89
222	MALDONADO MAGAÑA ANA ESTELA	\$7,806.90			\$0.00	\$0.00	\$7,806.90	-\$384.86	\$536.46	\$151.60		\$0.00	\$0.00	-\$0.10	\$0.00	\$551.50	\$7,255.40	\$156.14	\$556.96	\$0.00	
237 238	CERVANTES ZAMORA MARIA XITLALI GARCIA ORTIZ MARIA GUADALUPE	\$7,806.90 \$6,534.60			\$0.00 \$0.00	\$0.00 \$0.00	\$7,806.90 \$6,534.60	-\$384.86 -\$384.86	\$536.46 \$398.04	\$151.60 \$0.00		\$0.00 \$0.00	\$0.00 \$250.00	\$0.10 \$0.00	\$0.00 \$0.00	\$751.70 \$250.00	\$7,055.20 \$6,284.60	\$156.14 \$130.70	\$556.97 \$466.19	\$0.00 \$0.00	
252	RODRIGUEZ GUTIERREZ MONICA	\$10,841.10	\$0.00		\$0.00	\$0.00	\$6,534.60 \$10,841.10	\$0.00	\$398.04 \$866.58	\$866.58	\$400.00	\$550.00 \$550.00	\$250.00	\$0.00 -\$0.08	\$0.00	\$1,816.50	\$9,024.60	\$130.70 \$216.82	\$466.19	\$0.00	
256	RIOS HINOJOSA DAYANARA	\$7,207.20			\$0.00	\$0.00		-\$384.86	\$471.22	\$0.00		\$0.00	\$125.00	\$0.00	\$0.00		\$7,082.20	\$144.14	\$514.18	\$0.00	
260	CERVANTES GARCIA ODALYS	\$9,000.00			\$0.00	\$0.00	\$9,000.00	\$0.00	\$666.28	\$666.28		\$550.00		-\$0.08	\$0.00	\$2,216.20	\$6,783.80	\$180.00	\$642.08	\$0.00	
262	CASTRO VILLASANO RUT ESMERALDA	\$6,968.10			\$0.00	\$0.00	\$6,968.10	-\$384.86 -\$384.86	\$445.20	\$0.00		\$0.00		-\$0.10	\$0.00	-\$0.10	\$6,968.20	\$139.36	\$497.12	\$0.00	
270 275	ZARAGOZA GONZALEZ MARIA REBECA ZARAGOZA PANTO IA FOLIARDO JAVIER	\$6,968.10 \$10.841.10			\$0.00	\$0.00 \$0.00	\$6,968.10 \$10.841.10	-\$384.86 \$0.00	\$445.20 \$866.58	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 -\$0.08	\$0.00 \$0.00	-\$0.10 \$1,466.50	\$6,968.20 \$9.374.60	\$139.36 \$216.82	\$497.12 \$773.43	\$0.00 \$0.00	
276	VAZQUEZ CERVANTES LUCILA	\$6,968.10			\$0.00	\$0.00		-\$384.86	\$445.20	\$0.00		\$0.00		-\$0.10	\$0.00		\$6,968.20	\$139.36	\$497.12	\$0.00	
280	LOZANO SAAVEDRA ANA ROSA	\$10,841.10	\$0.00		\$0.00	\$0.00	\$10,841.10	\$0.00	\$866.58	\$866.58	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$866.50	\$9,974.60	\$216.82	\$773.43	\$0.00	\$990.25
282	ARANDA HERNANDEZ SOFIA	\$6,968.10			\$0.00	\$0.00	\$6,968.10	-\$384.86	\$445.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.10	\$6,968.00	\$139.36	\$497.12	\$0.00	
289 305	ARRIAGA ORNELAS MA GUADALUPE GARCIA RAMOS LILIANA	\$6,799.80 \$6,223.20			\$0.00 \$0.00	\$0.00 \$0.00	\$6,799.80 \$6,223.20	-\$384.86 -\$384.86	\$426.90 \$365.30	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$800.00 \$325.00	\$5,999.80 \$5.898.20	\$136.00 \$124.46	\$485.11 \$443.98	\$0.00 \$0.00	
306	MERCADO ZUÑIGA MARI ON VINICIO	\$11.839.50			\$0.00	\$0.00	\$11,839,50	\$0.00	\$1.019.14	\$1.019.14		\$0.00		\$0.00	\$0.00		\$10,696.20	\$236.79	\$844.55 \$844.66	\$0.00	
307	VILLA SANCHEZ JOSE GERARDO	\$6,692.75	\$1,338.55	\$334.64	\$0.00	\$0.00	\$8,365.94	-\$384.86	\$560.88	\$176.02	\$0.00	\$0.00	\$125.00	-\$0.08	\$0.00	\$300.94	\$8,065.00	\$167.32	\$572.98	\$0.00	
317	MARTINEZ CASTILLO MARIA CRISTINA	\$6,223.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$384.86	\$365.30	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$6,223.20	\$124.46	\$443.98	\$0.00	
325	GARCIA LARA GLORIA VILLARRUEL GUTIERREZ SYNDIRA POULETI	\$6,223.20 \$6,223.20	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,223.20 \$6,223.20	-\$384.86 -\$384.86	\$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	\$0.00 \$0.00	\$6,223.20 \$6,223.20	\$124.46 \$124.46	\$443.98 \$443.98	\$0.00	
330 331	VILLARRUEL GUTIERREZ SYNDIRA POULETI GUTIERREZ SALDAÑA MA. GABRIELA	\$6,223.20 \$4.148.80			\$0.00 \$0.00	\$0.00 \$0.00	\$6,223.20 \$6,741.80	-\$384.86 -\$384.86	\$365.30 \$365.30	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,223.20 \$6,741.80	\$124.46 \$134.83	\$443.98 \$443.98	\$0.00 \$0.00	\$568.44 \$578.81
340	LOPEZ LOPEZ MARI ENE JAQUEL YNE	\$10.841.10			\$0.00	\$0.00	\$10,741.00	\$0.00	\$866.58	\$866.58		\$0.00		\$0.00 \$0.08	\$0.00	\$1.591.50	\$9,741.00	\$216.82	\$773.43	\$0.00	
341	SANCHEZ RAMIREZ ARACELI	\$7,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,200.00	-\$384.86	\$470.44	\$0.00	\$400.00	\$440.00	\$0.00	\$0.00	\$0.00	\$840.00	\$6,360.00	\$144.00	\$513.65	\$0.00	\$657.65
342	TORRES NEGRETE ALMA ROCIO	\$10,841.10			\$0.00	\$0.00	\$10,841.10	\$0.00	\$866.58	\$866.58		\$0.00	\$0.00	-\$0.08	\$0.00	\$866.50	\$9,974.60	\$216.82	\$773.43	\$0.00	
343	BARAJAS ADAME ANA ESMERALDA LICONA GODINEZ EFRAIN	\$15,911.10 \$23,901.60			\$0.00 \$0.00	\$0.00 \$0.00	\$15,911.10 \$23.901.60	\$0.00 \$0.00	\$1,752.56 \$3,459.34	\$1,752.56 \$3,459.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.14 \$0.06	\$0.00 \$0.00	\$1,752.70	\$14,158.40 \$20.442.20	\$318.22 \$478.04	\$1,135.14 \$1,705.19	\$0.00	
344	LICONA GODINEZ EFRAIN	\$23,901.60 \$5,808.32			\$0.00	\$0.00		\$384.86	\$3,459.34 \$338.75	\$3,459.34 \$0.00	\$1,600.00	\$785.70		\$0.06	\$0.00	\$3,459.40 \$2,385.72	\$20,442.20 \$3,422.60		\$1,705.19	\$0.00 \$0.00	
351	DURAN LOERA EDGAR OMAR	\$7,228,17	\$803.13		\$0.00	\$0.00	\$8,232.08	-\$384.86	\$560.88	\$176.02	\$0.00	\$0.00	\$125.00	\$0.06	\$0.00	\$301.08	\$7,931.00	\$164.64	\$572.98	\$0.00	\$737.62
360	FLORES ARIAS DULCE MALENY	\$10,841.10	\$0.00	\$0.00	\$0.00	\$0.00	\$10,841.10	\$0.00	\$866.58	\$866.58	\$0.00	\$0.00		-\$0.08	\$0.00	\$991.50	\$9,849.60	\$216.82	\$773.43	\$0.00	\$990.25
361	MORENO DURAN SAMUEL ULISES	\$6,223.20			\$1,000.00	\$0.00	\$7,223.20	-\$384.86	\$365.30	\$0.00		\$110.00	\$125.00	\$0.00	\$0.00	\$435.00	\$6,788.20	\$144.46	\$443.98	\$0.00	
362 366	TELLEZ BECERRA JESSICA LUNA ZUNO FERNANDO JOSE	\$4,148.80 \$10,841.10			\$0.00 \$0.00	\$0.00 \$0.00	\$6,741.80 \$10,841.10	-\$384.86 \$0.00	\$365.30 \$866.58	\$0.00 \$866.58		\$440.00 \$0.00		\$0.00 \$0.12	\$0.00 \$0.00	\$840.00 \$1,591.70	\$5,901.80 \$9,249.40		\$443.98 \$773.43	\$0.00 \$0.00	
367	NAPOLES MARTINEZ MARCELA BERENICE	\$10,841.10	\$0.00		\$0.00	\$0.00	\$10,841.10	\$0.00	\$866.58	\$866.58	\$0.00	\$0.00	\$125.00	\$0.12	\$0.00	\$991.70	\$9,849.40	\$216.82	\$773.43	\$0.00	
368	GONZALEZ VILLARRUEL MA CRISTINA	\$2,666.80	\$1,333.40	\$333.35	\$0.00	\$0.00	\$4,333.55	-\$384.86	\$223.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15	\$4,333.40	\$86.67	\$285.38	\$0.00	\$372.05
371	LABRA AMEZCUA JORGE	\$13,800.00			\$0.00	\$0.00	\$13,800.00	\$0.00	\$1,352.68	\$1,352.68		\$730.00		-\$0.08	\$0.00		\$11,317.40	\$276.00	\$984.52	\$0.00	\$1,260.52
373	MUNGUIA GARCIA MARIA VALENTINA	\$6,968.10			\$0.00	\$0.00	\$6,968.10	-\$384.86	\$445.20	\$0.00		\$0.00		\$0.10			\$6,843.00	\$139.36	\$497.12	\$0.00	
374 376	FLORES ZARAGOZA MAYRA ALEJANDRA HERNANDEZ LIROLIETA CECL TONANTZIN	\$7,200.00 \$6,968.10			\$0.00	\$0.00 \$0.00	\$7,200.00 \$6,968.10	-\$384.86 -\$384.86	\$470.44 \$445.20	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00	\$0.00 \$0.00	\$400.00 \$124.90	\$6,800.00 \$6,843.20	\$144.00 \$139.36	\$513.65 \$497.12	\$0.00 \$0.00	
382	CERVANTES SOTO ELIZABETH IVONNE	\$6,534.60			\$0.00	\$0.00	\$6,534.60	-\$384.86	\$398.04	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$6,534.60	\$130.70	\$466.19	\$0.00	\$596.89
383	SUAREZ DIAZ GRACIELA	\$6,223.20	\$0.00		\$0.00	\$0.00	\$6,223.20	-\$384.86	\$365.30	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	\$124.46	\$443.98	\$0.00	\$568.44
384	LOPEZ OLIDE SARAHI	\$6,223.20			\$0.00	\$0.00		-\$384.86	\$365.30	\$0.00		\$628.00	\$0.00	\$0.00	\$0.00	\$1,028.00	\$5,195.20	\$124.46	\$443.98	\$0.00	
385 387	LUNA ZUÑIGA MARIA FERNANDA MARTINEZ ZUÑIGA MANUEL	\$6,534.60 \$4,148.80			\$0.00 \$0.00	\$0.00 \$0.00	\$6,534.60 \$6,741.80	-\$384.86 -\$384.86	\$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 \$6,741.80	\$130.70 \$134.84	\$466.19 \$443.98	\$0.00 \$0.00	
388	BARAJAS BARAJAS ROSA MARIA	\$4,148.80			\$0.00	\$0.00	\$6,741.80	-\$384.86	\$365.30	\$0.00		\$0.00	\$125.00	\$0.00	\$0.00	\$125.00	\$6,616.80	\$134.83	\$443.98	\$0.00	
389	VAZQUEZ RAMIREZ LUCIA	\$6,223.20			\$0.00	\$0.00	\$6,223.20	-\$384.86	\$365.30	\$0.00		\$0.00		\$0.00	\$0.00	\$125.00	\$6,098.20	\$124.46	\$443.98	\$0.00	
391	CERVANTES BAUTISTA YAHIRA ROSALIA	\$6,223.20	\$0.00		\$0.00	\$0.00	\$6,223.20	-\$384.86	\$365.30	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$6,223.20	\$124.46	\$443.98	\$0.00	
392 393	DAMIAN MENDOZA ANA CAROLINA GODINEZ BRISEÑO JOSE ANTONIO	\$6,534.60 \$6,223.20		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,534.60 \$6,223.20	-\$384.86 -\$384.86	\$398.04 \$365.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$125.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$125.00 \$0.00	\$6,409.60 \$6,223.20	\$130.70 \$124.46	\$466.19 \$443.98	\$0.00 \$0.00	
393	SAHAGUN SALCEDO LISETTE	\$6,223.20 \$9,747.60			\$0.00	\$0.00	\$6,223.20	\$384.86	\$365.30 \$747.62	\$747.62		\$0.00	\$250.00	\$0.00	\$0.00	\$997.80	\$6,223.20	\$124.46 \$194.96	\$443.98 \$634.16	\$0.00	
395	CONTRERAS GODINEZ ALEJANDRA MALENI	\$10,841.10	\$0.00	\$0.00	\$0.00	\$0.00	\$10,841.10	\$0.00	\$866.58	\$866.58	\$800.00	\$0.00	\$125.00	-\$0.08	\$0.00	\$1,791.50	\$9,049.60	\$216.82	\$773.43	\$0.00	\$990.25
396	VARGAS LLAMAS NICOLAS	\$6,223.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$384.86	\$365.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	\$124.46	\$443.98	\$0.00	\$568.44
397	PIÑON AVILA ALAN ISSAC	\$6,968.10			\$0.00	\$0.00	\$6,968.10	-\$384.86	\$445.20	\$0.00		\$0.00		-\$0.10	\$0.00	\$124.90	\$6,843.20	\$139.36	\$497.12	\$0.00	
399 401	RODRIGUEZ AVILA MARIA DEL CARMEN PEREZ REYES BELEN	\$6,223.20 \$4,148.80			\$0.00 \$0.00	\$0.00 \$0.00	\$6,223.20 \$6,741.80	-\$384.86 -\$384.86	\$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	\$0.00 \$0.00	\$6,223.20 \$6,741.80	\$124.46 \$134.83	\$443.98 \$404.86	\$0.00 \$0.00	
402	ELGUEA ZUÑIGA MARITZA GUADALUPE	\$4,148.80			\$0.00	\$0.00		-\$384.86 -\$384.86	\$445.20	\$0.00		\$0.00		\$0.00 -\$0.02	\$0.00		\$5,741.80		\$404.86 \$453.33	\$0.00	
403	ORTIZ VAZQUEZ MARTHA	\$6,223.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$384.86	\$365.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	\$124.46	\$404.86	\$0.00	\$529.32
404	BASULTO CASTRO YANDIRA VIANEY	\$10,841.10	\$0.00	\$0.00	\$0.00	\$0.00	\$10,841.10	\$0.00	\$866.58	\$866.58	\$0.00	\$0.00		-\$0.08	\$0.00	\$866.50	\$9,974.60	\$216.82	\$705.29	\$0.00	\$922.11
405 408	BECERRA CORONADO CAROLINA MACIAS CARDENAS GRICEI DA	\$14,229.90 \$10.841.10			\$0.00	\$0.00 \$0.00	\$14,229.90 \$10.841.10	\$0.00	\$1,429.72 \$866.58	\$1,429.72 \$866.58		\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02	\$0.00 \$0.00	\$1,429.70 \$866.50	\$12,800.20 \$9.974.60	\$284.60 \$216.82	\$925.76 \$705.29	\$0.00	
408 409	MACIAS CARDENAS GRICELDA GARNICA BARRAGAN GIOVANNA	\$10,841.10 \$10,841.10			\$0.00 \$0.00	\$0.00 \$0.00	\$10,841.10 \$10.841.10	\$0.00 \$0.00	\$866.58 \$866.58	\$866.58 \$866.58		\$0.00 \$0.00		-\$0.08 -\$0.08	\$0.00 \$0.00	\$866.50 \$866.50	\$9,974.60 \$9,974.60	\$216.82 \$216.82	\$705.29 \$705.29	\$0.00 \$0.00	
411	BARBOZA ARIAS SAMUEL	\$10,841.10			\$0.00	\$0.00		\$0.00	\$866.58	\$866.58		\$0.00		\$0.12			\$9,974.40	\$216.82	\$705.29	\$0.00	
412	CUEVAS SOLIS IRENE	\$8,031.30			\$0.00	\$0.00		-\$384.86	\$560.88	\$176.02		\$0.00		\$0.08	\$0.00		\$7,855.20		\$522.50	\$0.00	
Total Gral.		\$649,230.09	\$19,582.73	\$4,895.69	\$1,000.00	\$0.00	\$674,708.51	-\$22,706.74	\$48,857.29	\$25,815.52	\$13,200.00	\$7,588.70	\$3,875.00	-\$0.31	\$0.00	\$50,478.91	\$624,229.60	\$13,494.05	\$38,446.13	\$0.00	\$51,940.18