CONTPAQ i
NÓMINAS

Sistema para el Desarrollo Integral de la Familia Degollado, Jal.

Lista de Raya (forma tabular)
Periodo 23 al 23 Quincenal del 01/12/2021 al 15/12/2021

Fecha: 26/Ene/2022
Hora: 14:55:13:876

Reg Pat IMSS: 00000001234
RFC: DIF -980123-547

Reg. Pat. IMSS: 00000001234

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Premios eficiencia	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantia	Ret. Enf. y Mat. obrero
Departamento 1 ADMINISTRACION											
012	Perez Ruiz Juana Isela	$5,683.18	$0.00	$0.00	$0.00	$0.00	$0.00	$5,683.18	$37.13	$66.83	$44.76
013	Napoles Fernandez Claudia	$5,683.18	$0.00	$0.00	$0.00	$0.00	$0.00	$5,683.18	$37.13	$66.83	$44.76
Total Depto		**$11,366.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,366.36**	**$74.26**	**$133.66**	**$89.52**
Departamento 2 RECEPCION											
034	Garcia Tafoya Yesenia	$2,552.25	$0.00	$0.00	$0.00	$0.00	$0.00	$2,552.25	$16.67	$30.01	$16.67
Total Depto		**$2,552.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,552.25**	**$16.67**	**$30.01**	**$16.67**
Departamento 3 TRABAJO SOCIAL											
009	Valadez Bustamante Sara Maria	$5,683.18	$0.00	$0.00	$0.00	$0.00	$0.00	$5,683.18	$37.13	$66.83	$44.76
Total Depto		**$5,683.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,683.18**	**$37.13**	**$66.83**	**$44.76**
Departamento 5 COCINA											
006	Cazares Olivares Maria Teresa	$2,552.38	$0.00	$0.00	$0.00	$0.00	$0.00	$2,552.38	$16.73	$30.11	$16.73
007	Villegas Mora Victoria	$2,552.14	$0.00	$0.00	$0.00	$0.00	$0.00	$2,552.14	$16.67	$30.01	$16.67
014	Morales Murillo Ma Del Carmen	$2,552.14	$0.00	$0.00	$0.00	$0.00	$0.00	$2,552.14	$16.67	$30.01	$16.67
016	Gonzalez Salcedo Yesenia	$3,162.26	$0.00	$0.00	$0.00	$0.00	$0.00	$3,162.26	$20.66	$37.18	$20.65
022	Salcedo Ramirez Lucila	$5,683.18	$0.00	$0.00	$0.00	$0.00	$0.00	$5,683.18	$37.13	$66.83	$44.76
025	Garcia Gallegos Ma. Claudia	$2,552.14	$0.00	$0.00	$0.00	$0.00	$0.00	$2,552.14	$16.67	$30.01	$16.67
Total Depto		**$19,054.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$19,054.24**	**$124.53**	**$224.15**	**$132.15**
Departamento 6 ALIMENTARIA											
001	Escamilla Vargas Gabriela	$3,162.35	$0.00	$0.00	$0.00	$0.00	$0.00	$3,162.35	$20.68	$37.22	$20.68
011	Ruelas Hernandez Diana	$3,162.26	$0.00	$0.00	$0.00	$0.00	$0.00	$3,162.26	$20.66	$37.18	$20.65
015	Morales Barajas Rigoberto	$2,552.14	$0.00	$0.00	$0.00	$0.00	$0.00	$2,552.14	$16.67	$30.01	$16.67
Total Depto		**$8,876.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,876.75**	**$58.01**	**$104.41**	**$58.00**
Departamento 7 DIRECCION											
041	Arellano Leon Ana Martha	$9,602.34	$0.00	$0.00	$0.00	$0.00	$0.00	$9,602.34	$62.73	$112.91	$86.74
Total Depto		**$9,602.34**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,602.34**	**$62.73**	**$112.91**	**$86.74**
Departamento 8 ADULTO MAYOR											
029	Rodriguez Renteria Patricia	$3,162.26	$0.00	$0.00	$0.00	$0.00	$0.00	$3,162.26	$20.66	$37.18	$20.65
033	Gonzalez Soto Francisco	$838.59	$0.00	$0.00	$0.00	$0.00	$0.00	$838.59	$0.00	$0.00	$0.00
Total Depto		**$4,000.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,000.85**	**$20.66**	**$37.18**	**$20.65**
Departamento 9 UBR											
004	Parra Hernandez Laura Cristina	$3,162.10	$0.00	$0.00	$0.00	$0.00	$0.00	$3,162.10	$20.62	$37.11	$20.62
005	Alaniz Loza Arleth Berenice	$4,463.82	$0.00	$0.00	$0.00	$0.00	$0.00	$4,463.82	$29.16	$52.49	$31.69
035	Garcia Rodriguez Mario Emmanuel	$4,463.82	$0.00	$0.00	$0.00	$0.00	$0.00	$4,463.82	$29.16	$52.49	$31.69
Total Depto		**$12,089.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,089.74**	**$78.94**	**$142.09**	**$84.00**
Departamento 10 SALUD MENTAL											
003	Martinez Cantu Yeny	$3,162.28	$0.00	$0.00	$0.00	$0.00	$0.00	$3,162.28	$20.66	$37.19	$20.66
018	Meza Lopez Jacqueline	$3,883.90	$0.00	$0.00	$0.00	$0.00	$0.00	$3,883.90	$25.37	$45.67	$25.48
031	Alvarez Torres Maria Yoloxochitl	$5,062.63	$0.00	$0.00	$0.00	$0.00	$0.00	$5,062.63	$33.07	$59.52	$38.10
032	Herrera Vazquez Silvia	$5,683.18	$0.00	$0.00	$0.00	$0.00	$0.00	$5,683.18	$37.13	$66.83	$44.76
Total Depto		**$17,791.99**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,791.99**	**$116.23**	**$209.21**	**$129.00**
Departamento 11 NUTRICION											
023	Flores Aleman Roxana	$3,883.90	$0.00	$0.00	$0.00	$0.00	$0.00	$3,883.90	$25.37	$45.67	$25.48
030	Ortiz Chavez Beatriz Alejandra	$5,062.64	$0.00	$0.00	$0.00	$0.00	$0.00	$5,062.64	$33.07	$59.53	$38.10
Total Depto		**$8,946.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,946.54**	**$58.44**	**$105.20**	**$63.58**
Departamento 12 LIMPIEZA											
010	Solache Ramos Monica	$2,552.14	$0.00	$0.00	$0.00	$0.00	$0.00	$2,552.14	$16.67	$30.01	$16.67
026	Martinez Palacios Maria Angelina	$2,552.14	$0.00	$0.00	$0.00	$0.00	$0.00	$2,552.14	$16.67	$30.01	$16.67
Total Depto		**$5,104.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,104.28**	**$33.34**	**$60.02**	**$33.34**
Departamento 13 CHOFERES											
020	Lopez Ruiz Alejandro	$3,162.28	$0.00	$0.00	$0.00	$0.00	$0.00	$3,162.28	$20.66	$37.19	$20.66
021	Cervantes Quezada Gonzalo	$2,552.14	$0.00	$0.00	$0.00	$0.00	$0.00	$2,552.14	$16.67	$30.01	$16.67
024	Valadez Gama Jose Juan	$3,223.57	$0.00	$0.00	$0.00	$0.00	$0.00	$3,223.57	$21.08	$37.94	$21.08
Total Depto		**$9,598.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,598.32**	**$62.70**	**$112.87**	**$62.81**
Departamento 14 UNIDAD DE TRANSPARENCIA											
008	Cabrera Cervantes Mayra L	$5,062.70	$0.00	$0.00	$0.00	$0.00	$0.00	$5,062.70	$33.08	$59.55	$38.12
Total Depto		**$5,062.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,062.70**	**$33.08**	**$59.55**	**$38.12**
Total Gral.		**$119,729.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$119,729.54**	**$776.72**	**$1,398.09**	**$859.34**

Código	Empleado	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	I.M.S.S.	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ADMINISTRACION															
012	Perez Ruiz Juana Isela	$0.00	$0.00	$534.46	$534.46	$148.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$683.18	$5,000.00
013	Napoles Fernandez Claudia	$0.00	$0.00	$534.46	$534.46	$148.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$683.18	$5,000.00
Total Depto		**$0.00**	**$0.00**	**$1,068.92**	**$1,068.92**	**$297.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,366.36**	**$10,000.00**
Departamento 2 RECEPCION															
034	Garcia Tafoya Yesenia	-$160.30	-$11.20	$149.10	$0.00	$63.35	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$52.25	$2,500.00
Total Depto		**-$160.30**	**-$11.20**	**$149.10**	**$0.00**	**$63.35**	**$0.00**	**$0.00**	**$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$52.25**	**$2,500.00**
Departamento 3 TRABAJO SOCIAL															
009	Valadez Bustamante Sara Maria	$0.00	$0.00	$534.46	$534.46	$148.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$683.18	$5,000.00
Total Depto		**$0.00**	**$0.00**	**$534.46**	**$534.46**	**$148.72**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$683.18**	**$5,000.00**
Departamento 5 COCINA															
006	Cazares Olivares Maria Teresa	-$160.30	-$11.19	$149.11	$0.00	$63.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52.38	$2,500.00
007	Villegas Mora Victoria	-$160.30	-$11.21	$149.09	$0.00	$63.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52.14	$2,500.00
014	Morales Murillo Ma Del Carmen	-$160.30	-$11.21	$149.09	$0.00	$63.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52.14	$2,500.00
016	Gonzalez Salcedo Yesenia	-$125.10	$0.00	$208.87	$83.77	$78.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$162.26	$3,000.00
022	Salcedo Ramirez Lucila	$0.00	$0.00	$534.46	$534.46	$148.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$683.18	$5,000.00
025	Garcia Gallegos Ma. Claudia	-$160.30	-$11.21	$149.09	$0.00	$63.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52.14	$2,500.00
Total Depto		**-$766.30**	**-$44.82**	**$1,339.71**	**$618.23**	**$480.83**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,054.24**	**$18,000.00**
Departamento 6 ALIMENTARIA															
001	Escamilla Vargas Gabriela	-$125.10	$0.00	$208.88	$83.78	$78.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$162.36	$2,999.99
011	Ruelas Hernandez Diana	-$125.10	$0.00	$208.87	$83.77	$78.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$162.26	$3,000.00
015	Morales Barajas Rigoberto	-$160.30	-$11.21	$149.09	$0.00	$63.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52.14	$2,500.00
Total Depto		**-$410.50**	**-$11.21**	**$566.84**	**$167.55**	**$220.42**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$376.76**	**$8,499.99**
Departamento 7 DIRECCION															
041	Arellano Leon Ana Martha	$0.00	$0.00	$1,339.96	$1,339.96	$262.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,602.34	$8,000.00
Total Depto		**$0.00**	**$0.00**	**$1,339.96**	**$1,339.96**	**$262.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,602.34**	**$8,000.00**
Departamento 8 ADULTO MAYOR															
029	Rodriguez Renteria Patricia	-$125.10	$0.00	$208.87	$83.77	$78.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$162.26	$3,000.00
033	Gonzalez Soto Francisco	-$200.83	-$161.41	$39.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$161.41	$1,000.00
Total Depto		**-$325.93**	**-$161.41**	**$248.29**	**$83.77**	**$78.49**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.85**	**$4,000.00**
Departamento 9 UBR															
004	Parra Hernandez Laura Cristina	-$125.10	$0.00	$208.85	$83.75	$78.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$162.10	$3,000.00
005	Alaniz Loza Arleth Berenice	$0.00	$0.00	$350.48	$350.48	$113.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.82	$4,000.00
035	Garcia Rodriguez Mario Emmanuel	$0.00	$0.00	$350.48	$350.48	$113.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.82	$4,000.00
Total Depto		**-$125.10**	**$0.00**	**$909.81**	**$784.71**	**$305.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,089.74**	**$11,000.00**
Departamento 10 SALUD MENTAL															
003	Martinez Cantu Yeny	-$125.10	$0.00	$208.87	$83.77	$78.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$162.28	$3,000.00
018	Meza Lopez Jacqueline	$0.00	$0.00	$287.38	$287.38	$96.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$383.90	$3,500.00
031	Alvarez Torres Maria Yoloxochitl	$0.00	$0.00	$431.94	$431.94	$130.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$562.63	$4,500.00
032	Herrera Vazquez Silvia	$0.00	$0.00	$534.46	$534.46	$148.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$683.18	$5,000.00
Total Depto		**-$125.10**	**$0.00**	**$1,462.65**	**$1,337.55**	**$454.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,791.99**	**$16,000.00**
Departamento 11 NUTRICION															
023	Flores Aleman Roxana	$0.00	$0.00	$287.38	$287.38	$96.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$383.90	$3,500.00
030	Ortiz Chavez Beatriz Alejandra	$0.00	$0.00	$431.94	$431.94	$130.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$562.64	$4,500.00
Total Depto		**$0.00**	**$0.00**	**$719.32**	**$719.32**	**$227.22**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$946.54**	**$8,000.00**
Departamento 12 LIMPIEZA															
010	Solache Ramos Monica	-$160.30	-$11.21	$149.09	$0.00	$63.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52.14	$2,500.00
026	Martinez Palacios Maria Angelina	-$160.30	-$11.21	$149.09	$0.00	$63.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52.14	$2,500.00
Total Depto		**-$320.60**	**-$22.42**	**$298.18**	**$0.00**	**$126.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$104.28**	**$5,000.00**
Departamento 13 CHOFERES															
020	Lopez Ruiz Alejandro	-$125.10	$0.00	$208.87	$83.77	$78.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$162.28	$3,000.00
021	Cervantes Quezada Gonzalo	-$160.30	-$11.21	$149.09	$0.00	$63.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52.14	$2,500.00
024	Valadez Gama Jose Juan	-$119.85	$0.00	$215.54	$95.69	$80.10	$47.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$223.57	$3,000.00
Total Depto		**-$285.40**	**-$11.21**	**$645.34**	**$371.15**	**$238.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$598.32**	**$9,000.00**
Departamento 14 UNIDAD DE TRANSPARENCIA															
008	Cabrera Cervantes Mayra L	$0.00	$0.00	$431.95	$431.95	$130.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$562.70	$4,500.00
Total Depto		**$0.00**	**$0.00**	**$431.95**	**$431.95**	**$130.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$562.70**	**$4,500.00**
Total Gral.		**-$2,519.23**	**-$262.27**	**$9,714.53**	**$7,457.57**	**$3,034.15**	**$0.00**	**$0.00**	**$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,229.55**	**$109,499.99**

Código	Empleado	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	Infonavit empresa	Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 ADMINISTRACION												
012	Perez Ruiz Juana Isela	$103.95	$187.11	$399.17	$118.80	$113.66	$356.41	$690.23	$297.00	$59.40	$0.00	$1,635.50
013	Napoles Fernandez Claudia	$103.96	$187.13	$399.18	$118.81	$113.66	$356.43	$690.27	$297.03	$59.41	$0.00	$1,635.61
Total Depto		**$207.91**	**$374.24**	**$798.35**	**$237.61**	**$227.32**	**$712.84**	**$1,380.50**	**$594.03**	**$118.81**	**$0.00**	**$3,271.11**
Departamento 2 RECEPCION												
034	Garcia Tafoya Yesenia	$46.68	$84.03	$320.92	$53.35	$51.05	$160.06	$451.63	$133.38	$26.68	$0.00	$876.15
Total Depto		**$46.68**	**$84.03**	**$320.92**	**$53.35**	**$51.05**	**$160.06**	**$451.63**	**$133.38**	**$26.68**	**$0.00**	**$876.15**
Departamento 3 TRABAJO SOCIAL												
009	Valadez Bustamante Sara Maria	$103.95	$187.11	$399.17	$118.80	$113.66	$356.41	$690.23	$297.00	$59.40	$0.00	$1,635.50
Total Depto		**$103.95**	**$187.11**	**$399.17**	**$118.80**	**$113.66**	**$356.41**	**$690.23**	**$297.00**	**$59.40**	**$0.00**	**$1,635.50**
Departamento 5 COCINA												
006	Cazares Olivares Maria Teresa	$46.83	$84.30	$321.07	$53.52	$51.05	$160.57	$452.20	$133.81	$26.76	$0.00	$877.91
007	Villegas Mora Victoria	$46.68	$84.03	$320.92	$53.35	$51.04	$160.06	$451.63	$133.38	$26.68	$0.00	$876.14
014	Morales Murillo Ma Del Carmen	$46.68	$84.03	$320.92	$53.35	$51.04	$160.06	$451.63	$133.38	$26.68	$0.00	$876.14
016	Gonzalez Salcedo Yesenia	$57.84	$104.11	$332.08	$66.10	$63.25	$198.31	$494.03	$165.26	$33.05	$0.00	$1,020.00
022	Salcedo Ramirez Lucila	$103.95	$187.11	$399.17	$118.80	$113.66	$356.41	$690.23	$297.00	$59.40	$0.00	$1,635.50
025	Garcia Gallegos Ma. Claudia	$46.68	$84.03	$320.92	$53.35	$51.04	$160.05	$451.63	$133.38	$26.68	$0.00	$876.13
Total Depto		**$348.66**	**$627.61**	**$2,015.08**	**$398.47**	**$381.08**	**$1,195.46**	**$2,991.35**	**$996.21**	**$199.25**	**$0.00**	**$6,161.82**
Departamento 6 ALIMENTARIA												
001	Escamilla Vargas Gabriela	$57.89	$104.21	$332.14	$66.16	$63.25	$198.49	$494.24	$165.41	$33.08	$0.00	$1,020.63
011	Ruelas Hernandez Diana	$57.84	$104.11	$332.08	$66.10	$63.25	$198.31	$494.03	$165.26	$33.05	$0.00	$1,020.00
015	Morales Barajas Rigoberto	$46.68	$84.02	$320.92	$53.35	$51.04	$160.04	$451.62	$133.37	$26.67	$0.00	$876.09
Total Depto		**$162.41**	**$292.34**	**$985.14**	**$185.61**	**$177.54**	**$556.84**	**$1,439.89**	**$464.04**	**$92.80**	**$0.00**	**$2,916.72**
Departamento 7 DIRECCION												
041	Arellano Leon Ana Martha	$175.64	$316.15	$515.91	$200.73	$192.05	$602.18	$1,007.70	$501.82	$100.36	$0.00	$2,604.84
Total Depto		**$175.64**	**$316.15**	**$515.91**	**$200.73**	**$192.05**	**$602.18**	**$1,007.70**	**$501.82**	**$100.36**	**$0.00**	**$2,604.84**
Departamento 8 ADULTO MAYOR												
029	Rodriguez Renteria Patricia	$57.84	$104.11	$332.08	$66.10	$63.25	$198.31	$494.03	$165.26	$33.05	$0.00	$1,020.00
033	Gonzalez Soto Francisco	$21.09	$37.96	$295.32	$17.76	$16.77	$53.27	$354.37	$44.39	$8.88	$0.00	$495.44
Total Depto		**$78.93**	**$142.07**	**$627.40**	**$83.86**	**$80.02**	**$251.58**	**$848.40**	**$209.65**	**$41.93**	**$0.00**	**$1,515.44**
Departamento 9 UBR												
004	Parra Hernandez Laura Cristina	$57.73	$103.92	$331.97	$65.98	$63.24	$197.95	$493.62	$164.96	$32.99	$0.00	$1,018.74
005	Alaniz Loza Arleth Berenice	$81.65	$146.97	$362.85	$93.31	$89.28	$279.94	$591.47	$233.28	$46.66	$0.00	$1,333.94
035	Garcia Rodriguez Mario Emmanuel	$81.65	$146.97	$362.85	$93.31	$89.28	$279.94	$591.47	$233.28	$46.66	$0.00	$1,333.94
Total Depto		**$221.03**	**$397.86**	**$1,057.67**	**$252.60**	**$241.80**	**$757.83**	**$1,676.56**	**$631.52**	**$126.31**	**$0.00**	**$3,686.62**
Departamento 10 SALUD MENTAL												
003	Martinez Cantu Yeny	$57.84	$104.12	$332.09	$66.11	$63.25	$198.32	$494.05	$165.27	$33.05	$0.00	$1,020.05
018	Meza Lopez Jacqueline	$71.05	$127.89	$345.59	$81.20	$77.68	$243.60	$544.53	$203.00	$40.60	$0.00	$1,190.61
031	Alvarez Torres Maria Yoloxochitl	$92.59	$166.66	$380.67	$105.82	$101.25	$317.46	$639.92	$264.55	$52.91	$0.00	$1,481.91
032	Herrera Vazquez Silvia	$103.95	$187.11	$399.17	$118.80	$113.66	$356.41	$690.23	$297.00	$59.40	$0.00	$1,635.50
Total Depto		**$325.43**	**$585.78**	**$1,457.52**	**$371.93**	**$355.84**	**$1,115.79**	**$2,368.73**	**$929.82**	**$185.96**	**$0.00**	**$5,328.07**
Departamento 11 NUTRICION												
023	Flores Aleman Roxana	$71.04	$127.87	$345.57	$81.19	$77.68	$243.57	$544.48	$202.97	$40.59	$0.00	$1,190.48
030	Ortiz Chavez Beatriz Alejandra	$92.60	$166.68	$380.68	$105.83	$101.25	$317.49	$639.96	$264.57	$52.91	$0.00	$1,482.01
Total Depto		**$163.64**	**$294.55**	**$726.25**	**$187.02**	**$178.93**	**$561.06**	**$1,184.44**	**$467.54**	**$93.50**	**$0.00**	**$2,672.49**
Departamento 12 LIMPIEZA												
010	Solache Ramos Monica	$46.68	$84.03	$320.92	$53.35	$51.04	$160.05	$451.63	$133.38	$26.68	$0.00	$876.13
026	Martinez Palacios Maria Angelina	$46.68	$84.03	$320.92	$53.35	$51.04	$160.05	$451.63	$133.38	$26.68	$0.00	$876.13
Total Depto		**$93.36**	**$168.06**	**$641.84**	**$106.70**	**$102.08**	**$320.10**	**$903.26**	**$266.76**	**$53.36**	**$0.00**	**$1,752.26**
Departamento 13 CHOFERES												
020	Lopez Ruiz Alejandro	$57.85	$104.12	$332.09	$66.11	$63.25	$198.33	$494.06	$165.28	$33.06	$0.00	$1,020.09
021	Cervantes Quezada Gonzalo	$46.68	$84.03	$320.92	$53.35	$51.04	$160.05	$451.63	$133.38	$26.68	$0.00	$876.13
024	Valadez Gama Jose Juan	$59.01	$106.22	$333.26	$67.44	$64.47	$202.33	$498.49	$168.61	$33.72	$0.00	$1,035.06
Total Depto		**$175.57**	**$316.02**	**$998.58**	**$200.65**	**$191.97**	**$601.95**	**$1,490.17**	**$501.63**	**$100.33**	**$0.00**	**$3,086.70**
Departamento 14 UNIDAD DE TRANSPARENCIA												
008	Cabrera Cervantes Mayra L	$92.63	$166.73	$380.73	$105.86	$101.25	$317.58	$640.09	$264.65	$52.93	$0.00	$1,482.36
Total Depto		**$92.63**	**$166.73**	**$380.73**	**$105.86**	**$101.25**	**$317.58**	**$640.09**	**$264.65**	**$52.93**	**$0.00**	**$1,482.36**
Total Gral.		**$2,195.84**	**$3,952.55**	**$10,924.56**	**$2,503.19**	**$2,394.59**	**$7,509.68**	**$17,072.95**	**$6,258.05**	**$1,251.62**	**$0.00**	**$36,990.08**