CONTPAQ i
NÓMINAS

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

Lista de Raya (forma tabular)
Periodo 22 al 22 Quincenal del 16/11/2021 al 30/11/2021

Fecha: 26/Ene/2022
Hora: 14:52:55:689

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
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
013	Napoles Fernandez Claudia	$5,683.18	$0.00	$0.00	$0.00	$0.00	$0.00	$5,683.18	$37.13	$66.83
Total Depto		**$11,366.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,366.36**	**$74.26**	**$133.66**
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
Total Depto		**$2,552.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,552.25**	**$16.67**	**$30.01**
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
Total Depto		**$5,683.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,683.18**	**$37.13**	**$66.83**
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
007	Villegas Mora Victoria	$2,552.14	$0.00	$0.00	$0.00	$0.00	$0.00	$2,552.14	$16.67	$30.01
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
016	Gonzalez Salcedo Yesenia	$3,162.26	$0.00	$0.00	$0.00	$0.00	$0.00	$3,162.26	$20.66	$37.18
022	Salcedo Ramirez Lucila	$5,683.18	$0.00	$0.00	$0.00	$0.00	$0.00	$5,683.18	$37.13	$66.83
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
Total Depto		**$19,054.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$19,054.24**	**$124.53**	**$224.15**
Departamento 6 ALIMENTARIA										
001	Escamilla Vargas Gabriela	$3,223.57	$0.00	$0.00	$0.00	$0.00	$0.00	$3,223.57	$21.08	$37.94
011	Ruelas Hernandez Diana	$3,162.26	$0.00	$0.00	$0.00	$0.00	$0.00	$3,162.26	$20.66	$37.18
015	Morales Barajas Rigoberto	$2,552.14	$0.00	$0.00	$0.00	$0.00	$0.00	$2,552.14	$16.67	$30.01
Total Depto		**$8,937.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,937.97**	**$58.41**	**$105.13**
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
Total Depto		**$9,602.34**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,602.34**	**$62.73**	**$112.91**
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
033	Gonzalez Soto Francisco	$838.59	$0.00	$0.00	$0.00	$0.00	$0.00	$838.59	$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**
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
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
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
Total Depto		**$12,089.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,089.74**	**$78.94**	**$142.09**
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
018	Meza Lopez Jacqueline	$3,883.90	$0.00	$0.00	$0.00	$0.00	$0.00	$3,883.90	$25.37	$45.67
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
032	Herrera Vazquez Silvia	$5,683.18	$0.00	$0.00	$0.00	$0.00	$0.00	$5,683.18	$37.13	$66.83
Total Depto		**$17,791.99**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,791.99**	**$116.23**	**$209.21**
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
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
Total Depto		**$8,946.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,946.54**	**$58.44**	**$105.20**
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
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
Total Depto		**$5,104.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,104.28**	**$33.34**	**$60.02**
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
021	Cervantes Quezada Gonzalo	$2,552.14	$0.00	$0.00	$0.00	$0.00	$0.00	$2,552.14	$16.67	$30.01
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
Total Depto		**$9,598.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,598.32**	**$62.70**	**$112.87**
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
Total Depto		**$5,062.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,062.70**	**$33.08**	**$59.55**
Total Gral.		**$119,790.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$119,790.76**	**$777.12**	**$1,398.81**

Código	Empleado	Ret. Enf. y Mat. obrero	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	$44.76	$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	$44.76	$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		**$89.52**	**$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	$16.67	-$160.30	-$11.20	$149.10	$0.00	$63.35	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$52.05	$2,500.20
Total Depto		**$16.67**	**-$160.30**	**-$11.20**	**$149.10**	**$0.00**	**$63.35**	**$0.00**	**$0.00**	**-$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$52.05**	**$2,500.20**
Departamento 3 TRABAJO SOCIAL																
009	Valadez Bustamante Sara Maria	$44.76	$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		**$44.76**	**$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	$16.73	-$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	$16.67	-$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	$16.67	-$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	$20.65	-$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	$44.76	$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	$16.67	-$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		**$132.15**	**-$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	$21.08	-$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
011	Ruelas Hernandez Diana	$20.65	-$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	$16.67	-$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		**$58.40**	**-$405.25**	**-$11.21**	**$573.50**	**$179.46**	**$221.94**	**$47.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$437.97**	**$8,500.00**
Departamento 7 DIRECCION																
041	Arellano Leon Ana Martha	$86.74	$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		**$86.74**	**$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	$20.65	-$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	$0.00	-$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		**$20.65**	**-$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	$20.62	-$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	$31.69	$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	$31.69	$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		**$84.00**	**-$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	$20.66	-$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	$25.48	$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	$38.10	$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	$44.76	$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		**$129.00**	**-$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	$25.48	$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	$38.10	$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		**$63.58**	**$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	$16.67	-$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	$16.67	-$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		**$33.34**	**-$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	$20.66	-$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	$16.67	-$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	$21.08	-$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		**$62.81**	**-$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	$38.12	$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		**$38.12**	**$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.		**$859.74**	**-$2,513.98**	**-$262.27**	**$9,721.19**	**$7,469.48**	**$3,035.67**	**$47.78**	**$0.00**	**-$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,290.56**	**$109,500.20**

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	$59.01	$106.22	$333.26	$67.44	$64.47	$202.33	$498.49	$168.61	$33.72	$0.00	$1,035.06
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		**$163.53**	**$294.35**	**$986.26**	**$186.89**	**$178.76**	**$560.68**	**$1,444.14**	**$467.24**	**$93.44**	**$0.00**	**$2,931.15**
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.		**$2,196.96**	**$3,954.56**	**$10,925.68**	**$2,504.47**	**$2,395.81**	**$7,513.52**	**$17,077.20**	**$6,261.25**	**$1,252.26**	**$0.00**	**$37,004.51**