CONTPAQ i
NÓMINAS

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

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2022 al 31/01/2022

Fecha: 25/Feb/2022

Hora: 13:32:28:1

Reg Pat IMSS: 00000001234

RFC: DIF -980123-547

Reg. Pat. IMSS: 00000001234

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Premios eficiencia	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas $	Prima de vacaciones reportada $	Aguinaldo	Prima de antigüedad	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
Departamento 1 ADMINISTRACION															
012	Perez Ruiz Juana Isela	$5,502.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,502.28
013	Naples Fernandez Claudia	$5,502.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,502.28
034	Garcia Tafoya Yesenia	$2,827.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,827.09
041	Arellano Leon Ana Martha	$9,268.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,268.80
Total Depto		**$23,100.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,100.45**
Departamento 3 TRABAJO SOCIAL															
009	Valadez Bustamante Sara Maria	$5,502.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,502.28
Total Depto		**$5,502.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,502.28**
Departamento 5 COCINA															
006	Cazares Olivares Maria Teresa	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$149.44	$0.00	$0.00	$73.57	$108.91	$0.00	$0.00	$331.92
007	Villegas Mora Victoria	$2,484.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,484.40
016	Gonzalez Salcedo Yesenia	$2,484.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,484.60
022	Salcedo Ramirez Lucila	$5,502.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,502.28
025	Garcia Gallegos Ma. Claudia	$2,484.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,484.40
Total Depto		**$12,955.68**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$149.44**	**$0.00**	**$0.00**	**$73.57**	**$108.91**	**$0.00**	**$0.00**	**$13,287.60**
Departamento 6 ALIMENTARIA															
001	Escamilla Vargas Gabriela	$3,051.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,051.30
011	Ruelas Hernandez Diana	$3,051.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,051.50
015	Morales Barajas Rigoberto	$3,051.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,051.30
021	Cervantes Quezada Gonzalo	$2,484.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,484.40
042	Aguirre Vazquez Maria Fernanda	$1,372.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,372.99
Total Depto		**$13,011.49**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,011.49**
Departamento 8 ADULTO MAYOR															
029	Rodriguez Renteria Patricia	$3,051.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,051.30
033	Gonzalez Soto Francisco	$838.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$838.59
Total Depto		**$3,889.89**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,889.89**
Departamento 9 UBR															
004	Parra Hernandez Laura Cristina	$3,051.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,051.50
005	Alaniz Loza Arleth Berenice	$4,336.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,336.69
035	Garcia Rodriguez Mario Emmanuel	$4,336.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,336.69
Total Depto		**$11,724.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,724.88**
Departamento 10 SALUD MENTAL															
003	Martinez Cantu Yeny	$3,051.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,051.50
018	Meza Lopez Jacqueline	$3,775.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,775.64
031	Alvarez Torres Maria Yoloxochitl	$4,907.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,907.05
032	Herrera Vazquez Silvia	$5,502.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,502.28
Total Depto		**$17,236.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,236.47**
Departamento 11 NUTRICION															
023	Flores Aleman Roxana	$3,775.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,775.64
030	Ortiz Chavez Beatriz Alejandra	$4,907.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,907.05
Total Depto		**$8,682.69**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,682.69**
Departamento 12 LIMPIEZA															
010	Salcedo Ramos Monica	$2,484.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,484.40
026	Martinez Palacios Maria Angelina	$2,484.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,484.40
Total Depto		**$4,968.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,968.80**
Departamento 13 CHOFERES															
020	Lopez Ruiz Alejandro	$3,051.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,051.50
024	Valadez Garza Jose Juan	$3,051.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,051.50
Total Depto		**$6,103.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,103.00**
Departamento 14 UNIDAD DE TRANSPARENCIA															
008	Cabrera Cervantes Mayra I.	$4,907.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,907.05
Total Depto		**$4,907.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,907.05**
Total Gral		**$112,082.68**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$149.44**	**$0.00**	**$0.00**	**$73.57**	**$108.91**	**$0.00**	**$0.00**	**$112,414.60**

Código	Empleado	Ret. Inv. Y Vida	Ret. Cesantía	Ret. Enf. y Mat. obrero	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	I.M.S.S.	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado
Departamento 1 ADMINISTRACION																		
012	Perez Ruiz Juana Isela	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$502.28	$0.00	$502.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
013	Naples Fernandez Claudia	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$502.28	$0.00	$502.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
034	Garcia Tafoya Yesenia	$0.00	$0.00	$0.00	$0.00	-$145.38	$0.00	$172.40	$0.00	$27.02	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00
041	Arellano Leon Ana Martha	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,268.71	$0.00	$1,268.71	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00
Total Depto		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$145.38**	**$0.00**	**$2,445.67**	**$0.00**	**$2,300.29**	**$0.00**	**$0.00**	**$0.00**	**$0.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 3 TRABAJO SOCIAL																		
009	Valadez Bustamante Sara Maria	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$502.28	$0.00	$502.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$502.28**	**$0.00**	**$502.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 5 COCINA																		
006	Cazares Olivares Maria Teresa	$1.09	$1.95	$1.08	$0.00	-$200.83	-$197.96	$2.87	$0.00	$0.00	$4.12	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00
007	Villegas Mora Victoria	$0.00	$0.00	$0.00	$0.00	-$160.30	-$15.54	$144.75	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00
016	Gonzalez Salcedo Yesenia	$0.00	$0.00	$0.00	$0.00	-$160.30	-$15.53	$144.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00
022	Salcedo Ramirez Lucila	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$502.28	$0.00	$502.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
025	Garcia Gallegos Ma. Claudia	$0.00	$0.00	$0.00	$0.00	-$160.30	-$15.54	$144.75	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00
Total Depto		**$1.09**	**$1.95**	**$1.08**	**$0.00**	**-$681.73**	**-$244.57**	**$939.42**	**$0.00**	**$502.28**	**$4.12**	**$0.00**	**$0.00**	**-$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 6 ALIMENTARIA																		
001	Escamilla Vargas Gabriela	$0.00	$0.00	$0.00	$0.00	-$145.38	$0.00	$196.80	$0.00	$51.42	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00
011	Ruelas Hernandez Diana	$0.00	$0.00	$0.00	$0.00	-$145.38	$0.00	$196.82	$0.00	$51.44	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00
015	Morales Barajas Rigoberto	$0.00	$0.00	$0.00	$0.00	-$145.38	$0.00	$196.80	$0.00	$51.42	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00
021	Cervantes Quezada Gonzalo	$0.00	$0.00	$0.00	$0.00	-$160.30	-$15.54	$144.75	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00
042	Aguirre Vazquez Maria Fernanda	$0.00	$0.00	$0.00	$0.00	-$200.63	-$127.01	$73.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$797.07**	**-$142.55**	**$808.79**	**$0.00**	**$154.28**	**$0.00**	**$0.00**	**$0.00**	**-$0.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 8 ADULTO MAYOR																		
029	Rodriguez Renteria Patricia	$0.00	$0.00	$0.00	$0.00	-$145.38	$0.00	$196.80	$0.00	$51.42	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00
033	Gonzalez Soto Francisco	$0.00	$0.00	$0.00	$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	$0.00
Total Depto		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$346.21**	**-$161.41**	**$236.22**	**$0.00**	**$51.42**	**$0.00**	**$0.00**	**$0.00**	**-$0.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 9 UBR																		
004	Parra Hernandez Laura Cristina	$0.00	$0.00	$0.00	$0.00	-$145.38	$0.00	$196.82	$0.00	$51.44	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00
005	Alaniz Loza Arleth Berenice	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$336.65	$0.00	$336.65	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00
035	Garcia Rodriguez Mario Emmanuel	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$336.65	$0.00	$336.65	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00
Total Depto		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$145.38**	**$0.00**	**$870.12**	**$0.00**	**$724.74**	**$0.00**	**$0.00**	**$0.00**	**$0.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 10 SALUD MENTAL																		
003	Martinez Cantu Yeny	$0.00	$0.00	$0.00	$0.00	-$145.38	$0.00	$196.82	$0.00	$51.44	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00
018	Meza Lopez Jacqueline	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$275.60	$0.00	$275.60	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00
031	Alvarez Torres Maria Yoloxochitl	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$407.05	$0.00	$407.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
032	Herrera Vazquez Silvia	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$502.28	$0.00	$502.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$145.38**	**$0.00**	**$1,381.75**	**$0.00**	**$1,236.37**	**$0.00**	**$0.00**	**$0.00**	**$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 11 NUTRICION																		
023	Flores Aleman Roxana	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$275.60	$0.00	$275.60	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00
030	Ortiz Chavez Beatriz Alejandra	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$407.05	$0.00	$407.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$682.65**	**$0.00**	**$682.65**	**$0.00**	**$0.00**	**$0.00**	**$0.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 12 LIMPIEZA																		
010	Salcedo Ramos Monica	$0.00	$0.00	$0.00	$0.00	-$160.30	-$15.54	$144.75	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00
026	Martinez Palacios Maria Angelina	$0.00	$0.00	$0.00	$0.00	-$160.30	-$15.54	$144.75	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00
Total Depto		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$320.60**	**-$31.08**	**$289.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 13 CHOFERES																		
020	Lopez Ruiz Alejandro	$0.00	$0.00	$0.00	$0.00	-$145.38	$0.00	$196.82	$0.00	$51.44	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00
024	Valadez Garza Jose Juan	$0.00	$0.00	$0.00	$0.00	-$145.38	$0.00	$196.82	$0.00	$51.44	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00
Total Depto		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$290.76**	**$0.00**	**$393.64**	**$0.00**	**$102.88**	**$0.00**	**$0.00**	**$0.00**	**$0.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 14 UNIDAD DE TRANSPARENCIA																		
008	Cabrera Cervantes Mayra I.	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$407.05	$0.00	$407.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$407.05**	**$0.00**	**$407.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Total Gral		**$1.09**	**$1.95**	**$1.08**	**$0.00**	**-$2,872.51**	**-$579.61**	**$8,957.09**	**$0.00**	**$6,664.24**	**$4.12**	**$0.00**	**$0.00**	**$0.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Código	Empleado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	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	$0.00	$502.28	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
013	Naples Fernandez Claudia	$0.00	$502.28	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
034	Garcia Tafoya Yesenia	$0.00	$27.09	$2,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
041	Arellano Leon Ana Martha	$0.00	$1,268.80	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto		**$0.00**	**$2,300.45**	**$20,800.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 3 TRABAJO SOCIAL															
009	Valadez Bustamante Sara Maria	$0.00	$502.28	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto		**$0.00**	**$502.28**	**$5,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 5 COCINA															
006	Cazares Olivares Maria Teresa	$0.00	-$193.88	$525.80	$3.04	$5.47	$21.32	$3.47	$6.64	$10.42	$29.83	$8.68	$1.74	$0.00	$60.78
007	Villegas Mora Victoria	$0.00	-$15.60	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
016	Gonzalez Salcedo Yesenia	$0.00	-$15.40	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
022	Salcedo Ramirez Lucila	$0.00	$502.28	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
025	Garcia Gallegos Ma. Claudia	$0.00	-$15.60	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto		**$0.00**	**$261.80**	**$13,025.80**	**$3.04**	**$5.47**	**$21.32**	**$3.47**	**$6.64**	**$10.42**	**$29.83**	**$8.68**	**$1.74**	**$0.00**	**$60.78**
Departamento 6 ALIMENTARIA															
001	Escamilla Vargas Gabriela	$0.00	$51.30	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
011	Ruelas Hernandez Diana	$0.00	$51.50	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
015	Morales Barajas Rigoberto	$0.00	$51.30	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
021	Cervantes Quezada Gonzalo	$0.00	-$15.60	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
042	Aguirre Vazquez Maria Fernanda	$0.00	-$127.01	$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto		**$0.00**	**$11.49**	**$13,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 8 ADULTO MAYOR															
029	Rodriguez Renteria Patricia	$0.00	$51.30	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
033	Gonzalez Soto Francisco	$0.00	-$161.41	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto		**$0.00**	**-$110.11**	**$4,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 9 UBR															
004	Parra Hernandez Laura Cristina	$0.00	$51.50	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
005	Alaniz Loza Arleth Berenice	$0.00	$336.69	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
035	Garcia Rodriguez Mario Emmanuel	$0.00	$336.69	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto		**$0.00**	**$724.88**	**$11,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 10 SALUD MENTAL															
003	Martinez Cantu Yeny	$0.00	$51.50	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
018	Meza Lopez Jacqueline	$0.00	$275.64	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
031	Alvarez Torres Maria Yoloxochitl	$0.00	$407.05	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
032	Herrera Vazquez Silvia	$0.00	$502.28	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto		**$0.00**	**$1,236.47**	**$16,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 11 NUTRICION															
023	Flores Aleman Roxana	$0.00	$275.64	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
030	Ortiz Chavez Beatriz Alejandra	$0.00	$407.05	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto		**$0.00**	**$682.69**	**$8,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 12 LIMPIEZA															
010	Salcedo Ramos Monica	$0.00	-$15.60	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
026	Martinez Palacios Maria Angelina	$0.00	-$15.60	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto		**$0.00**	**-$31.20**	**$5,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 13 CHOFERES															
020	Lopez Ruiz Alejandro	$0.00	$51.50	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
024	Valadez Garza Jose Juan	$0.00	$51.50	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto		**$0.00**	**$103.00**	**$6,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 14 UNIDAD DE TRANSPARENCIA															
008	Cabrera Cervantes Mayra I.	$0.00	$407.05	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto		**$0.00**	**$407.05**	**$4,500.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Total Gral		**$0.00**	**$6,088.80**	**$106,325.80**	**$3.04**	**$5.47**	**$21.32**	**$3.47**	**$6.64**	**$10.42**	**$29.83**	**$8.68**	**$1.74**	**$0.00**	**$60.78**