

sistema para el desarrollo integral de la familia del municipio de degollado jal

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2022 al 30/04/2022

Fecha: 21/Jul/2022

Hora: 12:20:29-943

Reg Pat IMSS: 0000001234  
RFC: DIF-980123-547

| Código   | Empleado                           | Sueldo             | Séptimo día   | Horas extras  | Destajos      | Premios eficiencia | "Otras"<br>"Percepciones" | "TOTAL"<br>"PERCEPCIONES" | Subs al Empleo<br>acreditado | Subs al Empleo<br>(mes) | I.S.R. antes de Subs<br>al Empleo | I.S.R. (mes)      | Ajuste en Subsidio<br>para el empleo | Subs entregado que<br>no correspondia | Ajuste al neto | ISR de ajuste<br>mensual | ISR ajustado por<br>subsidio | Ajuste al Subsidio<br>Causado | "Otras"<br>"Deducciones" | "TOTAL"<br>"DEDUCCIONES" | "NETO"             | "Otras"<br>"Obligaciones" | "TOTAL"<br>"OBLIGACIONES" |               |
|--|------------------------------------|--------------------|---------------|---------------|---------------|--------------------|---------------------------|---------------------------|------------------------------|-------------------------|-----------------------------------|-------------------|--------------------------------------|---------------------------------------|----------------|--------------------------|------------------------------|-------------------------------|--------------------------|--------------------------|--------------------|---------------------------|---------------------------|---------------|
| Reg. Pat. IMSS: 0000001234                     |                                    |                    |               |               |               |                    |                           |                           |                              |                         |                                   |                   |                                      |                                       |                |                          |                              |                               |                          |                          |                    |                           |                           |               |
| <b>Departamento 1 UBR</b>                      |                                    |                    |               |               |               |                    |                           |                           |                              |                         |                                   |                   |                                      |                                       |                |                          |                              |                               |                          |                          |                    |                           |                           |               |
| 004  | Parra Hernandez Laura Cristina     | \$3,051.43         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$3,051.43                | -\$145.38                    | \$0.00                  | \$196.81                          | \$51.43           | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | \$51.43                  | \$3,000.00         | \$0.00                    | \$0.00                    |               |
| 005  | Alaniz Loza Arieth Berenice        | \$4,336.64         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$4,336.64                | \$0.00                       | \$0.00                  | \$336.64                          | \$336.64          | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | \$336.64                 | \$4,000.00         | \$0.00                    | \$0.00                    |               |
| 035  | Garcia Rodriguez Mario Emmanuel    | \$1,919.91         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$1,919.91                | -\$168.71                    | -\$80.09                | \$108.63                          | \$0.00            | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | -\$80.09                 | \$2,000.00         | \$0.00                    | \$0.00                    |               |
| <b>Total Depto</b>                             |                                    | <b>\$9,307.98</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$9,307.98</b>         | <b>-\$334.09</b>             | <b>-\$80.09</b>         | <b>\$642.08</b>                   | <b>\$388.07</b>   | <b>\$0.00</b>                        | <b>\$0.00</b>                         | <b>\$0.00</b>  | <b>\$0.00</b>            | <b>\$0.00</b>                | <b>\$0.00</b>                 | <b>\$0.00</b>            | <b>\$307.98</b>          | <b>\$9,000.00</b>  | <b>\$0.00</b>             | <b>\$0.00</b>             |               |
| <b>Departamento 2 SALUD MENTAL</b>             |                                    |                    |               |               |               |                    |                           |                           |                              |                         |                                   |                   |                                      |                                       |                |                          |                              |                               |                          |                          |                    |                           |                           |               |
| 003  | Martinez Cantu Yeni                | \$3,051.43         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$3,051.43                | -\$145.38                    | \$0.00                  | \$196.81                          | \$51.43           | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | \$51.43                  | \$3,000.00         | \$0.00                    | \$0.00                    |               |
| 018  | Meza Lopez Jacqueline              | \$3,775.60         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$3,775.60                | \$0.00                       | \$0.00                  | \$275.60                          | \$275.60          | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | \$275.60                 | \$3,500.00         | \$0.00                    | \$0.00                    |               |
| 031  | Alvarez Torres Maria Yoloxochitl   | \$4,907.05         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$4,907.05                | \$0.00                       | \$0.00                  | \$407.05                          | \$407.05          | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | \$407.05                 | \$4,500.00         | \$0.00                    | \$0.00                    |               |
| 032  | Herrera Vazquez Silvia             | \$5,502.28         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$5,502.28                | \$0.00                       | \$0.00                  | \$502.28                          | \$502.28          | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | \$502.28                 | \$5,000.00         | \$0.00                    | \$0.00                    |               |
| <b>Total Depto</b>                             |                                    | <b>\$17,236.36</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$17,236.36</b>        | <b>-\$145.38</b>             | <b>\$0.00</b>           | <b>\$1,381.74</b>                 | <b>\$1,236.36</b> | <b>\$0.00</b>                        | <b>\$0.00</b>                         | <b>\$0.00</b>  | <b>\$0.00</b>            | <b>\$0.00</b>                | <b>\$0.00</b>                 | <b>\$0.00</b>            | <b>\$1,236.36</b>        | <b>\$16,000.00</b> | <b>\$0.00</b>             | <b>\$0.00</b>             |               |
| <b>Departamento 3 CHOFERES</b>                 |                                    |                    |               |               |               |                    |                           |                           |                              |                         |                                   |                   |                                      |                                       |                |                          |                              |                               |                          |                          |                    |                           |                           |               |
| 021  | Cervantes Quezada Gonzalo          | \$3,051.43         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$3,051.43                | -\$145.38                    | \$0.00                  | \$196.81                          | \$51.43           | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | \$51.43                  | \$3,000.00         | \$0.00                    | \$0.00                    |               |
| 024  | Valadez Gama Jose Juan             | \$3,775.60         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$3,775.60                | \$0.00                       | \$0.00                  | \$275.60                          | \$275.60          | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | \$275.60                 | \$3,500.00         | \$0.00                    | \$0.00                    |               |
| <b>Total Depto</b>                             |                                    | <b>\$6,827.03</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$6,827.03</b>         | <b>-\$145.38</b>             | <b>\$0.00</b>           | <b>\$472.41</b>                   | <b>\$327.03</b>   | <b>\$0.00</b>                        | <b>\$0.00</b>                         | <b>\$0.00</b>  | <b>\$0.00</b>            | <b>\$0.00</b>                | <b>\$0.00</b>                 | <b>\$0.00</b>            | <b>\$327.03</b>          | <b>\$6,500.00</b>  | <b>\$0.00</b>             | <b>\$0.00</b>             |               |
| <b>Departamento 4 NUTRICION</b>                |                                    |                    |               |               |               |                    |                           |                           |                              |                         |                                   |                   |                                      |                                       |                |                          |                              |                               |                          |                          |                    |                           |                           |               |
| 023  | Flores Aleman Rosamaria            | \$3,775.60         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$3,775.60                | \$0.00                       | \$0.00                  | \$275.60                          | \$275.60          | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | \$275.60                 | \$3,500.00         | \$0.00                    | \$0.00                    |               |
| 030  | Ortiz Chavez Beatriz Alejandra     | \$4,907.05         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$4,907.05                | \$0.00                       | \$0.00                  | \$407.05                          | \$407.05          | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | \$407.05                 | \$4,500.00         | \$0.00                    | \$0.00                    |               |
| <b>Total Depto</b>                             |                                    | <b>\$8,682.65</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$8,682.65</b>         | <b>\$0.00</b>                | <b>\$0.00</b>           | <b>\$682.65</b>                   | <b>\$682.65</b>   | <b>\$0.00</b>                        | <b>\$0.00</b>                         | <b>\$0.00</b>  | <b>\$0.00</b>            | <b>\$0.00</b>                | <b>\$0.00</b>                 | <b>\$0.00</b>            | <b>\$682.65</b>          | <b>\$8,000.00</b>  | <b>\$0.00</b>             | <b>\$0.00</b>             |               |
| <b>Departamento 5 COCINA</b>                   |                                    |                    |               |               |               |                    |                           |                           |                              |                         |                                   |                   |                                      |                                       |                |                          |                              |                               |                          |                          |                    |                           |                           |               |
| 007  | Villegas Mora Victoria             | \$2,618.01         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$2,618.01                | -\$160.30                    | -\$6.99                 | \$153.31                          | \$0.00            | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | -\$6.99                  | \$2,625.00         | \$0.00                    | \$0.00                    |               |
| 016  | Gonzalez Salcedo Yesenia           | \$2,618.01         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$2,618.01                | -\$160.30                    | -\$6.99                 | \$153.31                          | \$0.00            | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | -\$6.99                  | \$2,625.00         | \$0.00                    | \$0.00                    |               |
| 022  | Salcedo Ramirez Lucia              | \$5,502.28         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$5,502.28                | \$0.00                       | \$0.00                  | \$502.28                          | \$502.28          | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | \$502.28                 | \$5,000.00         | \$0.00                    | \$0.00                    |               |
| 025  | Garcia Gallegos Ma. Claudia        | \$2,618.01         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$2,618.01                | -\$160.30                    | -\$6.99                 | \$153.31                          | \$0.00            | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | -\$6.99                  | \$2,625.00         | \$0.00                    | \$0.00                    |               |
| <b>Total Depto</b>                             |                                    | <b>\$13,356.31</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$13,356.31</b>        | <b>-\$480.90</b>             | <b>-\$20.97</b>         | <b>\$962.21</b>                   | <b>\$502.28</b>   | <b>\$0.00</b>                        | <b>\$0.00</b>                         | <b>\$0.00</b>  | <b>\$0.00</b>            | <b>\$0.00</b>                | <b>\$0.00</b>                 | <b>\$0.00</b>            | <b>\$481.31</b>          | <b>\$12,875.00</b> | <b>\$0.00</b>             | <b>\$0.00</b>             |               |
| <b>Departamento 6 ADULTO MAYOR</b>             |                                    |                    |               |               |               |                    |                           |                           |                              |                         |                                   |                   |                                      |                                       |                |                          |                              |                               |                          |                          |                    |                           |                           |               |
| 029  | Rodriguez Renteria Patricia        | \$3,051.43         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$3,051.43                | -\$145.38                    | \$0.00                  | \$196.81                          | \$51.43           | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | \$51.43                  | \$3,000.00         | \$0.00                    | \$0.00                    |               |
| 033  | Gonzalez Soto Francisco            | \$838.59           | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$838.59                  | -\$200.83                    | -\$161.41               | \$39.42                           | \$0.00            | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | -\$161.41                | \$1,000.00         | \$0.00                    | \$0.00                    |               |
| <b>Total Depto</b>                             |                                    | <b>\$3,890.02</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$3,890.02</b>         | <b>-\$346.21</b>             | <b>-\$161.41</b>        | <b>\$236.23</b>                   | <b>\$51.43</b>    | <b>\$0.00</b>                        | <b>\$0.00</b>                         | <b>\$0.00</b>  | <b>\$0.00</b>            | <b>\$0.00</b>                | <b>\$0.00</b>                 | <b>\$0.00</b>            | <b>-\$109.98</b>         | <b>\$4,000.00</b>  | <b>\$0.00</b>             | <b>\$0.00</b>             |               |
| <b>Departamento 7 ALIMENTARIA</b>              |                                    |                    |               |               |               |                    |                           |                           |                              |                         |                                   |                   |                                      |                                       |                |                          |                              |                               |                          |                          |                    |                           |                           |               |
| 001  | Escamilla Vargas Gabriela          | \$3,051.43         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$3,051.43                | -\$145.38                    | \$0.00                  | \$196.81                          | \$51.43           | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | \$51.43                  | \$3,000.00         | \$0.00                    | \$0.00                    |               |
| 011  | Ruelas Hernandez Diana             | \$3,051.43         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$3,051.43                | -\$145.38                    | \$0.00                  | \$196.81                          | \$51.43           | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | \$51.43                  | \$3,000.00         | \$0.00                    | \$0.00                    |               |
| 015  | Morales Barajas Rigoberto          | \$3,051.43         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$3,051.43                | -\$145.38                    | \$0.00                  | \$196.81                          | \$51.43           | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | \$51.43                  | \$3,000.00         | \$0.00                    | \$0.00                    |               |
| 042  | Aguirre Vazquez Maria Fernanda     | \$3,051.43         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$3,051.43                | -\$145.38                    | \$0.00                  | \$196.81                          | \$51.43           | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | \$51.43                  | \$3,000.00         | \$0.00                    | \$0.00                    |               |
| <b>Total Depto</b>                             |                                    | <b>\$12,205.72</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$12,205.72</b>        | <b>-\$581.52</b>             | <b>\$0.00</b>           | <b>\$787.24</b>                   | <b>\$205.72</b>   | <b>\$0.00</b>                        | <b>\$0.00</b>                         | <b>\$0.00</b>  | <b>\$0.00</b>            | <b>\$0.00</b>                | <b>\$0.00</b>                 | <b>\$0.00</b>            | <b>\$205.72</b>          | <b>\$12,000.00</b> | <b>\$0.00</b>             | <b>\$0.00</b>             |               |
| <b>Departamento 8 Administracion</b>           |                                    |                    |               |               |               |                    |                           |                           |                              |                         |                                   |                   |                                      |                                       |                |                          |                              |                               |                          |                          |                    |                           |                           |               |
| 012  | Perez Ruiz Juana Isela             | \$5,502.28         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$5,502.28                | \$0.00                       | \$0.00                  | \$502.28                          | \$502.28          | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | \$502.28                 | \$5,000.00         | \$0.00                    | \$0.00                    |               |
| 013  | Napotes Fernandez Claudia          | \$5,502.28         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$5,502.28                | \$0.00                       | \$0.00                  | \$502.28                          | \$502.28          | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | \$502.28                 | \$5,000.00         | \$0.00                    | \$0.00                    |               |
| 044  | Garcia Rodriguez Leonardo de Jesus | \$3,051.43         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$3,051.43                | -\$145.38                    | \$0.00                  | \$196.81                          | \$51.43           | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | \$51.43                  | \$3,000.00         | \$0.00                    | \$0.00                    |               |
| <b>Total Depto</b>                             |                                    | <b>\$14,055.99</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$14,055.99</b>        | <b>-\$145.38</b>             | <b>\$0.00</b>           | <b>\$1,201.37</b>                 | <b>\$1,055.99</b> | <b>\$0.00</b>                        | <b>\$0.00</b>                         | <b>\$0.00</b>  | <b>\$0.00</b>            | <b>\$0.00</b>                | <b>\$0.00</b>                 | <b>\$0.00</b>            | <b>\$1,055.99</b>        | <b>\$13,000.00</b> | <b>\$0.00</b>             | <b>\$0.00</b>             |               |
| <b>Departamento 9 TRABAJO SOCIAL</b>           |                                    |                    |               |               |               |                    |                           |                           |                              |                         |                                   |                   |                                      |                                       |                |                          |                              |                               |                          |                          |                    |                           |                           |               |
| 009  | Valadez Bustamante Sara Maria      | \$5,502.28         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$5,502.28                | \$0.00                       | \$0.00                  | \$502.28                          | \$502.28          | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | \$502.28                 | \$5,000.00         | \$0.00                    | \$0.00                    |               |
| <b>Total Depto</b>                             |                                    | <b>\$5,502.28</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$5,502.28</b>         | <b>\$0.00</b>                | <b>\$0.00</b>           | <b>\$502.28</b>                   | <b>\$502.28</b>   | <b>\$0.00</b>                        | <b>\$0.00</b>                         | <b>\$0.00</b>  | <b>\$0.00</b>            | <b>\$0.00</b>                | <b>\$0.00</b>                 | <b>\$0.00</b>            | <b>\$0.00</b>            | <b>\$502.28</b>    | <b>\$5,000.00</b>         | <b>\$0.00</b>             | <b>\$0.00</b> |
| <b>Departamento 10 UNIDAD DE TRANSPARENCIA</b> |                                    |                    |               |               |               |                    |                           |                           |                              |                         |                                   |                   |                                      |                                       |                |                          |                              |                               |                          |                          |                    |                           |                           |               |
| 008  | Cabrera Cervantes Mayra Liseth     | \$4,907.05         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$4,907.05                | \$0.00                       | \$0.00                  | \$407.05                          | \$407.05          | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | \$407.05                 | \$4,500.00         | \$0.00                    | \$0.00                    |               |
| <b>Total Depto</b>                             |                                    | <b>\$4,907.05</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$4,907.05</b>         | <b>\$0.00</b>                | <b>\$0.00</b>           | <b>\$407.05</b>                   | <b>\$407.05</b>   | <b>\$0.00</b>                        | <b>\$0.00</b>                         | <b>\$0.00</b>  | <b>\$0.00</b>            | <b>\$0.00</b>                | <b>\$0.00</b>                 | <b>\$0.00</b>            | <b>\$0.00</b>            | <b>\$407.05</b>    | <b>\$4,500.00</b>         | <b>\$0.00</b>             | <b>\$0.00</b> |
| <b>Departamento 11 RECEPCION</b>               |                                    |                    |               |               |               |                    |                           |                           |                              |                         |                                   |                   |                                      |                                       |                |                          |                              |                               |                          |                          |                    |                           |                           |               |
| 034  | Garcia Tafuya Yesenia              | \$2,827.02         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$2,827.02                | -\$145.38                    | \$0.00                  | \$172.39                          | \$27.02           | \$0.00                               | \$0.00                                | \$0.00         | \$0.00                   | \$0.00                       | \$0.00                        | \$0.00                   | \$27.02                  | \$2,800.00         | \$0.00                    | \$0.00                    |               |
| <b>Total Depto</b>                             |                                    | <b>\$2,827.02</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>      | <b>\$0.00</b>             | <b>\$2,827.02</b>         | <b>-\$145.38</b>             | <b>\$0.00</b>           | <b>\$172.39</b>                   | <b>\$27.02</b>    | <b>\$0.00</b>                        | <b>\$0.00</b>                         | <b>\$0.00</b>  | <b>\$0.00</b>            | <b>\$0.00</b>                | <b>\$0.00</b>                 | <b>\$0.00</b>            | <b>\$0.00</b>            | <b>\$27.02</b>     | <b>\$2,800.00</b>         | <b>\$0.00</b>             | <b>\$0.00</b> |
| <b>Departamento 12 DIRECCION</b>               |                                    |                    |               |               |               |                    |                           |                           |                              |                         |                                   |                   |                                      |                                       |                |                          |                              |                               |                          |                          |                    |                           |                           |               |
| 041  | Arellano Leon Ana Martha           | \$7,234.10         | \$0.00        | \$0.00        | \$0.00        | \$0.00             | \$0.00                    | \$7,234.10                | \$0.00                       | \$0.00                  | \$834.10                          | \$                |                                      |                                       |                |                          |                              |                               |                          |                          |                    |                           |                           |               |