SISTEMA PARA EL DESARROLLO INTEGRAL

Lista de Raya (forma tabular)
riodo 1 al 24 Quincenal del 01/01/2024 al 31/12/2
Reg Pat IMSS: B9517265102
RFC: DIF -950713-1I6

Reg. Pat. IMSS: B9517265102

Código	Empleado	Sueldo	Gratificación	Premios eficiencia	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas 5	Prima de vacaciones reportada 5	Aguinaldo	PRESTAMO CAJA AHORRO	Devolucion Caja de Ahorro	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Cuota sindical	Caja de ahorro	Préstamo caja de ahorro	Préstamo empresa	Ajuste en Subsidio para el empleo	Subs entregado que no corresponda	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Pmo. empresa2	"TOTAL" "DEDUCCIONES"	"NETO"
Departamento 19 ADMINISTRACION Y FINANZAS																														
440	MARTINEZ ARRIAGA FLAVIO CESAR	$11,159.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,159.91	$0.00	$0.00	$937.58	$0.00	$937.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$937.51	$10,222.40
422	RAMOS RUFINO ANA BELEN	$46,400.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46,400.58	$0.00	$0.00	$5,003.43	$0.00	$5,003.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$5,003.38	$41,397.20
427	VARTIERIFF MENDOZA FRANCISCO	$22,889.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,889.50	$0.00	$0.00	$1,720.05	$0.00	$1,720.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$1,720.00	$21,279.45
Total Depto		**$80,559.99**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$80,559.99**	**$0.00**	**$0.00**	**$7,661.06**	**$0.00**	**$7,661.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,660.99**	**$72,899.00**
Departamento 22 ADMINISTRACION Y FINANZAS BASE																														
043	ALVAREZ CRUZ MA MERCEDES	$138,179.77	$3,266.69	$0.00	$7,708.43	$1,927.10	$0.00	$0.00	$0.00	$0.00	$0.00	$5,483.67	$156,565.66	$0.00	$0.00	$13,684.44	$53.50	$13,684.44	$560.00	$5,100.00	$0.00	$250.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$19,648.06	$136,917.60
Total Depto		**$138,179.77**	**$3,266.69**	**$0.00**	**$7,708.43**	**$1,927.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,483.67**	**$156,565.66**	**$0.00**	**$0.00**	**$13,684.44**	**$53.50**	**$13,684.44**	**$560.00**	**$5,100.00**	**$0.00**	**$250.00**	**$0.00**	**$0.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$19,648.06**	**$136,917.60**
Departamento 18 ASISTENCIA SOCIAL																														
414	DOMINGUEZ MENDOZA COR	$37,199.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,199.70	$0.00	$0.00	$3,326.40	$0.00	$3,326.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$3,326.50	$33,873.20
305	GARCIA RAMOS LILIANA	$77,817.76	$1,730.57	$0.00	$3,244.64	$811.16	$0.00	$0.00	$0.00	$0.00	$0.00	$1,827.89	$85,432.32	-$3,752.59	$0.00	$5,260.62	$0.00	$5,260.62	$0.00	$1,700.00	$0.00	$250.00	$0.00	$0.00	$0.13	$192.43	-$192.43	$192.43	$0.00	$3,114.52	$82,318.00
183	LOPEZ ANDRADE CLAUDIA G	$123,913.57	$2,893.38	$0.00	$9,085.32	$893.53	$0.00	$1,377.80	$15,528.48	$5,000.00	$9,139.45	$167,831.53	$0.00	$0.00	$11,281.66	$2,190.75	$11,792.28	$0.00	$8,500.00	$5,500.00	$250.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$28,232.93	$139,598.60
Total Depto		**$238,931.03**	**$4,624.25**	**$0.00**	**$12,329.96**	**$1,704.69**	**$0.00**	**$1,377.80**	**$15,528.48**	**$5,000.00**	**$10,967.34**	**$290,463.55**	**-$3,752.59**	**$0.00**	**$19,868.68**	**$2,190.75**	**$16,090.44**	**$0.00**	**$10,200.00**	**$5,500.00**	**$500.00**	**$0.00**	**$0.00**	**$0.13**	**$192.43**	**-$192.43**	**$192.43**	**$0.00**	**$34,673.75**	**$255,789.80**
Departamento 1 CADI																														
432	ANAYA LOERA DIANA JEANET	$12,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,250.00	-$624.80	$0.00	$802.13	$0.00	$177.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$177.40	$12,072.60
262	CASTRO VILLASANO RUFI ES	$85,981.73	$1,960.00	$0.00	$4,794.97	$1,198.75	$0.00	$0.00	$0.00	$0.00	$0.00	$93,935.45	-$3,752.59	$0.00	$6,368.91	$0.00	$1,520.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.13	$192.43	-$192.43	$192.43	$0.00	$1,712.85	$92,222.60
391	FERNANDEZ RAUTISTA YAMI	$78,354.98	$1,750.00	$0.00	$2,707.44	$676.86	$0.00	$0.00	$0.00	$0.00	$0.00	$83,489.28	-$3,752.59	$0.00	$5,263.37	$0.00	$1,510.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$192.43	-$192.43	$192.43	$0.00	$1,166.86	$82,322.60
382	FERNANDEZ RUTIS FI DANIEL	$78,846.18	$11,550.00	$0.00	$4,366.02	$1,098.99	$0.00	$0.00	$0.00	$0.00	$0.00	$97,559.19	-$2,982.87	$0.00	$7,007.20	$0.00	$3,258.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04	$192.43	-$192.43	$192.43	$0.00	$3,451.19	$94,108.00
325	GARCIA LARA GLORIA	$78,780.56	$1,750.00	$0.00	$4,281.84	$1,070.46	$0.00	$0.00	$0.00	$0.00	$0.00	$85,882.86	-$3,752.59	$0.00	$5,263.37	$0.00	$974.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.12	$192.43	-$192.43	$192.43	$0.00	$1,166.86	$82,716.00
433	GONZALEZ GONZALEZ FATIMA	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00	-$608.80	$0.00	$786.13	$0.00	$177.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$177.40	$11,822.60
331	GUTIERREZ RAUTISTA ANA L	$77,332.51	$1,126.42	$0.00	$2,074.40	$518.60	$0.00	$0.00	$0.00	$0.00	$0.00	$81,257.34	-$3,627.26	-$110.92	$5,102.34	$0.00	$906.21	$0.00	$0.00	$0.00	$0.00	$0.00	$57.97	$0.08	$0.00	$0.00	$0.00	$0.00	$963.34	$80,404.00
384	LOPEZ OLIDE SARAHI	$78,780.56	$1,750.00	$0.00	$4,281.84	$1,070.46	$0.00	$0.00	$0.00	$2,000.00	$3,655.78	$89,538.64	-$3,752.59	$0.00	$5,263.37	$0.00	$974.31	$0.00	$3,400.00	$2,200.00	$0.00	$0.00	$0.00	-$0.10	$192.43	-$192.43	$192.43	$0.00	$6,766.64	$82,772.00
385	LUNA RUBIO MARIA FERNANDA	$78,046.18	$1,750.00	$0.00	$4,366.02	$1,098.99	$0.00	$0.00	$0.00	$0.00	$0.00	$85,341.19	-$3,735.67	$0.00	$5,416.52	$0.00	$1,680.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$192.43	-$192.43	$192.43	$0.00	$1,107.59	$84,233.60
401	PEREZ REYES BELEN	$73,876.40	$1,080.16	$0.00	$4,074.40	$1,018.60	$0.00	$0.00	$0.00	$0.00	$0.00	$80,059.56	-$3,627.49	$0.00	$5,008.46	$0.00	$992.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$992.96	$79,157.60
330	VALLADARES GUTIERREZ EVA	$78,780.56	$1,750.00	$0.00	$4,281.84	$1,070.46	$0.00	$0.00	$0.00	$0.00	$0.00	$85,882.86	-$3,752.59	$0.00	$5,263.37	$0.00	$974.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.12	$192.43	-$192.43	$192.43	$0.00	$1,166.86	$82,716.00
Total Depto		**$727,283.05**	**$24,476.58**	**$0.00**	**$35,288.77**	**$8,822.17**	**$0.00**	**$0.00**	**$0.00**	**$2,000.00**	**$3,655.78**	**$803,196.35**	**-$34,169.84**	**-$110.92**	**$51,545.17**	**$0.00**	**$11,754.58**	**$0.00**	**$3,400.00**	**$2,200.00**	**$0.00**	**$57.97**	**$0.00**	**$0.11**	**$1,347.01**	**-$1,347.01**	**$1,347.01**	**$0.00**	**$18,648.75**	**$784,547.60**
Departamento 23 CADI BASE																														
161	BAUTISTA AGUILERA VIRGIN	$78,780.56	$1,750.00	$0.00	$4,281.84	$1,070.46	$0.00	$0.00	$0.00	$0.00	$0.00	$85,882.86	-$3,752.59	$0.00	$5,263.37	$0.00	$974.31	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$192.43	-$192.43	$192.43	$0.00	$1,466.66	$82,416.20
004	CARRILLO MORALES ROSAL	$78,846.18	$1,750.00	$0.00	$4,366.02	$1,098.99	$0.00	$0.00	$0.00	$0.00	$215.05	$86,876.24	-$3,752.59	$0.00	$5,492.55	$0.00	$974.31	$300.00	$200.00	$0.00	$0.00	$0.00	$0.00	$0.12	$192.43	-$192.43	$192.43	$0.00	$1,666.84	$84,609.60
040	FLORES VAZQUEZ MARIA DE	$74,913.60	$1,750.00	$0.00	$6,148.80	$1,537.20	$0.00	$0.00	$0.00	$0.00	$0.00	$84,349.60	-$3,752.59	$0.00	$5,263.37	$0.00	$974.31	$300.00	$0.00	$0.00	$250.00	$0.00	$0.00	-$0.14	$192.43	-$192.43	$192.43	$0.00	$1,716.60	$82,633.00
015	VAZQUEZ GONZALEZ DOMIN	$78,780.56	$1,750.00	$0.00	$4,281.84	$1,070.46	$0.00	$0.00	$0.00	$0.00	$0.00	$85,882.86	-$3,752.59	$0.00	$5,263.37	$0.00	$974.31	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.12	$192.43	-$192.43	$192.43	$0.00	$1,666.86	$82,416.00
Total Depto		**$307,320.90**	**$7,000.00**	**$0.00**	**$19,108.50**	**$4,777.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$215.05**	**$338,421.56**	**-$15,010.36**	**$0.00**	**$21,282.66**	**$0.00**	**$3,897.24**	**$1,200.00**	**$200.00**	**$0.00**	**$250.00**	**$0.00**	**$0.00**	**-$0.20**	**$769.72**	**-$769.72**	**$769.72**	**$0.00**	**$6,316.76**	**$332,104.60**
Departamento 3 CAIC I																														
317	MARTINEZ CASTILLO MARIA	$76,780.56	$1,750.00	$0.00	$4,281.84	$1,070.46	$0.00	$0.00	$0.00	$0.00	$0.00	$83,882.86	-$3,752.59	$0.00	$5,263.37	$0.00	$974.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$192.43	-$192.43	$192.43	$0.00	$1,166.66	$82,716.20
431	SALCEDO MACIAS ELIDA BER	$13,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,500.00	-$704.80	$0.00	$882.13	$0.00	$177.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$177.40	$13,322.60
389	VAZQUEZ RAMIREZ LUCIA	$76,988.00	$1,750.00	$0.00	$4,074.40	$1,018.60	$0.00	$0.00	$0.00	$0.00	$0.00	$83,831.00	-$3,752.59	$0.00	$5,263.37	$0.00	$974.31	$0.00	$0.00	$0.00	$250.00	$0.00	$0.00	$0.06	$192.43	-$192.43	$192.43	$0.00	$1,416.80	$82,414.20
Total Depto		**$167,268.56**	**$3,500.00**	**$0.00**	**$8,356.24**	**$2,089.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$181,213.86**	**-$8,209.98**	**$0.00**	**$11,408.87**	**$0.00**	**$2,125.92**	**$0.00**	**$0.00**	**$0.00**	**$250.00**	**$0.00**	**$0.00**	**$0.08**	**$384.86**	**-$384.86**	**$384.86**	**$0.00**	**$2,760.86**	**$178,453.00**
Departamento 4 CASA DIA																														
425	DIAZ BARTOLA RIVERA ALIN	$37,200.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,200.60	$0.00	$0.00	$3,326.52	$0.00	$3,326.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$3,326.60	$33,874.00
421	DIAZ TRINIDAD BERTHA ELI	$22,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,500.00	-$1,154.58	$0.00	$1,509.24	$0.00	$354.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$354.60	$22,145.40
035	HERNANDEZ PEREZ MARTHA	$76,780.56	$1,750.00	$0.00	$4,281.84	$1,070.46	$0.00	$0.00	$0.00	$0.00	$0.00	$83,882.86	-$3,752.59	$0.00	$5,263.37	$0.00	$974.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.12	$192.43	-$192.43	$192.43	$0.00	$1,166.86	$82,716.00
383	SUAREZ DIAZ GRACIELA	$77,332.51	$1,750.00	$0.00	$5,111.60	$1,277.90	$0.00	$0.00	$0.00	$0.00	$0.00	$85,472.01	-$3,752.59	$0.00	$5,263.37	$0.00	$974.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.04	$192.43	-$192.43	$192.43	$0.00	$1,166.50	$82,305.50
Total Depto		**$212,431.96**	**$3,500.00**	**$0.00**	**$9,393.44**	**$2,348.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$227,873.76**	**-$8,659.76**	**$0.00**	**$15,362.50**	**$0.00**	**$5,629.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.16**	**$384.86**	**-$384.86**	**$384.86**	**$0.00**	**$6,014.76**	**$221,859.00**
Departamento 24 CASA DIA BASE																														
034	CRUZ AVIÑA SIBAHA	$75,780.56	$1,730.87	$0.00	$4,281.84	$1,070.46	$0.00	$0.00	$0.00	$0.00	$0.00	$82,863.73	-$3,719.67	$0.00	$5,168.79	$0.00	$912.66	$0.00	$0.00	$0.00	$250.00	$0.00	$0.00	-$0.16	$192.43	-$192.43	$192.43	$0.00	$1,354.93	$81,508.80
054	FLORES RAMOS TERESA	$110,913.92	$2,426.69	$0.00	$6,240.61	$1,560.16	$0.00	$0.00	$0.00	$0.00	$0.00	$121,141.44	-$192.43	$0.00	$9,388.56	$0.00	$9,196.13	$0.00	$0.00	$0.00	$250.00	$0.00	$0.00	-$0.12	$192.43	-$192.43	$192.43	$0.00	$9,638.44	$111,503.00
113	VAZQUEZ SALAZAR SANDRA	$76,913.60	$1,750.00	$0.00	$4,148.80	$1,037.20	$0.00	$0.00	$0.00	$0.00	$0.00	$83,849.60	-$3,752.59	$0.00	$5,263.37	$0.00	$974.31	$300.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.14	$192.43	-$192.43	$192.43	$0.00	$1,466.60	$82,383.00
Total Depto		**$263,608.08**	**$5,907.56**	**$0.00**	**$14,671.31**	**$3,667.82**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$287,854.77**	**-$7,664.69**	**$0.00**	**$19,820.72**	**$0.00**	**$11,083.10**	**$300.00**	**$0.00**	**$0.00**	**$500.00**	**$0.00**	**$0.00**	**-$0.42**	**$577.29**	**-$577.29**	**$577.29**	**$0.00**	**$12,459.97**	**$275,394.80**
Departamento 12 CENTRO COMUNITARIO EL ROSARIO																														
388	BARAJAS BARAJAS ROSA MA	$76,780.56	$1,750.00	$0.00	$4,281.84	$1,070.46	$0.00	$0.00	$0.00	$0.00	$0.00	$83,882.86	-$3,752.59	$0.00	$5,263.37	$0.00	$974.31	$0.00	$0.00	$0.00	$250.00	$0.00	$0.00	$0.12	$192.43	-$192.43	$192.43	$0.00	$1,416.86	$82,466.00
438	FLORES FIERROS MARIA FEI	$9,600.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,600.12	-$470.77	$0.00	$643.39	$0.00	$172.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$172.72	$9,427.40
Total Depto		**$86,380.68**	**$1,750.00**	**$0.00**	**$4,281.84**	**$1,070.46**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$93,482.98**	**-$4,223.36**	**$0.00**	**$5,906.76**	**$0.00**	**$1,146.93**	**$0.00**	**$0.00**	**$0.00**	**$250.00**	**$0.00**	**$0.00**	**$0.22**	**$192.43**	**-$192.43**	**$192.43**	**$0.00**	**$1,589.58**	**$91,893.40**
Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN																														
212	ESQUIVEL FLORES MARIA DE	$87,153.20	$894.13	$0.00	$2,500.00	$625.00	$0.00	$0.00	$0.00	$0.00	$0.00	$91,172.33	-$3,452.93	-$150.85	$4,489.07	$0.00	$880.72	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$1,229.93	$89,942.40
387	MARTINEZ ZUÑIGA MANUEL	$76,780.56	$1,750.00	$0.00	$4,281.84	$1,070.46	$0.00	$0.00	$0.00	$0.00	$0.00	$83,882.86	-$3,752.59	$0.00	$5,263.37	$0.00	$974.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.12	$192.43	-$192.43	$192.43	$0.00	$1,166.86	$82,716.00
Total Depto		**$143,933.76**	**$2,644.13**	**$0.00**	**$6,781.84**	**$1,695.46**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$158,055.19**	**-$7,205.52**	**-$150.85**	**$9,752.44**	**$0.00**	**$1,855.03**	**$0.00**	**$0.00**	**$0.00**	**$500.00**	**$0.00**	**$0.00**	**$0.18**	**$192.43**	**-$192.43**	**$192.43**	**$0.00**	**$2,396.79**	**$152,658.40**
Departamento 25 COMEDOR ASISTENCIAL DEL CARMEN BASE																														
020	LEYVA VARTIERIFF MARIA PAR	$76,550.80	$1,730.87	$0.00	$2,281.84	$570.46	$0.00	$0.00	$0.00	$0.00	$0.00	$81,533.97	-$3,764.10	$0.00	$5,115.68	$0.00	$912.66	$0.00	$0.00	$0.00	$250.00	$0.00	$0.00	-$0.12	$192.43	-$192.43	$192.43	$0.00	$1,354.97	$80,179.00
166	VENEGAS MOTA MARISA	$75,121.04	$1,750.00	$0.00	$5,941.36	$1,485.34	$0.00	$0.00	$0.00	$0.00	$0.00	$84,297.74	-$3,752.59	$0.00	$5,263.37	$0.00	$974.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$192.43	-$192.43	$192.43	$0.00	$1,166.74	$83,131.00
Total Depto		**$152,671.84**	**$3,480.87**	**$0.00**	**$8,223.20**	**$2,055.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$165,831.71**	**-$7,516.69**	**$0.00**	**$10,379.05**	**$0.00**	**$1,886.97**	**$0.00**	**$0.00**	**$0.00**	**$250.00**	**$0.00**	**$0.00**	**-$0.12**	**$384.86**	**-$384.86**	**$384.86**	**$0.00**	**$2,521.71**	**$163,310.00**
Departamento 9 COMEDOR JULA																														
435	HERNANDEZ FLORES MARITZA	$10,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,500.00	-$560.37	$0.00	$678.59	$0.00	$118.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$118.20	$10,381.80
Total Depto		**$10,500.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,500.00**	**-$560.37**	**$0.00**	**$678.59**	**$0.00**	**$118.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$118.20**	**$10,381.80**
Departamento 26 COMEDOR ZULA BASE																														
025	DIAZ ALVAREZ OLIVIA	$76,238.00	$1,750.00	$0.00	$4,074.40	$1,018.60	$0.00	$0.00	$0.00	$0.00	$0.00	$83,081.00	-$3,735.67	$0.00	$5,187.34	$0.00	$915.21	$300.00	$0.00	$0.00	$250.00	$0.00	$0.00	$0.16	$192.43	-$192.43	$192.43	$0.00	$1,657.60	$81,423.20
029	ROJO LEYVA MARIA ESTHER	$78,780.56	$1,750.00	$0.00	$2,281.84	$570.46	$0.00	$0.00	$0.00	$0.00	$0.00	$83,382.86	-$3,752.59	$0.00	$5,263.37	$0.00	$974.31	$300.00	$0.00	$0.00	$250.00	$0.00	$0.00	$0.12	$192.43	-$192.43	$192.43	$0.00	$1,716.86	$81,666.00
Total Depto		**$155,018.56**	**$3,500.00**	**$0.00**	**$6,356.24**	**$1,589.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$166,463.86**	**-$7,488.26**	**$0.00**	**$10,450.71**	**$0.00**	**$1,889.52**	**$600.00**	**$0.00**	**$0.00**	**$500.00**	**$0.00**	**$0.00**	**$0.28**	**$384.86**	**-$384.86**	**$384.86**	**$0.00**	**$3,374.66**	**$163,089.20**
Departamento 13 CRIO																														
426	AGUILAR GARCIA DIEGO EDU	$27,985.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27,985.47	$0.00	$0.00	$2,774.44	$0.00	$2,774.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$2,774.47	$25,211.00
289	ARRIAGA ORNELAS MA GUAD	$80,605.34	$1,750.00	$0.00	$4,493.26	$1,123.30	$0.00	$0.00	$0.00	$0.00	$7,311.56	$95,283.46	-$3,752.59	$0.00	$5,694.57	$0.00	$974.31	$0.00	$6,800.00	$0.00	$0.00	$0.00	$0.00	$0.08	$192.43	-$192.43	$192.43	$0.00	$7,966.66	$87,316.80
322	BARBOSA LANDEROS SALVA	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,500.00	-$384.86	$0.00	$503.08	$0.00	$118.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$118.20	$7,381.80
439	BRISEÑO GONZALEZ DANIEL	$8,120.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,120.00	-$384.86	$0.00	$570.53	$0.00	$185.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$185.60	$7,934.40
393	GODINEZ BRISEÑO JOSE AN	$75,988.00	$1,750.00	$0.00	$4,074.40	$1,018.60	$0.00	$0.00	$0.00	$0.00	$0.00	$85,831.00	-$3,752.59	$0.00	$5,263.37	$0.00	$974.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$192.43	-$192.43	$192.43	$0.00	$1,166.80	$82,664.20
429	GOMEZ VALLE MARTHA LETI	$9,359.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,359.82	-$533.04	$0.00	$533.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.02	$9,359.80
423	GUTIERREZ RAUTISTA ANA K	$22,139.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,139.73	-$1,538.52	$0.00	$1,538.52	$0.00	$465.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$465.93	$21,653.80
218	MUJICA MARTINEZ YAZMIN	$79,391.22	$1,750.00	$0.00	$4,851.18	$1,212.79	$0.00	$0.00	$0.00	$0.00	$0.00	$87,205.19	-$3,752.59	$0.00	$5,601.35	$0.00	$1,083.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$192.43	-$192.43	$192.43	$0.00	$1,275.59	$85,929.60
430	RODRIGUEZ RUFINO GABRIEL	$14,244.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,840.00	-$704.16	$0.00	$1,028.37	$0.00	$324.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$324.20	$14,515.80
270	TARAGOYA RAMOS KEYMARI	$85,981.73	$1,960.00	$0.00	$4,794.97	$1,198.75	$0.00	$0.00	$0.00	$0.00	$0.00	$93,935.45	-$3,752.59	$0.00	$6,368.91	$0.00	$1,520.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.07	$192.43	-$192.43	$192.43	$0.00	$1,713.05	$92,222.40
Total Depto		**$412,911.31**	**$7,210.00**	**$0.00**	**$18,213.81**	**$4,553.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,311.56**	**$450,200.12**	**-$18,067.90**	**$0.00**	**$29,574.18**	**$0.00**	**$8,440.70**	**$0.00**	**$6,800.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.10**	**$769.72**	**-$769.72**	**$769.72**	**$0.00**	**$16,010.52**	**$434,189.60**
Departamento 27 CRIO BASE																														
028	MARTINEZ LOPEZ ANA PAULI	$86,574.28	$1,908.15	$0.00	$4,826.72	$1,206.68	$0.00	$0.00	$0.00	$2,000.00	$3,655.78	$100,171.61	-$3,575.29	$0.00	$6,423.48	$0.00	$1,398.44	$328.00	$3,400.00	$2,200.00	$0.00	$0.00	$0.00	$0.14	$192.43	-$192.43	$192.43	$170.00	$7,889.01	$92,482.60
118	PEREZ SANCHEZ LUZ MARIA	$107,313.88	$2,426.69