CONTPAQ i
NOMINAS

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)
Periodo 5 al 6 Quincenal del 16/03/2024 al 31/03/2024

Fecha: 29/Mar/2024
Hora: 09:20:12.933

Reg.Pat.IMSS: 1111111111
RFC: SSI -671123-9C8

Código	Empleado	Sueldo	Horas extras	Retroactivo	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Despensa	APOYO DE TRANSPORTE	Fondo de ahorro Empresa	Ingresos Propios	Jubilaciones pensiones o labores de cui	Apoyo para gastos de fin de año	*Otros* *PercepciónOtros*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo pres	I.S.R. antes de Subs al Empleo	I.S.R. AF1/F3	I.S.R. (mes)	Cuota sindical	Ajuste en Subsidio para el empleo	Subs entregado que no corresponde	Ajuste al seis	ISR de ajuste deudoud	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Cantinas	Fondo de Ahorro Empresa Deducción	*Otros* *DeduccionOtros*	*TOTAL* *DEDUCCIONES*	*Neto*	*Otros* *OtrosIgualesOtros*	*TOTAL* *OTROS IGUALES OTROS*
Reg. Pat. IMSS: 1111111111																																		
Departamento 2 CAD																																		
032	NIÑO QUINTANILLA MATILDE	$3,000.00	$0.00	$0.00	$0.00	$750.00	$187.50	$708.00	$886.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,523.10	$0.00	$0.00	$251.54	$0.00	$251.54	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$2,767.70	$2,295.40	$0.00	$0.00
060	BECERRA RUIZ MARIA GUADALUPE	$3,236.00	$0.00	$0.00	$0.00	$809.00	$202.25	$708.00	$886.10	$202.25	$0.00	$0.00	$0.00	$0.00	$5,743.60	$0.00	$0.00	$264.43	$0.00	$264.43	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$2,814.28	$2,930.40	$0.00	$0.00
158	MUÑIZ ORTEGA GLORIA	$3,000.00	$0.00	$0.00	$0.00	$750.00	$187.50	$708.00	$886.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,523.10	$0.00	$0.00	$251.54	$0.00	$251.54	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$2,767.50	$2,548.90	$0.00	$0.00
262	GONZALEZ SANTOS ESTEPHANY	$3,799.68	$0.00	$0.00	$0.00	$949.92	$237.48	$708.00	$886.10	$237.48	$0.00	$0.00	$0.00	$0.00	$6,773.74	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$3,397.68	$3,376.06	$0.00	$0.00
290	MARTINEZ DE LA TORRE MARIA JOSE	$3,799.68	$0.00	$0.00	$0.00	$949.92	$237.48	$708.00	$886.10	$237.48	$0.00	$0.00	$0.00	$0.00	$6,773.74	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$3,397.68	$3,376.06	$0.00	$0.00
291	MARTINEZ DE LA TORRE ROSA	$3,799.68	$0.00	$0.00	$0.00	$949.92	$237.48	$708.00	$886.10	$237.48	$0.00	$0.00	$0.00	$0.00	$6,773.74	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$3,397.68	$3,376.06	$0.00	$0.00
294	MARTIN HERNANDEZ ANDREA GUADALUPE	$3,671.64	$0.00	$0.00	$0.00	$1,267.96	$394.89	$708.00	$1,180.109	$394.89	$0.00	$0.00	$0.00	$0.00	$8,167.53	$0.00	$0.00	$754.15	$0.00	$754.15	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$3,984.99	$4,182.54	$0.00	$0.00
314	BALDERRAMA RODRIGUEZ LILIA YAEL	$3,240.00	$0.00	$0.00	$0.00	$810.00	$202.50	$708.00	$910.31	$202.50	$0.00	$0.00	$0.00	$0.00	$5,598.31	$0.00	$0.00	$264.18	$0.00	$264.18	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$3,252.50	$2,154.91	$0.00	$0.00
315	RIOS PADILLA PAULA AMINA	$3,060.00	$0.00	$0.00	$0.00	$765.00	$191.25	$708.00	$861.91	$191.25	$0.00	$0.00	$0.00	$0.00	$5,326.41	$0.00	$0.00	$249.70	$0.00	$249.70	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$3,012.25	$2,227.29	$0.00	$0.00
319	LOPEZ MARTIN GIDERSINA YOLANDA	$3,424.20	$0.00	$0.00	$0.00	$856.05	$214.01	$708.00	$910.98	$214.01	$0.00	$0.00	$0.00	$0.00	$5,633.25	$0.00	$0.00	$309.23	$0.00	$309.23	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$3,224.05	$2,409.20	$0.00	$0.00
321	PEREZ ESPARZA MARBEL	$3,060.00	$0.00	$0.00	$0.00	$765.00	$191.25	$708.00	$861.91	$191.25	$0.00	$0.00	$0.00	$0.00	$5,326.41	$0.00	$0.00	$249.70	$0.00	$249.70	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$3,012.25	$2,227.29	$0.00	$0.00
332	GUZMAN GONZALEZ ANA ISABEL	$3,799.68	$0.00	$0.00	$0.00	$0.00	$0.00	$566.40	$739.02	$189.88	$0.00	$0.00	$0.00	$0.00	$4,748.68	$0.00	$0.00	$264.94	$0.00	$264.94	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$3,189.98	$1,558.70	$0.00	$0.00
338	PADILLA DE ANDA YOLANDA	$3,060.00	$0.00	$0.00	$0.00	$765.00	$191.25	$708.00	$861.91	$191.25	$0.00	$0.00	$0.00	$0.00	$5,326.41	$0.00	$0.00	$249.70	$0.00	$249.70	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$3,012.25	$2,314.16	$0.00	$0.00
339	LOPEZ DE LUNA MARIA MADDALENA	$3,060.00	$0.00	$0.00	$0.00	$765.00	$191.25	$708.00	$861.91	$191.25	$0.00	$0.00	$0.00	$0.00	$5,326.41	$0.00	$0.00	$249.70	$0.00	$249.70	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$3,012.25	$2,407.29	$0.00	$0.00
Total Depto		**$68,271.68**	**$0.00**	**$0.00**	**$0.00**	**$11,117.93**	**$2,779.46**	**$9,775.40**	**$12,781.10**	**$2,968.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$77,818.03**	**$0.00**	**$0.00**	**$3,384.09**	**$0.00**	**$3,384.09**	**$0.00**	**$0.00**	**$0.00**	**$0.33**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$42,904.42**	**$0.00**	**$21,368.33**	**$56,538.43**	**$0.00**	**$0.00**
Departamento 4 UMAPAM																																		
015	FRANCO CARRANZA JORGE ALBERTO	$4,249.64	$0.00	$0.00	$0.00	$1,012.28	$253.06	$708.00	$944.58	$253.07	$0.00	$0.00	$0.00	$0.00	$8,930.81	$0.00	$0.00	$394.21	$0.00	$394.21	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$3,253.07	$5,677.74	$0.00	$0.00
049	VALAZQUEZ PIÑA MARIA CATALINA	$3,493.04	$0.00	$0.00	$0.00	$1,269.94	$314.64	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$6,952.50	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$3,263.60	$3,688.90	$0.00	$0.00
063	LOZA SANCHEZ JOSE ANTONIO	$4,447.92	$0.00	$0.00	$0.00	$1,111.98	$278.00	$708.00	$948.84	$279.20	$0.00	$0.00	$0.00	$0.00	$7,105.76	$0.00	$0.00	$461.98	$0.00	$461.98	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$3,276.02	$3,829.74	$0.00	$0.00
164	ALVAREZ GARCIA ANA MARIA TERES.	$3,060.00	$0.00	$0.00	$0.00	$765.00	$191.25	$708.00	$861.91	$191.25	$0.00	$0.00	$0.00	$0.00	$5,326.41	$0.00	$0.00	$249.70	$0.00	$249.70	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$3,012.25	$2,314.16	$0.00	$0.00
184	ADRIONIO MARTIN LLANA	$3,236.00	$0.00	$0.00	$0.00	$809.00	$202.25	$708.00	$910.31	$202.25	$0.00	$0.00	$0.00	$0.00	$5,673.89	$0.00	$0.00	$264.43	$0.00	$264.43	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$3,189.75	$2,484.14	$0.00	$0.00
227	REYES CASTELLANOS MARILLA DENISE	$3,799.68	$0.00	$0.00	$0.00	$949.92	$237.48	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$6,773.74	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$3,397.68	$3,376.06	$0.00	$0.00
232	GUTIERREZ SANCHEZ JESUS ERNESTO	$3,166.80	$0.00	$0.00	$0.00	$1,267.20	$395.85	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$6,929.19	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$3,377.48	$3,551.71	$0.00	$0.00
254	ALVAREZ PLACENCIA ARTURO ANKUR	$3,799.68	$0.00	$0.00	$0.00	$949.92	$237.48	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$6,773.74	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$3,397.68	$3,381.54	$0.00	$0.00
266	MARTINEZ CORTES JUANA MARICELA	$3,799.68	$0.00	$0.00	$0.00	$949.92	$237.48	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$6,773.74	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$3,397.68	$3,381.54	$0.00	$0.00
273	VILLANUEVA TORRES ITZEL	$3,799.68	$0.00	$0.00	$0.00	$949.92	$237.48	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$6,773.74	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$3,397.68	$3,381.54	$0.00	$0.00
301	CORTES ZAMORA ANA ISABEL NEFFERTA	$3,799.68	$0.00	$0.00	$0.00	$949.92	$237.48	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$6,773.74	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$3,397.68	$3,381.54	$0.00	$0.00
304	CISNEROS ENRIQUEZ ANDREA ESTEFANIE	$3,799.68	$0.00	$0.00	$0.00	$949.92	$237.48	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$6,773.74	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$3,397.68	$3,381.54	$0.00	$0.00
323	PEREZ MARTINEZ IGNACIO	$4,893.20	$0.00	$0.00	$0.00	$2,163.60	$611.65	$708.00	$1,080.09	$336.89	$0.00	$0.00	$0.00	$0.00	$9,398.53	$0.00	$0.00	$756.15	$0.00	$756.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,966.98	$5,431.55	$0.00	$0.00
324	VAZQUEZ JIMENEZ IRMA BRENDINA	$3,170.56	$0.00	$0.00	$0.00	$792.64	$198.16	$708.00	$887.52	$198.16	$0.00	$0.00	$0.00	$0.00	$5,967.03	$0.00	$0.00	$235.15	$0.00	$235.15	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$3,166.40	$2,800.63	$0.00	$0.00
Total Depto		**$56,610.64**	**$0.00**	**$0.00**	**$0.00**	**$15,354.84**	**$3,963.74**	**$9,912.00**	**$13,281.48**	**$3,323.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$97,036.09**	**-$188.71**	**-$979.36**	**$5,209.64**	**$0.00**	**$5,100.39**	**$0.00**	**$0.00**	**$0.00**	**$0.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$32,323.28**	**$0.00**	**$26,766.48**	**$68,267.43**	**$0.00**	**$0.00**
Departamento 5 URR																																		
022	HERNANDEZ GONZALEZ CHRISTIAN NEFTALI	$3,000.00	$0.00	$0.00	$0.00	$750.00	$187.50	$708.00	$886.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,523.10	$0.00	$0.00	$251.54	$0.00	$251.54	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$3,167.50	$2,057.90	$3,565.20	$0.00	$0.00
033	ORTIZ JARAMILLO MARIA DE LOURDES	$6,730.22	$0.00	$0.00	$0.00	$840.73	$120.18	$708.00	$1,070.94	$360.91	$0.00	$0.00	$0.00	$0.00	$9,790.24	$0.00	$0.00	$732.06	$0.00	$732.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,292.64	$6,492.60	$0.00	$0.00
130	VERA SERRANO ADRIANA	$3,012.96	$0.00	$0.00	$0.00	$753.24	$188.31	$708.00	$886.10	$188.31	$0.00	$0.00	$0.00	$0.00	$5,521.70	$0.00	$0.00	$250.80	$0.00	$250.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.31	$2,355.39	$0.00	$0.00
138	PEREZ MARTINEZ CLAUDIA LIZETH	$3,060.72	$0.00	$0.00	$0.00	$765.18	$191.30	$708.00	$861.95	$191.29	$0.00	$0.00	$0.00	$0.00	$5,326.44	$0.00	$0.00	$249.80	$0.00	$249.80	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$3,191.29	$2,082.24	$0.00	$0.00
178	MUÑIZ GONZALEZ MARGARITA	$3,000.00	$0.00	$0.00	$0.00	$750.00	$187.50	$708.00	$886.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,523.10	$0.00	$0.00	$251.54	$0.00	$251.54	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$3,167.50	$2,057.90	$3,565.20	$0.00	$0.00
205	GUZMAN GONZALEZ DEBANHI	$2,714.10	$0.00	$0.00	$0.00	$1,357.05	$339.26	$708.00	$914.39	$203.99	$0.00	$0.00	$0.00	$0.00	$6,236.79	$0.00	$0.00	$296.68	$0.00	$296.68	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$3,203.56	$2,193.75	$3,334.60	$0.00	$0.00
253	MARTINEZ GONZALEZ ANA MARIA	$3,799.68	$0.00	$0.00	$0.00	$949.92	$237.48	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$6,773.74	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$3,397.68	$3,376.06	$0.00	$0.00
263	AMADOR BELLO ROSALIO	$3,812.08	$0.00	$0.00	$0.00	$953.02	$213.84	$708.00	$915.46	$213.84	$0.00	$0.00	$0.00	$0.00	$6,816.24	$0.00	$0.00	$270.70	$0.00	$270.70	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$3,513.88	$3,302.36	$0.00	$0.00
284	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	$2,743.03	$0.00	$0.00	$0.00	$1,012.00	$253.00	$708.00	$900.39	$198.75	$0.00	$0.00	$0.00	$0.00	$5,815.17	$0.00	$0.00	$256.43	$0.00	$256.43	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$3,189.75	$2,373.34	$3,080.60	$0.00	$0.00
303	ESQUIVEL LUZANO VIRGINIA GRISEL	$3,799.68	$0.00	$0.00	$0.00	$949.92	$237.48	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$6,773.74	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$3,397.68	$3,381.54	$0.00	$0.00
307	DIAZ MARTIN CLEOTILDE	$3,948.96	$0.00	$0.00	$0.00	$987.24	$121.78	$708.00	$931.48	$121.78	$0.00	$0.00	$0.00	$0.00	$6,818.24	$0.00	$0.00	$339.39	$0.00	$339.39	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$3,513.78	$3,304.46	$0.00	$0.00
317	RODRIGUEZ RODRIGUEZ CAREL JESABEL	$3,487.56	$0.00	$0.00	$0.00	$871.89	$220.47	$708.00	$914.39	$220.47	$0.00	$0.00	$0.00	$0.00	$6,423.18	$0.00	$0.00	$314.51	$0.00	$314.51	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$3,401.47	$3,021.71	$2,894.40	$0.00	$0.00
325	JAUREGUI MALDONADO ALONDRA	$3,948.96	$0.00	$0.00	$0.00	$987.24	$121.78	$708.00	$931.48	$121.78	$0.00	$0.00	$0.00	$0.00	$6,818.24	$0.00	$0.00	$339.39	$0.00	$339.39	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$3,513.78	$3,304.46	$0.00	$0.00
336	JIMENEZ GOMEZ MIGUEL	$3,964.08	$0.00	$0.00	$0.00	$991.02	$223.25	$708.00	$931.48	$223.25	$0.00	$0.00	$0.00	$0.00	$6,846.79	$0.00	$0.00	$351.05	$0.00	$351.05	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$3,527.84	$3,318.95	$0.00	$0.00
343	GAYTAN CORTEZ FATIMA ELIZABETH	$3,040.00	$0.00	$0.00	$0.00	$0.00	$0.00	$566.40	$721.52	$210.00	$0.00	$0.00	$0.00	$0.00	$5,538.92	-$115.19	$0.00	$179.35	$0.00	$179.35	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$3,013.00	$305.92	$3,626.60	$0.00	$0.00
Total Depto		**$57,579.28**	**$0.00**	**$0.00**	**$0.00**	**$10,922.72**	**$2,730.66**	**$11,478.40**	**$13,445.12**	**$2,935.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$77,605.85**	**-$115.19**	**$0.00**	**$3,363.21**	**$0.00**	**$3,247.80**	**$0.00**	**-$0.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$32,925.08**	**$0.00**	**$15,958.06**	**$58,642.65**	**$0.00**	**$0.00**
Departamento 10 ALIMENTARIA																																		
029	DE LA ROMERO GILBERTO	$5,622.60	$0.00	$0.00	$0.00	$1,405.65	$351.41	$708.00	$1,064.29	$351.41	$0.00	$0.00	$0.00	$0.00	$9,798.39	$0.00	$0.00	$699.32	$0.00	$699.32	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$3,212.36	$6,586.03	$0.00	$0.00
061	ZUÑIGA NAVARRO ENRIQUE	$4,120.80	$0.00	$0.00	$0.00	$1,030.20	$257.55	$708.00	$886.13	$257.55	$0.00	$0.00	$0.00	$0.00	$8,428.23	$0.00	$0.00	$437.97	$0.00	$437.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,190.96	$5,237.27	$0.00	$0.00
210	LOPEZ VALDIVIA ELIZABETH	$4,792.75	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$960.46	$239.11	$0.00	$0.00	$0.00	$0.00	$6,972.31	$0.00	$0.00	$363.90	$0.00	$363.90	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$3,239.14	$3,392.26	$3,580.00	$0.00	$0.00
229	PAYRO CASTELLANOS MARBEL	$3,799.68	$0.00	$0.00	$0.00	$949.92	$237.48	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$6,773.74	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$3,397.68	$3,376.06	$0.00	$0.00
277	TORRES LOPEZ MIRELYN ANAHI	$3,120.00	$0.00	$0.00	$0.00	$780.00	$195.00	$708.00	$886.10	$195.00	$0.00	$0.00	$0.00	$0.00	$5,538.70	$0.00	$0.00	$256.80	$0.00	$256.80	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$3,189.00	$2,349.70	$3,390.00	$0.00	$0.00
Total Depto		**$25,705.15**	**$0.00**	**$0.00**	**$0.00**	**$3,965.86**	**$991.21**	**$3,540.00**	**$4,741.92**	**$1,232.31**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$31,708.66**	**$0.00**	**$0.00**	**$1,994.75**	**$0.00**	**$1,994.75**	**$0.00**	**$0.00**	**$0.00**	**$0.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,214.35**	**$0.00**	**$7,202.66**	**$24,495.43**	**$0.00**	**$0.00**
Departamento 15 CAPILLA DE GUADALUPE																																		
242	NAVARRO GOMEZ MARICELA	$3,120.00	$0.00	$0.00	$0.00	$780.00	$195.00	$708.00	$905.71	$195.00	$0.00	$0.00	$0.00	$0.00	$5,195.71	$0.00	$0.00	$267.86	$0.00	$267.86	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$3,189.00	$2,006.71	$3,390.00	$0.00	$0.00
271	GUTIERREZ MARTIN VICTORIA MADDALENA	$3,000.00	$0.00	$0.00	$0.00	$750.00	$187.50	$708.00	$886.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,523.10	$0.00	$0.00	$251.54	$0.00	$251.54	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$3,167.50	$2,057.90	$3,565.20	$0.00	$0.00
279	NAVARRO GOMEZ ANA OLIVIA	$3,000.00	$0.00	$0.00	$0.00	$750.00	$187.50	$708.00	$886.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,523.10	$0.00	$0.00	$251.54	$0.00	$251.54	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$3,167.50	$2,057.90	$3,565.20	$0.00	$0.00
Total Depto		**$9,120.00**	**$0.00**	**$0.00**	**$0.00**	**$2,280.00**	**$570.00**	**$2,124.00**	**$2,701.91**	**$570.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,241.91**	**$0.00**	**$0.00**	**$770.94**	**$0.00**	**$770.94**	**$0.00**	**$0.00**	**$0.00**	**$0.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,504.00**	**$0.00**	**$5,065.51**	**$11,540.00**	**$0.00**	**$0.00**
Departamento 16 SAN JOSE DE GRACIA																																		
310	ARAS MUÑIZ KARINA	$3,236.00	$0.00	$0.00	$0.00	$809.00	$189.75	$708.00	$900.39	$189.75	$0.00	$0.00	$0.00	$0.00	$5,742.89	$0.00	$0.00	$264.43	$0.00	$264.43	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$3,189.75	$2,553.14	$3,236.00	$0.00	$0.00
329	GONZALEZ GONZALEZ MARIA DE LA LUZ	$3,000.00	$0.00	$0.00	$0.00	$250.00	$63.00	$708.00	$776.26	$192.00	$0.00	$0.00	$0.00	$0.00	$5,491.26	-$135.12	$0.00	$197.14	$0.00	$197.14	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$3167.50	$1,827.00	$3,565.20	$0.00	$0.00
344	VALADEZ ANGULO MARIA GUADALUPE	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$566.40	$718.47	$150.00	$0.00	$0.00	$0.00	$0.00	$5,034.87	-$135.19	$0.00	$175.91	$0.00	$175.91	$0.00	$0.00	$24.86	$0.04	$0.00	$0.00	$0.00	$0.00	$3100.00	$925.07	$3,543.40	$0.00	$0.00
Total Depto		**$9,236.00**	**$0.00**	**$0.00**	**$0.00**	**$1,059.00**	**$252.25**	**$1,858.00**	**$2,397.21**	**$530.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,269.71**	**-$270.38**	**$0.00**	**$637.48**	**$0.00**	**$636.43**	**$0.00**	**$0.00**	**$24.86**	**$0.22**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9602.25**	**$0.00**	**$2,163.91**	**$11,542.60**	**$0.00**	**$0.00**
Departamento 17 MEZCALA																																		
019	GONZALEZ MEJIA YOLANDA	$3,120.00	$0.00	$0.00	$0.00	$780.00	$195.00	$708.00	$905.71	$195.00	$0.00	$0.00	$0.00	$0.00	$5,195.71	$0.00	$0.00	$267.86	$0.00	$267.86	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$3,189.00	$2,006.70	$3,390.00	$0.00	$0.00
261	GOMEZ LOPEZ LUCILA	$3,000.00	$0.00	$0.00	$0.00	$750.00	$187.50	$708.00	$886.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,523.10	$0.00	$0.00	$251.54	$0.00	$251.54	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$3167.50	$2,057.90	$3,565.20	$0.00	$0.00
Total Depto		**$6,120.00**	**$0.00**	**$0.00**	**$0.00**	**$1,530.00**	**$382.50**	**$1,416.00**	**$1,810.81**	**$382.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,718.81**	**$0.00**	**$0.00**	**$519.40**	**$0.00**	**$519.40**	**$0.00**	**$0.00**	**$0.00**	**$0.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6356.50**	**$0.00**	**$4,064.60**	**$7,056.20**	**$0.00**	**$0.00**
Departamento 18 PEGASIROS																																		
206	VASQUEZ ESQUEDA ROSALINA	$3,000.00	$0.00	$0.00	$0.00	$750.00	$187.50	$708.00	$886.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,523.10	$0.00	$0.00	$251.54	$0.00	$251.54	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$3167.50	$2,665.70	$2,357.40	$0.00	$0.00
311	PONCE MARISCAL ANA LISBETH	$3,236.00	$0.00	$0.00	$0.00	$809.00	$189.75	$708.00	$900.39	$189.75	$0.00	$0.00	$0.00	$0.00	$5,742.89	$0.00	$0.00	$264.43	$0.00	$264.43	$0.00	$0.00	$0.