CONTPAQ i
NOMINAS

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)
Periodo 9 al 9 Quincenal del 01/05/2024 al 15/05/2024

Fecha: 19/Mayo/2024
Hora: 09:53:32.169

Reg.Pat.IMSS: 1111111111
RFC: SSI -671215 -RC8

Código	Empleado	Sueldo	Horas extras	Retroactivo	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Despensa	APOYO DE TRANSPORTE	Fondo de ahorro Empresa	Ingresos Propios	Jubilaciones pensiones o Subsidio de ley	Apoyo para gastos de fin de año	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subsi al Empleo acreditado	Subsi al Empleo pend	I.S.R. antes de Subsi al Empleo	I.S.R. AYUD	I.S.R. (mes)	Cuota sindical	Ajuste en Subsidio para el empleo	Subs entregado que no corresponde	Ajuste al seis	ISR de ajuste anual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Cantinas	Fondo de Ahorro Empresa Deductivo	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*Neto*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 1111111111																																		
Departamento 2 CAJA																																		
032	NIÑO QUINTANILLA MATILDE	$3,780.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$192.42	$0.00	$251.54	$0.00	$58.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,545.40	$2,270.20	$0.00	$0.00
060	BECERRA RUIZ MARIA ROCIO GUADALUPE	$3,780.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$198.75	$0.00	$0.00	$0.00	$0.00	$4,686.10	-$192.42	$0.00	$254.43	$0.00	$54.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$189.75	$0.00	$2,641.94	$2,210.20	$0.00	$0.00
158	MUÑOZ ORTEGA GLORIA	$2,500.00	$0.00	$0.00	$0.00	$1,250.00	$312.50	$708.00	$998.10	$197.50	$0.00	$0.00	$0.00	$0.00	$5,966.10	-$192.42	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$187.50	$0.00	$2,264.30	$2,793.80	$0.00	$0.00
262	GONZALEZ SANTOS ESTEPHANY	$2,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.48	$0.00	$0.00	$0.00	$0.00	$5,653.18	$0.00	$0.00	$362.06	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$197.48	$0.00	$1,391.48	$4,261.70	$0.00	$0.00
290	MARTINEZ LA TORRE MARIA JOSE	$2,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.48	$0.00	$0.00	$0.00	$0.00	$5,653.18	$0.00	$0.00	$362.06	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$197.48	$0.00	$1,391.48	$4,261.70	$0.00	$0.00
291	ROMERO ROMERO ANA LUZ	$2,749.60	$0.00	$0.00	$0.00	$1,374.80	$343.70	$708.00	$998.10	$197.48	$0.00	$0.00	$0.00	$0.00	$6,371.68	$0.00	$0.00	$362.06	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$197.48	$0.00	$1,391.48	$4,980.20	$0.00	$0.00
294	MARTIN HERNANDEZ ANDREA GUADALUPE	$7,139.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,080.09	$398.99	$0.00	$0.00	$0.00	$0.00	$9,326.68	$0.00	$0.00	$754.15	$0.00	$0.07	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$398.99	$0.00	$2,906.28	$6,420.40	$0.00	$0.00
314	BALDERRAMA RODRIGUEZ LILIA YAEL	$3,780.00	$0.00	$0.00	$0.00	$270.00	$67.50	$708.00	$1,013.31	$202.50	$0.00	$0.00	$0.00	$0.00	$5,231.31	-$192.42	$0.00	$284.18	$0.00	$91.74	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$202.50	$0.00	$962.51	$4,270.80	$0.00	$0.00
315	RIOS PADILLA PAULA KARINA	$3,570.00	$0.00	$0.00	$0.00	$255.00	$63.75	$708.00	$951.81	$191.25	$0.00	$0.00	$0.00	$0.00	$4,739.81	-$192.42	$0.00	$266.93	$0.00	$67.26	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$191.25	$0.00	$993.51	$4,092.42	$0.00	$0.00
318	LOPEZ MARTIN GIDERSNA YOLANDA	$3,994.90	$0.00	$0.00	$0.00	$285.35	$71.34	$708.00	$1,024.98	$214.01	$0.00	$0.00	$0.00	$0.00	$5,498.58	-$192.42	$0.00	$309.23	$0.00	$114.79	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$214.01	$0.00	$1,038.59	$4,459.99	$0.00	$0.00
321	PEREZ ESPARZA MARBEL	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$981.81	$191.25	$0.00	$0.00	$0.00	$0.00	$5,706.06	$0.00	$0.00	$258.70	$0.00	$67.26	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$191.25	$0.00	$517.28	$5,188.78	$0.00	$0.00
332	GUZMAN GONZALEZ ANA ISABEL	$2,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.48	$0.00	$0.00	$0.00	$0.00	$5,653.18	$0.00	$0.00	$362.06	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$197.48	$0.00	$939.26	$4,180.40	$0.00	$0.00
338	PADILLA DE ANDA YOLANDA	$3,780.00	$0.00	$0.00	$0.00	$378.00	$94.50	$708.00	$1,013.31	$202.50	$0.00	$0.00	$0.00	$0.00	$5,676.31	-$192.42	$0.00	$284.18	$0.00	$91.74	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$202.50	$0.00	$962.51	$4,713.80	$0.00	$0.00
339	LOPEZ DE LUNA MARIA MAGDALENA	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$981.81	$191.25	$0.00	$0.00	$0.00	$0.00	$5,706.06	-$192.42	$0.00	$284.70	$0.00	$67.26	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$191.25	$0.00	$551.79	$5,154.27	$0.00	$0.00
Total Depto		**$57,823.50**	**$0.00**	**$0.00**	**$0.00**	**$3,215.35**	**$803.84**	**$8,912.00**	**$12,970.86**	**$2,216.91**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$77,142.49**	**-$1,923.38**	**$0.00**	**$3,487.44**	**$0.00**	**$2,563.05**	**$0.00**	**$0.00**	**$0.00**	**-$0.27**	**$0.00**	**$0.00**	**$0.00**	**$2,216.91**	**$0.00**	**$13,633.68**	**$63,508.81**	**$0.00**	**$0.00**
Departamento 4 UNIFAM																																		
018	VELAZQUEZ PIÑA MARIA CATALINA	$2,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.48	$0.00	$0.00	$0.00	$0.00	$5,653.18	$0.00	$0.00	$362.06	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$197.48	$0.00	$1,263.48	$4,672.40	$0.00	$0.00
063	LUNA GONZALEZ ALEJANDRO	$3,818.58	$0.00	$0.00	$0.00	$761.32	$190.33	$708.00	$998.84	$198.75	$0.00	$0.00	$0.00	$0.00	$6,675.42	$0.00	$0.00	$361.66	$0.00	$359.99	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$198.75	$0.00	$1,211.29	$5,463.80	$0.00	$0.00
079	ALCALA LOPEZ MARIA DEL ROSARIO MARIA TORRES	$3,432.96	$0.00	$0.00	$0.00	$334.44	$79.16	$708.00	$948.78	$187.48	$0.00	$0.00	$0.00	$0.00	$6,018.82	$0.00	$0.00	$362.29	$0.00	$360.29	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$187.48	$0.00	$1,710.12	$4,308.70	$0.00	$0.00
226	AGREDANO MARTIN ILIANA	$2,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.48	$0.00	$0.00	$0.00	$0.00	$5,653.18	$0.00	$0.00	$362.06	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$197.48	$0.00	$1,391.48	$4,261.70	$0.00	$0.00
227	REYES CASTELLANOS MARIELA DENISE	$2,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.48	$0.00	$0.00	$0.00	$0.00	$5,653.18	$0.00	$0.00	$362.06	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$197.48	$0.00	$1,391.48	$4,261.70	$0.00	$0.00
232	GUTIERREZ SANCHEZ JESUS ERNESTO	$2,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.48	$0.00	$0.00	$0.00	$0.00	$5,653.18	$0.00	$0.00	$362.06	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$197.48	$0.00	$1,391.48	$4,261.70	$0.00	$0.00
254	ALVAREZ PLACENCIA ARTURO AMLIER	$2,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.48	$0.00	$0.00	$0.00	$0.00	$5,653.18	$0.00	$0.00	$362.06	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$197.48	$0.00	$1,391.48	$4,261.70	$0.00	$0.00
268	MARTINEZ CORTES JUAN MARCELA	$2,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.48	$0.00	$0.00	$0.00	$0.00	$5,653.18	$0.00	$0.00	$362.06	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$197.48	$0.00	$1,391.48	$4,261.70	$0.00	$0.00
272	VILLANUEVA TORRES ITZEL	$2,116.32	$0.00	$0.00	$0.00	$633.28	$158.32	$708.00	$768.78	$152.48	$0.00	$0.00	$0.00	$0.00	$5,036.18	$0.00	$0.00	$362.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$197.48	$0.00	$1,391.58	$3,712.60	$0.00	$0.00
285	MORALES MOYA MINRY SHAMI NEFFERTA	$2,432.96	$0.00	$0.00	$0.00	$364.44	$79.16	$708.00	$948.78	$187.48	$0.00	$0.00	$0.00	$0.00	$5,013.02	$0.00	$0.00	$362.29	$0.00	$360.29	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$197.48	$0.00	$1,077.02	$3,137.60	$0.00	$0.00
286	ALVAREZ PLACENCIA ANA ESTEFANIE	$2,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.48	$0.00	$0.00	$0.00	$0.00	$5,653.18	$0.00	$0.00	$362.06	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$197.48	$0.00	$1,391.48	$4,261.70	$0.00	$0.00
323	PEREZ MARTINEZ IDANCIA	$3,261.16	$0.00	$0.00	$0.00	$978.34	$244.58	$708.00	$1,080.09	$398.99	$0.00	$0.00	$0.00	$0.00	$6,671.16	$0.00	$0.00	$754.15	$0.00	$58.10	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$398.99	$0.00	$1,209.24	$5,462.00	$0.00	$0.00
324	VAZQUEZ JIMENEZ MARI BRENDERIA	$1,963.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$687.52	$98.16	$0.00	$0.00	$0.00	$0.00	$2,846.88	-$192.42	$0.00	$109.15	$0.00	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$98.16	$0.00	$196.48	$2,672.40	$0.00	$0.00
352	RIOS ARRIAGA ANGEL ABRAHAM	$2,205.10	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$921.18	$212.28	$0.00	$0.00	$0.00	$0.00	$4,046.56	$0.00	$0.00	$301.05	$0.00	$108.62	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$212.28	$0.00	$621.94	$3,424.62	$0.00	$0.00
Total Depto		**$62,622.88**	**$0.00**	**$0.00**	**$0.00**	**$2,986.52**	**$746.63**	**$8,912.00**	**$13,238.66**	**$2,268.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$92,974.57**	**-$577.28**	**$0.00**	**$5,114.38**	**$0.00**	**$4,623.37**	**$0.00**	**$0.00**	**$0.00**	**$0.25**	**$0.00**	**$0.00**	**$0.00**	**$2,268.48**	**$0.00**	**$25,182.17**	**$67,792.40**	**$0.00**	**$0.00**
Departamento 5 URR																																		
022	HERNANDEZ GONZALEZ CHRISTIAN NEFTALI	$3,780.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.50	$0.00	$0.00	$0.00	$0.00	$5,683.60	-$192.42	$0.00	$251.54	$0.00	$58.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$197.50	$0.00	$865.40	$3,970.20	$0.00	$0.00
033	ORTIZ JARAMILLO MARIA DE LOURDES	$7,210.95	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,072.94	$340.95	$0.00	$0.00	$0.00	$0.00	$9,332.84	$0.00	$0.00	$732.06	$0.00	$732.06	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$340.95	$0.00	$2,292.46	$6,392.40	$0.00	$0.00
130	VERA SERRANO ADRIANA	$3,780.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$198.75	$0.00	$0.00	$0.00	$0.00	$5,684.85	-$192.42	$0.00	$251.54	$0.00	$60.67	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$198.75	$0.00	$318.01	$5,366.84	$0.00	$0.00
138	PEREZ MARTINEZ CLAUDIA LIZETH	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$981.81	$191.25	$0.00	$0.00	$0.00	$0.00	$5,706.06	-$192.42	$0.00	$258.80	$0.00	$67.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$325.31	$5,380.75	$0.00	$0.00
179	MUÑOZ GONZALEZ MARGARITA	$3,250.00	$0.00	$0.00	$0.00	$325.00	$81.25	$708.00	$896.10	$181.25	$0.00	$0.00	$0.00	$0.00	$5,441.60	-$192.42	$0.00	$251.54	$0.00	$58.10	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$181.25	$0.00	$868.48	$4,573.12	$0.00	$0.00
205	GUZMAN GONZALEZ DEBANHI	$3,799.74	$0.00	$0.00	$0.00	$271.41	$67.85	$708.00	$994.38	$203.99	$0.00	$0.00	$0.00	$0.00	$5,758.93	-$192.42	$0.00	$284.08	$0.00	$94.01	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$203.99	$0.00	$582.09	$5,176.84	$0.00	$0.00
253	ALVAREZ PLACENCIA ANA MARIA VIRGIA	$2,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.48	$0.00	$0.00	$0.00	$0.00	$5,653.18	$0.00	$0.00	$362.06	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$197.48	$0.00	$1,391.48	$4,261.70	$0.00	$0.00
263	AMADOR BELLO ROSALIO	$2,277.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$825.48	$163.50	$0.00	$0.00	$0.00	$0.00	$4,474.58	$0.00	$0.00	$219.37	$0.00	$19.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$163.50	$0.00	$402.11	$4,072.47	$0.00	$0.00
264	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	$3,249.60	$0.00	$0.00	$0.00	$649.92	$162.48	$708.00	$980.39	$198.75	$0.00	$0.00	$0.00	$0.00	$5,611.64	-$192.42	$0.00	$284.43	$0.00	$94.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$198.75	$0.00	$880.04	$4,731.60	$0.00	$0.00
303	ESQUIVEL LOZANO VIORNA DENISSE	$2,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.48	$0.00	$0.00	$0.00	$0.00	$5,653.18	$0.00	$0.00	$362.06	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$197.48	$0.00	$1,391.48	$4,261.70	$0.00	$0.00
317	RODRIGUEZ RODRIGUEZ CAROL JISABEL	$1,968.82	$0.00	$0.00	$0.00	$0.00	$0.00	$660.00	$760.41	$98.44	$0.00	$0.00	$0.00	$0.00	$2,627.67	-$192.42	$0.00	$109.51	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$98.44	$0.00	$196.87	$2,631.09	$0.00	$0.00
325	JAUREGUI MALDONADO ALONDRA	$2,273.32	$0.00	$0.00	$0.00	$0.00	$0.00	$660.00	$774.04	$113.67	$0.00	$0.00	$0.00	$0.00	$3,820.03	-$192.42	$0.00	$219.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$113.67	$0.00	$327.42	$3,495.61	$0.00	$0.00
336	JIMENEZ GOMEZ MIGUEL	$3,033.74	$0.00	$0.00	$0.00	$1,121.36	$280.34	$708.00	$921.18	$210.25	$0.00	$0.00	$0.00	$0.00	$5,948.78	-$192.42	$0.00	$301.05	$0.00	$108.62	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$210.25	$0.00	$629.16	$5,017.60	$0.00	$0.00
343	GAYTAN ORTIZ FATIMA ELIZABETH	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$981.81	$191.25	$0.00	$0.00	$0.00	$0.00	$5,706.06	-$192.42	$0.00	$258.70	$0.00	$67.26	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$191.25	$0.00	$517.28	$5,188.78	$0.00	$0.00
349	SANCHEZ BECERRA CESAR	$3,205.10	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$921.18	$210.28	$0.00	$0.00	$0.00	$0.00	$5,044.56	-$192.42	$0.00	$301.05	$0.00	$108.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$210.28	$0.00	$629.14	$4,807.40	$0.00	$0.00
353	GONZALEZ GONZALEZ ANA PAOLA	$2,205.10	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$921.18	$212.28	$0.00	$0.00	$0.00	$0.00	$4,046.56	$0.00	$0.00	$301.05	$0.00	$108.62	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$212.28	$0.00	$621.94	$3,424.62	$0.00	$0.00
354	GOMEZ JIMENEZ KIARA	$2,205.10	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$921.18	$212.28	$0.00	$0.00	$0.00	$0.00	$4,046.56	-$192.42	-$53.54	$301.05	$0.00	$108.62	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$212.28	$0.00	$621.94	$3,424.62	$0.00	$0.00
355	VALENZUELA MARTIN ALEJANDRA GUADALU	$2,435.70	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$931.48	$125.78	$0.00	$0.00	$0.00	$0.00	$3,198.96	-$192.42	-$53.54	$139.28	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$125.78	$0.00	$190.56	$3,190.40	$0.00	$0.00
Total Depto		**$65,679.14**	**$0.00**	**$0.00**	**$0.00**	**$2,368.77**	**$592.60**	**$12,602.00**	**$16,042.44**	**$3,393.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$97,844.85**	**-$2,086.46**	**-$106.08**	**$4,983.71**	**$0.00**	**$2,486.23**	**$0.00**	**$0.00**	**$0.00**	**$0.62**	**$0.00**	**$0.00**	**$0.00**	**$3,393.80**	**$0.00**	**$16,777.66**	**$80,067.20**	**$0.00**	**$0.00**
Departamento 10 ALIMENTARIA																																		
050	ZUÑIGA GONZALEZ GILBERTO	$7,226.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,064.29	$391.41	$0.00	$0.00	$0.00	$0.00	$9,390.00	$0.00	$0.00	$489.32	$0.00	$489.32	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$391.41	$0.00	$1,269.73	$8,120.27	$0.00	$0.00
051	ZUÑIGA NAVARRO ENRIQUE	$5,151.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,000.10	$278.85	$0.00	$0.00	$0.00	$0.00	$6,937.95	$0.00	$0.00	$251.54	$0.00	$53.87	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$278.85	$0.00	$583.26	$6,354.69	$0.00	$0.00
210	LOPEZ VALDIVIA ELIZABETH	$4,782.75	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$960.48	$239.14	$0.00	$0.00	$0.00	$0.00	$6,690.37	$0.00	$0.00	$363.90	$0.00	$363.90	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$239.14	$0.00	$1,290.15	$5,580.20	$0.00	$0.00
279	PATIÑO CASTELLANOS MARBEL	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$981.81	$191.25	$0.00	$0.00	$0.00	$0.00	$5,706.06	-$192.42	$0.00	$258.70	$0.00	$67.26	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$191.25	$0.00	$517.28	$5,188.78	$0.00	$0.00
327	TORRES LOPEZ MIRILYN ANAHI	$3,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$995.71	$199.00	$0.00	$0.00	$0.00	$0.00	$5,802.71	-$192.42	$0.00	$267.86	$0.00	$75.42	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$199.00	$0.00	$849.85	$4,952.86	$0.00	$0.00
Total Depto		**$24,837.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,540.00**	**$4,781.90**	**$1,299.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,712.55**	**-$384.86**	**$0.00**	**$1,894.76**	**$0.00**	**$1,049.87**	**$0.00**	**$0.00**	**$0.00**	**-$0.34**	**$0.00**	**$0.00**	**$0.00**	**$1,299.65**	**$0.00**	**$3,912.25**	**$29,800.30**	**$0.00**	**$0.00**
Departamento 16 CAPILLA DE GUADALUPE																																		
212	NAVARRO GOMEZ MARCELA	$3,360.00	$0.00	$0.00	$0.00	$420.00	$130.00	$708.00	$955.71	$196.00	$0.00	$0.00	$0.00	$0.00	$5,138.71	-$192.42	$0.00	$267.86	$0.00	$75.42	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$196.00	$0.00	$913.91	$4,224.80	$0.00	$0.00
269	GUTIERREZ MARTIN VICTORIA MAGDALENA	$3,250.00	$0.00	$0.00	$0.00	$650.00	$162.50	$708.00	$896.10	$181.25	$0.00	$0.00	$0.00	$0.00	$5,847.85	-$192.42	$0.00	$251.54	$0.00	$58.10	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$181.25	$0.00	$298.92	$5,548.93	$0.00	$0.00
273	NAVARRO GOMEZ ANA OLIVIA	$3,930.00	$0.00	$0.00	$0.00	$250.00	$62.50	$708.00	$998.10	$197.50	$0.00	$0.00	$0.00	$0.00	$6,146.10	-$192.42	$0.00	$251.54	$0.00	$58.10	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$197.50	$0.00	$315.30	$5,572.80	$0.00	$0.00
Total Depto		**$10,130.00**	**$0.00**	**$0.00**	**$0.00**	**$1,270.00**	**$317.50**	**$2,124.00**	**$2,791.91**	**$574.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,938.11**	**-$577.28**	**$0.00**	**$770.94**	**$0.00**	**$193.62**	**$0.00**	**$0.00**	**$0.00**	**$0.02**	**$0.00**	**$0.00**	**$0.00**	**$574.75**	**$0.00**	**$1,526.61**	**$15,884.80**	**$0.00**	**$0.00**
Departamento 18 SAN JOSE DE GRACIA																																		
312	ARAS MUÑOZ KARINA	$3,795.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.39	$198.75	$0.00	$0.00	$0.00	$0.00	$5,695.14	-$192.42	$0.00	$254.43	$0.00	$54.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$198.75	$0.00	$314.77	$5,380.37	$0.00	$0.00
329	GONZALEZ GONZALEZ MARIA DE LA LUZ	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.50	$0.00	$0.00	$0.00	$0.00	$5,653.60	-$192.42	$0.00	$251.54	$0.00	$58.10	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$197.50	$0.00	$314.59	$5,339.01	$0.00	$0.00
330	VALADEZ ANGELO MARIA GUADALUPE	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.50	$0.00	$0.00	$0.00	$0.00	$5,653.60	-$192.42	$0.00	$251.54	$0.00	$58.10	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$197.50	$0.00	$314.20	$5,401.40	$0.00	$0.00
Total Depto		**$11,295.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,124.00**	**$2,996.59**	**$593.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,994.34**	**-$577.28**	**$0.00**	**$759.51**	**$0.00**	**$182.20**	**$0.00**	**$0.00**	**$0.00**	**-$0.04**	**$0.00**	**$0.00**	**$0.00**	**$593.75**	**$0.00**	**$1,178.16**	**$12,377.00**	**$0.00**	**$0.00**
Departamento 17 MEZCALA																																		
031	GONZALEZ MELISA YOLANDA	$3,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$995.71	$199.00	$0.00	$0.00	$0.00	$0.00	$5,802.71	-$192.42	$0.00	$267.86	$0.00	$75.42	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$199.00	$0.00	$913.91	$4,888.80	$0.00	$0.00
163	GOMEZ LOPEZ LUCILA	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.50	$0.00	$0.00	$0.00	$0.00	$5,653.60	-$192.42	$0