CONTPAQ i
NOMINAS

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)
Periodo 10 al 10 Quincenal del 10/05/2024 al 31/05/2024

Fecha: 31/Mayo/2024
Hora: 14:43:59:33

Reg.Pat.IMSS: 11111111111
RFC: SSI -671121-RC8

Código	Empleado	Sueldo	Horas extras	Retroactivo	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Guardería	APOYO DE TRANSPORTE	Fondo de ahorro empresa	Ingresos Propios	Jubilaciones pensiones o labores de cel	Apoyo para gastos de fin de año	"Otros" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo pagado	I.S.R. antes de Subs al Empleo	I.S.R. A#173	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: 11111111111																																		
Departamento 2 CAIS																																		
032	NIÑO QUINTANILLA MATILDE	$3,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.50	$0.00	$0.00	$0.00	$0.00	$5,693.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$197.50	$0.00	$2,545.40	$2,270.20	$0.00	$0.00
060	BECERRA RUZ MARIA ROCIO GUADALUPE	$3,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$189.75	$0.00	$0.00	$0.00	$0.00	$5,685.85	-$192.43	$0.00	$254.43	$0.00	$64.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$189.75	$0.00	$2,641.94	$2,243.91	$0.00	$0.00
158	MUÑOZ ORTEGA GLORIA	$3,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.50	$0.00	$0.00	$0.00	$0.00	$5,693.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$197.50	$0.00	$2,264.40	$2,481.20	$0.00	$0.00
262	GONZALEZ SANTOS ESTEPHANY	$3,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.20	$0.00	$0.00	$0.00	$0.00	$5,652.90	$0.00	$0.00	$362.26	$0.00	$160.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$197.20	$0.00	$1,391.45	$3,561.45	$0.00	$0.00
290	MARTINEZ LA TORRE MARIA JOSE	$3,483.04	$0.00	$0.00	$0.00	$1,394.96	$316.64	$708.00	$998.10	$197.48	$0.00	$0.00	$0.00	$0.00	$8,292.30	$0.00	$0.00	$362.26	$0.00	$360.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$197.48	$0.00	$1,380.50	$6,871.00	$0.00	$0.00
291	ROMERO GARCIA ANA LAURA	$3,483.04	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.48	$0.00	$0.00	$0.00	$0.00	$5,386.62	$0.00	$0.00	$362.26	$0.00	$160.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$197.48	$0.00	$1,380.50	$3,866.12	$0.00	$0.00
294	MARTIN HERNANDEZ ANDREA GUADALUPE	$7,239.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,180.29	$398.99	$0.00	$0.00	$0.00	$0.00	$9,526.88	$0.00	$0.00	$754.15	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$398.99	$0.00	$1,959.29	$5,995.60	$0.00	$0.00
314	BALDERRAMA RODRIGUEZ LILIA YAEL	$4,090.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$913.31	$232.50	$0.00	$0.00	$0.00	$0.00	$5,943.81	-$192.43	$0.00	$284.18	$0.00	$91.74	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$232.50	$0.00	$662.91	$5,283.20	$0.00	$0.00
315	RIOS PADILLA PAULA KARINA	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$931.91	$218.25	$0.00	$0.00	$0.00	$0.00	$5,683.16	-$192.43	$0.00	$266.70	$0.00	$67.26	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$218.25	$0.00	$669.33	$5,026.42	$0.00	$0.00
319	LOPEZ MARTINEZDESIGNA YOLANDA	$4,280.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$934.98	$214.01	$0.00	$0.00	$0.00	$0.00	$6,137.24	-$192.43	$0.00	$309.23	$0.00	$116.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$214.01	$0.00	$1,037.04	$5,382.20	$0.00	$0.00
321	PEREZ ESPINOZA MARBEL	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$931.91	$218.25	$0.00	$0.00	$0.00	$0.00	$5,683.16	-$192.43	$0.00	$266.70	$0.00	$67.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$218.25	$0.00	$669.58	$5,028.42	$0.00	$0.00
332	GUZMAN GONZALEZ ANA ISABEL	$4,432.96	$0.00	$0.00	$0.00	$0.00	$0.00	$660.80	$989.52	$231.85	$0.00	$0.00	$0.00	$0.00	$6,315.13	$0.00	$0.00	$323.94	$0.00	$125.84	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$231.85	$0.00	$749.13	$5,771.00	$0.00	$0.00
338	PADILLA DE ANDA YOLANDA	$3,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.50	$0.00	$0.00	$0.00	$0.00	$5,693.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$197.50	$0.00	$2,264.40	$2,481.20	$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	$931.91	$218.25	$0.00	$0.00	$0.00	$0.00	$5,683.16	-$192.43	$0.00	$266.70	$0.00	$67.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$218.25	$0.00	$669.58	$5,013.58	$0.00	$0.00
Total Depto		**$58,755.93**	**$0.00**	**$0.00**	**$0.00**	**$1,394.96**	**$316.64**	**$9,864.80**	**$12,937.82**	**$3,201.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$79,247.56**	**-$1,923.38**	**$0.00**	**$4,452.99**	**$0.00**	**$1,539.63**	**$0.00**	**$0.00**	**$0.00**	**$0.31**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,201.11**	**$0.00**	**$19,588.16**	**$59,659.40**	**$0.00**	**$0.00**
Departamento 4 UMAPAM																																		
049	VELAZQUEZ PEÑA MARIA CATALINA	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.79	$237.48	$0.00	$0.00	$0.00	$0.00	$6,643.87	$0.00	$0.00	$362.26	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,263.08	$5,672.42	$0.00	$0.00
063	LUNA GARCIA ALEJANDRO	$5,699.90	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.79	$284.99	$0.00	$0.00	$0.00	$0.00	$8,641.78	$0.00	$0.00	$551.99	$0.00	$614.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$284.99	$0.00	$1,451.96	$7,189.82	$0.00	$0.00
079	ALCALA LOPEZ MARIA DEL ROSARIO MARIA TORRES	$4,432.96	$0.00	$0.00	$0.00	$316.64	$79.16	$708.00	$948.79	$237.48	$0.00	$0.00	$0.00	$0.00	$6,723.02	$0.00	$0.00	$362.26	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,700.62	$5,314.40	$0.00	$0.00
226	AGREDANO MARTIN ILIANA	$3,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.50	$0.00	$0.00	$0.00	$0.00	$5,693.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$197.50	$0.00	$2,264.40	$2,481.20	$0.00	$0.00
227	REYES CASTELLANOS MARIELA DENISE	$3,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.79	$237.48	$0.00	$0.00	$0.00	$0.00	$5,643.87	$0.00	$0.00	$362.26	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,311.06	$5,424.43	$0.00	$0.00
232	GUTIERREZ SANCHEZ JESUS ERNESTO	$3,246.40	$0.00	$0.00	$0.00	$1,583.20	$395.80	$708.00	$948.79	$237.48	$0.00	$0.00	$0.00	$0.00	$6,131.66	$0.00	$0.00	$362.26	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,381.48	$4,750.18	$0.00	$0.00
254	ALVAREZ PLACENCIA ARTURO AMAURI	$4,432.96	$0.00	$0.00	$0.00	$316.64	$79.16	$708.00	$948.79	$237.48	$0.00	$0.00	$0.00	$0.00	$6,723.02	$0.00	$0.00	$362.26	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,381.42	$5,419.60	$0.00	$0.00
268	MARTINEZ CORTES JUANA MARCELA	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.79	$237.48	$0.00	$0.00	$0.00	$0.00	$6,643.87	$0.00	$0.00	$362.26	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,381.48	$5,544.40	$0.00	$0.00
272	VILLANUEVA TORRES ITZEL	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.79	$237.48	$0.00	$0.00	$0.00	$0.00	$6,643.87	$0.00	$0.00	$362.26	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,381.48	$5,544.40	$0.00	$0.00
285	MORALES MOYA MINRY SHAMR NEFFERTA	$4,116.32	$0.00	$0.00	$0.00	$823.28	$206.32	$708.00	$948.79	$237.48	$0.00	$0.00	$0.00	$0.00	$6,040.19	$0.00	$0.00	$362.26	$0.00	$360.29	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,307.36	$4,732.83	$0.00	$0.00
286	CORTES CORTES ANA CRISTINA ESTEFANIE	$3,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.50	$0.00	$0.00	$0.00	$0.00	$5,693.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$197.50	$0.00	$2,264.40	$2,481.20	$0.00	$0.00
323	PEREZ MARTINEZ IGNACIO	$7,239.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,180.29	$398.99	$0.00	$0.00	$0.00	$0.00	$9,526.88	$0.00	$0.00	$754.15	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$398.99	$0.00	$1,959.29	$5,995.60	$0.00	$0.00
324	VAZQUEZ JIMENEZ MARI BRENDERIA	$1,863.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$607.52	$98.16	$0.00	$0.00	$0.00	$0.00	$2,848.88	-$192.43	$0.00	$109.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$98.16	$0.00	$196.31	$2,652.60	$0.00	$0.00
352	RIOS ARRIAGA ANGEL ABRAHAM	$3,235.12	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$921.18	$212.28	$0.00	$0.00	$0.00	$0.00	$5,076.58	-$192.43	$0.00	$231.05	$0.00	$108.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$212.28	$0.00	$329.14	$4,457.10	$0.00	$0.00
Total Depto		**$62,768.64**	**$0.00**	**$0.00**	**$0.00**	**$2,939.76**	**$732.64**	**$9,912.00**	**$12,238.66**	**$3,268.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$92,840.38**	**-$577.29**	**$0.00**	**$5,114.38**	**$0.00**	**$4,623.37**	**$0.00**	**$0.00**	**$0.00**	**-$0.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,268.48**	**$0.00**	**$26,193.78**	**$66,647.43**	**$0.00**	**$0.00**
Departamento 5 URR																																		
022	HERNANDEZ GONZALEZ CHRISTIAN NEFTALI	$3,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.50	$0.00	$0.00	$0.00	$0.00	$5,693.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$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	$360.55	$0.00	$0.00	$0.00	$0.00	$9,352.44	$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	$360.55	$0.00	$2,292.66	$6,362.60	$0.00	$0.00
130	VERA SERRANO ADRIANA	$3,513.12	$0.00	$0.00	$251.08	$0.00	$62.77	$708.00	$1,028.23	$188.21	$0.00	$0.00	$0.00	$0.00	$5,751.41	-$192.43	$0.00	$263.83	$0.00	$60.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$188.21	$0.00	$1,320.28	$4,431.13	$0.00	$0.00
138	PEREZ MARTINEZ CLAUDIA LIZETH	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$931.91	$191.20	$0.00	$0.00	$0.00	$0.00	$5,616.11	-$192.43	$0.00	$259.80	$0.00	$67.26	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$191.20	$0.00	$669.95	$5,026.20	$0.00	$0.00
179	MUÑOZ GONZALEZ MARGARITA	$3,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.50	$0.00	$0.00	$0.00	$0.00	$5,693.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$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
205	GUZMAN GONZALEZ DEBANHI	$4,671.15	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$914.38	$233.56	$0.00	$0.00	$0.00	$0.00	$6,527.09	-$192.43	$0.00	$284.08	$0.00	$94.01	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$233.56	$0.00	$2,053.29	$5,197.80	$0.00	$0.00
253	ALVAREZ PLACENCIA ANA CRISTINA MISA	$4,432.96	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.79	$237.48	$0.00	$0.00	$0.00	$0.00	$6,327.23	-$192.43	$0.00	$362.26	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,181.48	$5,145.75	$0.00	$0.00
263	AMADOR BELLO ROSALIA	$3,217.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$915.46	$213.80	$0.00	$0.00	$0.00	$0.00	$5,054.86	-$192.43	$0.00	$229.27	$0.00	$53.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$213.80	$0.00	$869.74	$4,185.12	$0.00	$0.00
264	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	$3,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$960.39	$188.75	$0.00	$0.00	$0.00	$0.00	$5,646.14	-$192.43	$0.00	$254.43	$0.00	$64.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$188.75	$0.00	$679.94	$5,050.20	$0.00	$0.00
303	ESQUIVAS LOZANO KORINA ERENIA	$3,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.79	$237.48	$0.00	$0.00	$0.00	$0.00	$5,643.87	$0.00	$0.00	$362.26	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,381.48	$4,544.40	$0.00	$0.00
317	RODRIGUEZ RODRIGUEZ CAROL JISAMEL	$2,109.45	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$614.94	$105.47	$0.00	$0.00	$0.00	$0.00	$3,539.86	-$192.43	$0.00	$118.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$105.47	$0.00	$213.86	$2,818.00	$0.00	$0.00
325	JAUREGUI MILDONADO ALONDRA	$2,235.70	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$651.48	$111.78	$0.00	$0.00	$0.00	$0.00	$3,706.96	-$192.43	$0.00	$126.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$111.78	$0.00	$238.04	$3,145.42	$0.00	$0.00
336	JIMENEZ GOMEZ MIGUEL	$4,205.10	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$921.18	$210.26	$0.00	$0.00	$0.00	$0.00	$5,338.54	-$192.43	$0.00	$301.05	$0.00	$108.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$210.26	$0.00	$629.14	$4,607.40	$0.00	$0.00
343	SAYAVEDRTSFATIMA ELIZABETH	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$931.91	$191.25	$0.00	$0.00	$0.00	$0.00	$5,616.16	-$192.43	$0.00	$259.70	$0.00	$67.26	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$669.76	$5,046.40	$0.00	$0.00
349	SANCHEZ BECERRA CESAR	$3,932.74	$0.00	$0.00	$0.00	$0.00	$0.00	$660.80	$999.79	$196.24	$0.00	$0.00	$0.00	$0.00	$5,790.17	-$192.43	$0.00	$270.56	$0.00	$76.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$196.24	$0.00	$542.92	$5,520.20	$0.00	$0.00
353	GONZALEZ GONZALEZ ANA PAOLA	$3,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.50	$0.00	$0.00	$0.00	$0.00	$5,693.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$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
354	GOMEZ JIMENEZ KIARA	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$931.48	$191.78	$0.00	$0.00	$0.00	$0.00	$5,656.26	-$192.43	$0.00	$259.28	$0.00	$67.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$191.78	$0.00	$668.56	$5,045.26	$0.00	$0.00
355	VALENZUELA MARTIN ALEJANDRA GUADALU	$1,623.60	$0.00	$0.00	$0.00	$0.00	$0.00	$672.00	$564.32	$81.19	$0.00	$0.00	$0.00	$0.00	$2,938.31	-$192.43	$0.00	$87.43	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$81.19	$0.00	$162.31	$2,097.00	$0.00	$0.00
Total Depto		**$66,999.88**	**$0.00**	**$0.00**	**$251.08**	**$0.00**	**$62.77**	**$12,060.80**	**$15,970.07**	**$3,362.66**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$98,646.45**	**-$2,886.45**	**$0.00**	**$4,941.02**	**$0.00**	**$2,450.73**	**$0.00**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,362.66**	**$0.00**	**$18,789.65**	**$97,756.80**	**$0.00**	**$0.00**
Departamento 10 ALIMENTARIA																																		
050	ZUÑIGA GONZALEZ GILBERTO	$7,228.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,194.29	$361.41	$0.00	$0.00	$0.00	$0.00	$9,442.95	$0.00	$0.00	$489.32	$0.00	$489.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$361.41	$0.00	$1,212.05	$8,230.90	$0.00	$0.00
061	ZUÑIGA NAVARRO ENRIQUE	$5,151.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,037.53	$257.55	$0.00	$0.00	$0.00	$0.00	$7,154.08	$0.00	$0.00	$297.87	$0.00	$297.87	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$257.55	$0.00	$555.42	$6,598.66	$0.00	$0.00
210	LOPEZ VALDIVIA ELIZABETH	$3,168.50	$0.00	$0.00	$0.00	$1,584.25	$396.56	$708.00	$990.46	$238.14	$0.00	$0.00	$0.00	$0.00	$6,785.91	$0.00	$0.00	$363.90	$0.00	$363.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$238.14	$0.00	$1,602.31	$5,183.60	$0.00	$0.00
279	PATIÑO CASTELLANOS MARBEL	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$931.91	$191.25	$0.00	$0.00	$0.00	$0.00	$5,656.16	-$192.43	$0.00	$259.70	$0.00	$67.26	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$669.70	$5,046.46	$0.00	$0.00
327	TORRES LOPEZ MIRILYN ANAHI	$3,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$955.71	$195.00	$0.00	$0.00	$0.00	$0.00	$5,758.71	-$192.43	$0.00	$267.86	$0.00	$75.42	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$195.00	$0.00	$913.91	$5,086.80	$0.00	$0.00
Total Depto		**$23,952.75**	**$0.00**	**$0.00**	**$0.00**	**$1,584.25**	**$396.56**	**$3,540.00**	**$5,791.50**	**$1,234.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$31,111.41**	**-$384.86**	**$0.00**	**$1,954.75**	**$0.00**	**$1,809.87**	**$0.00**	**$0.00**	**$0.00**	**$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,234.35**	**$0.00**	**$4,867.61**	**$22,142.80**	**$0.00**	**$0.00**
Departamento 15 CAPILLA DE GUADALUPE																																		
212	NAVARRO GOMEZ MARCELA	$3,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$955.71	$195.00	$0.00	$0.00	$0.00	$0.00	$5,758.71	-$192.43	$0.00	$267.86	$0.00	$75.42	$0.00	$0.00	$0.00	$0.19	$0.00	$0.00	$0.00	$0.00	$195.00	$0.00	$914.11	$5,086.60	$0.00	$0.00
269	GUTIERREZ MARTIN VICTORIA MAGDALENA	$3,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.50	$0.00	$0.00	$0.00	$0.00	$5,693.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$197.50	$0.00	$864.40	$3,970.20	$0.00	$0.00
273	NAVARRO GOMEZ ANA OLIVIA	$3,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.50	$0.00	$0.00	$0.00	$0.00	$5,693.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$197.50	$0.00	$1,329.20	$3,510.40	$0.00	$0.00
Total Depto		**$11,480.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,124.00**	**$2,951.91**	**$590.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,071.91**	**-$577.29**	**$0.00**	**$770.94**	**$0.00**	**$193.62**	**$0.00**	**$0.00**	**$0.00**	**$0.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$590.00**	**$0.00**	**$3,104.71**	**$13,547.20**	**$0.00**	**$0.00**
Departamento 16 SAN JOSE DE GRACIA																																		
312	ARAS MUÑOZ KARINA	$3,795.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$990.39	$189.75	$0.00	$0.00	$0.00	$0.00	$5,685.14	-$192.43	$0.00	$254.43	$0.00	$64.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$189.75	$0.00	$875.34	$3,809.80	$0.00	$0.00
329	GONZALEZ GONZALEZ MARIA DE LA LUZ	$3,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.50	$0.00	$0.00	$0.00	$0.00	$5,693.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$197.50	$0.00	$865.40	$3,970.20	$0.00	$0.00
316	VALADEZ ANGELO MARIA GUADALUPE	$3,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$197.50	$0.00	$0.00	$0.00	$0.00	$5,693.60	-$192.43	$0.00	$251.54	$0.00	$59.10	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$197.50	$0.00	$634.00	$4,431.60	$0.00	$0.00
Total Depto		**$11,295.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,124.00**	**$2,986.59**	**$584.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,936.34**	**-$577.29**	**$0.00**	**$759.51**	**$0.00**	**$182.20**	**$0.00**	**$0.00**	**$0.00**	**-$0.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$584.75**	**$0.00**	**$2,174.34**	**$12,177.00**	**$0.00**	**$0.00**
Departamento 17 MEZCALA