CONTPAQ i
NOMINAS

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)
Periodo 11 al 11 Quincenal del 01/06/2024 al 15/06/2024

Fecha: 03/Jun/2024
Hora: 17:02:03.779

Reg.Pat.IMSS: 1111111111
RFC: SDI 671223 RC6

Reg. Pat. IMSS: 1111111111

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 haberes de ust	Apoyo para gastos de fin de año	"Gravar" "Microgravado"	"TOTAL" "GRAVACIONES"	Subsi al Empleo acreditado	Subsi al Empleo (mes)	I.S.R. antes de Subsi al Empleo	I.S.R. AC574	I.S.R. (mes)	Cuota sindical	Ajuste en Subsidio para el empleo	Subs entregado que no corresponde	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Cambios	Fondo de Ahorro Empresa Deducción	"Gravar" "Microgravado"	"TOTAL" "GRAVACIONES"	"Neto"	"Gravar" "Microgravado"	"TOTAL" "GRAVACIONES"
Departamento 1 CADI																																		
032	NIÑO QUINTANILLA NATALIE	$2,000.00	$0.00	$0.00	$0.00	$1,750.00	$437.50	$708.00	$996.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,273.10	-$192.43	$0.00	$251.54	$0.00	$59.12	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,565.30	$2,707.60	$0.00	$0.00
164	ALCALA LOPEZ DIVISA ALEJANDRE	$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$996.10	$187.50	$0.00	$0.00	$0.00	$0.00	$3,391.60	-$192.43	$0.00	$251.54	$0.00	$59.12	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$1,500.00	$1,641.46	$0.00	$0.00
194	MUÑOZ ORTEGA GLORIA	$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$996.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,641.60	-$192.43	$0.00	$251.54	$0.00	$59.12	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,354.20	$2,496.66	$0.00	$0.00
262	GONZALEZ SANTOS ESTEPHANY	$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$996.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,935.80	$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	$187.50	$0.00	$1,391.46	$4,554.45	$0.00	$0.00
260	MARTIN DE LA TORRE MARIA JOSE	$1,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$996.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,635.06	$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	$187.48	$0.00	$1,391.46	$4,554.45	$0.00	$0.00
262	LEOS CABRERA MIRIANA	$1,625.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$931.91	$191.25	$0.00	$0.00	$0.00	$0.00	$4,918.16	-$192.43	$0.00	$259.70	$0.00	$67.26	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$889.76	$4,028.40	$0.00	$0.00
264	MARTIN HERNANDEZ ANDREA GUADALUPE	$7,339.80	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,080.08	$366.99	$0.00	$0.00	$0.00	$0.00	$9,786.88	$0.00	$0.00	$751.15	$0.00	$751.15	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$384.98	$0.00	$2,906.08	$5,880.80	$0.00	$0.00
314	BALDERRAMA RODRIGUEZ ILIA YAEL	$1,750.00	$0.00	$0.00	$270.00	$67.30	$8.08	$708.00	$913.31	$202.50	$0.00	$0.00	$0.00	$0.00	$3,918.19	-$192.43	$0.00	$284.18	$0.00	$91.74	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$353.50	$0.00	$662.61	$4,770.80	$0.00	$0.00
318	ALCALA LOPEZ ANA LIZETH	$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$996.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,641.60	-$192.43	$0.00	$251.54	$0.00	$59.12	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,354.20	$2,496.66	$0.00	$0.00
319	LOPEZ MARTIN GEORGINA YOLANDA	$4,285.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$996.10	$514.01	$0.00	$0.00	$0.00	$0.00	$6,418.24	-$192.43	$0.00	$639.23	$0.00	$139.79	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$514.01	$0.00	$1,037.04	$4,362.20	$0.00	$0.00
321	PEREZ ESPARZA MIRIBEL	$1,625.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$931.91	$191.25	$0.00	$0.00	$0.00	$0.00	$4,918.16	-$192.43	$0.00	$259.70	$0.00	$67.26	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$889.76	$4,028.40	$0.00	$0.00
322	GUZMAN GONZALEZ ANA ISABEL	$1,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$996.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,635.06	$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	$187.48	$0.00	$1,391.46	$4,554.45	$0.00	$0.00
335	PADILLA DE ANDA YOLANDA	$1,570.00	$0.00	$0.00	$0.00	$0.00	$0.00	$660.60	$841.78	$178.50	$0.00	$0.00	$0.00	$0.00	$4,040.28	-$192.43	$0.00	$221.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$178.50	$0.00	$357.08	$4,233.20	$0.00	$0.00
338	LOPEZ DE LUNA MARIA MAGDALENA	$1,625.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$931.91	$191.25	$0.00	$0.00	$0.00	$0.00	$4,918.16	-$192.43	$0.00	$259.70	$0.00	$67.26	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$889.76	$4,028.40	$0.00	$0.00
Total Depto		**$57,553.65**	**$0.00**	**$0.00**	**$0.00**	**$2,535.00**	**$622.58**	**$9,954.60**	**$12,910.73**	**$3,004.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$76,631.37**	**-$1,924.30**	**$0.00**	**$4,458.69**	**$0.00**	**$2,495.79**	**$0.00**	**$0.00**	**$0.00**	**$0.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,884.18**	**$0.00**	**$19,541.27**	**$57,090.00**	**$0.00**	**$0.00**
Departamento 4 UNIFAM																																		
048	VELAZQUEZ PIÑA MARIA CATALINA	$4,116.32	$0.00	$0.00	$633.28	$158.32	$7.58	$708.00	$948.78	$237.08	$0.00	$0.00	$0.00	$0.00	$6,094.18	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,263.38	$3,830.80	$0.00	$0.00
063	LODA SANCHEZ JOSE ANTONIO	$4,447.52	$0.00	$0.00	$0.00	$1,111.88	$279.00	$708.00	$969.86	$278.00	$0.00	$0.00	$0.00	$0.00	$7,105.75	$0.00	$0.00	$451.99	$0.00	$451.99	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$278.00	$0.00	$3,211.36	$3,664.40	$0.00	$0.00
102	GARCIA GARCIA ANA ISABEL MARIA TERES	$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$996.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,641.60	-$192.43	$0.00	$251.54	$0.00	$59.12	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,354.20	$2,496.66	$0.00	$0.00
164	ADRIGANO MARTIN LAURA	$3,795.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$993.39	$379.75	$0.00	$0.00	$0.00	$0.00	$6,855.14	-$192.43	$0.00	$546.43	$0.00	$44.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$189.75	$0.00	$3,334.94	$3,276.20	$0.00	$0.00
227	REYES CASTELLANOS MIRIELA DENISE	$4,632.96	$0.00	$0.00	$0.00	$516.64	$79.16	$708.00	$948.78	$237.08	$0.00	$0.00	$0.00	$0.00	$6,910.02	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$2,514.42	$3,503.60	$0.00	$0.00
222	GUTIERREZ SANCHEZ JESUS ERNESTO	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.08	$0.00	$0.00	$0.00	$0.00	$6,643.46	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,391.46	$4,554.45	$0.00	$0.00
254	ALVAREZ PLASENCIA ARTURO AMURI	$4,116.32	$0.00	$0.00	$0.00	$633.28	$158.32	$708.00	$948.78	$237.08	$0.00	$0.00	$0.00	$0.00	$6,094.18	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,391.38	$4,712.80	$0.00	$0.00
259	MARTINEZ ALCALA ANA CECILIA	$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$996.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,641.60	-$192.43	$0.00	$251.54	$0.00	$59.12	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,354.20	$2,496.66	$0.00	$0.00
178	VILLANUEVA TORRES ITZEL	$4,632.96	$0.00	$0.00	$0.00	$516.64	$79.16	$708.00	$948.78	$237.08	$0.00	$0.00	$0.00	$0.00	$6,910.02	$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	$237.48	$0.00	$1,391.42	$4,503.60	$0.00	$0.00
265	MORALES MOYA MARIO Y SHIRIRI NEFFERTA	$1,663.04	$0.00	$0.00	$0.00	$1,266.56	$316.64	$708.00	$948.78	$237.08	$0.00	$0.00	$0.00	$0.00	$6,252.50	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,877.93	$4,375.00	$0.00	$0.00
304	CISNEROS EMERUDIZ ANDREA ESTEPHANI	$1,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.08	$0.00	$0.00	$0.00	$0.00	$5,643.46	$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	$237.48	$0.00	$1,391.46	$4,554.45	$0.00	$0.00
323	PEREZ MARTINEZ ENRICO	$7,339.80	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,080.08	$366.99	$0.00	$0.00	$0.00	$0.00	$9,786.88	$0.00	$0.00	$751.15	$0.00	$751.15	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$384.98	$0.00	$1,498.08	$7,287.80	$0.00	$0.00
324	VASQUEZ JIMENEZ ANA ERENDIRA	$1,563.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$987.52	$98.16	$0.00	$0.00	$0.00	$0.00	$3,356.88	$0.00	$0.00	$239.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$198.28	$0.00	$197.60	$3,177.00	$0.00	$0.00
352	RIOS ARRIAGA ANGEL ABRAHAM	$4,255.10	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$921.18	$633.26	$0.00	$0.00	$0.00	$0.00	$6,517.54	-$192.43	$0.00	$331.05	$0.00	$138.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$253.26	$0.00	$529.14	$4,857.40	$0.00	$0.00
Total Depto		**$60,381.10**	**$0.00**	**$0.00**	**$0.00**	**$5,239.20**	**$1,307.08**	**$9,912.00**	**$13,208.06**	**$3,896.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$93,426.52**	**-$577.29**	**$0.00**	**$5,116.39**	**$0.00**	**$4,023.37**	**$0.00**	**$0.00**	**$0.00**	**-$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,285.48**	**$0.00**	**$15,192.82**	**$77,212.20**	**$0.00**	**$0.00**
Departamento 5 UIPR																																		
022	HERNANDEZ GONZALEZ CHRISTIAN NEFTALI	$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$996.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,635.60	-$192.43	$0.00	$251.54	$0.00	$59.12	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$1,127.60	$3,708.00	$0.00	$0.00
032	ORTIZ JAVIMALLO MARIA DE LOURDES	$7,210.66	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,073.14	$360.50	$0.00	$0.00	$0.00	$0.00	$9,352.30	$0.00	$0.00	$720.06	$0.00	$720.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$360.50	$0.00	$2,282.26	$6,362.80	$0.00	$0.00
130	VERA SERRANO ADRIANA	$3,012.96	$0.00	$0.00	$0.00	$753.24	$188.31	$708.00	$948.78	$188.31	$0.00	$0.00	$0.00	$0.00	$5,845.75	-$192.43	$0.00	$253.30	$0.00	$60.87	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$188.31	$0.00	$2,707.66	$3,314.20	$0.00	$0.00
150	MARTINEZ GARCIA ANA LIZETH	$1,750.00	$0.00	$0.00	$0.00	$1,500.00	$375.00	$708.00	$996.10	$187.50	$0.00	$0.00	$0.00	$0.00	$6,316.70	-$192.43	$0.00	$251.54	$0.00	$59.12	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,354.20	$3,962.50	$0.00	$0.00
176	MUÑOZ GONZALEZ MARGARITA	$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$996.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,641.60	-$192.43	$0.00	$251.54	$0.00	$59.12	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,354.20	$2,496.66	$0.00	$0.00
205	GUZMAN GONZALEZ DIÁNAH	$4,071.15	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$914.38	$203.56	$0.00	$0.00	$0.00	$0.00	$5,897.09	-$192.43	$0.00	$336.48	$0.00	$94.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$203.56	$0.00	$2,031.29	$3,187.80	$0.00	$0.00
208	FLORES RIVERA MARIA TERESA	$7,559.45	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,080.08	$362.97	$0.00	$0.00	$0.00	$0.00	$9,708.50	-$192.43	$0.00	$754.91	$0.00	$754.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$362.97	$0.00	$1,853.59	$6,625.20	$0.00	$0.00
263	ABNOR BELLO RODOLFO	$1,670.24	$0.00	$0.00	$0.00	$837.36	$111.84	$708.00	$923.46	$113.98	$0.00	$0.00	$0.00	$0.00	$3,365.78	-$192.43	$0.00	$139.27	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$113.98	$0.00	$488.58	$2,877.20	$0.00	$0.00
281	ESQUIVEL LOZANO ANA MARGARITA	$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$996.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,641.60	-$192.43	$0.00	$251.54	$0.00	$59.12	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,354.20	$2,496.66	$0.00	$0.00
283	ESQUIVEL LOZANO KORINA DINISE	$1,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$993.39	$187.50	$0.00	$0.00	$0.00	$0.00	$3,638.49	-$192.43	$0.00	$250.93	$0.00	$58.93	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.48	$0.00	$1,391.46	$2,554.45	$0.00	$0.00
317	RODRIGUEZ RODRIGUEZ CAROL JESABEL	$2,109.45	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$914.38	$126.47	$0.00	$0.00	$0.00	$0.00	$3,029.06	-$192.43	$0.00	$116.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$126.47	$0.00	$314.06	$2,818.60	$0.00	$0.00
325	JAUREGUI MALDONADO ALONDRA	$2,435.70	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$931.91	$151.75	$0.00	$0.00	$0.00	$0.00	$3,398.36	-$192.43	$0.00	$139.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.75	$0.00	$293.58	$3,145.40	$0.00	$0.00
343	GAYTAN ORTIZ FATIMA ELIZABETH	$1,625.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$931.91	$191.25	$0.00	$0.00	$0.00	$0.00	$4,918.16	-$192.43	$0.00	$259.70	$0.00	$67.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$889.76	$4,028.40	$0.00	$0.00
348	SANCHEZ BIGUERA CESAR	$4,255.10	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$921.18	$633.26	$0.00	$0.00	$0.00	$0.00	$6,538.54	-$192.43	$0.00	$331.05	$0.00	$138.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$253.26	$0.00	$529.14	$4,857.40	$0.00	$0.00
353	MARTIN GOMEZ CRISTINA PAOLA	$2,435.70	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$931.48	$151.75	$0.00	$0.00	$0.00	$0.00	$3,398.96	-$192.43	$0.00	$139.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.75	$0.00	$293.58	$3,145.40	$0.00	$0.00
354	VAZQUEZ MENDEZ ANA	$2,435.70	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$931.48	$151.75	$0.00	$0.00	$0.00	$0.00	$3,398.96	-$192.43	$0.00	$139.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.75	$0.00	$293.58	$3,145.40	$0.00	$0.00
355	VALDOVALLA MARTIN RUELAS MARIA GUADALU	$2,435.70	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$931.48	$151.75	$0.00	$0.00	$0.00	$0.00	$3,398.96	-$192.43	$0.00	$139.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.75	$0.00	$293.58	$3,145.40	$0.00	$0.00
Total Depto		**$60,594.24**	**$0.00**	**$0.00**	**$0.00**	**$3,143.96**	**$785.98**	**$12,036.00**	**$15,287.47**	**$3,206.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$93,458.55**	**-$2,504.52**	**$0.00**	**$4,732.44**	**$0.00**	**$2,277.61**	**$0.00**	**$0.00**	**$0.00**	**-$0.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,206.88**	**$0.00**	**$10,661.96**	**$64,756.60**	**$0.00**	**$0.00**
Departamento 10 ALIMENTARIA																																		
026	DE LA ROMERO GILBERTO	$7,559.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,064.28	$361.41	$0.00	$0.00	$0.00	$0.00	$9,693.00	$0.00	$0.00	$809.32	$0.00	$809.32	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$361.41	$0.00	$2,263.36	$6,233.60	$0.00	$0.00
061	ZUÑIGA NAVARRO ENRIQUE	$6,151.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$969.13	$257.55	$0.00	$0.00	$0.00	$0.00	$8,377.68	$0.00	$0.00	$403.97	$0.00	$403.97	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$257.55	$0.00	$1,514.48	$6,606.20	$0.00	$0.00
210	LOPEZ VALDIVIA ELIZABETH	$4,463.92	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$238.14	$0.00	$0.00	$0.00	$0.00	$6,358.84	$0.00	$0.00	$363.80	$0.00	$363.80	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$238.14	$0.00	$1,442.26	$5,609.80	$0.00	$0.00
279	PATIÑO CASTELLANOS MARIBEL	$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	$4,918.16	-$192.43	$0.00	$259.70	$0.00	$67.26	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$889.76	$4,028.40	$0.00	$0.00
327	TORRES LOPEZ NERI IN AMAI	$3,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$931.91	$150.00	$0.00	$0.00	$0.00	$0.00	$5,020.71	-$192.43	$0.00	$167.88	$0.00	$17.88	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$150.00	$0.00	$913.91	$4,090.80	$0.00	$0.00
Total Depto		**$24,998.15**	**$0.00**	**$0.00**	**$0.00**	**$210.85**	**$79.71**	**$3,545.00**	**$5,761.30**	**$1,216.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,130.35**	**-$384.86**	**$0.00**	**$1,994.70**	**$0.00**	**$1,659.87**	**$0.00**	**$0.00**	**$0.00**	**$0.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,216.35**	**$0.00**	**$8,067.76**	**$21,824.00**	**$0.00**	**$0.00**
Departamento 15 CAPILLA DE GUADALUPE																																		
242	NAVARRO GOMEZ MIRCELA	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$931.91	$305.71	$195.00	$0.00	$0.00	$0.00	$5,640.71	-$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	$863.91	$4,066.80	$0.00	$0.00
268	GUTIERREZ MARTIN VICTORIA MADALENA	$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$996.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,635.60	-$192.43	$0.00	$251.54	$0.00	$59.12	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$882.40	$3,970.20	$0.00	$0.00
273	NAVARRO GOMEZ ANA GLAIA	$3,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$988.10	$279.50	$0.00	$0.00	$0.00	$0.00	$5,210.60	-$192.43	$0.00	$314.54	$0.00	$94.10	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$1,325.42	$3,885.20	$0.00	$0.00
Total Depto		**$8,500.00**	**$0.00**	**$0.00**	**$0.00**	**$1,500.00**	**$375.00**	**$2,124.00**	**$2,791.91**	**$770.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,046.91**	**-$577.29**	**$0.00**	**$770.94**	**$0.00**	**$228.64**	**$0.00**	**$0.00**	**$0.00**	**$0.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$570.00**	**$0.00**	**$3,194.71**	**$11,642.20**	**$0.00**	**$0.00**
Departamento 16 SAN JOSE DE GRACIA																																		
310	ARAS MUÑOZ KARINA	$1,269.00	$0.00	$0.00	$0.00	$506.00	$126.50	$708.00	$993.39	$189.75	$0.00	$0.00	$0.00	$0.00	$5,011.64	-$192.43	$0.00	$256.43	$0.00	$64.00	$0.00	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$189.75	$0.00	$879.94	$4,131.80	$0.00	$0.00
329	GONZALEZ GONZALEZ MARIA DE LA LUZ	$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$996.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,635.60	-$192.43	$0.00	$251.54	$0.00	$59.12	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$882.40	$3,970.20	$0.00	$0.00
346	VALADEZ ANGULO MARIA GUADALUPE	$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$996.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,635.60	-$192.43	$0.00	$251.54	$0.00	$59.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$882.40	$3,970.20	$0.00	$0.00
Total Depto		**$3,769.00**	**$0.00**	**$0.00**	**$0.00**	**$506.00**	**$126.50**	**$2,124.00**	**$2,986.59**	**$564.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,682.84**	**-$577.29**	**$0.00**	**$759.51**	**$0.00**	**$182.24**	**$0.00**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$564.75**	**$0.00**	**$2,179.44**	**$12,103.40**	**$0.00**	**$0.00**
Departamento 17 MIZCLA																																		
019	GONZALEZ MELISA YOLANDA	$2,660.00	$0.00	$0.00	$0.00	$1,040.00	$260.00	$708.00	$965.71	$195.00	$0.00	$0.00	$0.00	$0.00	$5,260.71	-$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	$963.91	$4,346.80	$0.00	$0.00