CONTPAQ i
NOMINAS

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)
Periodo 17 al 17 Quincenal del 01/09/2024 al 15/09/2024

Fecha: 12/Sep/2024
Hora: 16:05:58.989

Reg.Pat.IMSS: 11111111111
RFC: SSI 671215 RC8

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 laborera de ust	Apoyo para gastos de fin de año	*Otros* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (ISR)	I.S.R. antes de Subs al Empleo	I.S.R. Art173	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* *Deducciones*	*TOTAL* *DEDUCCIONES*	*Neto*	*Otros* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 11111111111																																		
Departamento 2 CAIS																																		
032	NIÑO QUINTANILLA MATILDE	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$986.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,641.60	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,565.20	$2,270.40	$0.00	$0.00
156	MUÑOZ ORTEGA GLORIA	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$986.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,639.60	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,264.20	$2,481.40	$0.00	$0.00
186	ANAYA RODRIGUEZ NORMA	$4,622.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$911.91	$201.11	$0.00	$0.00	$0.00	$0.00	$6,138.27	-$192.43	$0.00	$281.16	$0.00	$88.72	$0.00	$0.00	$0.00	-$0.00	$0.00	$0.00	$0.00	$0.00	$201.11	$0.00	$663.47	$5,181.80	$0.00	$0.00
262	GONZALEZ SANTOS ESTEFANY	$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	$362.29	$0.00	$360.29	$0.00	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,360.06	$5,554.40	$0.00	$0.00
290	MARTINEZ DE LA TORRE MARIA JOSE	$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	$362.29	$0.00	$360.29	$0.00	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,360.06	$5,554.40	$0.00	$0.00
291	ROMERO ROMERO ANA LUZ	$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	$362.29	$0.00	$360.29	$0.00	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,360.06	$5,554.40	$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	$396.99	$0.00	$0.00	$0.00	$0.00	$9,524.88	$0.00	$0.00	$1,016.15	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$396.99	$0.00	$1,413.21	$8,080.60	$0.00	$0.00
314	BALDERRAMA RODRIGUEZ LILIA YAMIL	$4,090.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$913.31	$202.00	$0.00	$0.00	$0.00	$0.00	$5,668.31	-$192.43	$0.00	$284.18	$0.00	$91.74	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$202.00	$0.00	$662.41	$5,203.40	$0.00	$0.00
315	RIOS PADILLA PAULA AMINA	$3,629.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$811.91	$180.25	$0.00	$0.00	$0.00	$0.00	$5,318.16	-$192.43	$0.00	$247.26	$0.00	$67.26	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$180.25	$0.00	$494.96	$4,823.20	$0.00	$0.00
319	LOPEZ MARTINEZDESIGNA YOLANDA	$4,280.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$914.88	$214.01	$0.00	$0.00	$0.00	$0.00	$6,118.14	-$192.43	$0.00	$309.23	$0.00	$116.79	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$214.01	$0.00	$1,037.04	$5,082.20	$0.00	$0.00
321	PEREZ ESPARZA MARBEL	$2,805.00	$0.00	$0.00	$0.00	$1,020.00	$255.00	$708.00	$601.91	$126.25	$0.00	$0.00	$0.00	$0.00	$5,717.16	-$192.43	$0.00	$259.70	$0.00	$67.26	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$126.25	$0.00	$899.58	$4,293.40	$0.00	$0.00
332	GUZMAN GONZALEZ ANA ISABEL	$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	$362.29	$0.00	$360.29	$0.00	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,360.06	$5,180.40	$0.00	$0.00
338	VARELA DE ANDA MARIA	$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	$362.29	$0.00	$360.29	$0.00	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,360.06	$5,554.40	$0.00	$0.00
339	LORENZO DE LEON MARIA MAGDALENA	$3,629.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$811.91	$126.25	$0.00	$0.00	$0.00	$0.00	$5,318.16	-$192.43	$0.00	$284.70	$0.00	$67.26	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$126.25	$0.00	$410.78	$4,908.40	$0.00	$0.00
358	ARAUJO GUTIERREZ JOCELYNE	$3,629.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$811.91	$126.25	$0.00	$0.00	$0.00	$0.00	$5,318.16	-$192.43	$0.00	$284.70	$0.00	$67.26	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$126.25	$0.00	$410.78	$4,908.40	$0.00	$0.00
Total Depto		**$63,171.10**	**$0.00**	**$0.00**	**$0.00**	**$1,020.00**	**$255.00**	**$13,620.00**	**$13,884.29**	**$3,219.66**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$91,748.04**	**-$2,116.73**	**$0.00**	**$4,771.87**	**$0.00**	**$2,655.03**	**$0.00**	**$0.00**	**$0.00**	**-$0.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,219.66**	**$0.00**	**$18,394.94**	**$63,356.00**	**$0.00**	**$0.00**
Departamento 4 UMAPAM																																		
049	VALAZQUEZ 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	$362.29	$0.00	$360.29	$0.00	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,260.06	$5,672.40	$0.00	$0.00
063	LEON SANCHEZ JOSE ANTONIO	$5,938.90	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.84	$279.20	$0.00	$0.00	$0.00	$0.00	$8,627.94	$0.00	$0.00	$661.98	$0.00	$651.99	$0.00	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$279.20	$0.00	$1,213.38	$6,636.40	$0.00	$0.00
164	ALCALA LOPEZ ZAYDA ALEJANDRA	$3,942.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$829.91	$177.20	$0.00	$0.00	$0.00	$0.00	$5,657.11	-$192.43	$0.00	$229.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$177.20	$0.00	$214.74	$5,442.37	$0.00	$0.00
184	ADRIONINO MARTIN LLANA	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$900.39	$188.75	$0.00	$0.00	$0.00	$0.00	$5,657.14	-$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	$310.54	$5,346.60	$0.00	$0.00
227	REYES CASTILLANOS MARIELA DENISE	$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	$362.29	$0.00	$360.29	$0.00	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,129.06	$5,806.40	$0.00	$0.00
232	GUTIERREZ SANCHEZ JESUS ERNESTO	$8,166.35	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,121.42	$407.77	$0.00	$0.00	$0.00	$0.00	$9,603.55	$0.00	$0.00	$913.66	$0.00	$918.96	$0.00	$0.02	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$407.77	$0.00	$2,472.26	$7,012.20	$0.00	$0.00
254	ALVAREZ PLACENCIA ARTURO AMURI	$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	$362.29	$0.00	$360.29	$0.00	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,360.06	$5,554.40	$0.00	$0.00
266	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	$362.29	$0.00	$360.29	$0.00	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,360.06	$5,554.40	$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	$362.29	$0.00	$360.29	$0.00	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,360.06	$5,554.40	$0.00	$0.00
287	ROMERO GONZALEZ ANA ROSA MARIBEL NEPPERTH	$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	$362.29	$0.00	$360.29	$0.00	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,360.06	$5,554.40	$0.00	$0.00
289	SOTO GARCIA LUIS ANGEL	$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	$362.29	$0.00	$360.29	$0.00	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,360.06	$5,554.40	$0.00	$0.00
304	CISNEROS ENRIQUEZ ANDREA ESTEFANIA	$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	$362.29	$0.00	$360.29	$0.00	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,360.06	$5,554.40	$0.00	$0.00
323	PEREZ MARTINEZ IGNACIO	$5,671.84	$0.00	$0.00	$1,267.96	$386.99	$0.00	$708.00	$1,080.00	$386.99	$0.00	$0.00	$0.00	$0.00	$9,551.77	$0.00	$0.00	$754.15	$0.00	$754.15	$0.00	$0.01	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$386.99	$0.00	$1,895.24	$7,656.50	$0.00	$0.00
334	VAZQUEZ JIMENEZ RAUL ERENDIRA	$1,963.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$607.52	$98.16	$0.00	$0.00	$0.00	$0.00	$2,968.88	-$192.43	$0.00	$109.15	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$98.16	$0.00	$199.28	$2,672.60	$0.00	$0.00
Total Depto		**$68,091.69**	**$0.00**	**$0.00**	**$1,267.96**	**$386.99**	**$9,912.00**	**$13,428.31**	**$3,477.99**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$96,842.94**	**-$384.86**	**$0.00**	**$5,754.29**	**$0.00**	**$5,422.71**	**$0.00**	**$0.00**	**$0.00**	**-$0.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,477.99**	**$0.00**	**$29,953.74**	**$67,888.20**	**$0.00**	**$0.00**
Departamento 9 URR																																		
022	HERNANDEZ GONZALEZ CHRISTIAN NEFTALI	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$986.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,639.60	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$1,127.60	$3,709.00	$0.00	$0.00
033	ORTIZ JARAMILLO MARIA DE LOURDES	$7,213.95	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,071.48	$360.69	$0.00	$0.00	$0.00	$0.00	$9,354.12	$0.00	$0.00	$732.06	$0.00	$732.06	$0.00	$0.04	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$360.69	$0.00	$2,252.68	$7,101.44	$0.00	$0.00
130	VERA SERRANO ADRIANA	$3,766.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$988.93	$188.21	$0.00	$0.00	$0.00	$0.00	$5,653.44	-$192.43	$0.00	$253.30	$0.00	$60.87	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$188.21	$0.00	$670.64	$4,982.80	$0.00	$0.00
139	PEREZ MARTINEZ CLAUDIA LIZETH	$3,629.30	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$951.96	$126.30	$0.00	$0.00	$0.00	$0.00	$5,419.15	-$192.43	$0.00	$284.80	$0.00	$67.36	$0.00	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$126.30	$0.00	$411.18	$5,008.00	$0.00	$0.00
179	MUÑOZ GONZALEZ MARGARITA	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$986.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,639.60	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$665.60	$3,970.20	$0.00	$0.00
200	ALVAREZ GARCIA ANA LAURA	$3,629.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$811.91	$126.25	$0.00	$0.00	$0.00	$0.00	$5,318.16	-$192.43	$0.00	$284.70	$0.00	$67.26	$0.00	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$126.25	$0.00	$410.78	$4,908.40	$0.00	$0.00
209	FLORES RENTERIA MARIA DEL CARMEN	$3,216.67	$0.00	$0.00	$1,411.99	$342.87	$544.42	$708.00	$843.48	$292.38	$0.00	$0.00	$0.00	$0.00	$7,139.30	$0.00	$0.00	$384.02	$0.00	$384.02	$0.00	$0.12	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$292.38	$0.00	$1,173.29	$5,965.40	$0.00	$0.00
263	ABADOR BILLIO RODOLFO	$2,225.76	$0.00	$0.00	$311.66	$37.96	$76.00	$708.00	$523.48	$113.88	$0.00	$0.00	$0.00	$0.00	$3,252.90	-$192.43	$0.00	$128.27	$0.00	$0.00	$0.00	$0.02	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$113.88	$0.00	$369.70	$2,783.20	$0.00	$0.00
264	GUTIERREZ MUÑOZ CLAUDIA ANTONIETA	$3,630.03	$0.00	$0.00	$1,281.00	$324.25	$708.00	$708.00	$955.39	$188.75	$0.00	$0.00	$0.00	$0.00	$7,795.42	$0.00	$0.00	$284.43	$0.00	$284.43	$0.00	$0.06	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$188.75	$0.00	$757.73	$7,037.70	$0.00	$0.00
303	ESQUIVAS LOZANO KORINA GRISEL	$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	$362.29	$0.00	$360.29	$0.00	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,360.06	$5,554.40	$0.00	$0.00
317	RODRIGUEZ RODRIGUEZ CAROL JESABEL	$2,228.45	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$524.36	$105.27	$0.00	$0.00	$0.00	$0.00	$3,565.88	-$192.43	$0.00	$128.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$105.27	$0.00	$233.86	$3,332.02	$0.00	$0.00
325	JAUREGUI MALDONADO ALONDRA	$2,225.70	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$521.48	$121.78	$0.00	$0.00	$0.00	$0.00	$3,388.96	-$192.43	$0.00	$128.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121.78	$0.00	$243.56	$3,145.40	$0.00	$0.00
343	GAYTAN ORTIZ FATIMA ELIZABETH	$3,629.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$811.91	$126.25	$0.00	$0.00	$0.00	$0.00	$5,318.16	-$192.43	$0.00	$284.70	$0.00	$67.26	$0.00	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$126.25	$0.00	$410.78	$4,908.40	$0.00	$0.00
348	SANCHEZ BECERRA CESAR	$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	$5,936.54	-$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	$5,307.40	$0.00	$0.00
353	GONZALEZ GONZALEZ ANA PAOLA	$3,629.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$811.91	$126.25	$0.00	$0.00	$0.00	$0.00	$5,318.16	-$192.43	$0.00	$284.70	$0.00	$67.26	$0.00	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$126.25	$0.00	$410.78	$4,908.40	$0.00	$0.00
354	GOMEZ JIMENEZ AIDAN	$2,225.70	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$521.48	$121.78	$0.00	$0.00	$0.00	$0.00	$3,388.96	-$192.43	$0.00	$128.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121.78	$0.00	$243.56	$3,145.40	$0.00	$0.00
355	VALENZUELA MARTIN ALEJANDRA GUADALU	$2,225.70	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$521.48	$121.78	$0.00	$0.00	$0.00	$0.00	$3,388.96	-$192.43	$0.00	$128.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121.78	$0.00	$243.56	$3,145.40	$0.00	$0.00
Total Depto		**$68,897.58**	**$0.00**	**$0.00**	**$2,820.73**	**$707.18**	**$1,004.48**	**$15,574.28**	**$3,138.21**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$91,142.50**	**-$2,496.52**	**$0.00**	**$6,483.56**	**$0.00**	**$2,138.72**	**$0.00**	**$0.26**	**$0.00**	**$0.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,138.21**	**$0.00**	**$14,425.68**	**$69,216.40**	**$0.00**	**$0.00**
Departamento 10 ALIMENTARIA																																		
050	ZUÑIGA NAVARRO ENRIQUE GILBERTO	$7,228.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,164.29	$391.21	$0.00	$0.00	$0.00	$0.00	$9,443.95	$0.00	$0.00	$689.32	$0.00	$689.32	$0.00	$0.04	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$391.21	$0.00	$2,219.95	$7,224.00	$0.00	$0.00
061	ZUÑIGA NAVARRO ENRIQUE	$5,151.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$829.13	$278.55	$0.00	$0.00	$0.00	$0.00	$6,966.68	-$192.43	$0.00	$491.87	$0.00	$153.87	$0.00	$0.04	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$278.55	$0.00	$1,513.16	$5,696.20	$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	-$192.43	$0.00	$363.90	$0.00	$363.90	$0.00	$0.05	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$239.14	$0.00	$1,162.15	$5,530.20	$0.00	$0.00
279	PATIÑO CASTILLANOS MARBEL	$3,629.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$811.91	$126.25	$0.00	$0.00	$0.00	$0.00	$5,318.16	-$192.43	$0.00	$284.70	$0.00	$67.26	$0.00	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$126.25	$0.00	$410.78	$4,908.40	$0.00	$0.00
327	TORRES LOPEZ MIRLYN ANAHI	$3,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$905.71	$195.00	$0.00	$0.00	$0.00	$0.00	$5,708.71	-$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	$513.91	$5,094.80	$0.00	$0.00
Total Depto		**$24,697.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,540.00**	**$4,791.50**	**$1,234.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$35,712.85**	**-$384.86**	**$0.00**	**$1,894.75**	**$0.00**	**$1,409.87**	**$0.00**	**$0.14**	**$0.00**	**-$0.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,234.35**	**$0.00**	**$6,967.45**	**$27,745.40**	**$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	$905.71	$195.00	$0.00	$0.00	$0.00	$0.00	$5,708.71	-$192.43	$0.00	$267.86	$0.00	$75.42	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$195.00	$0.00	$1,373.11	$3,627.60	$0.00	$0.00
269	GUTIERREZ MARTIN VICTORIA MAGDALENA	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$986.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,639.60	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$665.60	$3,970.20	$0.00	$0.00
273	NAVARRO GOMEZ ANA OLIVIA	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$986.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,639.60	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$665.60	$3,970.20	$0.00	$0.00
Total Depto		**$11,420.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,124.00**	**$2,791.91**	**$570.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,971.91**	**-$577.29**	**$0.00**	**$770.94**	**$0.00**	**$193.62**	**$0.00**	**$0.05**	**$0.00**	**$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$570.00**	**$0.00**	**$3,193.91**	**$13,588.00**	**$0.00**	**$0.00**
Departamento 16 SAN JOSE DE GRACIA																																		
312	ARAS MUÑOZ KARINA	$3,766.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$900.39	$188.75	$0.00	$0.00	$0.00	$0.00	$5,665.14	-$192.43	$0.00	$254.43	$0.00	$64.00	$0.00	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$188.75	$0.00	$679.94	$5,005.20	$0.00	$0.00
329	GONZALEZ GONZALEZ MARIA DE LA LUZ	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$986.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,639.60	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$665.60	$3,970.20	$0.00	$0.00
Total Depto		**$7,526.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,416.00**	**$1,786.49**	**$377.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,304.74**	**-$384.86**	**$0.00**	**$507.97**	**$0.00**	**$122.10**	**$0.00**	**$0.06**	**$0.00**	**$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$377.25**	**$0.00**	**$1,745.54**	**$8,975.40**	**$0.00**	**$0.00**
Departamento 17 MEZCALA																																		
019	GONZALEZ MELISA YOLANDA	$3,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$905.71	$195.00	$0.00	$0.00	$0.00	$0.00	$5,708.71	-$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