CONTPAQ i
NOMINAS

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)
Periodo 21 al 21 Quincenal del 01/11/2024 al 15/11/2024

Fecha: 14/Nov/2024
Hora: 12:07:07.399

Reg.Pat.IMSS: 1111111111
RFC: SSI -871123-9C8

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 laborera de ust	Apoyo para gastos de fin de año	"Otros" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (cre)	I.S.R. antes de Subs al Empleo	I.S.R. ANUAL	I.S.R. (mes)	Cuota sindical	Ajuste en Subsidio por el empleo	Subs entregado que no corresponde	Ajuste al seis	ISR de ajuste declarat	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Cantinas	Fondo de Ahorro Empresa Deducción	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"Neto"	"Otros" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Reg. Pat. IMSS: 1111111111																																		
Departamento 2 CAIS																																		
032	NIÑO QUINTANILLA MATILDE	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,653.60	-$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	$2,549.20	$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	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,653.60	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,354.20	$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	$6,139.27	-$192.43	$0.00	$281.16	$0.00	$88.72	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$201.11	$0.00	$963.47	$5,181.80	$0.00	$0.00
262	GONZALEZ SANTOS ESTEFANNY	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,838.86	$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	$1,391.06	$4,564.40	$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	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,838.86	$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	$1,391.06	$4,564.40	$0.00	$0.00
291	MARTINEZ DE LA TORRE ANA	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,838.86	$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	$1,391.06	$4,564.40	$0.00	$0.00
294	MARTIN HERNANDEZ ANDREA GUADALUPE	$7,239.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,180.08	$396.99	$0.00	$0.00	$0.00	$0.00	$9,524.67	$0.00	$0.00	$704.15	$0.00	$704.15	$0.00	$0.07	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$396.99	$0.00	$2,304.28	$5,890.40	$0.00	$0.00
314	BALDERRAMA RODRIGUEZ LILIA YAMIL	$4,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$913.31	$202.50	$0.00	$0.00	$0.00	$0.00	$5,168.81	-$192.43	$0.00	$264.18	$0.00	$91.74	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$202.50	$0.00	$662.91	$4,253.20	$0.00	$0.00
315	RIOS PADILLA PAULA AIMINE	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$5,626.16	-$192.43	$0.00	$249.70	$0.00	$67.26	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$699.76	$4,226.40	$0.00	$0.00
319	LOPEZ MARTINEZGERSINA YOLANDA	$4,280.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$924.98	$214.01	$0.00	$0.00	$0.00	$0.00	$5,618.24	-$192.43	$0.00	$309.23	$0.00	$114.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$214.01	$0.00	$1,037.04	$4,382.20	$0.00	$0.00
321	PEREZ ESPINOZA MARBEL	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$5,618.16	-$192.43	$0.00	$249.70	$0.00	$67.26	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$699.76	$4,226.40	$0.00	$0.00
335	PADILLA DE AVIDA YOLANDA	$13,670.00	$0.00	$0.00	$0.00	$255.00	$63.75	$708.00	$993.91	$1,901.25	$0.00	$0.00	$0.00	$0.00	$18,591.91	-$192.43	$0.00	$2,258.70	$0.00	$467.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,901.25	$0.00	$4,629.71	$13,532.20	$0.00	$0.00
359	GONZALEZ GUTIERREZ JOSE RENE	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,653.60	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,549.20	$2,270.40	$0.00	$0.00
360	VASQUEZ MUÑOZ FLOR ITZEHELI	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,653.60	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$549.20	$4,105.40	$0.00	$0.00
366	VALENZUELA CISNEROS MARISOL	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$5,618.16	-$192.43	$0.00	$249.70	$0.00	$67.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$649.76	$4,226.40	$0.00	$0.00
Total Depto		**$64,136.10**	**$0.00**	**$0.00**	**$0.00**	**$255.00**	**$63.75**	**$13,620.00**	**$13,884.29**	**$3,219.66**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$91,558.69**	**-$2,116.73**	**$0.00**	**$4,771.87**	**$0.00**	**$2,655.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,219.66**	**$0.00**	**$18,596.29**	**$63,143.40**	**$0.00**	**$0.00**
Departamento 4 UMAPAM																																		
063	ALVARADO SANCHEZ JOSE ANTONIO	$5,916.90	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$999.84	$279.00	$0.00	$0.00	$0.00	$0.00	$8,637.74	$0.00	$0.00	$451.99	$0.00	$151.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$279.00	$0.00	$3,211.36	$3,636.40	$0.00	$0.00
079	ANDRADE MARTINEZ YANA MARIA TONIA	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,838.86	$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	$3,700.88	$2,235.40	$0.00	$0.00
226	AGREDANO MARTIN ELIANA	$4,749.60	$0.00	$0.00	$0.00	$569.50	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$7,213.36	$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	$1,391.06	$5,822.30	$0.00	$0.00
227	REYES CASTELLANOS MARIELA DENISE	$3,749.68	$0.00	$0.00	$0.00	$0.00	$237.48	$708.00	$948.78	$187.48	$0.00	$0.00	$0.00	$0.00	$5,771.54	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.08	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$187.48	$0.00	$1,124.54	$5,043.84	$0.00	$0.00
232	GUTIERREZ SANCHEZ JESUS ERNESTO	$8,155.35	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,121.43	$407.77	$0.00	$0.00	$0.00	$0.00	$9,692.55	$0.00	$0.00	$618.96	$0.00	$618.96	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$407.77	$0.00	$2,617.35	$7,012.20	$0.00	$0.00
254	ALVAREZ PLACENCIA ARTURO AMAURI	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,838.86	$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	$1,391.06	$4,564.40	$0.00	$0.00
268	MARTINEZ CORTES JUANA MARCELA	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,838.86	$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	$1,391.06	$4,564.40	$0.00	$0.00
272	VILLANUEVA TORRES ITZEL	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,838.86	$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	$1,391.06	$4,564.40	$0.00	$0.00
285	MORALES MOYA MINRY SHAIMI NEFFERTA	$4,432.90	$0.00	$0.00	$0.00	$316.40	$79.10	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$6,723.72	$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	$1,307.52	$5,137.60	$0.00	$0.00
287	CORTES GONZALEZ ANA LAURA	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,838.86	$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	$1,391.06	$4,564.40	$0.00	$0.00
304	CORNEJO ENRIQUEZ ANDREA ESTEFANNIE	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,838.86	$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	$1,391.06	$4,564.40	$0.00	$0.00
323	PEREZ MARTINEZ IGNACIO	$7,239.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,180.08	$396.99	$0.00	$0.00	$0.00	$0.00	$9,524.67	$0.00	$0.00	$704.15	$0.00	$704.15	$0.00	-$0.06	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$396.99	$0.00	$1,489.08	$7,297.60	$0.00	$0.00
324	VAZQUEZ JIMENEZ IRAIS BRINDERA	$1,439.60	$0.00	$0.00	$0.00	$102.52	$102.52	$708.00	$977.77	$98.24	$0.00	$0.00	$0.00	$0.00	$3,428.65	-$192.43	$0.00	$109.15	$0.00	$0.00	$0.00	$0.04	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$98.24	$0.00	$194.16	$3,234.49	$0.00	$0.00
364	FLORES LIMA MAYRA JULIANA	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,838.86	$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	$699.26	$5,100.60	$0.00	$0.00
Total Depto		**$67,516.57**	**$0.00**	**$0.00**	**$0.00**	**$2,043.08**	**$510.77**	**$9,912.00**	**$13,428.31**	**$3,477.99**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$96,688.72**	**-$384.86**	**$0.00**	**$5,754.29**	**$0.00**	**$5,432.71**	**$0.00**	**$0.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,477.99**	**$0.00**	**$29,526.12**	**$65,580.40**	**$0.00**	**$0.00**
Departamento 5 UBR																																		
022	HERNANDEZ GONZALEZ CHRISTIAN NEFTALI	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,653.60	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	$0.05	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$1,127.60	$3,708.00	$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	$396.66	$0.00	$0.00	$0.00	$0.00	$9,390.09	$0.00	$0.00	$672.06	$0.00	$672.06	$0.00	$0.04	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$396.66	$0.00	$3,888.68	$2,796.40	$0.00	$0.00
130	VERA SERRANO ADRIANA	$3,766.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.93	$188.31	$0.00	$0.00	$0.00	$0.00	$5,659.44	-$192.43	$0.00	$253.30	$0.00	$60.87	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$188.31	$0.00	$670.64	$3,982.80	$0.00	$0.00
139	PEREZ MARTINEZ CLAUDIA LIZETH	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$5,618.15	-$192.43	$0.00	$249.69	$0.00	$67.26	$0.00	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$699.65	$4,229.20	$0.00	$0.00
179	MUÑOZ GONZALEZ MARGARITA	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,653.60	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	$0.06	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$665.60	$3,970.20	$0.00	$0.00
208	ALVAREZ MARTINEZ ANA LAURA	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,653.60	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	$0.00	$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
209	FLORES RIBERA MARIA NATALIA	$3,216.45	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$853.47	$169.32	$0.00	$0.00	$0.00	$0.00	$4,947.24	-$192.43	$0.00	$214.61	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$169.32	$0.00	$219.32	$4,236.40	$0.00	$0.00
263	AMADOR BILLIO RODOLFO	$2,277.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$623.49	$113.88	$0.00	$0.00	$0.00	$0.00	$3,214.84	-$192.43	$0.00	$129.27	$0.00	$0.00	$0.00	$0.08	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$113.88	$0.00	$243.74	$2,725.20	$0.00	$0.00
264	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$188.70	$0.00	$0.00	$0.00	$0.00	$5,655.10	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	$0.18	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$188.70	$0.00	$679.74	$3,975.36	$0.00	$0.00
317	RODRIGUEZ RODRIGUEZ CAROL JISABEL	$2,106.45	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$614.94	$105.47	$0.00	$0.00	$0.00	$0.00	$3,528.86	-$192.43	$0.00	$118.91	$0.00	$0.00	$0.00	$0.12	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$105.47	$0.00	$211.06	$2,818.80	$0.00	$0.00
325	JAUREGUI MALDONADO ZAIDERA	$1,788.18	$0.00	$0.00	$0.00	$314.76	$81.18	$613.60	$720.61	$105.56	$0.00	$0.00	$0.00	$0.00	$3,624.29	-$192.43	$0.00	$118.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$105.56	$0.00	$211.08	$3,407.21	$0.00	$0.00
343	GAYTAN ORTIZ FATIMA ELIZABETH	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$5,618.16	-$192.43	$0.00	$249.70	$0.00	$67.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$649.76	$4,226.40	$0.00	$0.00
348	SANCHEZ BECERRA CESAR	$2,053.20	$0.00	$0.00	$0.00	$569.98	$569.98	$708.00	$596.67	$102.66	$0.00	$0.00	$0.00	$0.00	$5,198.49	-$192.43	$0.00	$109.15	$0.00	$0.00	$0.00	$0.04	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$102.66	$0.00	$212.25	$4,986.24	$0.00	$0.00
353	MARTIN GOMEZ CRISTINA PAOLA	$2,435.70	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$631.49	$121.78	$0.00	$0.00	$0.00	$0.00	$3,596.96	-$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	$121.78	$0.00	$261.17	$3,335.79	$0.00	$0.00
361	LOPEZ MENDOZA FIDEL	$1,406.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$389.38	$80.25	$0.00	$0.00	$0.00	$0.00	$2,583.63	-$192.43	$0.00	$49.29	$0.00	$0.00	$0.00	-$0.09	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$80.25	$0.00	$129.54	$2,454.09	$0.00	$0.00
365	VALDEZUELA MARTIN ALEJANDRA GUADALU	$2,273.32	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$628.18	$113.66	$0.00	$0.00	$0.00	$0.00	$3,423.16	-$192.43	$0.00	$129.39	$0.00	$0.00	$0.00	-$0.02	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$113.66	$0.00	$243.04	$3,180.12	$0.00	$0.00
Total Depto		**$57,112.62**	**$0.00**	**$0.00**	**$0.00**	**$1,215.20**	**$512.79**	**$11,092.00**	**$14,043.58**	**$2,911.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$79,690.34**	**-$2,694.30**	**$0.00**	**$4,249.87**	**$0.00**	**$1,908.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,911.15**	**$0.00**	**$17,174.54**	**$56,515.80**	**$0.00**	**$0.00**
Departamento 10 ALIMENTARIA																																		
026	DE LUA ROMERO GILBERTO	$7,239.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,184.29	$391.41	$0.00	$0.00	$0.00	$0.00	$9,523.95	$0.00	$0.00	$699.32	$0.00	$699.32	$0.00	-$0.04	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$391.41	$0.00	$2,210.35	$6,233.60	$0.00	$0.00
178	ALVAREZ MARTINEZ ANA LAURA	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,653.60	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	$0.00	$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
279	PIÑERO CASTELLANOS MARBEL	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$5,618.16	-$192.43	$0.00	$249.70	$0.00	$67.26	$0.00	$0.12	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$699.76	$4,226.40	$0.00	$0.00
327	TORRES LOPEZ MIRIA YALIANAI	$4,782.75	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$950.46	$239.14	$0.00	$0.00	$0.00	$0.00	$5,972.35	$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	$239.14	$0.00	$1,390.15	$4,582.20	$0.00	$0.00
358	LOZANO MENDOZA CLAUDIA	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$5,618.16	-$192.43	$0.00	$249.70	$0.00	$67.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$699.76	$4,226.40	$0.00	$0.00
361	LOPEZ MENDOZA FIDEL	$1,406.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$389.38	$80.25	$0.00	$0.00	$0.00	$0.00	$2,583.63	-$192.43	$0.00	$49.29	$0.00	$0.00	$0.00	-$0.09	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$80.25	$0.00	$160.41	$2,314.20	$0.00	$0.00
Total Depto		**$29,217.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,248.00**	**$5,577.08**	**$1,310.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,104.91**	**-$577.29**	**$0.00**	**$2,372.82**	**$0.00**	**$1,601.71**	**$0.00**	**-$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,310.85**	**$0.00**	**$6,813.91**	**$26,291.00**	**$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	$5,558.71	-$192.43	$0.00	$267.86	$0.00	$75.42	$0.00	$0.13	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$195.00	$0.00	$1,373.31	$3,627.40	$0.00	$0.00
269	GUTIERREZ MARTIN VICTORIA MAGDALENA	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,653.60	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	$0.05	$0.00	$0.05	$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	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,653.60	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	$0.05	$0.00	$0.05	$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**	**$2,951.91**	**$570.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,871.91**	**-$577.29**	**$0.00**	**$770.94**	**$0.00**	**$193.62**	**$0.00**	**$0.23**	**$0.00**	**$0.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$570.00**	**$0.00**	**$3,104.11**	**$11,587.60**	**$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	$993.39	$189.75	$0.00	$0.00	$0.00	$0.00	$5,686.14	-$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	$189.75	$0.00	$679.94	$4,006.20	$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	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,653.60	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	$0.05	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$665.60	$3,970.20	$0.00	$0.00
Total Depto		**$7,555.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,416.00**	**$1,991.49**	**$377.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,339.74**	**-$384.86**	**$0.00**	**$507.97**	**$0.00**	**$122.10**	**$0.00**	**$0.06**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$377.25**	**$0.00**	**$1,345.54**	**$7,976.40**	**$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	$955.71	$195.00	$0.00	$0.00	$0.00	$0.00	$5,558.71	-$192.43	$0.00	$267.86	$0.00	$75.42	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$195.00	$0.00	$913.91	$3,636.80	$0.