CONTPAQ i
NOMINAS

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)
Periodo 22 al 22 Quincenal del 16/11/2024 al 30/11/2024

Fecha: 29/Nov/2024
Hora: 14:29:27.916

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 (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 anual	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 CAZA																																		
032	NIÑO QUINTANILLA MATILDE	$3,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,346.40	$2,270.20	$0.00	$0.00
156	MUÑOZ ORTEGA GLORIA	$3,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,356.40	$2,481.20	$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	$5,136.27	-$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	$0.00	$911.11	$963.47	$4,181.80	$0.00	$0.00
262	GONZALEZ SANTOS ESTEPHANY	$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	$5,635.86	$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	$0.00	$237.48	$0.00	$1,391.46	$4,594.40	$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	$5,635.86	$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	$0.00	$237.48	$0.00	$1,391.46	$4,594.40	$0.00	$0.00
291	ROMERO ROMERO ANA	$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	$5,635.86	$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	$0.00	$237.48	$0.00	$1,391.46	$4,594.40	$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	$8,744.88	$0.00	$0.00	$754.15	$0.00	$706.15	$0.00	$0.12	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$396.99	$0.00	$2,163.28	$6,581.60	$0.00	$0.00
314	BALDERRAMA RODRIGUEZ LILIA YAMIL	$4,090.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$910.31	$202.50	$0.00	$0.00	$0.00	$0.00	$5,168.81	-$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	$0.00	$202.50	$962.41	$4,203.40	$0.00	$0.00
315	RIOS PADILLA PAULA AMINA	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$911.91	$190.25	$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	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$190.25	$899.58	$4,018.58	$0.00	$0.00
319	LOPEZ MARTINGIDERNA YOLANDA	$4,260.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$924.98	$214.01	$0.00	$0.00	$0.00	$0.00	$5,418.24	-$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	$0.00	$214.01	$1,037.04	$4,382.20	$0.00	$0.00
321	PEREZ ESPARZA MARBEL	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$911.91	$190.25	$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	$0.00	$190.25	$899.58	$4,018.42	$0.00	$0.00
335	PADILLA DE ANDA YOLANDA	$3,570.00	$0.00	$0.00	$0.00	$354.00	$127.50	$708.00	$901.91	$190.25	$0.00	$0.00	$0.00	$0.00	$5,649.66	-$192.43	$0.00	$294.70	$0.00	$67.26	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$190.25	$499.96	$4,585.80	$0.00	$0.00
360	GONZALEZ GUTIERREZ JOSE RENE	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$911.91	$190.25	$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	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$190.25	$899.58	$4,018.58	$0.00	$0.00
362	GONZALEZ MUÑOZ FLOR ITZEL	$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	$5,635.86	$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	$0.00	$237.48	$0.00	$1,391.46	$4,594.40	$0.00	$0.00
366	VALENZUELA CISNEROS MARBOL	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$911.91	$190.25	$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	$0.00	$190.25	$899.58	$4,018.43	$0.00	$0.00
Total Depto		**$64,136.10**	**$0.00**	**$0.00**	**$0.00**	**$354.00**	**$127.50**	**$13,620.00**	**$13,884.29**	**$3,219.66**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$91,622.44**	**-$2,116.73**	**$0.00**	**$4,771.87**	**$0.00**	**$2,655.03**	**$0.00**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,219.56**	**$0.00**	**$17,922.24**	**$63,580.20**	**$0.00**	**$0.00**
Departamento 4 GRUPAM																																		
063	ALVAREZ SANCHEZ JOSE ANTONIO	$5,189.24	$0.00	$0.00	$0.00	$370.68	$92.67	$708.00	$999.66	$279.00	$0.00	$0.00	$0.00	$0.00	$6,635.43	$0.00	$0.00	$451.99	$0.00	$551.99	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$279.00	$0.00	$3,211.23	$3,709.20	$0.00	$0.00
079	LOERA BANDY MARYBARA YANA DANIA TONACA	$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	$5,635.86	$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	$0.00	$237.48	$0.00	$3,705.66	$2,235.40	$0.00	$0.00
112	REYES CASTELLANOS 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	$5,635.86	$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	$0.00	$237.48	$0.00	$1,391.46	$4,594.40	$0.00	$0.00
254	ALVAREZ PLASENCIA ARTURO AMAURI	$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	$5,635.86	$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	$0.00	$237.48	$0.00	$1,391.46	$4,594.40	$0.00	$0.00
268	MARTINEZ CORTES JUANA MARCELA	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.79	$237.48	$0.00	$0.00	$0.00	$0.00	$5,635.86	$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	$0.00	$237.48	$0.00	$1,391.46	$4,594.40	$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	$5,635.86	$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	$0.00	$237.48	$0.00	$1,391.46	$4,594.40	$0.00	$0.00
285	MORALES MOYA MINISY SHAMIR NEFFERTA	$3,483.61	$0.00	$0.00	$0.00	$1,266.66	$316.64	$708.00	$948.79	$237.48	$0.00	$0.00	$0.00	$0.00	$6,262.93	$0.00	$0.00	$362.29	$0.00	$360.29	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,897.50	$4,375.00	$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	$5,635.86	$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	$0.00	$237.48	$0.00	$1,391.46	$4,594.40	$0.00	$0.00
304	CISNEROS ENRIQUEZ ANDREA ESTEFANIE	$3,116.32	$0.00	$0.00	$0.00	$633.28	$158.32	$708.00	$948.79	$237.48	$0.00	$0.00	$0.00	$0.00	$5,804.19	$0.00	$0.00	$362.29	$0.00	$360.29	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,391.58	$4,712.60	$0.00	$0.00
320	ALVAREZ ALVAREZ ANA LAURA	$4,260.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$924.98	$214.01	$0.00	$0.00	$0.00	$0.00	$5,418.24	-$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	$0.00	$214.01	$1,037.04	$4,381.20	$0.00	$0.00
323	VASQUEZ JIMENEZ ANA BRENDINA	$1,842.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$307.52	$88.16	$0.00	$0.00	$0.00	$0.00	$2,848.68	-$192.43	$0.00	$129.15	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$88.16	$296.29	$2,672.40	$0.00	$0.00
354	FLORES LIMA MAYRA JULIANA	$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	$5,635.86	$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	$0.00	$237.48	$0.00	$935.26	$5,100.60	$0.00	$0.00
Total Depto		**$54,839.48**	**$0.00**	**$0.00**	**$0.00**	**$2,769.62**	**$689.96**	**$8,496.00**	**$11,434.48**	**$2,850.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$72,986.22**	**-$192.43**	**$0.00**	**$4,068.90**	**$0.00**	**$4,049.76**	**$0.00**	**-$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,850.47**	**$0.00**	**$21,346.62**	**$51,639.60**	**$0.00**	**$0.00**
Departamento 5 URP																																		
001	HERNANDEZ GONZALEZ CHRISTIAN NEFTALI	$3,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$1,127.00	$3,708.20	$0.00	$0.00
003	ORTIZ JIMENEZ MARIA DE LOURDES	$7,210.65	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,079.54	$360.91	$0.00	$0.00	$0.00	$0.00	$8,939.20	$0.00	$0.00	$533.06	$0.00	$702.06	$0.00	$0.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$360.91	$0.00	$2,298.58	$6,640.62	$0.00	$0.00
130	VERA SERRANO ADRIANA	$3,766.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$996.93	$186.31	$0.00	$0.00	$0.00	$0.00	$4,853.44	-$192.43	$0.00	$253.30	$0.00	$60.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$186.31	$0.00	$679.64	$3,992.80	$0.00	$0.00
139	PEREZ MARTINEZ CLAUDIA LIZETH	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,075.87	$190.25	$0.00	$0.00	$0.00	$0.00	$5,818.15	-$192.43	$0.00	$259.70	$0.00	$67.26	$0.00	$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$190.25	$0.00	$1,077.38	$3,899.58	$0.00	$0.00
178	MUÑOZ GONZALEZ MARGARITA	$3,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$966.40	$3,970.20	$0.00	$0.00
205	GUZMAN GONZALEZ DEBANNI	$3,271.15	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$861.38	$160.36	$0.00	$0.00	$0.00	$0.00	$5,099.89	-$192.43	$0.00	$236.48	$0.00	$54.61	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$160.36	$0.00	$1,013.98	$3,197.93	$0.00	$0.00
263	ABADON BELLO 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	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$113.88	$0.00	$243.31	$2,725.20	$0.00	$0.00
283	ESQUIVEL GONZALEZ ANA MARGARITA	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$911.91	$190.25	$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	$0.08	$0.00	$0.00	$0.00	$190.25	$0.00	$190.25	$899.58	$4,018.58	$0.00	$0.00
303	ESQUIVEL LOZANO ADRIANA DANIEL	$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	$5,635.86	$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	$0.00	$237.48	$0.00	$1,391.46	$4,594.40	$0.00	$0.00
317	RODRIGUEZ RODRIGUEZ CAROL ZISABEL	$2,106.45	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$514.94	$105.47	$0.00	$0.00	$0.00	$0.00	$3,529.86	-$192.43	$0.00	$119.51	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$105.47	$0.00	$232.86	$2,819.00	$0.00	$0.00
329	JAUREGUI MALDONADO ALIZENA	$2,435.75	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$551.48	$121.79	$0.00	$0.00	$0.00	$0.00	$3,398.99	-$192.43	$0.00	$139.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121.79	$0.00	$261.18	$3,145.40	$0.00	$0.00
343	GAYTAN ORTIZ FATIMA ELIZABETH	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$911.91	$190.25	$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	$190.25	$0.00	$190.25	$899.58	$4,018.43	$0.00	$0.00
348	SANCHEZ BECERRA CARMEN	$3,235.10	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$771.18	$161.26	$0.00	$0.00	$0.00	$0.00	$4,338.54	-$192.43	$0.00	$203.05	$0.00	$28.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$161.26	$0.00	$161.26	$697.10	$3,641.44	$0.00	$0.00
353	MARTIN GOMEZ CRISTINA PAOLA	$3,435.70	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$931.48	$121.79	$0.00	$0.00	$0.00	$0.00	$3,398.99	-$192.43	$0.00	$139.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121.79	$0.00	$261.18	$3,145.40	$0.00	$0.00
354	GOMEZ JIMENEZ ANINA	$2,273.32	$0.00	$0.00	$0.00	$363.38	$60.59	$708.00	$931.48	$121.79	$0.00	$0.00	$0.00	$0.00	$5,459.56	-$192.43	$0.00	$139.39	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$121.79	$0.00	$243.58	$3,186.00	$0.00	$0.00
363	VALENZUELA MARTIN ALEJANDRA GUADALU	$2,273.32	$0.00	$0.00	$0.00	$363.38	$60.59	$708.00	$931.48	$121.79	$0.00	$0.00	$0.00	$0.00	$5,459.56	-$192.43	$0.00	$139.39	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$121.79	$0.00	$243.58	$3,186.00	$0.00	$0.00
365	MARTIN CABRERA MARIA ANACELI	$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	$8,679.29	$0.00	$0.00	$754.15	$0.00	$706.15	$0.00	$0.12	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$396.99	$0.00	$2,163.28	$6,516.01	$0.00	$0.00
Total Depto		**$63,913.44**	**$0.00**	**$0.00**	**$0.00**	**$726.76**	**$121.18**	**$12,036.00**	**$15,287.47**	**$3,206.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$92,713.77**	**-$2,692.02**	**$0.00**	**$4,722.64**	**$0.00**	**$3,277.61**	**$0.00**	**-$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,206.92**	**$0.00**	**$18,798.97**	**$63,932.80**	**$0.00**	**$0.00**
Departamento 10 ALIMENTARIA																																		
026	DE LOA ROMERO GILBERTO	$7,239.25	$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	$8,443.95	$0.00	$0.00	$699.32	$0.00	$699.32	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$391.41	$0.00	$2,213.35	$6,233.60	$0.00	$0.00
051	ZUÑIGA NAVARRO ENRIQUE	$5,151.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.13	$257.55	$0.00	$0.00	$0.00	$0.00	$6,377.68	$0.00	$0.00	$403.97	$0.00	$403.97	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$257.55	$0.00	$1,511.68	$4,866.20	$0.00	$0.00
126	ALVAREZ ALVAREZ ANA ISABEL	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$911.91	$190.25	$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	$0.08	$0.00	$0.00	$0.00	$190.25	$0.00	$190.25	$899.58	$4,018.58	$0.00	$0.00
127	TORRES LOPEZ MIRELYN AMAI	$1,762.75	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$661.49	$138.14	$0.00	$0.00	$0.00	$0.00	$3,470.39	$0.00	$0.00	$183.80	$0.00	$183.80	$0.00	-$0.01	$0.00	$0.01	$0.00	$0.00	$0.00	$138.14	$0.00	$321.94	$3,148.45	$0.00	$0.00
359	LOZANO MERCADO CLAUDIA	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$911.91	$190.25	$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	$0.08	$0.00	$0.00	$0.00	$190.25	$0.00	$190.25	$899.58	$4,018.43	$0.00	$0.00
361	LOPEZ MENDOZA ITZEL	$1,835.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$358.39	$98.28	$0.00	$0.00	$0.00	$0.00	$2,899.67	-$192.43	$0.00	$68.23	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.11	$0.00	$0.00	$0.00	$98.28	$0.00	$166.51	$2,733.16	$0.00	$0.00
Total Depto		**$29,217.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,248.00**	**$5,977.06**	**$1,318.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,150.91**	**-$577.28**	**$0.00**	**$2,072.82**	**$0.00**	**$1,601.71**	**$0.00**	**-$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,318.85**	**$0.00**	**$6,013.91**	**$26,491.00**	**$0.00**	**$0.00**
Departamento 15 CAPILLA DE GUADALUPE																																		
162	NAVARRO GOMEZ MARCELA	$3,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$905.71	$196.00	$0.00	$0.00	$0.00	$0.00	$5,030.71	-$192.43	$0.00	$267.86	$0.00	$75.42	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$196.00	$0.00	$1,373.11	$3,627.60	$0.00	$0.00
268	GUTIERREZ MARTIN VICTORIA MAGDALENA	$3,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$966.40	$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	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$966.40	$3,970.20	$0.00	$0.00
Total Depto		**$11,480.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,124.00**	**$2,701.91**	**$570.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,671.91**	**-$577.29**	**$0.00**	**$770.94**	**$0.00**	**$193.62**	**$0.00**	**-$0.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$570.00**	**$0.00**	**$3,103.71**	**$11,568.20**	**$0.00**	**$0.00**
Departamento 16 SAN JOSE DE GRACIA																																		
310	ARAS NUÑEZ KARINA	$2,277.00	$0.00	$0.00	$1,516.00	$379.50	$379.50	$708.00	$600.39	$188.75	$0.00	$0.00	$0.00	$0.00	$5,294.64	-$192.43	$0.00	$256.43	$0.00	$64.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$188.75	$0.00	$679.64	$4,584.00	$0.00	$0.00
361	GONZALEZ GONZALEZ MARIA DE LA LUZ	$3,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$966.40	$3,970.20	$0.00	$0.00
Total Depto		**$6,027.00**	**$0.00**	**$0.00**	**$1,516.00**	**$379.50**	**$379.50**	**$1,416.00**	**$1,798.49**	**$377.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,130.24**	**-$384.86**	**$0.00**	**$507.97**	**$0.00**	**$122.10**	**$0.00**	**-$0.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$377.25**	**$0.00**	**$1,646.04**	**$8,554.20**	**$0.00**	**$0.00**
Departamento 17 MECALI																																		
019	GONZALEZ MELISA YOLANDA	$3,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$905.71	$196.00	$0.00	$0.00	$0.00	$0.00	$5,030.71	-$192.43	$0.00	$267.86	$0.00	$75.42	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$196.00	$0.00	$913.91	$4,096.80	$0.00	$0.00
281	GOMEZ LOPEZ LUCILA	$3,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$192.43	$0.00	$251.54	$0.00	$58.10	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$966.40	$3,970.20	$0.00	$0.00
Total Depto		**$7,690.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,416.00**	**