CONTPAQ i
NOMINAS

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)
Periodo 7 al 7 Quincenal del 01/04/2024 al 15/04/2024

Fecha: 16/04/2024
Hora: 12:08:10 274

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 laborers de cot	Apoyo para gastos de fin de año	"Otros" "PercepciónOtros"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo pres	I.S.R. antes de Subs al Empleo	I.S.R. A#1#3	I.S.R. (mes)	Cuota sindical	Ajuste en Subsidio para el empleo	Subs entregado que no corresponde	Ajuste al sexto	ISR de ajuste anual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Cantinas	Fondo de Ahorro Empresa Deducción	"Otras" "DeduccionOtra"	"TOTAL" "DEDUCCIONES"	"Neto"	"Otras" "OtrosAportes"	"TOTAL" "OBLIGACIONES"
Reg. Pat. IMSS: 11111111111																																		
Departamento 2 CAJA																																		
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	$4,835.60	$0.00	$0.00	$251.54	$0.00	$251.54	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,757.60	$2,077.60	$0.00	$0.00
060	BECERRA RUIZ MARIA ROCIO GUADALUPE	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$986.10	$188.75	$0.00	$0.00	$0.00	$0.00	$4,695.14	$0.00	$0.00	$254.43	$0.00	$254.43	$0.00	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$189.75	$0.00	$2,834.04	$2,050.60	$0.00	$0.00
158	MUÑIZ 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	$4,835.60	$0.00	$0.00	$251.54	$0.00	$251.54	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,948.60	$2,286.60	$0.00	$0.00
262	GONZALEZ SANTOS ESTEFANNY	$3,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$986.10	$187.48	$0.00	$0.00	$0.00	$0.00	$4,835.60	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$187.48	$0.00	$1,361.42	$3,474.18	$0.00	$0.00
290	MARTINEZ DE LA TORRE MARIA JOSE	$4,432.96	$0.00	$0.00	$0.00	$316.44	$79.16	$708.00	$986.10	$237.48	$0.00	$0.00	$0.00	$0.00	$6,759.18	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,361.42	$5,833.60	$0.00	$0.00
291	MARTINEZ DE LA TORRE ROSA	$4,432.96	$0.00	$0.00	$0.00	$316.44	$79.16	$708.00	$986.10	$237.48	$0.00	$0.00	$0.00	$0.00	$6,759.18	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,361.42	$5,833.60	$0.00	$0.00
294	MARTIN HERNANDEZ ANDREA GUADALUPE	$3,810.40	$0.00	$0.00	$0.00	$169.32	$112.93	$708.00	$1,180.09	$396.99	$0.00	$0.00	$0.00	$0.00	$6,977.73	$0.00	$0.00	$704.15	$0.00	$704.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$396.99	$0.00	$2,804.23	$4,173.50	$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	$5,873.81	$0.00	$0.00	$294.18	$0.00	$294.18	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$202.50	$0.00	$1,156.01	$4,717.80	$0.00	$0.00
315	RIOS PADILLA PAULA AMINA	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$913.31	$191.25	$0.00	$0.00	$0.00	$0.00	$5,638.31	$0.00	$0.00	$279.70	$0.00	$279.70	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$1,055.58	$4,636.73	$0.00	$0.00
319	LOPEZ MARTIN GIDERSINA YOLANDA	$4,260.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$913.98	$214.01	$0.00	$0.00	$0.00	$0.00	$5,618.24	$0.00	$0.00	$309.23	$0.00	$309.23	$0.00	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$214.01	$0.00	$1,229.64	$4,189.60	$0.00	$0.00
321	PEREZ ESPARZA MARBEL	$3,060.00	$0.00	$0.00	$0.00	$793.00	$191.25	$708.00	$913.31	$153.00	$0.00	$0.00	$0.00	$0.00	$5,318.56	$0.00	$0.00	$258.70	$0.00	$258.70	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$153.00	$0.00	$1,092.01	$4,227.22	$0.00	$0.00
332	GUZMAN GONZALEZ ANA ISABEL	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.86	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$939.26	$5,130.60	$0.00	$0.00
338	PADILLA DE ANDA YOLANDA	$4,260.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$913.98	$214.01	$0.00	$0.00	$0.00	$0.00	$5,618.24	$0.00	$0.00	$309.23	$0.00	$309.23	$0.00	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$214.01	$0.00	$1,229.64	$4,189.60	$0.00	$0.00
339	LOPEZ DE LUNA MARIA MAGDALENA	$2,550.00	$0.00	$0.00	$1,275.00	$318.75	$318.75	$708.00	$913.31	$128.25	$0.00	$0.00	$0.00	$0.00	$6,238.31	$0.00	$0.00	$334.70	$0.00	$334.70	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$128.25	$0.00	$863.31	$5,374.81	$0.00	$0.00
Total Depto		**$66,727.89**	**$0.00**	**$0.00**	**$0.00**	**$1,334.56**	**$933.09**	**$9,204.00**	**$12,810.73**	**$3,250.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$76,837.74**	**-$107.37**	**$0.00**	**$4,488.69**	**$0.00**	**$4,237.74**	**$0.00**	**$0.00**	**$0.00**	**$0.21**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,250.28**	**$0.00**	**$21,273.36**	**$55,564.43**	**$0.00**	**$0.00**
Departamento 4 UNIFAM																																		
018	VELAZQUEZ PEÑA MARIA CATALINA	$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	$5,935.86	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,263.68	$5,672.40	$0.00	$0.00
063	LUNA GARCIA ROSA ELENA	$5,699.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$285.00	$0.00	$0.00	$0.00	$0.00	$6,407.78	$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	$285.00	$0.00	$1,211.98	$5,636.40	$0.00	$0.00
079	LOPEZ MARTINEZ MARIA TERESA	$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	$5,935.86	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$3,700.48	$2,235.40	$0.00	$0.00
226	AGREDANO MARTIN ELIANA	$3,060.00	$0.00	$0.00	$0.00	$918.00	$0.00	$708.00	$948.78	$153.00	$0.00	$0.00	$0.00	$0.00	$5,787.78	$0.00	$0.00	$258.70	$0.00	$258.70	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$153.00	$0.00	$1,411.70	$4,376.08	$0.00	$0.00
227	REYES CASTELLANOS MARELA DENISE	$3,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$187.48	$0.00	$0.00	$0.00	$0.00	$5,595.86	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$187.48	$0.00	$2,511.06	$3,424.40	$0.00	$0.00
232	GUTIERREZ SANCHEZ JESUS ERNESTO	$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	$5,935.86	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,361.46	$4,574.40	$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	$5,935.86	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,361.46	$4,574.40	$0.00	$0.00
268	MARTINEZ CORTES JUANA MARCELA	$4,432.96	$0.00	$0.00	$0.00	$316.44	$79.16	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$6,015.02	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,361.42	$4,653.60	$0.00	$0.00
272	VILLANUEVA TORRES ITZEL	$4,114.32	$0.00	$0.00	$0.00	$823.28	$102.12	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$6,934.18	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,361.46	$5,572.72	$0.00	$0.00
285	MORALES MOYA MINRY SHAIMI NEFFERTA	$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	$5,935.86	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,977.46	$4,058.40	$0.00	$0.00
286	MARTINEZ CORTES MARIA ESTEFANIE	$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	$5,935.86	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,361.46	$4,574.40	$0.00	$0.00
323	PEREZ MARTINEZ IGNACIO	$7,239.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,180.09	$396.99	$0.00	$0.00	$0.00	$0.00	$9,524.68	$0.00	$0.00	$704.15	$0.00	$704.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$396.99	$0.00	$1,409.08	$7,297.60	$0.00	$0.00
324	VAZQUEZ JIMENEZ IMAN BRENDERA	$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	$2,868.88	-$180.71	-$79.94	$109.15	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$98.16	$0.00	$116.68	$2,752.20	$0.00	$0.00
Total Depto		**$68,918.16**	**$0.00**	**$0.00**	**$0.00**	**$1,164.92**	**$363.98**	**$9,204.00**	**$12,316.88**	**$3,270.22**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$77,136.38**	**-$180.71**	**-$79.94**	**$4,813.33**	**$0.00**	**$4,706.18**	**$0.00**	**-$0.27**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,270.22**	**$0.00**	**$24,765.38**	**$52,390.80**	**$0.00**	**$0.00**
Departamento 5 URI																																		
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	$4,835.60	$0.00	$0.00	$251.54	$0.00	$251.54	$0.00	-$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$1,097.60	$3,776.00	$0.00	$0.00
033	ORTIZ JIRAMILLO MARIA DE LOURDES	$7,210.65	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,180.09	$360.53	$0.00	$0.00	$0.00	$0.00	$9,459.26	$0.00	$0.00	$723.06	$0.00	$723.06	$0.00	$0.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$360.53	$0.00	$2,353.06	$6,382.20	$0.00	$0.00
130	VERA SERRANO ADRIANA	$3,766.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$986.93	$188.31	$0.00	$0.00	$0.00	$0.00	$4,841.44	$0.00	$0.00	$253.30	$0.00	$253.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$188.31	$0.00	$2,503.04	$1,932.40	$0.00	$0.00
139	PEREZ MARTINEZ CLAUDIA LIZETH	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$986.10	$191.25	$0.00	$0.00	$0.00	$0.00	$4,818.15	$0.00	$0.00	$254.43	$0.00	$254.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$2,351.78	$2,466.37	$0.00	$0.00
178	MUÑIZ 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	$4,835.60	$0.00	$0.00	$251.54	$0.00	$251.54	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$1,097.60	$3,777.60	$0.00	$0.00
205	GUZMAN GONZALEZ DIANNA	$3,671.15	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$913.38	$183.56	$0.00	$0.00	$0.00	$0.00	$5,068.09	$0.00	$0.00	$236.48	$0.00	$236.48	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$183.56	$0.00	$1,420.03	$3,648.06	$0.00	$0.00
209	FLORES RENTERIA MARIA TERESA	$7,359.65	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,180.87	$392.87	$0.00	$0.00	$0.00	$0.00	$9,679.29	$0.00	$0.00	$754.91	$0.00	$754.91	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$392.87	$0.00	$2,053.09	$6,626.20	$0.00	$0.00
250	ALVAREZ MARTINEZ ANA LIZETH	$3,060.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$913.31	$153.00	$0.00	$0.00	$0.00	$0.00	$5,434.31	$0.00	$0.00	$258.70	$0.00	$258.70	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$153.00	$0.00	$1,092.01	$4,342.30	$0.00	$0.00
264	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	$3,766.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$986.93	$188.31	$0.00	$0.00	$0.00	$0.00	$4,841.44	$0.00	$0.00	$254.43	$0.00	$254.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$188.31	$0.00	$2,351.78	$2,489.66	$0.00	$0.00
303	ESQUIVAS LOZANO KORINA GRISEL	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.86	$0.00	$0.00	$362.29	$0.00	$362.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,361.46	$4,574.40	$0.00	$0.00
307	DIAZ MARTIN ELIZETH DE	$3,435.75	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$913.48	$171.79	$0.00	$0.00	$0.00	$0.00	$5,228.94	$0.00	$0.00	$236.48	$0.00	$236.48	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$171.79	$0.00	$1,408.27	$3,820.67	$0.00	$0.00
317	RODRIGUEZ RODRIGUEZ CAROL JISAIBEL	$2,106.45	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$914.94	$105.47	$0.00	$0.00	$0.00	$0.00	$3,829.86	-$180.71	-$70.20	$118.91	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$105.47	$0.00	$1,410.66	$2,689.20	$0.00	$0.00
325	JAUREGUI MALDONADO ALONDRA	$2,235.70	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$921.18	$111.79	$0.00	$0.00	$0.00	$0.00	$3,976.67	$0.00	$0.00	$124.26	$0.00	$124.26	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$111.79	$0.00	$1,271.78	$2,704.89	$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	$5,336.54	$0.00	$0.00	$301.05	$0.00	$301.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$210.26	$0.00	$712.54	$4,624.00	$0.00	$0.00
343	GAYTAN ORTIZ FATIMA ELIZABETH	$3,676.20	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$921.18	$183.81	$0.00	$0.00	$0.00	$0.00	$4,818.18	$0.00	$0.00	$236.70	$0.00	$236.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$183.81	$0.00	$420.51	$4,276.00	$0.00	$0.00
Total Depto		**$56,266.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,625.00**	**$13,824.91**	**$2,963.31**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$75,854.03**	**-$360.09**	**-$140.37**	**$1,443.66**	**$0.00**	**$3,917.10**	**$0.00**	**-$0.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,963.31**	**$0.00**	**$19,295.05**	**$56,558.83**	**$0.00**	**$0.00**
Departamento 10 ALIMENTARIA																																		
029	DE LOA ROMERO GILBERTO	$7,228.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,084.29	$361.41	$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	$0.00	$361.41	$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	$0.00	$257.55	$0.00	$1,511.68	$4,866.20	$0.00	$0.00
213	LOPEZ VALDIVIA ELIZABETH	$4,760.75	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$950.48	$238.14	$0.00	$0.00	$0.00	$0.00	$6,457.23	$0.00	$0.00	$360.90	$0.00	$360.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$238.14	$0.00	$1,599.04	$4,858.19	$0.00	$0.00
279	PIÑÓN CASTELLANOS MARBEL	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$913.31	$191.25	$0.00	$0.00	$0.00	$0.00	$4,818.15	$0.00	$0.00	$254.70	$0.00	$254.70	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$1,092.16	$3,836.00	$0.00	$0.00
307	TORRES LOPEZ MARILYN MARI	$3,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$913.31	$195.00	$0.00	$0.00	$0.00	$0.00	$5,055.71	$0.00	$0.00	$267.86	$0.00	$267.86	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$195.00	$0.00	$1,165.71	$3,890.00	$0.00	$0.00
Total Depto		**$24,867.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,540.00**	**$4,791.53**	**$1,243.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$30,712.88**	**$0.00**	**$0.00**	**$1,984.75**	**$0.00**	**$1,984.75**	**$0.00**	**-$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,243.35**	**$0.00**	**$7,302.05**	**$23,410.83**	**$0.00**	**$0.00**
Departamento 15 CAPILLA DE GUADALUPE																																		
242	NAVARRO GOMEZ MARICELA	$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	$5,008.71	$0.00	$0.00	$267.86	$0.00	$267.86	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$195.00	$0.00	$1,158.31	$3,894.40	$0.00	$0.00
269	GUTIERREZ MARTIN VICTORIA MAGDALENA	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$986.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	$0.00	$0.00	$251.54	$0.00	$251.54	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$1,097.60	$3,777.60	$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	$4,835.60	$0.00	$0.00	$251.54	$0.00	$251.54	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$1,097.60	$3,777.60	$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**	**$14,671.91**	**$0.00**	**$0.00**	**$770.94**	**$0.00**	**$770.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$570.00**	**$0.00**	**$3,351.91**	**$10,980.00**	**$0.00**	**$0.00**
Departamento 16 SAN JOSE DE GRACIA																																		
310	AVIAN MUÑOZ AVIRA	$3,796.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$910.39	$189.75	$0.00	$0.00	$0.00	$0.00	$4,695.14	$0.00	$0.00	$254.43	$0.00	$254.43	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$189.75	$0.00	$1,072.34	$3,622.80	$0.00	$0.00
328	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	$4,835.60	$0.00	$0.00	$251.54	$0.00	$251.54	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$1,097.60	$3,777.60	$0.00	$0.00
346	VALADEZ ANGELO MARIA GUADALUPE	$3,000.00	$0.00	$0.00	$0.00	$0.00	$660.00	$708.00	$913.31	$175.00	$0.00	$0.00	$0.00	$0.00	$5,513.22	-$125.10	$0.00	$224.34	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$175.00	$0.00	$399.16	$5,182.40	$0.00	$0.00
Total Depto		**$11,556.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$660.00**	**$2,124.00**	**$2,809.80**	**$552.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,043.96**	**-$125.10**	**$0.00**	**$732.31**	**$0.00**	**$507.97**	**$0.00**	**-$0.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$552.25**	**$0.00**	**$2,479.96**	**$11,754.00**	**$0.00**	**$0.00**
Departamento 17 MEZCLA																																		
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	$5,008.71	$0.00	$0.00	$267.86	$0.00	$267.86	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$195.00	$0.00	$1,158.51	$3,894.20	$0.00	$0.00
291	GOMEZ LOPEZ LUCILA	$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	$4,835.60	$0.00	$0.00	$251.54	$0.00	$251.54	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$1,097.60	$3,777.60	$0.00	$0.00
Total Depto		**$7,660.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,416.00**	**$1,891.81**	**$382.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,844.31**	**$0.00**	**$0.00**	**$519.40**	**$0.00**	**$519.40**	**$0.00**	**$0.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$382.50**	**$0.00**	**$2,256.11**	**$7,672.00**	**$0.00**	**$0.00**
Departamento 18 PEGUEROS																																		
206	VARQUEZ ESQUEDA ROSALINA	$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	$4,835.60	$0.00	$0.00	$251.54	$0.00	$251.