CONTPAQ i
NOMINAS

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)
Periodo 13 al 13 Quincenal del 01/07/2024 al 15/07/2024

Fecha: 12/Jul/2024
Hora: 16:06:12.988

Reg.Pat.IMSS: 1111111111
RFC: SSI -671121-9C8

Código	Empleado	Sueldo	Horas extras	Compensación	Retroactivo	Anticipo de nomina	Vacaciones a tiempo	Prima de vacaciones a tiempo	Apoyo Empresa	APOYO DE TRANSPORTE	Fondo de ahorro Empresa	Ingresos Propios	Jubilaciones pensiones o retiros o no	Apoyo para gastos de fin de año	"Otros" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Cuota sindical	Ajuste en Subsidio para el mejor	Subs entregado que no corresponde	Ajuste al neto	IMR de ajuste mensual	IMR ajustado por subsidio	Ajuste al Subsidio Causado	Cantidad	Fondo de Ahorro Empresa Deducción	"Otros" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otros" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Reg. Pat. IMSS: 1111111111																																			
Departamento 2 CASI																																			
032	NIÑO QUINTANILLA MATILDE	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$98.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$162.43	$0.00	$251.54	$0.00	$98.10	$0.00	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,585.20	$2,275.40	$0.00	$0.00
156	MUÑOZ ORTEGA GLORIA	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$98.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$162.43	$0.00	$251.54	$0.00	$98.10	$0.00	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,354.20	$2,481.40	$0.00	$0.00
292	GONZALEZ SANTOS ESTEFANY	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$98.10	$237.48	$0.00	$0.00	$0.00	$0.00	$5,936.98	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,381.49	$4,554.49	$0.00	$0.00
266	SANTIESTEBAN TORRES MARIA JOSE	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$98.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$162.43	$0.00	$251.54	$0.00	$360.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$1,381.49	$4,554.49	$0.00	$0.00
262	LECIS CABABIN MARIANA	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$6,626.16	-$162.43	$0.00	$359.70	$0.00	$647.26	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$889.76	$5,628.40	$0.00	$0.00
314	MARTINEZ MARTINEZ ANA ROSA GUADALUPE	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$6,626.16	-$162.43	$0.00	$359.70	$0.00	$647.26	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$889.76	$5,628.40	$0.00	$0.00
314	BALDERRAMA RODRIGUEZ ALIA YAEL	$4,050.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$913.10	$202.50	$0.00	$0.00	$0.00	$0.00	$6,186.60	-$162.43	$0.00	$324.18	$0.00	$551.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$202.50	$0.00	$964.42	$5,222.18	$0.00	$0.00
315	ROS PADILLA PAULA KARINA	$3,060.00	$0.00	$0.00	$0.00	$0.00	$765.00	$191.25	$708.00	$901.91	$153.00	$0.00	$0.00	$0.00	$0.00	$5,779.16	-$162.43	$0.00	$259.53	$0.00	$67.26	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$889.61	$4,218.80	$0.00	$0.00
319	LOPEZ MARTINEZDERSONA YOLANDA	$3,709.55	$0.00	$0.00	$0.00	$0.00	$970.70	$242.68	$708.00	$874.90	$185.48	$0.00	$0.00	$0.00	$0.00	$6,691.31	-$162.43	$0.00	$229.23	$0.00	$119.79	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$185.48	$0.00	$1,037.12	$5,654.19	$0.00	$0.00
321	PEREZ ESPINOZA MARBEL	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$6,626.16	-$162.43	$0.00	$359.70	$0.00	$647.26	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$889.76	$5,628.40	$0.00	$0.00
312	GUZMAN GONZALEZ ANA ISABEL	$3,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$918.78	$187.48	$0.00	$0.00	$0.00	$0.00	$6,563.86	-$162.43	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$187.48	$0.00	$1,297.58	$5,266.28	$0.00	$0.00
335	PADILLA DE ANDA YOLANDA	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$6,626.16	-$162.43	$0.00	$359.70	$0.00	$647.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$889.76	$5,628.40	$0.00	$0.00
339	LOPEZ DE LUNA MARIA MAGDALENA	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$6,626.16	-$162.43	$0.00	$359.70	$0.00	$647.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$889.76	$5,628.40	$0.00	$0.00
Total Depto		**$56,208.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,735.70**	**$433.93**	**$9,291.00**	**$12,070.47**	**$2,807.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71,776.44**	**-$1,751.87**	**$0.00**	**$4,231.01**	**$0.00**	**$2,099.05**	**$0.00**	**$0.00**	**$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,807.19**	**$0.00**	**$16,982.04**	**$54,792.40**	**$0.00**	**$0.00**
Departamento 4 UNIFAM																																			
049	VELAZQUEZ PIÑA MARIA CATALINA	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$918.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,936.98	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,293.48	$4,643.50	$0.00	$0.00
063	LOZA SANCHEZ JOSE ANTONIO	$5,938.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.86	$296.95	$0.00	$0.00	$0.00	$0.00	$8,937.76	$0.00	$0.00	$481.99	$0.00	$1,031.99	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$296.95	$0.00	$3,211.39	$5,726.37	$0.00	$0.00
079	FERNANDEZ BECERRA JUNAN MARA TSIRES	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$918.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,936.98	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,705.49	$4,231.49	$0.00	$0.00
164	ASREDANO MARTIN LILIANA	$3,795.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$913.39	$189.75	$0.00	$0.00	$0.00	$0.00	$6,606.14	-$162.43	$0.00	$324.43	$0.00	$64.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$189.75	$0.00	$2,536.94	$3,278.20	$0.00	$0.00
211	CARRILLO GONZALEZ MARIA DENISE	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$6,626.16	-$162.43	$0.00	$359.70	$0.00	$647.26	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$889.76	$5,628.40	$0.00	$0.00
212	GUTIERREZ SANCHEZ JESUS ERNESTO	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$918.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,936.98	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,381.49	$4,554.49	$0.00	$0.00
254	ALVAREZ PLACENCIA ARTURO AMAURI	$3,799.68	$0.00	$0.00	$0.00	$0.00	$569.92	$237.48	$708.00	$918.78	$237.48	$0.00	$0.00	$0.00	$0.00	$6,173.34	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,381.54	$4,791.80	$0.00	$0.00
266	MARTINEZ CORTES JUANA MARCELA	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$918.78	$237.48	$0.00	$0.00	$0.00	$0.00	$6,936.86	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,381.49	$5,555.49	$0.00	$0.00
272	VILLANUEVA TORRES ITZEL	$4,432.96	$0.00	$0.00	$0.00	$0.00	$316.64	$79.16	$708.00	$918.78	$237.48	$0.00	$0.00	$0.00	$0.00	$6,013.02	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,381.42	$4,632.60	$0.00	$0.00
285	MORALES MOYA MARBY SAMMI NEFFERTA	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$918.78	$237.48	$0.00	$0.00	$0.00	$0.00	$6,936.86	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,377.49	$4,559.49	$0.00	$0.00
299	SOTO GARCIA LUIS ANGEL	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$918.78	$237.48	$0.00	$0.00	$0.00	$0.00	$6,936.86	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,381.49	$4,554.49	$0.00	$0.00
303	MARTINEZ MARTINEZ ANA ESTEFANIE	$3,795.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$913.39	$189.75	$0.00	$0.00	$0.00	$0.00	$6,606.14	-$162.43	$0.00	$324.43	$0.00	$64.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$189.75	$0.00	$2,536.94	$3,278.20	$0.00	$0.00
323	PEREZ MARTINEZ IGNACIO	$3,671.84	$0.00	$0.00	$0.00	$0.00	$1,467.94	$366.99	$708.00	$1,038.29	$366.98	$0.00	$0.00	$0.00	$0.00	$8,110.07	$0.00	$0.00	$570.13	$0.00	$776.13	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$366.98	$0.00	$1,499.27	$6,610.80	$0.00	$0.00
324	VAZQUEZ JIMENEZ IRAIS BRENDERIA	$1,863.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$937.52	$186.18	$0.00	$0.00	$0.00	$0.00	$2,868.88	-$162.43	$0.00	$329.13	$0.00	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$186.18	$0.00	$186.18	$2,682.70	$0.00	$0.00
352	RIOS ARRIAGA ANGEL ABRAHAM	$3,205.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.30	$320.38	$0.00	$0.00	$0.00	$0.00	$5,134.78	-$162.43	$0.00	$301.05	$0.00	$108.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$320.38	$0.00	$1,872.05	$3,262.73	$0.00	$0.00
Total Depto		**$67,624.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,754.52**	**$683.63**	**$10,620.00**	**$14,188.84**	**$3,517.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$88,747.43**	**-$977.29**	**$0.00**	**$5,476.67**	**$0.00**	**$4,982.66**	**$0.00**	**$0.00**	**$0.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,517.96**	**$0.00**	**$27,974.63**	**$61,172.80**	**$0.00**	**$0.00**
Departamento 5 URR																																			
022	HERNANDEZ GONZALEZ CHRISTIAN NEFTALI	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$98.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$162.43	$0.00	$251.54	$0.00	$98.10	$0.00	$0.00	$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
033	ORTIZ JARAMILLO MARIA DE LOURDES	$7,210.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,073.96	$360.55	$0.00	$0.00	$0.00	$0.00	$9,353.46	$0.00	$0.00	$732.06	$0.00	$732.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$360.55	$0.00	$2,292.49	$6,362.80	$0.00	$0.00
130	VERA SERRANO ADRIANA	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$98.10	$188.00	$0.00	$0.00	$0.00	$0.00	$4,854.10	-$162.43	$0.00	$253.33	$0.00	$80.67	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$188.00	$0.00	$670.43	$4,183.67	$0.00	$0.00
138	PEREZ MARTINEZ CLAUDIA LIZETH	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.95	$191.30	$0.00	$0.00	$0.00	$0.00	$6,626.25	-$162.43	$0.00	$359.83	$0.00	$647.36	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$191.30	$0.00	$889.95	$5,628.20	$0.00	$0.00
178	MUÑOZ GONZALEZ MARGARITA	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$98.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$162.43	$0.00	$251.54	$0.00	$98.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$664.43	$4,171.20	$0.00	$0.00
205	GUZMAN GONZALEZ DEBANHI	$3,799.74	$0.00	$0.00	$0.00	$0.00	$271.41	$67.85	$708.00	$914.39	$203.98	$0.00	$0.00	$0.00	$0.00	$6,165.37	-$162.43	$0.00	$324.43	$0.00	$64.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$203.98	$0.00	$2,031.33	$3,298.40	$0.00	$0.00
253	ALVAREZ PLACENCIA ARTURO MISA	$3,799.68	$0.00	$0.00	$0.00	$0.00	$569.92	$237.48	$708.00	$918.78	$237.48	$0.00	$0.00	$0.00	$0.00	$6,173.34	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,381.54	$4,791.80	$0.00	$0.00
263	AMADOR BELLO ROSALIO	$3,217.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$918.78	$213.88	$0.00	$0.00	$0.00	$0.00	$5,058.26	-$162.43	$0.00	$229.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$213.88	$0.00	$443.65	$4,614.61	$0.00	$0.00
284	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$902.39	$188.75	$0.00	$0.00	$0.00	$0.00	$5,559.14	-$162.43	$0.00	$256.43	$0.00	$64.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$188.75	$0.00	$509.19	$5,049.95	$0.00	$0.00
313	ESQUIVAS LOZANO KORNA GRISEL	$3,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$918.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,613.86	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,381.29	$4,554.49	$0.00	$0.00
317	RODRIGUEZ RODRIGUEZ CAROL JISABEL	$1,436.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$472.00	$543.29	$70.31	$0.00	$0.00	$0.00	$0.00	$2,519.95	-$162.43	$0.00	$73.51	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$70.31	$0.00	$143.50	$2,376.45	$0.00	$0.00
325	JAUREGUI MALDONADO ALONDRA	$2,435.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$472.00	$543.29	$121.79	$0.00	$0.00	$0.00	$0.00	$3,568.78	-$162.43	$0.00	$129.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121.79	$0.00	$251.18	$3,317.60	$0.00	$0.00
343	GAYTAN ORTIZ FATIMA ELIZABETH	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$6,626.16	-$162.43	$0.00	$359.70	$0.00	$647.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$889.76	$5,628.40	$0.00	$0.00
348	SANCHEZ BECERRA CEDIN	$3,205.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.30	$320.38	$0.00	$0.00	$0.00	$0.00	$5,134.78	-$162.43	$0.00	$301.05	$0.00	$108.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$320.38	$0.00	$1,872.05	$3,262.73	$0.00	$0.00
353	MARTIN GOMEZ CRISTINA PAOLA	$2,435.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.48	$121.79	$0.00	$0.00	$0.00	$0.00	$3,166.97	-$162.43	$0.00	$129.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121.79	$0.00	$251.18	$2,915.79	$0.00	$0.00
355	VALDEZ GARCIA ANA LIZ	$3,205.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.30	$320.38	$0.00	$0.00	$0.00	$0.00	$5,134.78	-$162.43	$0.00	$301.05	$0.00	$108.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$320.38	$0.00	$1,872.05	$3,262.73	$0.00	$0.00
356	VAZQUEZLA MARTIN ALEJANDRA GUADALU	$2,435.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.48	$121.79	$0.00	$0.00	$0.00	$0.00	$3,166.97	-$162.43	$0.00	$129.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121.79	$0.00	$251.18	$2,915.79	$0.00	$0.00
Total Depto		**$63,530.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$712.64**	**$305.31**	**$11,792.00**	**$14,968.38**	**$3,163.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$93,182.19**	**-$2,594.29**	**$0.00**	**$4,697.09**	**$0.00**	**$2,377.61**	**$0.00**	**$0.00**	**-$0.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,163.63**	**$0.00**	**$16,738.79**	**$66,843.40**	**$0.00**	**$0.00**
Departamento 10 ALIMENTARIA																																			
026	DE LOA ROMERO GILBERTO	$9,291.15	$0.00	$0.00	$0.00	$0.00	$697.10	$174.28	$708.00	$1,084.29	$351.41	$0.00	$0.00	$0.00	$0.00	$8,476.23	$0.00	$0.00	$689.32	$0.00	$689.32	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$351.41	$0.00	$2,210.43	$6,497.80	$0.00	$0.00
153	ALVAREZ GARCIA ANA LAURA	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$6,626.16	-$162.43	$0.00	$359.70	$0.00	$647.26	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$889.76	$5,628.40	$0.00	$0.00
213	LOPEZ VALDIVIA ELIZABETH	$3,443.60	$0.00	$0.00	$0.00	$0.00	$343.93	$85.98	$708.00	$901.91	$206.62	$0.00	$0.00	$0.00	$0.00	$5,696.04	-$162.43	$0.00	$303.93	$0.00	$51.54	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$206.62	$0.00	$1,412.20	$4,283.84	$0.00	$0.00
279	PAYÉO CASTILLANOS MARBEL	$3,825.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$6,626.16	-$162.43	$0.00	$359.70	$0.00	$647.26	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$191.25	$0.00	$889.76	$5,628.40	$0.00	$0.00
327	TORRES LOPEZ MIRELYN MARIA	$3,120.00	$0.00	$0.00	$0.00	$0.00	$780.00	$390.00	$708.00	$901.30	$156.00	$0.00	$0.00	$0.00	$0.00	$6,055.30	-$162.43	$0.00	$287.88	$0.00	$75.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$156.00	$0.00	$518.31	$5,536.99	$0.00	$0.00
Total Depto		**$25,217.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,439.75**	**$1,164.04**	**$3,540.00**	**$4,791.50**	**$1,216.31**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$37,277.78**	**-$324.86**	**$0.00**	**$1,994.75**	**$0.00**	**$1,409.87**	**$0.00**	**$0.00**	**$0.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,216.31**	**$0.00**	**$8,967.79**	**$28,310.00**	**$0.00**	**$0.00**
Departamento 15 CAPILLA DE GUADALUPE																																			
162	NAVARRO GOMEZ MARCELA	$3,360.00	$0.00	$0.00	$0.00	$0.00	$420.00	$132.00	$708.00	$909.71	$196.00	$0.00	$0.00	$0.00	$0.00	$6,130.71	-$162.43	$0.00	$297.68	$0.00	$75.42	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$196.00	$0.00	$602.91	$5,216.80	$0.00	$0.00
268	GUTIERREZ MARTIN VICTORIA MAGDALENA	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$98.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$162.43	$0.00	$251.54	$0.00	$98.10	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$600.43	$4,235.20	$0.00	$0.00
273	NAVARRO GOMEZ ANA OLIVIA	$3,760.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$98.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,835.60	-$162.43	$0.00	$251.54	$0.00	$98.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$600.43	$4,235.20	$0.00	$0.00
Total Depto		**$10,880.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$420.00**	**$132.00**	**$2,124.00**	**$2,701.91**	**$570.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,801.91**	**-$377.29**	**$0.00**	**$770.84**	**$0.00**	**$173.52**	**$0.00**	**$0.00**	**$0.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$570.00**	**$0.00**	**$1,154.71**	**$13,897.20**	**$0.00**	**$0.00**
Departamento 16 SAN JOSE DE GRACIA																																			
310	ARAS NUÑEZ KARINA	$3,642.00	$0.00	$0.00	$0.00	$0.00	$303.50	$62.25	$708.00	$930.39	$189.75	$0.00	$0.00	$0.00	$0.00	$6,436.39	-$162.43	$0.00	$256.43	$0.00	$64.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$189.75	$0.00	$679.69	$5,756.69	$0.00	$0.00
317	GONZALEZ GONZALEZ MARIA DE LA LUZ	$3,930.00	$0.00	$0.00	$0.00	$0.00	$250.00	$62.50	$708.00	$898.10	$197.50	$0.00	$0.00	$0.00	$0.00	$6,046.10	-$162.43	$0.00	$251.54	$0.00	$98.10	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$197.50	$0.00	$609.20	$5,436.90	$0.00	$0.00
318	VALDEZ ANGELO MARIA GUADALUPE	$3,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$898.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,543.60	-$162.43	$0.00	$251.54	$0.00	$98.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$434.69	$5,108.91	$0.00	$0.00
Total Depto		**$10,792.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$553.50**	**$125.75**	**$2,124.00**	**$2,696.59**	**$564.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,026.09**	**-$487.29**	**$0.