CONTPAQ i
NOMINAS

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)
Periodo 15 al 15 Quincenal del 01/08/2024 al 15/08/2024

Fecha: 14/Ago/2024
Hora: 19:29:30.639

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

Código	Empleado	Sueldo	Horas extras	Retroactivo	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Despensa	APOYO DE TRANSPORTE	Fondo de ahorro Empresa	Ingresos Propios	Jubilaciones pensiones o labores de cel	Apoyo para gastos de fin de año	*Otros* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo pend	I.S.R. antes de Subs al Empleo	I.S.R. Art174	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*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 1111111111																																		
Departamento 2 CAIS																																		
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	-$192.10	$0.00	$251.54	$0.00	$58.10	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,546.40	$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	-$192.10	$0.00	$251.54	$0.00	$58.10	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,354.40	$2,481.20	$0.00	$0.00
186	ANAYA RODRIGUEZ NORMA	$4,022.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$911.91	$201.11	$0.00	$0.00	$0.00	$0.00	$5,138.27	-$192.10	$0.00	$281.16	$0.00	$88.72	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$201.11	$0.00	$1,912.27	$3,224.00	$0.00	$0.00
262	GONZALEZ SANTOS ESTEPHANY	$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	$5,835.60	$0.00	$0.00	$362.29	$0.00	$160.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$1,391.18	$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	$948.79	$237.48	$0.00	$0.00	$0.00	$0.00	$6,935.86	$0.00	$0.00	$362.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,391.18	$6,564.40	$0.00	$0.00
291	MARTINEZ DE LA TORRE 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	$6,935.86	$0.00	$0.00	$362.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,391.18	$6,564.40	$0.00	$0.00
294	MARTIN HERNANDEZ ANDREA GUADALUPE	$5,302.52	$0.00	$0.00	$0.00	$1,967.28	$489.32	$708.00	$1,060.29	$396.96	$0.00	$0.00	$0.00	$0.00	$9,924.37	$0.00	$0.00	$454.15	$0.00	$576.24	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$396.96	$0.00	$2,959.25	$6,970.00	$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	$202.50	$0.00	$0.00	$0.00	$0.00	$5,508.81	-$192.10	$0.00	$284.18	$0.00	$91.74	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$202.50	$0.00	$962.41	$4,203.40	$0.00	$0.00
315	RIOS PADILLA PAULA KARINA	$3,826.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$951.91	$190.25	$0.00	$0.00	$0.00	$0.00	$5,618.16	-$192.10	$0.00	$267.26	$0.00	$67.26	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$190.25	$0.00	$1,391.25	$4,226.90	$0.00	$0.00
319	LOPEZ MARTINEZDESIRAY YOLANDA	$4,280.25	$0.00	$0.00	$0.00	$0.00	$71.34	$708.00	$998.88	$214.01	$0.00	$0.00	$0.00	$0.00	$6,490.68	-$192.10	$0.00	$309.23	$0.00	$116.79	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$214.01	$0.00	$1,038.98	$5,453.60	$0.00	$0.00
321	PEREZ ESPINOZA MARBEL	$3,826.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$951.91	$190.25	$0.00	$0.00	$0.00	$0.00	$5,618.16	-$192.10	$0.00	$267.26	$0.00	$67.26	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$190.25	$0.00	$1,391.25	$4,226.90	$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	$6,935.86	$0.00	$0.00	$362.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$939.26	$5,180.60	$0.00	$0.00
333	LOPEZ ALCALA ANA KAREN	$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	$6,935.86	$0.00	$0.00	$362.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,391.18	$6,564.40	$0.00	$0.00
339	VARELA DE LEON MARIA MAGDALENA	$3,826.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$951.91	$190.25	$0.00	$0.00	$0.00	$0.00	$5,618.16	-$192.10	$0.00	$267.26	$0.00	$67.26	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$190.25	$0.00	$1,391.25	$4,226.90	$0.00	$0.00
358	ARAUJO GUTIERREZ JOCELYNE	$3,826.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$951.91	$190.25	$0.00	$0.00	$0.00	$0.00	$5,618.16	-$192.10	$0.00	$267.26	$0.00	$67.26	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$190.25	$0.00	$1,391.25	$4,226.90	$0.00	$0.00
Total Depto		**$62,413.82**	**$0.00**	**$0.00**	**$0.00**	**$1,967.28**	**$560.66**	**$13,620.00**	**$13,884.29**	**$3,219.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$92,265.60**	**-$2,136.73**	**$0.00**	**$4,771.87**	**$0.00**	**$2,655.03**	**$0.00**	**$0.00**	**$0.00**	**-$0.59**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,219.56**	**$0.00**	**$19,593.80**	**$72,701.80**	**$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	$6,935.86	$0.00	$0.00	$362.29	$0.00	$360.29	$0.00	$0.00	$0.00	-$0.19	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$3,263.26	$3,672.60	$0.00	$0.00
063	LEON SANCHEZ JOSE ANTONIO	$5,169.24	$0.00	$0.00	$0.00	$370.68	$62.87	$708.00	$948.84	$279.20	$0.00	$0.00	$0.00	$0.00	$8,535.83	$0.00	$0.00	$461.98	$0.00	$651.99	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$279.20	$0.00	$3,211.53	$5,709.20	$0.00	$0.00
164	ALCALA GONZALEZ ANA MARIA TORES	$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	$6,935.86	$0.00	$0.00	$362.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,391.18	$6,564.40	$0.00	$0.00
184	ADRIGONIZ MARTIN LLANA	$3,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.29	$188.75	$0.00	$0.00	$0.00	$0.00	$5,685.14	-$192.10	$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	$2,509.54	$3,275.20	$0.00	$0.00
227	REYES CASTILLANES MARILA 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	$6,935.86	$0.00	$0.00	$362.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$3,129.26	$3,806.40	$0.00	$0.00
232	GUTIERREZ SANCHEZ JESUS ERNESTO	$3,146.40	$0.00	$0.00	$0.00	$1,383.20	$260.80	$708.00	$948.79	$237.48	$0.00	$0.00	$0.00	$0.00	$6,685.26	$0.00	$0.00	$362.29	$0.00	$260.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,391.18	$5,950.20	$0.00	$0.00
254	ALVAREZ PLACENCIA ARTURO AMAURI	$4,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.79	$237.48	$0.00	$0.00	$0.00	$0.00	$6,935.86	$0.00	$0.00	$362.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,391.18	$6,564.40	$0.00	$0.00
266	MARTINEZ CORTES JUANA MIRCELA	$3,116.32	$0.00	$0.00	$0.00	$623.28	$108.32	$708.00	$948.79	$237.48	$0.00	$0.00	$0.00	$0.00	$5,742.19	$0.00	$0.00	$362.29	$0.00	$260.29	$0.00	$0.00	$0.07	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,391.18	$4,172.60	$0.00	$0.00
273	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	$6,935.86	$0.00	$0.00	$362.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,391.18	$6,564.40	$0.00	$0.00
287	ZAMORA GARCIA ANA MARIA NEFRITETA	$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	$6,935.86	$0.00	$0.00	$362.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,391.18	$6,564.40	$0.00	$0.00
289	SOTO GARCIA LUIS ANGEL	$3,163.52	$0.00	$0.00	$0.00	$1,266.56	$264.64	$708.00	$948.79	$237.48	$0.00	$0.00	$0.00	$0.00	$6,670.59	$0.00	$0.00	$362.29	$0.00	$260.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,391.18	$5,671.20	$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	$6,935.86	$0.00	$0.00	$362.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,391.18	$6,564.40	$0.00	$0.00
323	PEREZ MARTINEZ IGNACIO	$7,239.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,080.18	$398.88	$0.00	$0.00	$0.00	$0.00	$9,426.66	$0.00	$0.00	$754.15	$0.00	$754.15	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$398.88	$0.00	$1,898.18	$7,297.60	$0.00	$0.00
334	VAZQUEZ JIMENEZ MARI BRENDIRA	$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	-$192.10	$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	$198.26	$2,672.60	$0.00	$0.00
Total Depto		**$62,350.20**	**$0.00**	**$0.00**	**$0.00**	**$3,253.73**	**$963.43**	**$9,912.00**	**$13,285.66**	**$3,307.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$93,690.69**	**-$384.66**	**$0.00**	**$5,175.62**	**$0.00**	**$4,874.04**	**$0.00**	**$0.00**	**$0.00**	**-$0.34**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,307.70**	**$0.00**	**$27,662.89**	**$66,027.80**	**$0.00**	**$0.00**
Departamento 9 URR																																		
022	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	-$192.10	$0.00	$251.54	$0.00	$58.10	$0.00	$0.00	$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	$7,219.95	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,010.98	$398.66	$0.00	$0.00	$0.00	$0.00	$9,536.59	$0.00	$0.00	$722.06	$0.00	$722.06	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$398.66	$0.00	$2,242.68	$6,962.60	$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	$188.21	$0.00	$0.00	$0.00	$0.00	$4,853.44	-$192.10	$0.00	$253.30	$0.00	$60.87	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$188.21	$0.00	$670.64	$3,982.80	$0.00	$0.00
139	PEREZ MARTINEZ CLAUDIA LIZETH	$3,826.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$951.91	$190.25	$0.00	$0.00	$0.00	$0.00	$5,618.16	-$192.10	$0.00	$267.26	$0.00	$67.26	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$190.25	$0.00	$1,391.18	$4,226.90	$0.00	$0.00
179	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	-$192.10	$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	$969.20	$3,970.40	$0.00	$0.00
208	ALCALA GONZALEZ ANA 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	-$192.10	$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	$969.20	$3,970.40	$0.00	$0.00
209	FLORES RENTERIA MARIA TERESA	$3,216.15	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,016.47	$202.61	$0.00	$0.00	$0.00	$0.00	$5,143.23	-$192.10	$0.00	$264.81	$0.00	$64.81	$0.00	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$202.61	$0.00	$1,813.29	$3,429.94	$0.00	$0.00
263	AMADOR BILLIO RODOLFO	$2,277.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$603.48	$113.88	$0.00	$0.00	$0.00	$0.00	$3,214.84	-$192.10	$0.00	$128.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$113.88	$0.00	$449.74	$2,725.20	$0.00	$0.00
264	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	$3,790.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$188.75	$0.00	$0.00	$0.00	$0.00	$5,685.14	-$192.10	$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	$979.94	$3,035.20	$0.00	$0.00
303	ESQUIVIAS LOZANO KORINA GRISEL	$4,116.32	$0.00	$0.00	$613.28	$108.32	$0.00	$708.00	$948.79	$237.48	$0.00	$0.00	$0.00	$0.00	$6,742.19	$0.00	$0.00	$362.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,391.18	$5,712.60	$0.00	$0.00
317	RODRIGUEZ RODRIGUEZ CAROL JESABEL	$2,109.45	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$552.84	$105.47	$0.00	$0.00	$0.00	$0.00	$3,475.76	-$192.10	$0.00	$118.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$105.47	$0.00	$211.03	$3,264.70	$0.00	$0.00
325	JAUREGUI MALDONADO ALONDRA	$2,435.70	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$631.48	$121.78	$0.00	$0.00	$0.00	$0.00	$3,396.96	-$192.10	$0.00	$139.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$121.78	$0.00	$243.56	$3,145.40	$0.00	$0.00
343	GAYTAN CORTES FATIMA ELISABETH	$3,826.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$951.91	$190.25	$0.00	$0.00	$0.00	$0.00	$5,618.16	-$192.10	$0.00	$267.26	$0.00	$67.26	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$190.25	$0.00	$1,391.25	$4,226.90	$0.00	$0.00
349	SANCHEZ BECERRA CESAR	$4,205.10	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$931.18	$210.26	$0.00	$0.00	$0.00	$0.00	$5,338.54	-$192.10	$0.00	$301.05	$0.00	$108.62	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$210.26	$0.00	$629.14	$4,997.40	$0.00	$0.00
353	GONZALEZ GONZALEZ ANA PAOLA	$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	-$192.10	$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	$1,127.60	$3,708.00	$0.00	$0.00
354	GOMEZ JIMENEZ KIARA	$1,139.84	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$330.42	$63.70	$0.00	$0.00	$0.00	$0.00	$1,910.31	-$192.10	$0.00	$64.25	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$63.70	$0.00	$127.35	$1,782.96	$0.00	$0.00
355	VALENZUELA MARTIN ALEJANDRA GUADALU	$2,435.70	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$631.48	$121.78	$0.00	$0.00	$0.00	$0.00	$3,396.96	-$192.10	$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	$243.56	$3,145.40	$0.00	$0.00
Total Depto		**$62,206.88**	**$0.00**	**$0.00**	**$613.28**	**$108.32**	**$11,658.60**	**$14,864.01**	**$21,140.86**	**$3,967.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$99,993.44**	**-$2,496.32**	**$0.00**	**$4,439.30**	**$0.00**	**$2,177.61**	**$0.00**	**$0.00**	**$0.00**	**-$0.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,967.50**	**$0.00**	**$31,141.96**	**$68,851.48**	**$0.00**	**$0.00**
Departamento 10 ALIMENTARIA																																		
050	ZUÑIGA NAVARRO GILBERTO	$7,228.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,164.29	$391.41	$0.00	$0.00	$0.00	$0.00	$9,442.95	$0.00	$0.00	$689.32	$0.00	$689.32	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$391.41	$0.00	$2,213.35	$6,233.60	$0.00	$0.00
061	ZUÑIGA NAVARRO ENRIQUE	$5,151.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$829.94	$278.90	$0.00	$0.00	$0.00	$0.00	$6,967.84	$0.00	$0.00	$491.67	$0.00	$491.67	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$278.90	$0.00	$1,313.24	$5,654.60	$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	$0.00	$0.00	$363.90	$0.00	$363.90	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$239.14	$0.00	$1,442.19	$5,530.20	$0.00	$0.00
279	PATIÑO CASTILLANES MARBEL	$2,809.20	$0.00	$0.00	$1,023.08	$0.00	$0.00	$708.00	$564.29	$140.46	$0.00	$0.00	$0.00	$0.00	$5,244.83	-$192.10	$0.00	$147.26	$0.00	$47.26	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$140.46	$0.00	$1,011.25	$4,233.60	$0.00	$0.00
327	TORRES LOPEZ MIRILYN ANAHI	$3,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$605.71	$195.00	$0.00	$0.00	$0.00	$0.00	$5,508.71	-$192.10	$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	$913.91	$4,094.80	$0.00	$0.00
Total Depto		**$23,857.00**	**$0.00**	**$0.00**	**$1,023.08**	**$250.00**	**$3,548.00**	**$4,791.50**	**$7,234.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$39,907.85**	**-$384.66**	**$0.00**	**$1,994.75**	**$0.00**	**$1,609.87**	**$0.00**	**$0.00**	**$0.00**	**-$0.34**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,254.35**	**$0.00**	**$8,867.25**	**$22,040.60**	**$0.00**	**$0.00**
Departamento 15 CAPILLA DE GUADALUPE																																		
212	NAVARRO GOMEZ MARCELA	$2,840.00	$0.00	$0.00	$0.00	$1,040.00	$325.00	$708.00	$605.71	$196.00	$0.00	$0.00	$0.00	$0.00	$5,525.71	-$192.10	$0.00	$267.86	$0.00	$75.42	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$196.00	$0.00	$913.91	$4,411.80	$0.00	$0.00
269	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	-$192.10	$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	$1,127.60	$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	-$192.10	$0.00	$251.54	$0.00	$58.10	$0.00	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$1,329.20	$3,510.40	$0.00	$0.00
Total Depto		**$10,360.00**	**$0.00**	**$0.00**	**$0.00**	**$1,040.00**	**$325.00**	**$2,124.00**	**$2,701.91**	**$570.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,896.91**	**-$577.29**	**$0.00**	**$770.94**	**$0.00**	**$193.62**	**$0.00**	**$0.00**	**$0.00**	**-$0.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$570.00**	**$0.00**	**$3,184.51**	**$11,892.40**	**$0.00**	**$0.00**
Departamento 16 SAN JOSE DE GRACIA																																		
312	ARAS MUÑOZ KARINA	$3,796.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$993.39	$188.75	$0.00	$0.00	$0.00	$0.00	$4,685.14	-$192.10	$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	$979.94	$3,035.20	$0.00	$0.00
329	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	-$192.10	$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	$1,127.60	$3,708.00	$0.00	$0.00
338	VALADEZ ANGELO MARIA GUADALUPE	$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	-$192.10	$0.00	$251.54	$0.00	$58.10	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$634.00	$4,401.60	$0.00	$0.00
Total Depto		**$11,376.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,124.00**	**$2,989.59**	**$563.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,036.34**	**-$577.29**	**$0.00**	**$759.51**	**$0.00**	**$182.20**	**$0.00**	**$0.00**	**$0.00**	**-$0.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$563.75**	**$0.00**	**$2,179.14**	**$12,377.20**	**$0