CONTPAQ i
NOMINAS

SISTEMA PARA DIF TEPATITLAN JALISCO

Lista de Raya (forma tabular)
Periodo 16 al 16 Quincenal del 16/08/2024 al 31/08/2024

Fecha: 28/Ago/2024
Hora: 16:30:54:362

Reg.Pat.IMSS: 1111111111
RFC: SDI 671215 RC5

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 haberes de ret	Apoyo para gastos de fin de año	"Cinco" "Decisiones"	"TOTAL" "DINERO CONDED"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. AE724	I.S.R. (mes)	Cuota sindical	Ajuste en Subsidio para el empleo	Subs entregado que no corresponde	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Cambios	Fondo de Ahorro Empresa Deducible	"Cinco" "Decisiones"	"TOTAL" "DED.EXCENTOS"	"Neto"	"Cinco" "Obligaciones"	"TOTAL" "OBL.EXCENTOS"
Reg.Pat. IMSS: 1111111111																																		
Departamento 1 CAJA																																		
032	NIÑO QUINTANILLA NATALIE	$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,635.60	-$192.43	$0.00	$251.54	$0.00	$59.12	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,565.40	$2,270.20	$0.00	$0.00
164	ARAUJO GUTIERREZ JOSELINE	$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,635.60	-$192.43	$0.00	$251.54	$0.00	$59.12	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,565.40	$2,270.20	$0.00	$0.00
166	ANAYA RODRIGUEZ NOHMI	$1,633.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$931.31	$174.92	$0.00	$0.00	$0.00	$0.00	$4,147.48	-$192.43	$0.00	$214.14	$0.00	$48.72	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$174.92	$0.00	$2,312.27	$1,833.20	$0.00	$0.00
262	GONZALEZ SANTOS ESTEPHANY	$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,935.06	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$1,361.26	$4,554.40	$0.00	$0.00
260	MARTIN DE LA TORRE MARIA JOSE	$1,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.76	$187.68	$0.00	$0.00	$0.00	$0.00	$5,935.06	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$187.68	$0.00	$1,361.46	$4,554.40	$0.00	$0.00
262	LEOS CABRERA MARIANA	$1,315.00	$0.00	$0.00	$0.00	$110.00	$127.92	$708.00	$901.91	$131.25	$0.00	$0.00	$0.00	$0.00	$5,045.08	-$192.43	$0.00	$259.70	$0.00	$67.26	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$131.25	$0.00	$899.88	$4,156.00	$0.00	$0.00
264	MARTIN HERNANDEZ ANDREA GUADALUPE	$6,653.48	$0.00	$0.00	$0.00	$0.00	$0.00	$640.00	$1,030.18	$502.52	$0.00	$0.00	$0.00	$0.00	$8,253.18	$0.00	$0.00	$667.46	$0.00	$667.46	$0.00	$0.00	$0.00	-$0.00	$0.00	$0.00	$0.00	$0.00	$502.52	$0.00	$2,700.48	$5,552.70	$0.00	$0.00
314	BALDERRAMA RODRIGUEZ ILIA 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	$5,165.81	-$192.43	$0.00	$284.18	$0.00	$91.74	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$202.50	$0.00	$992.61	$4,203.20	$0.00	$0.00
317	ALVAREZ ALCALA ANA LUZ	$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,935.06	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$1,361.26	$4,554.40	$0.00	$0.00
319	LOPEZ MARTIN GEORGINA YOLANDA	$4,380.25	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$968.38	$214.01	$0.00	$0.00	$0.00	$0.00	$5,618.24	-$192.43	$0.00	$309.23	$0.00	$119.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$214.01	$0.00	$1,037.04	$4,362.20	$0.00	$0.00
321	PEREZ ESPINOZA MIRIBEL	$1,615.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$161.25	$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	$161.25	$0.00	$899.76	$4,028.40	$0.00	$0.00
322	GUZMAN GONZALEZ ANA ISABEL	$1,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.76	$187.68	$0.00	$0.00	$0.00	$0.00	$5,935.06	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$187.68	$0.00	$1,361.46	$4,554.40	$0.00	$0.00
335	PADILLA DE INIEA YOLANDA	$1,615.00	$0.00	$0.00	$0.00	$110.00	$151.00	$708.00	$901.91	$161.25	$0.00	$0.00	$0.00	$0.00	$5,173.16	-$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	$161.25	$0.00	$948.76	$4,733.40	$0.00	$0.00
339	LOPEZ DE LUNA MARI MAGDALENA	$1,615.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$161.25	$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	$161.25	$0.00	$948.76	$4,668.40	$0.00	$0.00
358	ARAUJO GUTIERREZ JOCELYNE	$1,615.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$161.25	$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	$161.25	$0.00	$948.76	$4,668.40	$0.00	$0.00
Total Depto		**$42,881.78**	**$0.00**	**$0.00**	**$0.00**	**$1,100.00**	**$382.50**	**$10,573.00**	**$13,812.28**	**$3,156.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$81,256.44**	**-$2,116.73**	**$0.00**	**$4,684.10**	**$0.00**	**$2,567.34**	**$0.00**	**$0.00**	**$0.00**	**$0.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,156.00**	**$0.00**	**$23,217.48**	**$62,074.20**	**$0.00**	**$0.00**
Departamento 4 UNIFAM																																		
049	VELAZQUEZ PEÑA MIRIAN CATALINA	$1,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.06	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,353.46	$2,672.40	$0.00	$0.00
164	ARAUJO GUTIERREZ JOSELINE	$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,635.60	-$192.43	$0.00	$251.54	$0.00	$59.12	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,565.40	$2,270.20	$0.00	$0.00
279	FERNANDEZ BECERRA JUANA MARIA TERESI	$1,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.06	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,353.46	$2,216.40	$0.00	$0.00
184	AGREDANO MARTIN LAURA	$3,542.00	$0.00	$0.00	$0.00	$253.00	$63.25	$708.00	$960.38	$169.75	$0.00	$0.00	$0.00	$0.00	$5,948.38	-$192.43	$0.00	$256.43	$0.00	$64.00	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$169.75	$0.00	$2,506.99	$2,441.40	$0.00	$0.00
227	REYES CASTELLANOS MARIA LOURDES	$4,422.96	$0.00	$0.00	$0.00	$316.64	$79.16	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$6,010.02	-$192.43	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,129.42	$2,880.60	$0.00	$0.00
232	GUTIERREZ SANCHEZ JESUS ERNESTO	$1,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.06	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,361.46	$4,554.40	$0.00	$0.00
254	MARTINEZ ORTIZ ANA MARIA DE JESUS	$1,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.06	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,361.46	$4,554.40	$0.00	$0.00
264	MARTINEZ ORTIZ ILIANA MIRCELA	$1,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.06	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,361.46	$4,554.40	$0.00	$0.00
272	VALLADOLID TORRES FIDEL	$4,116.32	$0.00	$0.00	$0.00	$633.29	$158.32	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$6,004.18	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,361.38	$4,712.80	$0.00	$0.00
265	MORALES MOYA MARGO SARAHI NEFERTA	$1,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.06	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,361.46	$4,554.40	$0.00	$0.00
299	SOTO GARCIA LUIS ANGEL	$4,422.96	$0.00	$0.00	$0.00	$316.64	$79.16	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$6,010.02	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,361.62	$4,633.40	$0.00	$0.00
304	CISNEROS ENRIQUEZ ANDREA ESTEPHANI	$1,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.06	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,361.46	$4,554.40	$0.00	$0.00
323	PEREZ MARTINEZ IGNACIO	$1,361.16	$0.00	$0.00	$0.00	$879.64	$264.66	$708.00	$901.91	$135.25	$0.00	$0.00	$0.00	$0.00	$5,015.14	$0.00	$0.00	$755.15	$0.00	$755.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$364.89	$0.00	$1,499.14	$7,542.40	$0.00	$0.00
324	VASQUEZ JIMENEZ ANA GRENDERA	$1,633.22	$0.00	$0.00	$0.00	$130.66	$32.72	$708.00	$897.32	$168.16	$0.00	$0.00	$0.00	$0.00	$4,301.60	-$192.43	$0.00	$239.15	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$168.16	$0.00	$1,755.20	$4,550.40	$0.00	$0.00
Total Depto		**$43,524.62**	**$0.00**	**$0.00**	**$0.00**	**$2,629.00**	**$657.27**	**$9,912.00**	**$13,265.46**	**$3,307.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$83,294.53**	**-$384.86**	**$0.00**	**$5,175.62**	**$0.00**	**$4,574.04**	**$0.00**	**$0.00**	**$0.00**	**$0.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,307.70**	**$0.00**	**$27,663.53**	**$55,721.00**	**$0.00**	**$0.00**
Departamento 5 URI																																		
022	HERNANDEZ GONZALEZ CHRISTIN NEFTALI	$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,635.60	-$192.43	$0.00	$251.54	$0.00	$59.12	$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 JIMENEZ LI MARIA DE LOURDES	$7,210.95	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,073.56	$860.55	$0.00	$0.00	$0.00	$0.00	$9,853.06	$0.00	$0.00	$732.06	$0.00	$732.06	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$860.55	$0.00	$2,292.46	$6,562.60	$0.00	$0.00
136	GOMEZ GONZALEZ WENDY	$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,635.60	-$192.43	$0.00	$251.54	$0.00	$59.12	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$2,565.40	$2,270.20	$0.00	$0.00
138	PEREZ MARTINEZ CLAUDIA LIZETH	$1,615.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$161.25	$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	$0.01	$0.00	$0.00	$0.00	$0.00	$161.25	$0.00	$899.76	$4,029.20	$0.00	$0.00
178	MUÑOZ GONZALEZ MARGARITA	$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$4,635.60	-$192.43	$0.00	$251.54	$0.00	$59.12	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$860.40	$3,970.20	$0.00	$0.00
205	GUZMAN GONZALEZ DIANA	$4,071.15	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$914.31	$153.50	$0.00	$0.00	$0.00	$0.00	$5,189.09	-$192.43	$0.00	$266.49	$0.00	$64.04	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$153.50	$0.00	$1,031.29	$3,187.80	$0.00	$0.00
209	FLORES RENTERIA MARIA TERESA	$7,059.65	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,060.87	$822.97	$0.00	$0.00	$0.00	$0.00	$9,479.39	$0.00	$0.00	$704.91	$0.00	$704.91	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$822.97	$0.00	$1,822.09	$6,625.20	$0.00	$0.00
214	ALVAREZ ALCALA ANA LUZ	$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,935.06	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$1,361.26	$4,554.40	$0.00	$0.00
264	GUTIERREZ MUÑOZ CLAUDIA MARGARITA	$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,935.06	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$1,361.46	$4,554.40	$0.00	$0.00
303	ESQUIVEL LOZANO KORINA GRISEL	$1,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.06	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,361.46	$4,554.40	$0.00	$0.00
317	RODRIGUEZ RODRIGUEZ CAROL JESABEL	$2,109.45	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$1,014.51	$325.47	$0.00	$0.00	$0.00	$0.00	$5,629.38	-$192.43	$0.00	$318.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$325.47	$0.00	$1,011.96	$3,618.80	$0.00	$0.00
325	JAUREGUI MALDONADO ALONDRA	$2,435.70	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$931.48	$1,21.76	$0.00	$0.00	$0.00	$0.00	$5,388.96	-$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	$121.76	$0.00	$243.56	$3,145.40	$0.00	$0.00
163	GAFTAN ORTIZ FATIMA ELIZABETH	$1,615.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$161.25	$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	$161.25	$0.00	$948.76	$4,668.40	$0.00	$0.00
168	SANCHEZ BECERRA CESAR	$4,255.10	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$951.18	$213.26	$0.00	$0.00	$0.00	$0.00	$5,126.54	-$192.43	$0.00	$301.05	$0.00	$109.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$213.26	$0.00	$529.14	$4,697.40	$0.00	$0.00
254	MARTINEZ ORTIZ ANA MARIA PAOLA	$1,749.60	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$948.78	$237.48	$0.00	$0.00	$0.00	$0.00	$5,935.06	$0.00	$0.00	$360.29	$0.00	$360.29	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$237.48	$0.00	$1,361.46	$4,554.40	$0.00	$0.00
264	GOMEZ JIMENEZ ANINA	$1,636.56	$0.00	$0.00	$0.00	$0.00	$0.00	$640.00	$901.91	$167.00	$0.00	$0.00	$0.00	$0.00	$4,112.47	-$192.43	$0.00	$239.15	$0.00	$50.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$167.00	$0.00	$1,024.47	$3,088.00	$0.00	$0.00
331	VALENZUELA MARTIN ALEJANDRA GUADALU	$2,435.70	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$931.48	$1,21.76	$0.00	$0.00	$0.00	$0.00	$5,388.96	-$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	$121.76	$0.00	$243.56	$3,145.40	$0.00	$0.00
Total Depto		**$43,631.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,894.40**	**$15,121.17**	**$3,182.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$69,954.78**	**-$2,694.02**	**$0.00**	**$4,691.26**	**$0.00**	**$2,577.61**	**$0.00**	**$0.00**	**$0.00**	**$0.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,182.55**	**$0.00**	**$16,756.98**	**$65,197.00**	**$0.00**	**$0.00**
Departamento 10 ALBERT 4RIA																																		
026	DE LA ROMERO GILBERTO	$5,154.05	$0.00	$0.00	$0.00	$1,874.20	$468.55	$708.00	$1,064.29	$601.41	$0.00	$0.00	$0.00	$0.00	$9,912.50	$0.00	$0.00	$699.32	$0.00	$699.32	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$601.41	$0.00	$2,253.50	$6,702.00	$0.00	$0.00
161	ZUÑIGA NAVARRO ENRIQUE	$1,151.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$107.50	$0.00	$0.00	$0.00	$0.00	$3,377.38	$0.00	$0.00	$43.07	$0.00	$43.07	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$107.50	$0.00	$1,111.48	$3,666.20	$0.00	$0.00
210	LOPEZ VALDIVIA ELIZABETH	$4,762.75	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$960.46	$239.14	$0.00	$0.00	$0.00	$0.00	$6,672.35	$0.00	$0.00	$363.90	$0.00	$363.90	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$239.14	$0.00	$1,602.35	$3,530.00	$0.00	$0.00
279	PATIÑO CASTELLANOS MARIBEL	$3,815.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$901.91	$191.25	$0.00	$0.00	$0.00	$0.00	$5,616.16	-$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	$191.25	$0.00	$899.76	$4,028.40	$0.00	$0.00
327	TORRES LOPEZ MERIL IN AMAI	$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	$5,708.71	-$192.43	$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	$963.91	$4,068.80	$0.00	$0.00
Total Depto		**$22,013.80**	**$0.00**	**$0.00**	**$0.00**	**$1,874.20**	**$468.55**	**$3,540.00**	**$5,793.58**	**$1,334.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$35,135.48**	**-$384.86**	**$0.00**	**$1,904.75**	**$0.00**	**$1,019.57**	**$0.00**	**$0.00**	**$0.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,334.35**	**$0.00**	**$8,868.00**	**$22,213.40**	**$0.00**	**$0.00**
Departamento 15 CAPILLA DE GUADALUPE																																		
242	NAVARRO GOMEZ MARCELA	$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	$5,708.71	-$192.43	$0.00	$267.86	$0.00	$75.42	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$195.00	$0.00	$963.91	$4,068.80	$0.00	$0.00
269	GUTIERREZ MARTIN VICTORIA MAGDALENA	$1,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$5,635.60	-$192.43	$0.00	$251.54	$0.00	$59.12	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$965.40	$3,670.20	$0.00	$0.00
273	NAVARRO GOMEZ ANA OLIVIA	$3,900.00	$0.00	$0.00	$0.00	$250.00	$62.50	$708.00	$998.10	$187.50	$0.00	$0.00	$0.00	$0.00	$6,908.10	-$192.43	$0.00	$251.54	$0.00	$59.12	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$187.50	$0.00	$1,325.30	$3,572.80	$0.00	$0.00
Total Depto		**$11,150.00**	**$0.00**	**$0.00**	**$0.00**	**$250.00**	**$62.50**	**$2,124.00**	**$2,701.91**	**$570.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,734.41**	**-$577.29**	**$0.00**	**$770.94**	**$0.00**	**$193.66**	**$0.00**	**$0.00**	**$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$570.00**	**$0.00**	**$3,104.61**	**$11,629.80**	**$0.00**	**$0.00**
Departamento 16 SAN JOSE DE GRACIA																																		
310	ARAS MUÑOZ KARINA	$3,765.00	$0.00	$0.00	$0.00	$0.00	$0.00	$708.00	$950.38	$169.75	$0.00	$0.00	$0.00	$0.00	$6,985.14	-$192.43	$0.00	$256.43	$0.00	$64.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$169.75	$0.00	$879.94	$4,055.20	$0.00	$0.00
329	GONZALEZ GONZALEZ MARIA DE LA LUZ	$2,500.00	$0.00	$0.00	$1,250.00	$0.00	$312.50	$708.00	$998.10	$125.00	$0.00	$0.00	$0.00	$0.00	$5,148.10	-$192.43	$0.00	$251.54	$0.00	$59.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.00	$0.00	$434.12	$4,714.00	$0.00	$0.00
Total Depto		**$6,265.00**	**$0.00**	**$0.00**	**$1,250.00**	**$0.00**	**$312.50**	**$1,416.00**	**$1,948.48**	**$294.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,133.24**	**-$384.86**	**$0.00**	**$507.97**	**$0.00**	**$123.12**	**$0.00**	**$0.00**	**$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$294.75**	**$0.00**	**$1,314.06**	**$8,769.20**	**$0.00**	**$0.00**
Departamento 17 MEZCAL																																		
019	GONZALEZ MEJIA 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	$5,708.71	-$192.43	$0.00	$267.86	$0.00	$75.42	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.