| CONTPAQ I NÓMINAS | | NOMINA EJUTLA 2018 2021 | |
|----------------------|--|---|----------------------|
| | | Lista de Raya (forma tabular) | Fecha: 01/Marzo/2021 |
| | | Periodo 2 al 2 Quincenal del 16/02/2021 al 28/02/2021 | Hora: 09:30:46:794 |
| | Reg Pat IMSS: NA RFC: MEJ -850101-115 | | |

| Código | RFC: MEJ-850101-115 | Sueldo | Séptimo dia | Horas extras | Destajos I | Premios eficiencia | "Otras" "Percepciones" | 'TOTAL' 'PERCEPCIONES' | Ret. Inv. Y Vida | Ret. Cesantia | Ret. Enf. y Mat. obrero | Subs al Empleo acreditado | Subsidio al Empleo I.S (sp) | R. antes de Subs al Empleo | LS.R. (sp) | LM.S.S. | Ajuste al neto | "Otras" "Deducciones" | *TOTAL* *DEDUCCIONES* | "NETO" In | validez y Vida | Cesantia y Vejez I | | ondo retiro SAR (8) 2% I | Impuesto estatal Rieso | jo de trabajo (9) LM.S. | 3. empresa linfo | onavit empresa Guard | leria I.M.S.S. (7) *0 | 'Otras' Obligaciones' 'O | "TOTAL" BLIGACIONES" |
|-------------|---|--------------------------|------------------|------------------|------------------|--------------------|---------------------------|---------------------------|------------------|------------------|----------------------------|------------------------------|--------------------------------|-------------------------------|----------------------|------------------|--------------------|--------------------------|--------------------------|--------------------------|------------------|--------------------|----------------------|-----------------------------|------------------------|-------------------------|----------------------|----------------------|-----------------------|-----------------------------|-------------------------|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | I. IMSS: NA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | Garcia Ramirez Raul | \$11,904.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,904.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,904.60 | \$1,904.60 | \$0.00 | \$0.00 | \$0.00 | \$1,904.60 | \$10,000.00 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$238.09 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$503.9 |
| 002 | Robles Corona Sergio Puentes Judith | \$4,953.15 \$3,981.75 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$4,953.15 \$3,981.75 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$453.24 \$311.88 | \$453.24 \$311.88 | \$0.00 \$0.00 | \$0.11 -\$0.13 | \$0.00 \$0.00 | \$453.35 \$311.75 | \$4,499.80 \$3,670.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$99.06 \$79.64 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$364.9 \$345.4 |
| 004 | Gonzalez Gomez Gloria | \$1,975.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,975.05 | \$0.00 | \$0.00 | \$0.00 | -\$188.71 | -\$75.10 | \$113.62 | \$0.00 | \$0.00 | \$0.15 | \$0.00 | -\$74.95 | \$2,050.00 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$39.50 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$305.3 |
| 006 | Garcia Monterroza Cindy Noemi Covarrubias Vazquez Jose Angel | \$2,028.45 \$4,953.15 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,028.45 \$4,953.15 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | -\$188.71 \$0.00 | -\$71.68 \$0.00 | \$117.03 \$453.24 | \$0.00 \$453.24 | \$0.00 \$0.00 | -\$0.07 \$0.11 | \$0.00 \$0.00 | -\$71.75 \$453.35 | \$2,100.20 \$4,499.80 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$40.57 \$99.06 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$306.4 \$364.9 |
| 008 | Uribe Garcia Alexandra | \$7,835.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,835.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,035.46 | \$1,035.46 | \$0.00 | \$0.09 | \$0.00 | \$1,035.55 | \$6,800.00 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$156.71 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$422.5 |
| 009 | Gonzalez Perez Oscar Gonzalez Uribe Mariano | \$3,066.90 \$5,160.30 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,066.90 \$5,160.30 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$145.38 \$0.00 | \$0.00 \$0.00 | \$212.35 \$490.36 | \$66.97 \$490.36 | \$0.00 \$0.00 | -\$0.07 \$0.14 | \$0.00 \$0.00 | \$66.90 \$490.50 | \$3,000.00 \$4,669.80 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$61.34 \$103.21 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$327.15 |
| 015 | Gonzalez Gomez Lourdes Patricia | \$3,981.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,981.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$311.88 | \$311.88 | \$0.00 | -\$0.13 | \$0.00 | \$311.75 | \$3,670.00 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$79.64 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$345.49 |
| 016 | Ramirez Gorzalez Ricardo De Jesus Meza Serrano Nancy Justina | \$3,981.75 \$3,981.75 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,981.75 \$3,981.75 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$311.88 \$311.88 | \$311.88 \$311.88 | \$0.00 \$0.00 | -\$0.13 -\$0.13 | \$0.00 \$0.00 | \$311.75 \$311.75 | \$3,670.00 \$3,670.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$79.64 \$79.64 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$345.49 \$345.49 |
| 018 | Perez Ramirez Francisco Javier | \$3,981.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,981.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$311.88 | \$311.88 | \$0.00 | -\$0.13 | \$0.00 | \$311.75 | \$3,670.00 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$79.64 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$345.49 |
| 019 | Partida Rubio Cristina Guadalupe Puentes Robles Moises | \$2,028.45 \$3.981.75 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$2,028.45 \$3.981.75 | \$0.00 | \$0.00 | \$0.00 | -\$188.71 \$0.00 | -\$71.68 \$0.00 | \$117.03 \$311.88 | \$0.00 \$311.88 | \$0.00 | -\$0.07 \$0.07 | \$0.00 | -\$71.75 \$311.95 | \$2,100.20 | \$0.00 | \$0.00 | \$265.85 \$265.85 | \$0.00 | \$40.57 \$79.64 | \$0.00 | \$265.85 \$265.85 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$306.42 |
| 020 | Ramos Lopez Nancy Alejandra | \$4,572.15 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$4,572.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$392.21 | \$392.21 | \$0.00 | -\$0.06 | \$0.00 | \$392.15 | \$4,180.00 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$91.64 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$357.29 |
| 023 | De Nz Retano Mariela Gonzalez Gonzalez Francisco Javier | \$3,636.90 \$3,981.75 | \$0.00 | | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$3,636.90 \$3,981.75 | \$0.00 | \$0.00 | \$0.00 | -\$107.37 \$0.00 | \$0.00 \$0.00 | \$274.36 \$311.88 | \$166.99 \$311.88 | \$0.00 | \$0.11 \$0.07 | \$0.00 \$0.00 | \$167.10 \$311.95 | \$3,469.80 | \$0.00 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 | \$72.74 \$79.64 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$338.59 \$345.49 |
| 024 | Velazquez Santana Valentin | \$3,981.75 \$2,489.10 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$3,981.75 \$2,489.10 | \$0.00 | \$0.00 | \$0.00 | -\$160.30 | -\$10.82 | \$311.88 \$149.48 | \$311.88 \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$311.95 -\$10.90 | \$3,669.80 \$2,500.00 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$49.78 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$345.49 \$315.63 |
| 027 | Garcia Alvarez Raul | \$3,558.30 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$3,558.30 | \$0.00 | \$0.00 | \$0.00 | -\$107.37 | \$0.00 | \$265.81 | \$158.44 | \$0.00 | \$0.06 | \$0.00 | \$158.50 | \$3,399.80 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$71.17 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$337.02 |
| 029 | Romero Michel Jorge Velazquez Santana Angel | \$3,426.30 \$2,601.30 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,426.30 \$2,601.30 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | -\$125.10 -\$160.30 | \$0.00 \$0.00 | \$251.45 \$161.69 | \$126.35 \$1.39 | \$0.00 \$0.00 | -\$0.05 \$0.11 | \$0.00 \$0.00 | \$126.30 \$1.50 | \$3,300.00 \$2,599.80 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$68.53 \$52.03 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$334.38 \$317.88 |
| 031 | Gonzalez Gonzalez Pedro | \$2,601.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,601.30 | \$0.00 | \$0.00 | \$0.00 | -\$160.30 | \$0.00 | \$161.69 | \$1.39 | \$0.00 | \$0.11 | \$0.00 | \$1.50 | \$2,599.80 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$52.03 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$317.88 |
| 032 | Cruz Santana Carlos Ivan Chavez Chavez Jose De Jesus | \$2,081.85 \$2,028.45 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,081.85 \$2,028.45 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$188.71 -\$188.71 | -\$68.26 -\$71.68 | \$120.45 \$117.03 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.09 -\$0.07 | \$0.00 \$0.00 | -\$68.35 -\$71.75 | \$2,150.20 \$2,100.20 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$41.64 \$40.57 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$307.49 \$306.42 |
| 034 | Zarate Lomeli Guillermo | \$2,601.30 \$2,601.30 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$2,601.30 \$2,601.30 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$160.30 \$160.30 | \$0.00 | \$161.69 | \$1.39 \$1.39 | \$0.00 \$0.00 | -\$0.09 | \$0.00 | \$1.30 | \$2,600.00 | \$0.00 | \$0.00 | \$265.85 \$265.85 | \$0.00 | \$52.03 \$52.03 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$317.88 |
| 035 | Diaz Gerardo Velazouez Santana Seroio | \$2,601.30 \$2,545.20 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,601.30 \$2,545.20 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$160.30 -\$160.30 | \$0.00 -\$4.71 | \$161.69 \$155.59 | \$1.39 \$0.00 | \$0.00 \$0.00 | -\$0.09 \$0.11 | \$0.00 \$0.00 | \$1.30 -\$4.60 | \$2,600.00 \$2,549.80 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 | \$52.03 \$50.90 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$317.88 \$316.75 |
| 037 | Rivera Puertes Rafael | \$2,545.20 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$2,545.20 | \$0.00 | \$0.00 | \$0.00 | -\$160.30 | -\$4.71 | \$155.59 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | -\$4.60 | \$2,549.80 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$50.90 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$316.75 |
| 038 | Rubio De Leon Jaime Velazouez Perez Guillermo | \$2,601.30 \$2,730.30 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$2,601.30 \$2,730.30 | \$0.00 | \$0.00 | \$0.00 | -\$160.30 -\$145.38 | \$0.00 | \$161.69 \$175.73 | \$1.39 \$30.35 | \$0.00 | \$0.11 -\$0.05 | \$0.00 \$0.00 | \$1.50 \$30.30 | \$2,599.80 \$2,700.00 | \$0.00 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 | \$52.03 \$54.61 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$317.88 \$320.46 |
| 040 | Gomez Estrada Jose Reyes | \$3,903.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,903.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$303.35 | \$303.35 | \$0.00 | -\$0.05 | \$0.00 | \$303.30 | \$3,600.00 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$78.07 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$343.92 |
| 041 | Gonzalez Barbarin Leobardo Cobian Hernandez Noe Ramon | \$3,903.30 \$4,834.05 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,903.30 \$4,834.05 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$303.35 \$434.12 | \$303.35 \$434.12 | \$0.00 | -\$0.05 -\$0.07 | \$0.00 \$0.00 | \$303.30 \$434.05 | \$3,600.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$78.07 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$343.92 \$362.53 |
| 043 | Castañon Morales Leonardo Guadalupe | \$3,903.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,903.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$303.35 | \$303.35 | \$0.00 | -\$0.05 | \$0.00 | \$303.30 | \$3,600.00 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$78.07 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$343.92 |
| 044 | Monarre Espinoza Juan Ramon Morales Soto Miguel Angel | \$3,903.30 \$3,903.30 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,903.30 \$3,903.30 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$303.35 \$303.35 | \$303.35 \$303.35 | \$0.00 | -\$0.05 -\$0.05 | \$0.00 \$0.00 | \$303.30 \$303.30 | \$3,600.00 \$3,600.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$78.07 \$78.07 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$343.92 \$343.92 |
| 045 | Corona Santana Maria Guadalupe | \$2,489.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,489.10 | \$0.00 | \$0.00 | \$0.00 | -\$160.30 | -\$10.82 | \$149.48 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | -\$10.90 | \$2,500.00 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$49.78 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$315.63 |
| 048 | Gonzalez Gomez Francisco | \$2,489.10 \$2,489.10 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,489.10 \$2,489.10 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | -\$160.30 -\$160.30 | -\$10.82 | \$149.48 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.08 -\$0.08 | \$0.00 | -\$10.90 | \$2,500.00 | \$0.00 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 | \$49.78 \$49.78 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$315.63 |
| 049 | Cobian Gomez Evelia Gonzalez Lopez Victor Hugo | \$2,489.10 | \$0.00 \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$2,489.10 | \$0.00 | \$0.00 | \$0.00 | -\$160.30 | -\$10.82 -\$10.82 | \$149.48 \$149.48 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 \$0.00 | -\$10.90 -\$10.90 | \$2,500.00 \$2,500.00 | \$0.00 \$0.00 | \$0.00 | \$265.85 | \$0.00 \$0.00 | \$49.78 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$315.63 \$315.63 |
| 051 | Diaz Lomeli Esperanza | \$2,489.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,489.10 | \$0.00 | \$0.00 | \$0.00 | -\$160.30 | -\$10.82 | \$149.48 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | -\$10.90 | \$2,500.00 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$49.78 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$315.63 |
| 052 | Ramirez Santana Alejandra Rincon Hernandez Alvaro | \$2,489.10 \$2,489.10 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,489.10 \$2,489.10 | \$0.00 \$0.00 | \$0.00 | \$0.00 | -\$160.30 -\$160.30 | -\$10.82 -\$10.82 | \$149.48 \$149.48 | \$0.00 | \$0.00 \$0.00 | -\$0.08 -\$0.08 | \$0.00 \$0.00 | -\$10.90 -\$10.90 | \$2,500.00 \$2,500.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$49.78 \$49.78 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$315.63 \$315.63 |
| 055 | Cobian Puentes Cesar Saul | \$2,489.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,489.10 | \$0.00 | \$0.00 | \$0.00 | -\$160.30 | -\$10.82 | \$149.48 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | -\$10.90 | \$2,500.00 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$49.78 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$315.63 |
| 056 | Santana Ramos Javier Muro Puentes Nereida | \$573.15 \$573.15 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$573.15 \$573.15 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$200.83 -\$200.83 | -\$176.94 -\$176.94 | \$23.89 \$23.89 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.09 \$0.09 | \$0.00 \$0.00 | -\$176.85 -\$176.85 | \$750.00 \$750.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$11.46 \$11.46 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$277.31 \$277.31 |
| 058 | Covarrubias Pelayo Martin | \$573.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$573.15 | \$0.00 | \$0.00 | \$0.00 | -\$200.83 | -\$176.94 | \$23.89 | \$0.00 | \$0.00 | \$0.09 | \$0.00 | -\$176.85 | \$750.00 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$11.46 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$277.31 |
| 059 | Acosta Brambila Rogelio Martinez Espinoza Ramon | \$573.15 \$573.15 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$573.15 \$573.15 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$200.83 -\$200.83 | -\$176.94 -\$176.94 | \$23.89 \$23.89 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.09 \$0.09 | \$0.00 \$0.00 | -\$176.85 -\$176.85 | \$750.00 \$750.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$11.46 \$11.46 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$277.31 \$277.31 |
| 061 | Rincon Alvarado Roberto | \$573.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$573.15 | \$0.00 | \$0.00 | \$0.00 | -\$200.83 | -\$176.94 | \$23.89 | \$0.00 | \$0.00 | \$0.09 | \$0.00 | -\$176.85 | \$750.00 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$11.46 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$277.31 |
| 062 | Rosales Hemandez Brenda Maribel Corona Corona Eduardo | \$573.15 \$573.15 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$573.15 \$573.15 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$200.83 -\$200.83 | -\$176.94 -\$176.94 | \$23.89 \$23.89 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.09 \$0.09 | \$0.00 \$0.00 | -\$176.85 -\$176.85 | \$750.00 \$750.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$11.46 \$11.46 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$277.31 \$277.31 |
| 064 | Torres Gradila Maria Felicitas | \$2,601.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,601.30 | \$0.00 | \$0.00 | \$0.00 | -\$160.30 | \$0.00 | \$161.69 | \$1.39 | \$0.00 | \$0.11 | \$0.00 | \$1.50 | \$2,599.80 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$52.03 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$317.88 |
| 065 | Diaz Corona Amparo | \$2,601.30 \$2,135.25 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,601.30 \$2,135.25 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$160.30 -\$188.71 | \$0.00 -\$64.85 | \$161.69 \$123.87 | \$1.39 \$0.00 | \$0.00 \$0.00 | \$0.11 | \$0.00 \$0.00 | \$1.50 -\$64.75 | \$2,599.80 \$2,200.00 | \$0.00 \$0.00 | \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$52.03 \$42.70 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$317.88 \$308.55 |
| 067 | Rubio Castro Roberto Morales Paredes Irma Yolanda | \$1,588.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,588.20 | \$0.00 | \$0.00 | \$0.00 | -\$200.63 | -\$111.78 | \$88.86 | \$0.00 | \$0.00 | \$0.10 -\$0.02 | \$0.00 | -\$111.80 | \$1,700.00 | \$0.00 | \$0.00 \$0.00 | \$265.85 | \$0.00 | \$31.76 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$297.61 |
| 068 | De La Mora Garcia Lilia | \$679.95 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$679.95 \$1.428.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$200.83 -\$200.63 | -\$170.10 | \$30.73 \$78.60 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.05 | \$0.00 \$0.00 | -\$170.05 -\$122.00 | \$850.00 \$1,550.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$13.60 \$28.56 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$279.45 |
| 070 | Chavez Gonzalez Jose Maria Gonzalez Cuevas Miguel | \$1,428.00 \$2,028.45 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,428.00 \$2,028.45 | \$0.00 | \$0.00 | \$0.00 | -\$200.63 | -\$122.03 -\$71.68 | \$/8.60 \$117.03 | \$0.00 | \$0.00 | \$0.03 -\$0.07 | \$0.00 | -\$122.00 | \$1,550.00 \$2,100.20 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$28.56 \$40.57 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$294.41 \$306.42 |
| 071 | Zarate Lomeli Martin | \$2,601.30 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,601.30 \$2,601.30 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | -\$160.30 | \$0.00 | \$161.69 | \$1.39 \$1.39 | \$0.00 \$0.00 | \$0.11 | \$0.00 \$0.00 | \$1.50 | \$2,599.80 \$2,600.00 | \$0.00 \$0.00 | \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$52.03 \$52.03 | \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$317.88 \$317.88 |
| 074 | Jimenez Ramirez Martin Aguila Jose Angel | \$2,601.30 \$2,601.30 | \$0.00 | | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$2,601.30 \$2,601.30 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$160.30 -\$160.30 | \$0.00 \$0.00 | \$161.69 \$161.69 | \$1.39 \$1.39 | \$0.00 \$0.00 | -\$0.09 -\$0.09 | \$0.00 \$0.00 | \$1.30 \$1.30 | \$2,600.00 | \$0.00 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 | \$52.03 \$52.03 | \$0.00 \$0.00 | \$265.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$317.88 |
| 076 | David Ortega Jose De Jesus | \$2,601.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,601.30 | \$0.00 | \$0.00 | \$0.00 | -\$160.30 | \$0.00 | \$161.69 | \$1.39 | \$0.00 | \$0.11 | \$0.00 | \$1.50 | \$2,599.80 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$52.03 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$317.88 |
| 079 | Martines Llamas Cristian Santana Flores Maria Guadalupe | \$2,601.30 \$2,489.10 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,601.30 \$2,489.10 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$160.30 -\$160.30 | \$0.00 -\$10.82 | \$161.69 \$149.48 | \$1.39 \$0.00 | \$0.00 \$0.00 | -\$0.09 -\$0.08 | \$0.00 \$0.00 | \$1.30 -\$10.90 | \$2,600.00 \$2,500.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$52.03 \$49.78 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$317.88 \$315.63 |
| 080 | Granados Santiago Jose Luis | \$2,601.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,601.30 | \$0.00 | \$0.00 | \$0.00 | -\$160.30 | \$0.00 | \$161.69 | \$1.39 | \$0.00 | \$0.11 | \$0.00 | \$1.50 | \$2,599.80 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$52.03 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$317.88 |
| 081 | Rivera Puentes Edgar Israel Velazouez Flores Guillermo | \$2,601.30 \$2,601.30 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,601.30 \$2,601.30 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$160.30 -\$160.30 | \$0.00 \$0.00 | \$161.69 \$161.69 | \$1.39 \$1.39 | \$0.00 \$0.00 | \$0.11 \$0.11 | \$0.00 \$0.00 | \$1.50 \$1.50 | \$2,599.80 \$2,599.80 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$52.03 \$52.03 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$317.88 \$317.88 |
| 083 | Garcia Padila Guillermina | \$2,601.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,601.30 | \$0.00 | \$0.00 | \$0.00 | -\$160.30 | \$0.00 | \$161.69 | \$1.39 | \$0.00 | \$0.11 | \$0.00 | \$1.50 | \$2,599.80 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$52.03 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$317.88 |
| 084 | Velazco Santana Maria Rosa Estrada Santiago Rogelio | \$656.40 \$1,755.90 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$656.40 \$1,755.90 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$200.83 -\$188.71 | -\$171.61 -\$89.12 | \$29.22 \$99.59 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.01 \$0.02 | \$0.00 \$0.00 | -\$171.60 -\$89.10 | \$828.00 \$1.845.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$13.13 \$35.12 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$278.98 \$300.97 |
| 086 | Estrada Santiago Rogelo Perez Llamas J, Jesus | \$1,755.90 \$1,454.70 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$1,454.70 | \$0.00 | \$0.00 | \$0.00 | -\$200.63 | -\$89.12 -\$120.32 | \$99.59 \$80.31 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | -\$89.10 | \$1,575.00 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$35.12 \$29.09 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$294.94 |
| 087 | Santana Huezo Lucia | \$1,876.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,876.20 | \$0.00 | \$0.00 | \$0.00 | -\$188.71 | -\$81.42 | \$107.29 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | -\$81.40 | \$1,957.60 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$37.52 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$303.37 |
| 091 | Uribe Michel Jose Luis Corona Ramirez Maria Angelica | \$2,461.05 \$2,489.10 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,461.05 \$2,489.10 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$160.30 -\$160.30 | -\$13.87 -\$10.82 | \$146.43 \$149.48 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.08 \$0.12 | \$0.00 \$0.00 | -\$13.95 -\$10.70 | \$2,475.00 \$2,499.80 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$49.22 \$49.78 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$315.07 \$315.63 |
| 092 | Zamora Pardo Arturo Espiridion | \$3,903.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,903.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$303.35 | \$303.35 | \$0.00 | -\$0.05 | \$0.00 | \$303.30 | \$3,600.00 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$78.07 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$343.92 |
| 097 | Santana Flores Maria Leticia Gonzalez Acuita Gregorio | \$2,489.10 \$3,201.90 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$2,489.10 \$3,201.90 | \$0.00 \$0.00 | \$0.00 | \$0.00 | -\$160.30 -\$125.10 | -\$10.82 \$0.00 | \$149.48 \$227.04 | \$0.00 \$101.93 | \$0.00 \$0.00 | -\$0.08 -\$0.03 | \$0.00 \$0.00 | -\$10.90 \$101.90 | \$2,500.00 \$3,100.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 | \$49.78 \$64.04 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$315.63 \$329.89 |
| 100 | Galindo Velasco Hugo | \$5,806.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,806.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$606.08 | \$606.08 | \$0.00 | \$0.17 | \$0.00 | \$606.25 | \$5,199.80 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$116.12 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$381.97 |
| 102 | Padilla Velazquez Sonia Guzman Soto Humberto | \$3,066.90 \$2,601.30 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,066.90 \$2,601.30 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$145.38 -\$160.30 | \$0.00 \$0.00 | \$212.35 \$161.69 | \$66.97 \$1.39 | \$0.00 \$0.00 | -\$0.07 -\$0.09 | \$0.00 \$0.00 | \$66.90 \$1.30 | \$3,000.00 \$2,600.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$61.34 \$52.03 | \$0.00 \$0.00 | \$265.85 \$265.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$327.19 \$317.88 |
| 104 | Ramirez Barragan Rosa | \$2,601.30 \$2,028.45 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$2,601.30 \$2,028.45 | \$0.00 | \$0.00 | \$0.00 | -\$160.30 | -\$71.68 | \$161.69 | \$1.39 | \$0.00 | -\$0.09 | \$0.00 | \$1.30 -\$71.75 | \$2,600.00 | \$0.00 | \$0.00 | \$265.85 | \$0.00 | \$40.57 | \$0.00 | \$265.85 | \$0.00 | \$0.00 | \$0.00 | \$317.88 \$306.42 |
| Total Depto | | \$236,000.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$236,000.25 | \$0.00 | \$0.00 | \$0.00 | -\$10,527.97 | -\$3,001.64 | \$18,040.57 | \$10,514.20 | \$0.00 | \$0.29 | \$0.00 | \$7,512.85 | \$228,487.40 | \$0.00 | \$0.00 | \$22,065.55 | \$0.00 | \$4,720.08 | \$0.00 | \$22,065.55 | \$0.00 | \$0.00 | \$0.00 | \$26,785.63 |
| Total Out | | \$236.000.25 | 50.00 | 50.00 | 50.00 | | | \$236.000.25 | 50.00 | 50.00 | 50.00 | \$10 527 97 | .\$3 001 64 | \$18 040 57 | | \$0.00 | \$0.29 | | | \$228 487 40 | 50.00 | 50.00 | \$22.065.55 | \$0.00 | 54 720 08 | | \$22.065.55 | | \$0.00 | 50.00 | |
| Total Gral. | | \$236,000.25 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$236,000.25 | \$0.00 | \$0.00 | 50.00 | -\$10,527.97 | -\$3,001.64 | \$18,040.57 | \$10,514.20 | \$0.00 | \$0.29 | \$0.00 | \$7,512.85 | \$228,487.40 | \$0.00 | \$0.00 | \$22,065.55 | \$0.00 | \$4,720.08 | 30.00 | az2,055.55 | \$0.00 | \$0.00 | \$0.00 | \$26,785.63 |