NOMINA EJUTLA 2018 2021

Lista de Raya (forma tabular) Período 21 al 21 Quincenal del 01/11/2020 al 15/11/2020 Reg Pat IMSS: NA

Fecha: 21/Nov/2020 Hora: 10:15:08:300

		g Pat IMSS: NA C: MEJ -850101-115																													
								"Otras"	*TOTAL*	Ret. Inv. Y Vida Ret. Co	Ret. Enf. y Mat.	Subs al Empleo	Subsidio al Empleo I.S	R. antes de Subs				"Otras"	"TOTAL"				2% For	ndo retiro SAR						"Otras"	"TOTAL"
_	Código	Empleado	Sueldo	Séptimo dia	Horas extras	Destajos	Premios eficiencia	Percepciones* *P	ERCEPCIONES*	Ret. Inv. Y Vida Ret. Co	santia obrero	acreditado	(sp)	al Empleo	LS.R. (sp)	LM.S.S.	Ajuste al neto	Deducciones* *E	EDUCCIONES*	"NETO" II	rvalidez y Vida Ce	santia y Vejez En	f. y Mat. Patron	(8) 2%1	mpuesto estatal Riesg	jo de trabajo (9) LN	f.S.S. empresa Infor	avit empresa Guard	leria I.M.S.S. (7) *O	bligaciones* *OE	BLIGACIONES*
R	eg. Pat. IMSS: NA	A																													
Den	artamento 0 (Nine	ouno)																													
001	Gai	rcia Ramirez Raul	\$11,904.60	\$0.00		\$0.00	\$0.00	\$0.00	\$11,904.60	\$0.00	\$0.00 \$0			\$1,904.60	\$1,904.60	\$0.00	\$0.00	\$0.00	\$1,904.60	\$10,000.00 \$4,500.00	\$0.00	\$0.00	\$283.58	\$0.00	\$238.09	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$521.67
002		bles Corona Sergio entes Judith	\$4,953.15 \$3,981.75	\$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 \$0.00 \$0		\$0.00 \$0.00	\$453.24 \$311.88	\$453.24 \$311.88	\$0.00 \$0.00	-\$0.09 \$0.07	\$0.00 \$0.00	\$453.15 \$311.95	\$4,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$99.06 \$79.64	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$382.64 \$363.22
004		nzalez Gomez Gloria	\$1,975.05	\$0.00		\$0.00	\$0.00	\$0.00	\$1,975.05	\$0.00	\$0.00 \$0		-\$75.10	\$113.62	\$0.00	\$0.00	-\$0.05	\$0.00	-\$75.15	\$2,050.20	\$0.00	\$0.00	\$283.58	\$0.00	\$39.50	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$323.08
006		rcia Monterroza Cindy Noemi varrubias Vazquez Jose Angel	\$2,028.45 \$4,953.15	\$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 \$0.00 \$0		-\$71.68 \$0.00	\$117.03 \$453.24	\$0.00 \$453.24	\$0.00 \$0.00	-\$0.07 -\$0.09	\$0.00 \$0.00	-\$71.75 \$453.15	\$2,100.20 \$4,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$40.57 \$99.06	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$324.15 \$382.64
008	Unit	be Garcia Alexandra	\$7,835.55	\$0.00		\$0.00	\$0.00	\$0.00	\$7,835.55	\$0.00	\$0.00 \$0		\$0.00	\$1,035.46	\$1,035.46	\$0.00	-\$0.11	\$0.00	\$1,035.35	\$6,800.20	\$0.00	\$0.00	\$283.58	\$0.00	\$156.71	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$440.29
009		nzalez Perez Oscar be Robles Ma. Lourdes	\$3,066.90 \$3,066.90	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,066.90 \$3,066.90	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$145.38 00 \$145.38	\$0.00 \$0.00	\$212.35 \$212.35	\$66.97 \$66.97	\$0.00 \$0.00	-\$0.07 -\$0.07	\$0.00 \$0.00	\$66.90 \$66.90	\$3,000.00 \$3,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$61.34 \$61.34	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$344.92 \$344.92
013	Gor	nzalez Uribe Mariano	\$5,160.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,160.30	\$0.00	\$0.00 \$0	00 \$0.00	\$0.00	\$490.36	\$490.36	\$0.00	-\$0.06	\$0.00	\$490.30	\$4,670.00	\$0.00	\$0.00	\$283.58	\$0.00	\$103.21	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$386.79
015 016		nzalez Gomez Lourdes Patricia mirez Gonzalez Ricardo De Jesus	\$3,981.75 \$3,981.75	\$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 \$0.00 \$0		\$0.00 \$0.00	\$311.88 \$311.88	\$311.88 \$311.88	\$0.00 \$0.00	\$0.07 \$0.07	\$0.00 \$0.00	\$311.95 \$311.95	\$3,669.80 \$3,669.80	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$79.64 \$79.64	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$363.22 \$363.22
017	Me	za Serrano Nancy Justina	\$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	\$0.07	\$0.00	\$311.95	\$3,669.80	\$0.00	\$0.00	\$283.58	\$0.00	\$79.64	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$363.22
018		rez Ramirez Francisco Javier rtida Rubio Cristina Guadalupe	\$3,981.75 \$2,028.45	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,981.75 \$2,028.45	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0		\$0.00 -\$71.68	\$311.88 \$117.03	\$311.88 \$0.00	\$0.00 \$0.00	\$0.07 \$0.13	\$0.00 \$0.00	\$311.95 -\$71.55	\$3,669.80 \$2,100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$79.64 \$40.57	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$363.22 \$324.15
020	Pus	entes Robles Moises	\$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	\$283.58	\$0.00	\$79.64	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$363.22
021		mos Lopez Nancy Alejandra Nz Retano Mariela	\$4,572.15 \$3,636.90	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,572.15 \$3,636.90	\$0.00	\$0.00 \$0 \$0.00 \$0		\$0.00 \$0.00	\$392.21 \$274.36	\$392.21 \$166.99	\$0.00 \$0.00	-\$0.06 -\$0.09	\$0.00	\$392.15 \$166.90	\$4,180.00 \$3,470.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$91.44 \$72.74	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$375.02 \$356.32
023	Gor	nzalez Gonzalez 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	\$283.58	\$0.00	\$79.64	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$363.22
026		azquez Santana Valentin rcia Alvarez Raul	\$2,489.10 \$3,558.30	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,489.10 \$3,558.30	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0		-\$10.82 \$0.00	\$149.48 \$265.81	\$0.00 \$158.44	\$0.00 \$0.00	-\$0.08 -\$0.14	\$0.00 \$0.00	-\$10.90 \$158.30	\$2,500.00 \$3,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$49.78 \$71.17	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$333.36 \$354.75
027		mero Michel Jorge	\$3,426.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,426.30	\$0.00	\$0.00 \$0		\$0.00	\$251.45	\$126.35	\$0.00	-\$0.05	\$0.00	\$126.30	\$3,300.00	\$0.00	\$0.00	\$283.58	\$0.00	\$68.53	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$352.11
030	Vel	azquez Santana Angel nzalez Gonzalez Pedro	\$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 \$0.00 \$0	00 -\$160.30 00 -\$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 \$2,600.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$52.03 \$52.03	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$335.61 \$335.61
031	Cru	z Santana Carlos Ivan	\$2,601.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,081.85	\$0.00	\$0.00 \$0	00 -\$160.30 00 -\$188.71	-\$68.26	\$120.45	\$0.00	\$0.00	\$0.11	\$0.00	-\$68.15	\$2,150.00	\$0.00	\$0.00	\$283.58	\$0.00	\$52.03 \$41.64	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$335.61 \$325.22
033		avez Chavez Jose De Jesus rate Lomeli Guillermo	\$2,028.45 \$2,601.30	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,028.45 \$2,601.30	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0		-\$71.68 \$0.00	\$117.03 \$161.69	\$0.00 \$1.39	\$0.00 \$0.00	\$0.13 -\$0.09	\$0.00 \$0.00	-\$71.55 \$1.30	\$2,100.00 \$2,600.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00	\$40.57 \$52.03	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$324.15 \$335.61
034	Dia	z Gerardo	\$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	\$283.58	\$0.00	\$52.03	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$335.61
036		azquez Santana Sergio era Puertes Rafael	\$2,545.20 \$2,545.20	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,545.20 \$2,545.20	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0		-\$4.71 -\$4.71	\$155.59 \$155.59	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.09 -\$0.09	\$0.00 \$0.00	-\$4.80 -\$4.80	\$2,550.00 \$2,550.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$50.90 \$50.90	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.48 \$334.48
037		bio De Leon Jaime	\$2,601.30	\$0.00		\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.00	\$0.00 \$0		\$0.00	\$161.69	\$1.39	\$0.00	-\$0.09	\$0.00	\$1.30	\$2,600.00	\$0.00	\$0.00	\$283.58	\$0.00	\$52.03	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$335.61
039		azquez Perez Guillermo	\$2,730.30	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2,730.30	\$0.00	\$0.00 \$0 \$0.00 \$0		\$0.00	\$175.73	\$30.35 \$303.35	\$0.00	-\$0.05	\$0.00	\$30.30 \$303.30	\$2,700.00 \$3,600.00	\$0.00	\$0.00	\$283.58 \$283.58	\$0.00	\$54.61 \$78.07	\$0.00	\$283.58 \$283.58	\$0.00	\$0.00	\$0.00	\$338.19 \$361.65
040		mez Estrada Jose Reyes nzalez Barbarin Leobardo	\$3,903.30 \$3,903.30	\$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 \$0.00 \$0		\$0.00 \$0.00	\$303.35 \$303.35	\$303.35 \$303.35	\$0.00 \$0.00	-\$0.05 -\$0.05	\$0.00 \$0.00	\$303.30	\$3,600.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$78.07 \$78.07	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$361.65
042		bian Hernandez Noe Ramon	\$4,834.05	\$0.00		\$0.00	\$0.00	\$0.00	\$4,834.05	\$0.00	\$0.00 \$0		\$0.00	\$434.12	\$434.12	\$0.00	\$0.13	\$0.00	\$434.25	\$4,399.80	\$0.00	\$0.00	\$283.58	\$0.00	\$96.68	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$380.26
043 044		stañon Morales Leonardo Guadalupe name Espinoza Juan Ramon	\$3,903.30 \$3,903.30	\$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 \$0.00 \$0		\$0.00 \$0.00	\$303.35 \$303.35	\$303.35 \$303.35	\$0.00 \$0.00	-\$0.06 -\$0.06	\$0.00 \$0.00	\$303.30 \$303.30	\$3,600.00 \$3,600.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$78.07 \$78.07	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$361.65 \$361.65
045		rales Soto Miguel Angel	\$3,903.30	\$0.00		\$0.00	\$0.00	\$0.00	\$3,903.30	\$0.00	\$0.00 \$0		\$0.00	\$303.35	\$303.35	\$0.00	\$0.15	\$0.00	\$303.50	\$3,599.80	\$0.00	\$0.00	\$283.58	\$0.00	\$78.07	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$361.65
047		rona Santana Maria Guadalupe nzalez Gomez Francisco	\$2,489.10 \$2,489.10	\$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 \$0.00 \$0		-\$10.82 -\$10.82	\$149.48 \$149.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.12	\$0.00 \$0.00	-\$10.70 -\$10.70	\$2,499.80 \$2,499.80	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$49.78 \$49.78	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$333.36 \$333.36
049	Col	bian Gomez Evelia	\$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	\$0.12	\$0.00	-\$10.70	\$2,499.80	\$0.00	\$0.00	\$283.58	\$0.00	\$49.78	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$333.36
050		nzalez Lopez Victor Hugo iz Lomeli Esperanza	\$2,489.10 \$2,489.10	\$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 \$0.00 \$0		-\$10.82 -\$10.82	\$149.48 \$149.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.12	\$0.00 \$0.00	-\$10.70 -\$10.70	\$2,499.80 \$2,499.80	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$49.78 \$49.78	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$333.36 \$333.36
052	Rai	mirez Santana Alejandra	\$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	\$0.12	\$0.00	-\$10.70	\$2,499.80	\$0.00	\$0.00	\$283.58	\$0.00	\$49.78	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$333.36
053		con Hernandez Alvaro bian Puentes Cesar Saul	\$2,489.10 \$2,489.10	\$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 \$0.00 \$0		-\$10.82 -\$10.82	\$149.48 \$149.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.12	\$0.00 \$0.00	-\$10.70 -\$10.70	\$2,499.80 \$2,499.80	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$49.78 \$49.78	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$333.36 \$333.36
056	Sar	ntana Ramos Javier	\$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	-\$0.11	\$0.00	-\$177.05	\$750.20	\$0.00	\$0.00	\$283.58	\$0.00	\$11.46	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$295.04
057		ro Puentes Nereida varrubias Pelavo Martin	\$573.15 \$573.15	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$573.15 \$573.15	\$0.00	\$0.00 \$0 \$0.00 \$0		-\$176.94 -\$176.94	\$23.89 \$23.89	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 -\$0.11	\$0.00	-\$177.05 -\$177.05	\$750.20 \$750.20	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$11.46 \$11.46	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$295.04 \$295.04
059	Acc	osta Brambila Rogelio	\$573.15	\$0.00		\$0.00	\$0.00	\$0.00	\$573.15	\$0.00	\$0.00 \$0		-\$176.94	\$23.89	\$0.00	\$0.00	-\$0.11	\$0.00	-\$177.05	\$750.20	\$0.00	\$0.00	\$283.58	\$0.00	\$11.46	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$295.04
060		rtinez Espinoza Ramon	\$573.15 \$573.15	\$0.00		\$0.00	\$0.00 \$0.00	\$0.00	\$573.15 \$573.15	\$0.00	\$0.00 \$0		-\$176.94 -\$176.94	\$23.89 \$23.89	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.11 -\$0.11	\$0.00 \$0.00	-\$177.05 -\$177.05	\$750.20 \$750.20	\$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00	\$11.46 \$11.46	\$0.00	\$283.58 \$283.58	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$295.04 \$295.04
062		sales Hemandez Brenda Maribel	\$573.15	\$0.00		\$0.00	\$0.00	\$0.00	\$573.15	\$0.00	\$0.00 \$0		-\$176.94	\$23.89	\$0.00	\$0.00	-\$0.11	\$0.00	-\$177.05	\$750.20	\$0.00	\$0.00	\$283.58	\$0.00	\$11.46	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$295.04
063 064		rona Corona Eduardo res: Gradilla Maria Felicitas	\$573.15 \$2.601.30	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$573.15 \$2.601.30	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0		-\$176.94 \$0.00	\$23.89 \$161.69	\$0.00 \$1.39	\$0.00 \$0.00	-\$0.11 -\$0.09	\$0.00 \$0.00	-\$177.05 \$1.30	\$750.20 \$2.600.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$11.46 \$52.03	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$295.04 \$335.61
065	Dia	z Corona Amparo	\$2,601.30	\$0.00		\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.00	\$0.00 \$0		\$0.00	\$161.69	\$1.39	\$0.00	-\$0.09	\$0.00	\$1.30	\$2,600.00	\$0.00	\$0.00	\$283.58	\$0.00	\$52.03	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$335.61
066		bio Castro Roberto rales Paredes Irma Yolanda	\$2,135.25 \$1,588.20	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,135.25 \$1,588.20	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0		-\$64.85 -\$111.78	\$123.87 \$88.86	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 -\$0.02	\$0.00 \$0.00	-\$64.95 -\$111.80	\$2,200.20 \$1,700.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$42.70 \$31.76	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$326.28 \$315.34
068	De	La Mora Garcia Lilia	\$679.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$679.95	\$0.00	\$0.00 \$0	00 -\$200.83	-\$170.10	\$30.73	\$0.00	\$0.00	\$0.05	\$0.00	-\$170.05	\$850.00	\$0.00	\$0.00	\$283.58	\$0.00	\$13.60	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$297.18
069		avez Gonzalez Jose Maria nzalez Cuevas Miquel	\$1,428.00 \$2,028.45	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,428.00 \$2,028.45	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 -\$200.63 00 -\$188.71	-\$122.03 -\$71.68	\$78.60 \$117.03	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.17 \$0.13	\$0.00 \$0.00	-\$122.20 -\$71.55	\$1,550.20 \$2,100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$28.56 \$40.57	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$312.14 \$324.15
071	Zar	rate Lomeli Martin	\$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	-\$0.09	\$0.00	\$1.30	\$2,600.00	\$0.00	\$0.00	\$283.58	\$0.00	\$52.03	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$335.61
072 074		enez Ramirez Martin illa Jose Angel	\$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 \$0.00 \$0		\$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	\$283.58 \$283.58	\$0.00 \$0.00	\$52.03 \$52.03	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$335.61 \$335.61
076	Dav	vid 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	-\$0.09	\$0.00	\$1.30	\$2,600.00	\$0.00	\$0.00	\$283.58	\$0.00	\$52.03	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$335.61
077		rtines Llamas Cristian ntana Flores Maria Guadalupe	\$2,601.30 \$2,489.10	\$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 \$0.00 \$0		\$0.00 -\$10.82	\$161.69 \$149.48	\$1.39 \$0.00	\$0.00 \$0.00	-\$0.09 \$0.12	\$0.00 \$0.00	\$1.30 -\$10.70	\$2,600.00 \$2,499.80	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$52.03 \$49.78	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$335.61 \$333.36
080	Gra	anados Santiago Jose Luis	\$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 \$0.00 \$0		\$0.00 \$0.00	\$161.69 \$161.69	\$1.39	\$0.00	-\$0.09	\$0.00	\$1.30	\$2,600.00 \$2,600.00	\$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00	\$52.03 \$52.03	\$0.00	\$283.58 \$283.58	\$0.00	\$0.00	\$0.00	\$335.61 \$335.61
081		era Puentes Edgar Israel azquez 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 \$0.00 \$0		\$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 \$2.600.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$52.03 \$52.03	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$335.61 \$335.61
083	Gai	rcia Padilla 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	-\$0.09	\$0.00	\$1.30	\$2,600.00	\$0.00	\$0.00	\$283.58	\$0.00	\$52.03	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$335.61
084 085	Vel For	azco Sentana Maria Rosa Irada Sentiago Rogelio	\$656.40 \$1.755.90	\$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 \$0.00 \$0	00 -\$200.83 00 -\$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	\$283.58 \$283.58	\$0.00 \$0.00	\$13.13 \$35.12	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$296.71 \$318.70
086	Per	rez Llamas J, Jesus	\$1,454.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,454.70	\$0.00	\$0.00 \$0	00 -\$200.63	-\$120.32	\$80.31	\$0.00	\$0.00	\$0.02	\$0.00	-\$120.30	\$1,575.00	\$0.00	\$0.00	\$283.58	\$0.00	\$29.09	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$312.67
087		ntana Huezo Lucia be Michel Jose Luis	\$1,876.20 \$2,461.05	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,876.20 \$2,461.05	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0		-\$81.42 -\$13.87	\$107.29 \$146.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 -\$0.08	\$0.00 \$0.00	-\$81.40 -\$13.95	\$1,957.60 \$2,475.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$37.52 \$49.22	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$321.10 \$332.80
091	Cor	rona Ramirez Maria Angelica	\$2,084.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,084.49	\$0.00	\$0.00 \$0	00 -\$188.71	-\$68.09	\$120.62	\$0.00	\$0.00	-\$0.02	\$0.00	-\$68.11	\$2,152.60	\$0.00	\$0.00	\$283.58	\$0.00	\$41.69	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$325.27
092 097		mora Pardo Arturo Espiridion ntana Flores Maria Leticia	\$3,903.30 \$2,489.10	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,903.30 \$2,489.10	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0		\$0.00 -\$10.82	\$303.35 \$149.48	\$303.35 \$0.00	\$0.00 \$0.00	\$0.15 \$0.12	\$0.00 \$0.00	\$303.50 -\$10.70	\$3,599.80 \$2,499.80	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$78.07 \$49.78	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$361.65 \$333.36
099	Gor	nzalez Aguila Gregorio	\$3,201.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,201.90	\$0.00	\$0.00 \$0	00 -\$125.10	\$0.00	\$227.04	\$101.93	\$0.00	-\$0.03	\$0.00	\$101.90	\$3,100.00	\$0.00	\$0.00	\$283.58	\$0.00	\$64.04	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$347.62
100		lindo Velasco Hugo dilla Velazquez Sonia	\$5,806.05 \$2,028.45	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,806.05 \$2,028.45	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0		\$0.00 -\$71.68	\$606.08 \$117.03	\$606.08 \$0.00	\$0.00 \$0.00	-\$0.03 \$0.13	\$0.00 \$0.00	\$606.05 -\$71.55	\$5,200.00 \$2,100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$116.12 \$40.57	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$399.70 \$324.15
103	Gua	zman Soto Humberto	\$2,601.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.00	\$0.00 \$0			\$161.69	\$1.39	\$0.00	-\$0.09	\$0.00	\$1.30	\$2,600.00	\$0.00	\$0.00	\$283.58	\$0.00	\$52.03	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$335.61
Tota	al Depto		\$235,595.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235,595.64	\$0.00	\$0.00 \$0	00 -\$10,556.38	-\$3,058.91	\$18,011.71	\$10,514.20	\$0.00	-\$1.25	\$0.00	\$7,454.04	\$228,141.60	\$0.00	\$0.00	\$23,537.14	\$0.00	\$4,711.99	\$0.00	\$23,537.14	\$0.00	\$0.00	\$0.00	\$28,249.13
Total	al Gral		\$235,595,64	\$0.00	S0.00	\$0.00	\$0.00	\$0.00	\$235.595.64	50.00	50.00 SG		-\$3,058.91	\$18.011.71	\$10.514.20	\$0.00	-\$1.25	50.00	\$7.454.04	\$228 141 60	\$0.00	\$0.00	\$23,537,14	\$0.00	\$4,711.99	\$0.00	\$23.537.14	\$0.00	S0.00	\$0.00	\$28,249,13