5	NOMINA EJUTLA 2018 2021	
	Lista de Raya (forma tabular)	Fecha: 30/Nov/2020
	Periodo 22 al 22 Quincenal del 16/11/2020 al 30/11/2020	Hora: 10:15:08:300
Reg Pat IMSS: NA RFC: MEJ -850101-115		

CONTPAQ I NÓMINAS

Códig	10	Empleado	Sueldo	Séptimo dia B	ioras extras	Destajos	Premios eficiencia	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Ret. Inv. Y Vida	Ret. Cesantia	Ret. Enf. y Mat. obrero	Subs al Empleo Si acreditado		.R. antes de Subs al Empleo	LS.R. (sp)	LM.S.S.	Ajuste al neto	"Otras" Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	Invalidez y Vida C	santia y Vejez Er	25 nf. y Mat. Patron	% Fondo retiro SAR (8) 2%	Impuesto estatal Ries	go de trabajo (9) LM	I.S.S. empresa	lonavit empresa Guar	rderia I.M.S.S. (7) 'Ob	"Otras" bligaciones" "Of	"TOTAL" BLIGACIONES"
Reg. Pa	I. IMSS: NA																															
Departame	ento 0 (Ninguno)		\$11,904,60				\$0.00		\$11.904.60		\$0.00				\$1,904.60	\$1.904.60	\$0.00	\$0.00	\$0.00	\$1.904.60		\$0.00	\$0.00	\$283.58	\$0.00	\$238.09	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$521.67
001		tamirez Raul orona Seroio	\$11,904.60 \$4,953.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,904.60 \$4,953.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,904.60 \$453.24	\$1,904.60 \$453.24	\$0.00 \$0.00	\$0.00 -\$0.09	\$0.00 \$0.00	\$1,904.60 \$453.15	\$10,000.00 \$4,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$238.09 \$99.06	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$521.67 \$382.64
003	Puentes .		\$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
004		Gomez Gloria onterroza Cindy Noemi	\$1,975.05 \$2,028.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$1,975.05	\$0.00 \$0.00	\$0.00	\$0.00	-\$188.71	-\$75.10	\$113.62 \$117.03	\$0.00	\$0.00	-\$0.05 -\$0.07	\$0.00	-\$75.15	\$2,050.20 \$2,100.20	\$0.00 \$0.00	\$0.00	\$283.58 \$283.58	\$0.00	\$39.50 \$40.57	\$0.00	\$283.58 \$283.58	\$0.00	\$0.00 \$0.00	\$0.00	\$323.08
007	Covarrubi	ias Vazquez Jose Angel	\$4,953.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,953.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453.24	\$453.24	\$0.00	-\$0.09	\$0.00	\$453.15	\$4,500.00	\$0.00	\$0.00	\$283.58	\$0.00	\$99.06	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$382.64
008		rcia Alexandra Perez Oscar	\$7,835.55 \$3,066.90	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$7,835.55	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 -\$145.38	\$0.00 \$0.00	\$1,035.46 \$212.35	\$1,035.46	\$0.00	-\$0.11 -\$0.07	\$0.00	\$1,035.35	\$6,800.20 \$3,000.00	\$0.00 \$0.00	\$0.00	\$283.58 \$283.58	\$0.00	\$156.71 \$61.34	\$0.00	\$283.58 \$283.58	\$0.00	\$0.00 \$0.00	\$0.00	\$440.29 \$344.92
010	Uribe Rob	bles Ma. Lourdes	\$3,066.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,066.90	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$212.35	\$66.97	\$0.00	-\$0.07	\$0.00	\$66.90	\$3,000.00	\$0.00	\$0.00	\$283.58	\$0.00	\$61.34	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$344.92
013		Uribe Mariano Gomez Lourdes Patricia	\$5,160.30 \$3,981.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,160.30 \$3,981.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$490.36 \$311.88	\$490.36 \$311.88	\$0.00 \$0.00	-\$0.06 \$0.07	\$0.00 \$0.00	\$490.30 \$311.95	\$4,670.00 \$3,669.80	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$103.21 \$79.64	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$386.79 \$363.22
015		Gomez Lourdes Patricia Gonzalez Ricardo De Jesus	\$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	\$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 \$363.22
017	Meza Ser	rrano 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		amirez Francisco Javier Jubio Cristina Guadalupe	\$3,981.75 \$2,028.45	\$0.00 \$0.00	\$0.00 \$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 \$0.00	\$0.00 \$0.00	\$0.00 -\$188.71	\$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	Puentes P	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		opez Nancy Alejandra etano Mariela	\$4,572.15 \$3,636.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,572.15 \$3,636.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$107.37	\$0.00 \$0.00	\$392.21 \$274.36	\$392.21 \$166.99	\$0.00 \$0.00	-\$0.06 -\$0.09	\$0.00 \$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
024	Gonzalez	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		z Santana Valentin Ivanez Raul	\$2,489.10 \$3,558.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.10 \$3,558.30	\$0.00	\$0.00	\$0.00	-\$160.30 -\$107.37	-\$10.82 \$0.00	\$149.48 \$265.81	\$0.00 \$158.44	\$0.00	-\$0.08 -\$0.14	\$0.00	-\$10.90 \$158.30	\$2,500.00 \$3,400.00	\$0.00	\$0.00	\$283.58 \$283.58	\$0.00	\$49.78 \$71.17	\$0.00	\$283.58 \$283.58	\$0.00	\$0.00	\$0.00	\$333.36 \$354.75
029		Wichel Jorge	\$3,426.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,426.30	\$0.00	\$0.00	\$0.00	-\$125.10	\$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		z Santana Angel	\$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	-\$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 \$283.58	\$0.00	\$52.03	\$0.00	\$283.58 \$283.58	\$0.00	\$0.00	\$0.00	\$335.61
031		Gonzalez Pedro tana Carlos Ivan	\$2,601.30 \$2,081.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,601.30 \$2,081.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$160.30 -\$188.71	\$0.00 -\$68.26	\$161.69 \$120.45	\$1.39 \$0.00	\$0.00 \$0.00	-\$0.09 \$0.11	\$0.00	\$1.30 -\$68.15	\$2,600.00	\$0.00 \$0.00	\$0.00	\$283.58	\$0.00 \$0.00	\$52.03 \$41.64	\$0.00	\$283.58	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$335.61 \$325.22
033		chavez Jose De Jesus omeli Guillermo	\$2,028.45 \$2,601.30	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.45 \$2,601.30	\$0.00	\$0.00	\$0.00	-\$188.71 -\$160.30	-\$71.68 \$0.00	\$117.03 \$161.69	\$0.00 \$1.39	\$0.00	\$0.13	\$0.00	-\$71.55 \$1.30	\$2,100.00 \$2,600.00	\$0.00	\$0.00	\$283.58 \$283.58	\$0.00	\$40.57 \$52.03	\$0.00	\$283.58 \$283.58	\$0.00	\$0.00	\$0.00	\$324.15 \$335.61
034	Diaz Gen		\$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	\$1.30	\$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
036		z Santana Sergio	\$2,545.20	\$0.00	\$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	-\$0.09	\$0.00	-\$4.80	\$2,550.00	\$0.00	\$0.00	\$283.58	\$0.00	\$50.90	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$334.48
037		uentes Rafael Leon Jaime	\$2,545.20 \$2,601.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$2,545.20 \$2,601.30	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$160.30 -\$160.30	-\$4.71 \$0.00	\$155.59 \$161.69	\$0.00 \$1.39	\$0.00	-\$0.09 -\$0.09	\$0.00	-\$4.80 \$1.30	\$2,550.00 \$2,600.00	\$0.00 \$0.00	\$0.00	\$283.58 \$283.58	\$0.00	\$50.90 \$52.03	\$0.00	\$283.58 \$283.58	\$0.00	\$0.00 \$0.00	\$0.00	\$334.48 \$335.61
039	Velazquez	z Perez Guillermo	\$2,730.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,730.30	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$175.73	\$30.35	\$0.00	-\$0.05	\$0.00	\$30.30	\$2,700.00	\$0.00	\$0.00	\$283.58	\$0.00	\$54.61	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$338.19
040		strada Jose Reyes Barbarin Leobardo	\$3,903.30 \$3,903.30	\$0.00 \$0.00	\$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	\$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 \$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
042	Cobian He	ernandez Noe Ramon	\$4,834.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,834.05	\$0.00	\$0.00	\$0.00	\$0.00	\$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	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	\$283.58	\$0.00	\$78.07	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$361.65
044		Espinoza Juan Ramon Soto Miquel Angel	\$3,903.30 \$3,903.30	\$0.00 \$0.00	\$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	\$0.00 \$0.00	\$303.35 \$303.35	\$303.35 \$303.35	\$0.00 \$0.00	-\$0.05 \$0.15	\$0.00 \$0.00	\$303.30 \$303.50	\$3,600.00 \$3,599.80	\$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		lantana 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	\$0.12	\$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
048		Gomez Francisco Iorrez Evelia	\$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	\$0.00 \$0.00	-\$160.30 -\$160.30	-\$10.82 -\$10.82	\$149.48 \$149.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 \$0.12	\$0.00	-\$10.70 -\$10.70	\$2,499.80 \$2,499.80	\$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
050		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	\$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
051		eli 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	\$0.12 \$0.12	\$0.00	-\$10.70	\$2,499.80	\$0.00	\$0.00	\$283.58	\$0.00	\$49.78 \$49.78	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$333.36
052		Santana Alejandra Iernandez 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	\$2,489.10 \$2,489.10	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$160.30 -\$160.30	-\$10.82 -\$10.82	\$149.48 \$149.48	\$0.00	\$0.00	\$0.12 \$0.12	\$0.00	-\$10.70	\$2,499.80 \$2,499.80	\$0.00 \$0.00	\$0.00	\$283.58 \$283.58	\$0.00	\$49.78 \$49.78	\$0.00	\$283.58 \$283.58	\$0.00	\$0.00 \$0.00	\$0.00	\$333.36 \$333.36
055	Cobian Pr	uentes 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	\$0.12	\$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
056		Ramos Javier	\$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	\$0.00	\$0.00	-\$200.83 -\$200.83	-\$176.94 -\$176.94	\$23.89 \$23.89	\$0.00	\$0.00	-\$0.11 -\$0.11	\$0.00	-\$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	\$295.04 \$295.04
058	Covarrubi	intes Nereida ias 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	-\$0.11	\$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
059	Acosta Br	rambila Rogelio	\$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	-\$200.83 -\$200.83	-\$176.94	\$23.89 \$23.89	\$0.00	\$0.00 \$0.00	-\$0.11	\$0.00	-\$177.05	\$750.20 \$750.20	\$0.00 \$0.00	\$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$11.46	\$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00	\$0.00	\$295.04 \$295.04
060	Rincon A	Espinoza Ramon Alvarado Roberto	\$573.15	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$573.15	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$200.83	-\$176.94 -\$176.94	\$23.89	\$0.00	\$0.00	-\$0.11 -\$0.11	\$0.00	-\$177.05 -\$177.05	\$750.20	\$0.00	\$0.00	\$283.58	\$0.00	\$11.46 \$11.46	\$0.00	\$283.58	\$0.00	\$0.00 \$0.00	\$0.00	\$295.04
062		Hernandez Brenda Maribel	\$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
063	Corona C Torres G	Corona Eduardo Iradilla Maria Felicitas	\$573.15 \$2.601.30	\$0.00 \$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	\$0.00 \$0.00	-\$200.83 -\$160.30	-\$176.94 \$0.00	\$23.89 \$161.69	\$0.00 \$1.39	\$0.00	-\$0.11 -\$0.09	\$0.00	-\$177.05 \$1.30	\$750.20 \$2,600.00	\$0.00 \$0.00	\$0.00	\$283.58 \$283.58	\$0.00	\$11.46 \$52.03	\$0.00	\$283.58 \$283.58	\$0.00	\$0.00 \$0.00	\$0.00	\$295.04 \$335.61
065	Diaz Coro	ana Amparo	\$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
066		astro Roberto 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	\$0.00 \$0.00	\$2,135.25 \$1.588.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$188.71 -\$200.63	-\$64.85 -\$111.78	\$123.87 \$88.86	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 -\$0.02	\$0.00	-\$64.95 -\$111.80	\$2,200.20 \$1,700.00	\$0.00 \$0.00	\$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$42.70 \$31.76	\$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 Mo	ora 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		Bonzalez Jose Maria	\$1,428.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,428.00	\$0.00	\$0.00	\$0.00	-\$200.63	-\$122.03	\$78.60	\$0.00	\$0.00	-\$0.17	\$0.00	-\$122.20	\$1,550.20	\$0.00	\$0.00	\$283.58	\$0.00	\$28.56	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$312.14
070		: Cuevas Miguel ameli Martin	\$2,028.45 \$2,601.30	\$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	\$0.00	-\$188.71 -\$160.30	-\$71.68 \$0.00	\$117.03 \$161.69	\$0.00 \$1.39	\$0.00	\$0.13 -\$0.09	\$0.00	-\$71.55 \$1.30	\$2,100.00 \$2,600.00	\$0.00 \$0.00	\$0.00	\$283.58 \$283.58	\$0.00	\$40.57 \$52.03	\$0.00	\$283.58 \$283.58	\$0.00	\$0.00 \$0.00	\$0.00	\$324.15 \$335.61
072	Jimenez I	Ramirez 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	\$0.11	\$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
074	Aguila Jo David Ort	ose Angel tega Jose De Jesus	\$2,601.30 \$2,601.30	\$0.00 \$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 \$0.00	-\$160.30 -\$160.30	\$0.00 \$0.00	\$161.69 \$161.69	\$1.39 \$1.39	\$0.00 \$0.00	\$0.11 -\$0.09	\$0.00 \$0.00	\$1.50 \$1.30	\$2,599.80 \$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
077	Martines	Liamas Cristian	\$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
079		Flores Maria Guadalupe a Santiago Jose Luis	\$2,489.10 \$2,601.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$2,489.10 \$2,601.30	\$0.00 \$0.00	\$0.00	\$0.00	-\$160.30 -\$160.30	-\$10.82 \$0.00	\$149.48 \$161.69	\$0.00 \$1.39	\$0.00	\$0.12	\$0.00	-\$10.70 \$1.30	\$2,499.80 \$2,600.00	\$0.00 \$0.00	\$0.00	\$283.58 \$283.58	\$0.00	\$49.78 \$52.03	\$0.00	\$283.58 \$283.58	\$0.00	\$0.00 \$0.00	\$0.00	\$333.36 \$335.61
080		s Santiago Jose Luis uentes Edgar Israel	\$2,601.30 \$2,601.30	\$0.00 \$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 \$0.00	-\$160.30 -\$160.30	\$0.00 \$0.00	\$161.69 \$161.69	\$1.39 \$1.39	\$0.00 \$0.00	-\$0.09	\$0.00 \$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
082	Velazquez	z Flores Guillermo	\$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
083		adila Guilermina Santana Maria Rosa	\$2,601.30 \$656.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$2,601.30 \$656.40	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$160.30 -\$200.83	\$0.00 -\$171.61	\$161.69 \$29.22	\$1.39 \$0.00	\$0.00 \$0.00	-\$0.09 \$0.01	\$0.00	\$1.30	\$2,600.00 \$828.00	\$0.00 \$0.00	\$0.00	\$283.58 \$283.58	\$0.00	\$52.03 \$13.13	\$0.00	\$283.58 \$283.58	\$0.00	\$0.00 \$0.00	\$0.00	\$335.61 \$296.71
085	Estrada S	Santiago Rogelio	\$1,755.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,755.90	\$0.00	\$0.00	\$0.00	-\$188.71	-\$89.12	\$99.59	\$0.00	\$0.00	\$0.02	\$0.00	-\$89.10	\$1,845.00	\$0.00	\$0.00	\$283.58	\$0.00	\$35.12	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$318.70
086		mas 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	Santana H Uribe Mid	Huezo Lucia hel Jose Luis	\$1,876.20 \$2,461.05	\$0.00 \$0.00	\$0.00 \$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 \$0.00	\$0.00 \$0.00	-\$188.71 -\$160.30	-\$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	Corona F	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	Zamora P Santana P	Pardo Arturo Espiridion 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	\$0.00 \$0.00	\$3,903.30 \$2,489.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$160.30	\$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	\$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	Gonzalez	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		Velasco Hugo	\$5,806.05 \$2,028.45	\$0.00 \$0.00	\$0.00 \$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 \$0.00	\$0.00 \$0.00	\$0.00 -\$188.71	\$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
102	Guzman S	alazquez Sonia Soto Humberto	\$2,028.45 \$2,601.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.00	\$0.00	\$0.00	-\$188.71 -\$160.30	\$0.00	\$117.03 \$161.69	\$1.39	\$0.00	\$0.13 -\$0.09	\$0.00	\$1.30	\$2,600.00	\$0.00	\$0.00	\$283.58	\$0.00	\$40.57 \$52.03	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$324.15 \$335.61
Total Dept	10		\$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 Grai.			\$235.595.64	 \$0.00	50.00			\$0.00	\$235.595.64		50.00	50.00	-\$10.556.38	-\$3.058.91	\$18.011.71	\$10.514.20		-\$1,25		\$7,454.04	\$228.141.60	 \$0.00	 \$0.00	\$23,537,14	 \$0.00	 \$4.711.99		\$23,537,14	\$0.00	 \$0.00	 \$0.00	\$28,249.13