Reg Pat IMSS: NA RFC: MEJ -850101-115

NOMINA EJUTLA 2018 2021

Lista de Raya (forma tabular) Período 24 al 24 Quincenal del 16/12/2020 al 31/12/2020

Fecha: 31/Dic/2020 Hora: 10:15:08:300

Código	RFC: MEJ -850101-115 Empleado	Sueldo	Séptimo dia	Horas extras	Destajos	Premios eficiencia	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Ret. Inv. Y Vida	Ret. Cesantia	Ret. Enf. y Mat. obrero	Subs al Empleo S acreditado	Subsidio al Empleo LS. (sp)	R. antes de Subs al Empleo	LS.R. (sp)	LM.S.S.	Ajuste al neto	"Otras" "Deducciones"	'TOTAL'	"NETO" In	nyalidez v Vida C	esantia y Vejez Enf	f. v Mat. Patron	Fondo retiro SAR	Impuesto estatal Ries	go de trabajo (9) LM	.S.S. empresa Info	navit empresa Gua	rderia LM.S.S. (7)	"Otras"	"TOTAL"
Reg. Pat. IV					,								()				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					, , , , ,	,	(-)	,	, , , , , , , , , , , , , , , , , , , ,			(-)		
Departamento 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	\$283.58	\$0.00	\$238.09	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$521.67
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	-\$0.09 \$0.07	\$0.00	\$453.15 \$311.95	\$4,500.00 \$3,669.80	\$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
003	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	-\$0.05	\$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	Garcia Monterroza Cindy Noemi	\$2,028.45 \$4,953.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,028.45	\$0.00 \$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 -\$0.09	\$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
007	Covarrubias Vazquez Jose Angel Uribe Garcia Alexandra	\$4,953.15 \$7,835.55	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,953.15 \$7.835.55	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453.24 \$1,035.46	\$453.24 \$1,035.46	\$0.00	-\$0.09 -\$0.11	\$0.00	\$453.15 \$1,035.35	\$4,500.00	\$0.00	\$0.00	\$283.58 \$283.58	\$0.00	\$19.06	\$0.00	\$283.58 \$283.58	\$0.00	\$0.00	\$0.00	\$382.64 \$440.29
009	Gonzalez Perez Oscar	\$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
010	Uribe Robles Ma. Lourdes 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	\$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 -\$0.06	\$0.00 \$0.00	\$66.90 \$490.30	\$3,000.00 \$4,670.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$61.34 \$103.21	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$344.92 \$386.79
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	\$0.07	\$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
016	Ramirez Gorzalez Ricardo De Jesus Meza Serrano Nanov Justina	\$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	\$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	\$0.07 \$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
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	\$0.07	\$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
019	Partida Rubio Cristina Guadalupe Puentes Robles Moises	\$2,028.45 \$3,981.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,028.45 \$3,981.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$188.71 \$0.00	-\$71.68 \$0.00	\$117.03 \$311.88	\$0.00 \$311.88	\$0.00 \$0.00	\$0.13 -\$0.13	\$0.00	-\$71.55 \$311.75	\$2,100.00 \$3,670.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$40.57 \$79.64	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$324.15 \$363.22
021	Ramos Lopez Nancy Alejandra	\$4,572.15	\$0.00	\$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	\$283.58	\$0.00	\$91.44	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$375.02
023	De Niz Retano Mariela Gonzalez Gonzalez Francisco Javier	\$3,636.90 \$3,981.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,636.90 \$3,981.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$107.37 \$0.00	\$0.00 \$0.00	\$274.36 \$311.88	\$166.99 \$311.88	\$0.00 \$0.00	-\$0.09 -\$0.13	\$0.00 \$0.00	\$166.90 \$311.75	\$3,470.00 \$3,670.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$72.74 \$79.64	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$356.32 \$363.22
026	Velazquez Santana Valentin	\$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	\$283.58	\$0.00	\$49.78	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$333.36
027	Garcia Alvarez Raul Romero Michel Jorge	\$3,558.30 \$3,426.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,558.30 \$3,426.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$107.37 -\$125.10	\$0.00 \$0.00	\$265.81 \$251.45	\$158.44 \$126.35	\$0.00 \$0.00	-\$0.14 -\$0.05	\$0.00	\$158.30 \$126.30	\$3,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$71.17 \$68.53	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$354.75 \$352.11
030	Velazquez Santana Angel	\$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
031	Gonzalez Gonzalez Pedro Cruz Santana 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	\$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 .568 15	\$2,600.00 \$2,150.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$52.03 \$41.64	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$335.61 \$325.22
033	Chavez Chavez Jose De Jesus	\$2,028.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.45	\$0.00	\$0.00	\$0.00	-\$188.71	-\$71.68	\$117.03	\$0.00	\$0.00	\$0.13	\$0.00	-\$71.55	\$2,100.00	\$0.00	\$0.00	\$283.58	\$0.00	\$40.57	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$324.15
034	Zarate Lomeli Guillermo Diaz Gerardo	\$2,601.30 \$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 \$0.00	-\$160.30 -\$160.30	\$0.00 \$0.00	\$161.69 \$161.69	\$1.39 \$1.39	\$0.00 \$0.00	-\$0.09 \$0.11	\$0.00	\$1.30 \$1.50	\$2,600.00 \$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
036	Velazquez 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	Rivera Puentes Rafael Rubio De Leon Jaime	\$2,545.20 \$2,601.30	\$0.00 \$0.00	\$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 \$0.00	-\$160.30 -\$160.30	-\$4.71 \$0.00	\$155.59 \$161.69	\$0.00 \$1.39	\$0.00 \$0.00	-\$0.09 -\$0.09	\$0.00	-\$4.80 \$1.30	\$2,550.00 \$2,600.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$50.90 \$52.03	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.48 \$335.61
039	Velazquez 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	Gornez Estrada Jose Reyes Gonzalez 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	\$3,903.30 \$3,903.30	\$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
041	Cobian Hernandez Noe Ramon	\$3,903.30 \$4,834.05	\$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	\$303.35 \$434.12	\$303.35 \$434.12	\$0.00	\$0.05	\$0.00	\$303.30 \$434.25	\$3,600.00	\$0.00	\$0.00	\$283.58 \$283.58	\$0.00	\$96.68	\$0.00	\$283.58 \$283.58	\$0.00	\$0.00	\$0.00	\$361.65 \$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	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	\$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
047	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	\$0.12	\$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	Gonzalez Gomez Francisco Cobian Gomez 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	\$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 \$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	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	\$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	Diaz Lomeli Esperanza Ramirez Santana Alejandra	\$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 \$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
053	Rincon Hernandez Alvaro	\$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
055	Cobian Puentes Cesar Saul Santana Ramos Javier	\$2,489.10 \$573.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,489.10 \$573.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$160.30 -\$200.83	-\$10.82 -\$176.94	\$149.48 \$23.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.12 -\$0.11	\$0.00	-\$10.70 -\$177.05	\$2,499.80 \$750.20	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$49.78 \$11.46	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$333.36 \$295.04
057	Muro Puentes Nereida	\$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
058	Covarrubias Pelayo Martin Arosta Brambila Ronelin	\$573.15 \$573.15	\$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	-\$200.83 -\$200.83	-\$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	\$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
060	Martinez Espinoza Ramon	\$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 -\$0.11	\$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
061	Rincon Alvarado Roberto Rosales Hemandez Brenda Maribel	\$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	-\$0.11 -\$0.11	\$0.00 \$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
063	Corona Corona Eduardo	\$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
064	Torres Gradila Maria Felicitas Diaz Corona Amparo	\$2,601.30 \$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 -\$160.30	\$0.00 \$0.00	\$161.69 \$161.69	\$1.39 \$1.39	\$0.00 \$0.00	-\$0.09 -\$0.09	\$0.00	\$1.30 \$1.30	\$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
066	Rubio Castro Roberto	\$2,135.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,135.25	\$0.00	\$0.00	\$0.00	-\$188.71	-\$64.85	\$123.87	\$0.00	\$0.00	-\$0.10	\$0.00	-\$84.95	\$2,200.20	\$0.00	\$0.00	\$283.58	\$0.00	\$42.70	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$326.28
067	Morales Paredes Irma Yolanda De La Mora Garcia Lilia	\$1,588.20 \$679.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,588.20 \$679.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$200.63 -\$200.83	-\$111.78 -\$170.10	\$88.86 \$30.73	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.05	\$0.00	-\$111.80 -\$170.05	\$1,700.00 \$850.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$31.76 \$13.60	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$315.34 \$297.18
069	Chavez Gorzalez 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	Gonzalez Cuevas Miguel Zarate Lomeli Martin	\$2,028.45 \$2,601.30	\$0.00 \$0.00	\$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 \$0.00	\$0.00 \$0.00	-\$188.71 -\$160.30	-\$71.68 \$0.00	\$117.03 \$161.69	\$0.00 \$1.39	\$0.00 \$0.00	\$0.13 -\$0.09	\$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 \$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
072	Jimenez 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 Jose Angel	\$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	-\$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	\$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
076	David Ortega Jose De Jesus Martines Llamas 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	Santana Flores Maria Guadalupe	\$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	-\$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	\$283.58 \$283.58	\$0.00	\$49.78 \$52.03	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00	\$0.00 \$0.00	\$0.00	\$333.36 \$335.61
081	Granados Santiago Jose Luis Rivera Puentes 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 -\$0.09	\$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 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	Garcia Padilla Guillermina Velazco Santana Maria Rosa	\$2,601.30 \$656.40	\$0.00 \$0.00	\$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 \$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 \$0.00	\$1.30 -\$171.60	\$2,600.00 \$828.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$52.03 \$13.13	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$335.61 \$296.71
085	Estrada 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	Perez Llamas J. Jesus Santana Huezo Lucia	\$1,454.70 \$1,876.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,454.70 \$1,876.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$200.63 -\$188.71	-\$120.32 -\$81.42	\$80.31 \$107.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.02	\$0.00	-\$120.30 -\$81.40	\$1,575.00 \$1,957.60	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$29.09 \$37.52	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$312.67 \$321.10
088	Uribe Michel Jose Luis	\$2,461.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,461.05	\$0.00	\$0.00	\$0.00	-\$160.30	-\$13.87	\$146.43	\$0.00	\$0.00	-\$0.08	\$0.00	-\$13.95	\$2,475.00	\$0.00	\$0.00	\$283.58	\$0.00	\$49.22	\$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$332.80
091	Corona Ramirez Maria Angelica	\$2,084.49	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$2,084.49	\$0.00 \$0.00	\$0.00	\$0.00	-\$188.71	-\$68.09 \$0.00	\$120.62	\$0.00	\$0.00	-\$0.02 \$0.15	\$0.00	-\$68.11	\$2,152.60	\$0.00 \$0.00	\$0.00	\$283.58	\$0.00	\$41.69	\$0.00	\$283.58	\$0.00	\$0.00 \$0.00	\$0.00	\$325.27 \$361.65
092	Zamora Pardo Arturo Espiridion Santana 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	\$3,903.30 \$2,489.10	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$160.30	-\$10.82	\$303.35 \$149.48	\$303.35 \$0.00	\$0.00 \$0.00	\$0.12	\$0.00 \$0.00	\$303.50 -\$10.70	\$3,599.80 \$2,499.80	\$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	\$333.36
099	Gonzalez Aguila Gregorio	\$3,201.90	\$0.00	\$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 \$0.00	\$283.58	\$0.00	\$0.00	\$0.00	\$347.62
100	Galindo Velasco Hugo Padila Velaspuez Sonia	\$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
103 Total Depto	Guzman Soto Humberto	\$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
		\$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 Gral.		\$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