## NOMINA EJUTLA 2018 2021

Lista de Raya (forma tabular) Período 20 al 20 Quincenal del 16/10/2020 al 31/10/2020 Reg Pat IMSS: NA RFC: MEJ -850101-115

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

	RFC: MEJ -850101-115																														
Código	Empleado	Sueldo	Séptimo dia	Horas extras	Destajos	Promine eficiencia	'Otras'	"TOTAL" "PERCEPCIONES"	Pat Inv V Vida	Pot Corontia	Ret. Enf. y Mat.	Subs al Empleo 3 acreditado	Subsidio al Empleo I.S. (sp)	R. antes de Subs	LS.R. (sp)	LM.S.S.	Ajuste al neto	'Otras'	"TOTAL"	INSTOL IN	nualidas u Vida	Sociantia y Major - 5	Enf w Max Patron	% Fondo retiro SAR	Impuesto estatal Pie	roo de trabajo (9)	M 9 9 amoros a led	onavit omorosa Ou	uarderia I.M.S.S. (7)	*Otras*	"TOTAL" OBLIGACIONES"
Counge	Linpeado	Suesso	очрано он	TIONES CAUSES	Desinjos	Premios entrem	rercepciones	T ENGET GIONES	NUL IIV. I VIUI	Net Cesania	obiero	acreditado	(40)	ai Linpico	LULIC (ap)	LILU.U.	Aguate in Indio	DEGLICCIONES	DEDUCIONES	ILIO II	IVIIIUEZ y VIUII	resulting vegat	on. y mac. r anon	(0)	impocato catalan itte	igo de anonjo (s)	M.O.O. SIMPLESS	Oliavit ellipiesa   Ou	HOLE IN CALCULATION	Obligaciones   O	DEDACIONES
Reg. Pat.	IMSS: NA																														
Description of Philosopol																															
001	Garcia Ramirez Raul	\$11,904.60	\$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	\$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 \$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
004	Gonzalez Gomez Gloria	\$1,975.05 \$2,028.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1,975.05 \$2,028.45	\$0.00 \$0.00	\$0.00	\$0.00	-\$188.71 -\$188.71	-\$75.10 -\$71.68	\$113.62 \$117.03	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05	\$0.00	-\$75.15 -\$71.75	\$2,050.20 \$2,100.20	\$0.00 \$0.00	\$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$39.50 \$40.57	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00	\$0.00	\$323.08 \$324.15
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	\$2,028.45 \$4,953.15	\$0.00	\$0.00 \$0.00	\$0.00	\$188.71 \$0.00	\$0.00	\$117.03 \$453.24	\$453.24	\$0.00	-\$0.07 -\$0.09	\$0.00 \$0.00	\$453.15	\$2,100.20	\$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00	\$40.57 \$99.06	\$0.00	\$283.58 \$283.58	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$324.15 \$382.64
008	Uribe Garcia Alexandra	\$7,835.55 \$3,066.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,835.55 \$3.066.90	\$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 \$66.97	\$0.00 \$0.00	-\$0.11 -\$0.07	\$0.00 \$0.00	\$1,035.35 \$66.90	\$6,800.20 \$3,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$156.71 \$61.34	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$440.29 \$344.92
010	Gonzalez Perez Oscar Uribe Robles 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	Gonzalez Uribe Mariano Gonzalez 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	\$5,160.30 \$3,981.75	\$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	\$0.00 \$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	\$103.21 \$79.64	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$386.79 \$363.22
016	Ramirez Gorzalez Ricardo De Jesus	\$3,981.75 \$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	\$0.00	\$0.07	\$0.00	\$311.95 \$311.95	\$3,669.80	\$0.00	\$0.00	\$283.58 \$283.58	\$0.00	\$79.64 \$79.64	\$0.00	\$283.58 \$283.58	\$0.00	\$0.00	\$0.00	\$363.22
017	Meza Serrano Nancy Justina Perez Ramirez Francisco Javier	\$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	\$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
018 019	Partida Rubio Cristina Guadalupe	\$3,981.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$3,981.75	\$0.00	\$0.00	\$0.00 \$0.00	-\$188.71	-\$71.68	\$311.88 \$117.03	\$311.88 \$0.00	\$0.00	\$0.07	\$0.00	\$311.95 -\$71.55	\$3,669.80	\$0.00	\$0.00	\$283.58 \$283.58	\$0.00	\$79.64 \$40.57	\$0.00	\$283.58 \$283.58	\$0.00	\$0.00	\$0.00	\$363.22 \$324.15
020	Puentes Robles Moises Ramos Lopez Nancy Aleiandra	\$3,981.75 \$4,572.15	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,981.75 \$4,572.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$311.88 \$392.21	\$311.88 \$392.21	\$0.00 \$0.00	-\$0.13 -\$0.06	\$0.00	\$311.75 \$392.15	\$3,670.00 \$4,180.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$79.64 \$91.44	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$363.22 \$375.02
021	De Niz Retano Mariela	\$4,572.15 \$3,636.90	\$0.00			\$0.00	\$0.00	\$4,572.15	\$0.00	\$0.00	\$0.00	-\$107.37	\$0.00	\$392.21 \$274.36	\$392.21 \$166.99	\$0.00	-\$0.06 -\$0.09	\$0.00	\$392.15 \$166.90	\$4,180.00	\$0.00	\$0.00	\$283.58 \$283.58	\$0.00	\$91.44 \$72.74	\$0.00	\$283.58 \$283.58	\$0.00	\$0.00	\$0.00	\$375.02 \$356.32
024	Gonzalez Gonzalez Francisco Javier	\$3,981.75 \$2,489.10	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,981.75 \$2,489.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$311.88 \$149.48	\$311.88 \$0.00	\$0.00 \$0.00	-\$0.13	\$0.00	\$311.75	\$3,670.00 \$2,500.00	\$0.00	\$0.00	\$283.58 \$283.58	\$0.00	\$79.64 \$49.78	\$0.00	\$283.58 \$283.58	\$0.00	\$0.00 \$0.00	\$0.00	\$363.22
026	Velazquez Santana Valentin Garcia Alvarez Raul	\$2,489.10 \$3,558.30	\$0.00	\$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	\$0.00	\$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 \$0.00	\$333.36 \$354.75
029	Romero Michel Jorge	\$3,426.30 \$2,601.30	\$0.00 \$0.00	\$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 \$0.00	-\$125.10 -\$160.30	\$0.00 \$0.00	\$251.45 \$161.69	\$126.35 \$1.39	\$0.00 \$0.00	-\$0.05 -\$0.09	\$0.00 \$0.00	\$126.30 \$1.30	\$3,300.00 \$2,600.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$68.53 \$52.03	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$352.11 \$335.61
030	Velazquez Santana Angel 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	-\$0.09	\$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
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	\$0.00	\$2,081.85 \$2,028.45	\$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	\$0.11 \$0.13	\$0.00 \$0.00	-\$68.15 -\$71.55	\$2,150.00 \$2,100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$41.64 \$40.57	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$325.22 \$324.15
034	Zarate Lomeli 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
035	Diaz Gerardo Velazquez Santana Sergio	\$2,601.30 \$2,545.20	\$0.00 \$0.00	\$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	\$161.69 \$155.59	\$1.39 \$0.00	\$0.00 \$0.00	\$0.11 -\$0.09	\$0.00 \$0.00	\$1.50 -\$4.80	\$2,599.80 \$2,550.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$52.03 \$50.90	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$335.61 \$334.48
037	Rivera Puentes Rafael	\$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
038	Rubio De Leon Jaime Velazquez Perez Guillermo	\$2,601.30 \$2,730.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,601.30 \$2,730.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$160.30 -\$145.38	\$0.00 \$0.00	\$161.69 \$175.73	\$1.39 \$30.35	\$0.00 \$0.00	-\$0.09 -\$0.05	\$0.00 \$0.00	\$1.30 \$30.30	\$2,600.00 \$2,700.00	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$52.03 \$54.61	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$335.61 \$338.19
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	-\$0.06	\$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
041	Gonzalez Barbarin Leobardo 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	\$0.00 \$0.00	\$0.00 \$0.00	\$303.35 \$434.12	\$303.35 \$434.12	\$0.00 \$0.00	-\$0.05 \$0.13	\$0.00	\$303.30 \$434.25	\$3,600.00 \$4,399.80	\$0.00 \$0.00	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00 \$0.00	\$78.07 \$96.68	\$0.00 \$0.00	\$283.58 \$283.58	\$0.00	\$0.00 \$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	\$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 \$0.15	\$0.00	\$303.30 \$303.50	\$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	\$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 \$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	\$0.00 \$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	\$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 Aleiandra	\$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	\$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 \$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 Acosta Brambila Roselio	\$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	-\$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	\$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	\$0.00	-\$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
062	Rincon Alvarado Roberto Rosales Hernandez Brenda Maribel	\$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 \$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 Torres Gradilla Maria Felicitas	\$573.15 \$2.601.30	\$0.00 \$0.00	\$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 \$0.00	-\$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	\$295.04 \$335.61
065	Diaz Corona 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	Rubio Castro Roberto Morales 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 \$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	\$879.95	\$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
069 070	Chavez Gorzalez Jose Maria Gorzalez Cuevas Miquel	\$1,428.00 \$2,028.45	\$0.00 \$0.00	\$0.00 \$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 \$0.00	\$0.00 \$0.00	-\$200.63 -\$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
070	Zarate 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	Jimenez Ramirez Martin Aquila 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 \$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	\$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	\$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	Martines Llamas Cristian Santana Flores Maria Guadalupe	\$2,601.30 \$2,489.10	\$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	-\$160.30 -\$160.30	\$0.00	\$161.69 \$149.48	\$1.39 \$0.00	\$0.00 \$0.00	-\$0.09 \$0.12	\$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	\$335.61 \$333.36
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	-\$0.09	\$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
081	Rivera Puentes Edgar Israel Velazquez Flores Guillermo	\$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 \$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	Garcia 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	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	\$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	\$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	Perez 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	Santana Huezo Lucia Uribe Michel 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	-\$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 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	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	\$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 -\$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	Gonzalez Aguila Gregorio	\$3,201.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,201.90 \$5,806.05	\$0.00	\$0.00	\$0.00	-\$125.10 \$0.00	\$0.00	\$227.04 \$606.08	\$101.93	\$0.00	-\$0.03	\$0.00	\$101.90	\$3,100.00 \$5,200.00	\$0.00	\$0.00 \$0.00	\$283.58	\$0.00	\$64.04 \$116.12	\$0.00	\$283.58	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$347.62 \$399.70
100	Galindo Velasco Hugo Padilla Velazquez Sonia	\$5,806.05 \$2,028.45	\$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 Dento	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
roum Depto		\$235,595.64	\$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