CONTPAQ I NONTRAS	MUNICIPIO DE EJUTLA JALISCO	
	Lista de Raya (forma tabular)	
	Periodo 16 al 16 Quincenal del 16/08/2023 al 31/08/2023	
	Reg Pat IMSS: NA RFC: NEL-450101-115	

Fecha: 19/0ct/2023 Hora: 14:58:56:70

		Códgo	Empleado	Sueldo	Séptimo dia	Horas extras	Destajos	Premios eficiencia "Otra	"'Percepciones' 'PE	"TOTAL" ERCEPCIONES' R	Ret. Inv. Y Vida R	et. Cesantia Ret.	Enf. y Mat. obrero	ibs al Empleo acreditado Sub	a al Empleo (mes)	antes de Subs al Empleo	LS.R. (mes)	Ajust LM.S.S.	ate en Subaklio para Suba e el empleo co	entregado que no correspondia	Ajuste al neto ISR d	ie ajuste mensual	ajustado por Aju subsidio	ate al Subsidio Causado "Otro	as' 'Deducciones' 'De	TOTAL"	'NETO' Invalid	dez y Vida Cesa	ntia y Vojaz Enf. y	2% Fond Mat. Patron	o retiro SAR (E) 2% imp	npuesto estatal Riesgo e	de trabajo (\$) LM.S	5.5. empresa briona	vit empresa Guarderia	a LM.S.S. (7) 'Otras' 'C	'TO bigaciones' 'OBLIGA	ACIONES'
		Reg. Pat. IMSS: NA																																				
				\$17,022.90	\$2.00	\$0.00	\$0.00	\$2.00	\$0.00	\$17.022.90	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	52 M/T #5	\$2.647.05	\$2.00	\$0.00	\$2.00	-50.15	\$0.00	\$0.00	\$2.00	\$0.00	\$2.647.70	\$14 175 20	\$0.00	50.00	\$108.61	\$0.00	\$340.45	\$2.00	\$130.61	\$0.00	\$2.00	\$2.00	9079.07
	00	03 VID	DARTE JMENEZ CECILIA	\$2,950.05	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$2,950.05	\$2.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$172.31	\$0.00	\$0.00	\$0.00	\$0.00	-50.15	\$0.00	\$0.00		\$0.00	-50.15	\$2,950.20	\$0.00	\$0.00	\$338.61	\$0.00	\$59.00	\$0.00	\$338.61	\$0.00	\$0.00	\$0.00	\$307.61
	00	04 00	RONA BRISEÑO ANA ELENA					\$2.00	\$0.00	\$4,155.60	\$0.00												\$0.00		\$0.00													\$421.72
	00	07 MC	CHEL GONZALEZ SALVADOR	\$6,993.30	\$0.00		\$0.00	\$2.00	\$0.00	\$6,993,30	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$693.06	\$663.05	\$0.00				\$0.00	\$0.00		\$0.00	\$593.10	\$6,300.20	\$0.00	\$0.00	\$338.61	\$0.00	\$139.87	\$0.00	\$338.61	\$0.00	\$0.00	\$0.00	\$470.40
	00	06 DA	WID ORTEGA CECILIA			\$0.00				\$2,825.10				-\$145.38					\$0.00	\$0.00	\$0.10	\$0.00									\$0.00						\$0.00	\$395.11
	01	10 PC	INCE GONZALEZ ALVARO			\$0.00		\$2.00		\$2,825,10	\$2.00	\$0.00		-\$145.38			\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00		\$0.00		\$2,825.00				\$0.00	\$55.50	\$0.00		\$0.00		\$0.00	\$395.11
	01	11 JM	IENEZ PADILLA MARIA PIEDAD			\$0.00			\$0.00	\$2,825.10	\$0.00	\$0.00		-\$145.38						\$0.00		\$0.00			\$0.00		\$2,825.00											\$395.11
	01	13 GAI	VRCIA GONZALEZ GUILLERMO	\$2,825,10		\$0.00	\$0.00	\$2.00	\$0.00	\$2,825,10	\$2.00	\$0.00	\$0.00	-\$145.30	\$0.00	\$164.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$2.00	\$0.00	\$0.10	\$2,825.00	\$0.00	\$0.00	\$338.61		\$55.50	\$0.00	\$330.61	\$0.00	\$0.00	\$0.00	\$395.11
	01	14 GCI	IMEZ DIAZ MARIA DE JESUS	\$2,825.10				\$3.00	\$0.00	\$2,825.10	\$0.00	\$0.00	\$0.00	-\$145.38						\$0.00			\$0.00	\$0.00	\$0.00	\$0.10	\$2,825.00	\$0.00		\$338.61	\$0.00	\$55.50			\$0.00			\$395.11
	01	15 PEI	REZ RAMREZ FRANCISCO JAVIER INZALEZ LIRINE MARIA DEL CARMEN		\$0.00	\$0.00		\$0.00	\$0.00	\$2,825.10	\$0.00	\$0.00	\$0.00	-\$145.38		\$164.31		\$0.00		\$0.00	\$0.10	\$0.00	\$0.00		\$0.00	\$0.10	\$2,825.00	\$0.00		\$338.61	\$0.00	\$56.50			\$0.00			\$395.11
	01	19 N40	WARRO PEREZ REBECA	\$8,299.80		\$0.00	\$0.00	\$3.00	\$0.00	\$8,299.80	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$949.01	\$949.01	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$949.00	\$7,350.00	\$0.00	\$0.00	\$338.61	\$0.00	\$165.00	\$0.00	\$338.61	\$0.00			\$504.61
	00	20 GCI 21 DAI	INZALEZ PEREZ OSCAR	\$3,454.50	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$3,454.50	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$219.39	\$94.28	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$94.30	\$3,360.20	\$0.00	\$0.00	\$338.61	\$0.00	\$69.09		\$330.61	\$0.00	\$0.00	\$2.00	\$407.70
	00	22 GC	INZALEZ COVARRUEIAS GERARDO JAVIER	\$5,993.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$6,993.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$693.00	\$693.00	\$0.00	\$2.00		-\$0.20	\$0.00	\$0.00	\$2.00	\$0.00	\$692.00	\$6,300.20	\$0.00	\$0.00	\$338.61	\$0.00	\$139.86	\$0.00	\$338.61	\$0.00	\$0.00	\$0.00	\$478.47
	00	23 PEI	REZ ALVAREZ JOSE		\$0.00			\$0.00	\$0.00	\$6,354.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	-\$0.12		\$0.00	\$0.00	\$0.00	\$578.95		\$0.00				\$127.08			\$0.00	\$0.00		\$465.09
		25 R.A	BIO RAMPEZ JOSE MANJEL	\$4,155.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,155.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.67	\$295.67	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$295.60	\$3,850.00	\$0.00	\$0.00	\$338.61	\$0.00	\$03.11	\$0.00	\$338.61	\$0.00	\$0.00	\$0.00	\$421.72
	00								\$0.00	\$4,761.60		\$0.00												\$0.00	\$0.00													\$433.84
	60	30 GAI	VRCIA VIDRIO FELIPE DE JESUS	\$2,940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,940.00	\$0.00	\$0.00	\$0.00		\$0.00	\$171.67	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,940.00	\$0.00	\$0.00	\$338.61	\$0.00	\$58.80	\$0.00	\$338.61		\$0.00	\$0.00	\$397.41
	00				\$0.00				\$0.00	\$2,353.95	\$0.00	\$0.00	\$0.00	-\$100.30	-\$26.14		\$0.00						\$0.00	\$0.00	\$0.00			\$0.00										\$305.09
	00	15 PU	ENTES ROBLES MOISES	\$4,155.60	\$0.00	\$0.00	\$0.00		\$0.00	\$4,155.60 \$4,155.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.67	\$295.67	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00		\$3,859.80	\$0.00	\$0.00	\$338.61	\$0.00	\$83.11	\$0.00	\$338.65	\$0.00	\$0.00	\$0.00	\$421.72 \$421.72
	60				\$0.00	\$0.00	\$0.00						\$0.00	\$0.00	\$0.00		\$295.67	\$0.00			\$0.13	\$0.00	\$0.00					\$0.00	\$0.00		\$0.00				\$0.00	\$0.00	\$0.00	\$421.72
	00	30 MC	CHEL CORONA MIGUEL ANGEL					\$0.00					\$0.00			\$362.82							\$0.00	\$0.00 \$0.00	\$0.00	\$362.05	\$4,410,00											\$445.18 \$434.07
	60								\$0.00	\$2,825.10	\$0.00	\$0.00												\$0.00	\$0.00													\$395.11
		41 DE	NZ RETAND MARIELA	\$4,155,60	\$0.00		\$0.00	\$2.00		\$4 155.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205.67	\$295.67	\$0.00	\$0.00				\$0.00	\$2.00		\$295.60	\$3,860.00	\$0.00	\$0.00	\$338.61		\$40.11		\$338.61				\$375.47 \$421.72
	04	42 RIV	VERA PUENTES EDGAR ISRRAEL							\$4,155.60	\$0.00	\$0.00													\$0.00													\$421.72
		45 00	201AN HERNANDEZ NOE RAMON	\$5,272.20	\$0.00			\$2.00	\$0.00	\$5,272,20	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.15	\$417.15	\$0.00	\$0.00		-\$0.13		\$0.00	\$2.00	\$0.00	\$417.20	\$4,855.00	\$0.00	\$0.00	\$338.61		\$105.44	\$0.00	\$330.61				\$165.23 \$444.05
	04	46 GCI	INZALEZ BARBARIN LEOBARDO	\$4,279.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,279.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$309.10	\$309.10	\$0.00	\$2.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$309.05	\$3,970.00	\$0.00	\$0.00	\$338.61	\$0.00	\$65.50	\$0.00	\$338.61	\$0.00	\$0.00	\$2.00	\$424.19
		47 CA2	STAÑON MORALES LEONARDO GUADALUPE MARRE ESDINITA, IL EN RAMON	\$4,279.05	\$0.00		\$0.00	\$2.00	\$0.00	\$4,279.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$309.10	\$309.10	\$0.00	\$0.00		-\$0.05		\$0.00	\$0.00	\$0.00	\$309.05	\$3,970.00	\$0.00	\$0.00	\$338.61		\$85.58	\$0.00	\$330.61				\$424.19
	0	49 MD	DRALES SOTO MIGLEL ANGEL	\$4,279.05	\$0.00		\$0.00	\$3.00	\$0.00	\$4,279.05	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$309.10	\$309.10	\$0.00	\$0.00		-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$309.05	\$3,970.00	\$0.00	\$0.00	\$338.61		\$45.50	\$0.00	\$338.61	\$0.00	\$0.00	\$0.00	\$424.19
	05	50 ZAA 51 GAI	MORA PARDO ARTURO ESPIRIDION			\$0.00	\$0.00	\$2.00	\$0.00	\$4,279.05	\$0.00	\$0.00		\$0.00	\$0.00	\$309.10	\$309.10	\$0.00		\$0.00	-\$0.05		\$0.00	\$0.00	\$0.00	\$309.05	\$3,970.00		\$0.00	\$338.61	\$0.00	\$85.58						\$424.19
	05	53 60	NZALEZ AGUELA GREGORIO	\$4,065,90	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$4,065,90	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205.91	\$285.91	\$0.00	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$2.00	\$0.00	\$296.10	\$3,779.80	\$0.00	\$0.00	\$338.61	\$0.00	\$01.32	\$0.00	\$338.61	\$0.00	\$0.00		\$419.93
	05	54 DAV	WID TORRES GUSTAVO ADOLFO	\$4,537.20	\$0.00		\$0.00	\$2.00	\$0.00	\$4,537.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.18	\$337.18	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$337.20	\$4,200.00	\$0.00	\$0.00	\$338.61		\$90.74	\$0.00	\$330.61	\$0.00	\$0.00	\$2.00	\$429.35
Norm   Norm  Norm  Norm   N	00	56 GCI	MEZ ESTRADA JOSE REYES	\$4,391.40	\$0.00		\$0.00	\$3.00	\$0.00	\$4,391.40		\$0.00	\$0.00	\$0.00	\$0.00	\$321.32	\$321.32	\$0.00	\$0.00	\$0.00	-50.12	\$0.00	\$0.00	\$0.00	\$0.00	\$321.20	\$4,070.20	\$0.00	\$0.00	\$338.61		\$67.03	\$0.00	\$338.61	\$0.00	\$0.00	\$0.00	\$426.44
1   1	05	57 VEL	LAZOLEZ SANTANA ANGEL	\$2,950.05		\$0.00				\$2,950.05	\$0.00			-\$145.38						\$0.00					\$0.00		\$2,950.00			\$338.61	\$0.00			\$338.61	\$0.00			\$397.61
	00	59 CR	SUZ SANTANA CARLOS IVAN	\$2,950.05	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$2,950.05	\$2.00	\$0.00	\$0.00	-\$145.30	\$0.00	\$172.31	\$2.00	\$0.00	\$0.00	\$0.00	\$9.05	\$0.00	\$0.00	\$2.00	\$0.00	\$0.05	\$2,950.00	\$0.00	\$0.00	\$338.61	\$0.00	\$59.00	\$0.00	\$330.61	\$0.00	\$0.00	\$0.00	\$397.61
	00	50 ZAF	RATE LOMELI GUILLERINO					\$0.00	\$0.00	\$2,950.05	\$0.00	\$0.00		-\$145.38									\$0.00	\$0.00	\$0.00	\$0.05					\$0.00							\$397.61
	00	52 RJ	BIODE LEON JAIME	\$2,950.05			\$0.00	\$0.00	\$0.00	\$2,950.05	\$2.00	\$0.00		-\$145.38	\$0.00	\$172.31	\$0.00	\$0.00		\$0.00	\$2.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$2,950.00	\$0.00	\$0.00	\$338.61	\$0.00	\$59.00		5338.61	\$0.00	\$0.00	\$0.00	\$397.61
	00									\$3,049.95				-\$145.38											\$0.00													\$399.61
N CONVERS   N CONVERS  N CONVERS  N CONVERS  N	00	64 CH 65 TOP	AVEZ CHAVEZ JOSE DE JESUS RRES GRADILLA MARIA FELICITAS		\$0.00 \$0.00			\$0.00	\$0.00	\$2,950.05		\$0.00	\$0.00	-\$100.30	-526.50		\$0.00 \$0.00						\$0.00	\$0.00		-\$0.15		\$0.00			\$0.00 \$0.00	\$46.97 \$59.00				\$0.00 \$0.00		\$385.58 \$397.61
	00																																					\$397.61
	00	50 DE	LA MORA GARCIA LILIA					\$2.00	\$0.00	\$857.70	\$2.00	\$0.00	\$0.00	-5200.83			\$2.00							\$0.00	\$0.00	-\$162.50		\$0.00				\$17.15						\$255.75
	00													-\$200.63											\$0.00													\$372.00
	07							\$0.00	\$0.00	\$2,950.05 \$2,950.05	\$0.00 \$0.00	\$0.00		-\$145.38		\$172.31	\$0.00 \$0.00						\$0.00	\$0.00 \$0.00	\$0.00	\$0.05												\$397.61
	67				\$0.00			\$0.00	\$0.00	\$2,950.05	\$0.00	\$0.00		-\$145.38			\$0.00						\$0.00	\$0.00				\$0.00										\$397.61
	07	74 GR 76 GA	VANADOS SANTIAGO JOSE LUIS SANTIAGO VICIA PADILLA GUILLERMINA							\$2,950.05 \$2,950.05	\$0.00 \$0.00	\$0.00		-\$145.38		\$172.31									\$0.00	\$0.05	\$2,950.00					\$59.00 \$59.00						\$397.61
	67									\$2,615.40	\$2.00	\$0.00		-\$100.30		\$150.89									\$0.00													\$390.92
	00	10 SAU	NTANA FLORES MARIA LETICIA INTANA HIEZOLUCIA	\$2,615.40	\$0.00		\$0.00	\$0.00	\$0.00	\$2,615.40	\$0.00	\$0.00	\$0.00	-\$100.30	-\$9.41	\$150.89	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	-\$9.40	\$2,624.80	\$0.00	\$0.00	\$338.61		\$52.31		\$338.61		\$0.00	\$0.00	\$390.92
a   ACCURANCE   Bit	08	15 UR	INTER MICHEL JOSE LUIS	\$2,589.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$2 589.00	\$2.00	\$0.00	\$0.00	-5160.30	.511.90	\$149.20	\$0.00	\$0.00	\$2.00	\$0.00	\$0.10	\$0.00	\$0.00	\$2.00	\$0.00	-\$11.00	\$2,600.00	\$0.00	\$0.00	\$338.61	\$0.00	\$51.70	\$0.00	\$338.61	\$0.00	\$0.00	\$0.00	\$390.29
a   ACCURANCE   Bit	00	66 PER 58 CO	REZ SANTANA JAVIER WARRIJEKAS PELAYO MARTIN		\$0.00 \$0.00		\$0.00 \$0.00	\$3.00	\$0.00	\$011.05 \$011.05	\$0.00	\$0.00	\$0.00	-\$200.83	-\$178.17	\$22.66 \$22.66	\$3.00 \$3.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$178.15	\$790.00 \$790.00	\$0.00 \$0.00	\$0.00 \$0.00	\$338.61	\$0.00 \$0.00	\$12.24 \$12.24	\$0.00 \$0.00	\$338.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$350.85 \$350.85
	08	19 ACI	OSTA BRAMBILA ROGELIO	\$511.05	\$0.00		\$0.00	\$3.00	\$0.00	\$611.85	\$2.00	\$0.00	\$0.00	-\$200.83	-\$178.17	\$22.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$2.00	\$0.00	-\$178.15	\$790.00	\$0.00	\$0.00	\$338.61	\$0.00	\$12.24	\$0.00	\$338.61	\$0.00	\$0.00	\$0.00	\$350.85
	05	90 55	PINCIA ESCOBAR SIMON MOS CORONA JOSE DE JESUS			\$0.00				\$011.05				-\$200.83	-\$178.17					\$0.00					\$0.00	-\$178.35	\$790.20	\$0.00		\$338.61	\$0.00						\$2.00	\$350.85
	05	83 00	DRONA CORONA JAVIER	\$511.05	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$611.85	\$2.00	\$0.00	\$0.00	-\$200.83	-\$178.17	\$22.05	\$0.00	\$0.00	\$2.00	\$0.00		\$0.00	\$0.00	\$2.00	\$0.00	-\$178.15	\$790.00	\$0.00	\$0.00	\$338.61	\$0.00	\$12.24	\$0.00	\$330.61	\$0.00	\$0.00	\$2.00	\$350.85
	00	DA PEI	REZ LOPEZ ANGEL						\$0.00	\$4,307.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.15	\$312.15			\$0.00	-\$2.05	\$0.00		\$0.00	\$0.00	\$312.10	\$3,995.00	\$0.00		\$338.61		\$85.14						\$424.75
0 VALUATIVATIVATIVA VALUATIVATIVATIVATIVA VALUATIVATIVATIVA VALUATIVATIVATIVA VALUATIVATIVATIVATIVA VALUATIVATIVATIVA VALUATIVATIVATIVA VALUATIVATIVATIVA VALUATIVATIVATIVA VALUATIVATIVATIVA VALUATIVATIVATIVATIVA VALUATIVATIVATIVATIVA VALUATIVATIVATIVATIVATIVATIVA VALUATIVATIVATIVATIVATIVATIVATIVATIVATIVATIV	05	97 GAI	VRCIA MONTERROZA CESAR	\$4,065,90	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$4,065,90	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205.91	\$285.91	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$2.00	\$0.00	\$285.90	\$3,780.00	\$0.00	\$0.00	\$338.61	\$0.00	\$01.32	\$0.00	\$330.61	\$0.00	\$0.00	\$0.00	\$419.93
	05			\$4,301.25	\$0.00			\$0.00	\$0.00	\$4,391.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$321.31							\$0.00	\$0.00	\$0.00		\$4,059.80	\$0.00	\$0.00	\$338.61		\$87.83				\$0.00		\$426.44
	10	02 CAI	MBERO ESTRADA MIGUEL ANGEL	\$2,940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,940.00	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$171.67	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,940.00	\$0.00	\$0.00	\$338.61	\$0.00	\$58.80	\$0.00	\$338.61	\$0.00	\$0.00	\$2.00	\$397.41
16   MORPARTICURANTLU   S118   S109	10	03 PER	REZ GARCIA ALEJANDRO						\$0.00	\$3,751.95		\$0.00		\$0.00										\$0.00	\$0.00		\$3,500.20			\$338.61								\$413.65
	10	05 MJ	JRO PUENTES YENDI NAYELLI						\$0.00	\$611.85	\$0.00	\$0.00	\$0.00	-\$200.83	-\$178.17			\$0.00		\$0.00 \$0.00					\$0.00	-\$178.35				\$338.61		\$12.24			\$0.00			\$350.05
	10	06 ACI	COSTA GOMEZ JOSE DE JESUS	\$511.05	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$611.85	\$2.00	\$0.00	\$0.00	-\$200.83	-\$178.17	\$22.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$2.00	\$0.00	-\$178.15	\$790.00	\$0.00	\$0.00	\$338.61	\$0.00	\$12.24	\$0.00	\$338.61	\$0.00	\$0.00	\$0.00	\$350.05
	10				\$0.00 \$0.00			\$3.00	\$0.00	\$4,312.80 \$4,312.80	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$312.77 \$312.77		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03		\$0.00	\$0.00 \$0.00	\$0.00	\$312.80 \$312.80		\$0.00 \$0.00		\$338.61	\$0.00 \$0.00	\$86.26 \$86.26	\$0.00 \$0.00	\$338.61	\$0.00 \$0.00	\$0.00 \$0.00		\$424.87 \$424.87
	10																														\$0.00	\$59.00						\$397.61
	Те	otal Gral.		\$296,671.17	50.00	\$0.00	\$0.00	50.00	\$0.00	\$296,671.17	\$2.00	\$0.00	\$0.00	-50,700.71	-\$2,009.17		\$14,642.58	\$0.00	\$0.00	\$0.00	\$2.96	\$0.00	\$0.00	50.00	\$0.00	\$12,634.37	\$204,035.00	\$0.00	\$0.00	\$29,459.07	50.00	\$5,933.42	\$0.00	\$29,459.07	\$0.00	\$9.00	\$2.00	\$35,392.49
							2.000																															