CONTPAQ I ACMINIS	MUNICIPIO DE EJUTLA JALISCO										
	Lista de Raya (forma tabular)										
	Periodo 24 al 24 Quincenal del 16/12/2023 al 31/12/2023										
	Reg Pat MSS: NA RFC: MEJ-450101-115										

Fecha: 17/Ene/2024 Hata: 12/21/03/239

c	lódigo	Empleado	Sueldo	Séptimo dia	Horas extras	Destajos	Premios eficiencia	Aguinaido 1017	ss" "Percepciones"	"FOTAL"	Ret. Inv. Y Vida	Ret. Cesantia Ro	iet. Enf. y Mat. obrero	Subs al Empleo Si acreditado Si	ste al Empleo (mes)	R. antes de Subs al Empleo	LS.R. (mes)	IN.S.S.	Ajuste en Subeidio Sube para el empleo	s entregado que no correspondia	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por Aj subsidio	juste al Subsidio Causado	tas" "Deducciones"	PEDUCCIONES"	'NETO'	nvalidez y Vida Ce	scantia y Vojez	Enf. y Mar. Patron 2%	Fondo retiro SAR 2%	Impuesto estatal Rie	ngo de trabajo (X) 🛛 LM.	S.S. empresa info	Ionavit empresa Guarde	eria LM.S.S. (7) "Otras	" "Obligaciones"	TOTAL*
Reg	Pat. MSS: NA																																					
001	VIDAR	EZSANTANA GABREL TE JMENEZCECIJA	\$17,022.90 \$2,950.05	\$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$17,022.90 \$2,950.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$145.38	\$0.00 \$0.00	\$2,847.85 \$172.31	\$2,647.85 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.15 -\$0.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,847.70 -\$0.15	\$14,175.20 \$2,950.20	\$0.00 \$0.00	\$0.00 \$0.00	\$238.61 \$238.61	\$0.00 \$0.00	\$340.46 \$59.00	\$0.00 \$0.00	\$308.61 \$308.61	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$679.07 \$297.61
006	PADEL	A VELAZQUEZ CARINA L GONZALEZ SALVADOR	\$2,396.55 \$6,993.30	\$0.00 \$0.00	\$0.00 \$0.00	\$2.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,396.55 \$6,993.30	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$160.30 \$0.00	-\$23.41 \$0.00	\$136.89 \$693.06	\$0.00 \$693.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$2.04	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$23.45 \$693.10	\$2,420.00	\$0.00	\$2.00	\$238.61 \$238.61	\$0.00 \$0.00	\$47.93 \$129.87	\$0.00 \$0.00	\$208.61 \$208.61	\$0.00	\$0.00 \$0.00	\$2.00	\$305.54 \$478.48
000	DAVID	ORTEGA CECLIA	\$2,825.10	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	\$2,825,10	\$0.00	\$0.00	\$0.00	-\$145.38	\$2.00	\$164.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$2,825.00	\$0.00	\$2.00	\$228.61	\$0.00	\$56.50	\$0.00	\$338.61	\$0.00	\$0.00	\$2.00	\$295.11
009	VELAZ	DLEZPELAYO MARIA ELENA I GONZALEZALVARO	\$2,825.10 \$2,825.10	\$0.00	\$0.00 \$0.00	\$2.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,825.10 \$2,825.10	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$145.38 -\$145.38	\$0.00 \$0.00	\$164.31 \$164.31	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.10 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.10	\$2,825.00 \$2,825.00	\$0.00	\$0.00 \$0.00	\$238.61 \$238.61	\$0.00 \$0.00	\$56.50 \$56.50	\$0.00 \$0.00	\$338.61 \$338.61	\$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$295.11 \$295.11
010	JMENE	IZ PADELA MARIA PIEDAD	\$2,825.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,825.10	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$164.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$2,825.00	\$0.00	\$0.00	\$238.61	\$0.00	\$56.50	\$0.00	\$238.61	\$0.00	\$0.00	\$0.00	\$295.11
012		N PUENTES ELIAS A GONZALEZ GUILLERMO	\$2,825.10 \$2,825.10		\$0.00 \$0.00	\$2.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,825.10 \$2,825.10	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$145.38	\$0.00 \$0.00	\$164.31 \$164.31	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.10 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.10	\$2,825.00 \$2,825.00	\$0.00	\$2.00	\$338.61 \$338.61	\$0.00 \$0.00	\$56.50 \$56.50	\$0.00 \$0.00	\$338.61 \$338.61	\$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$295.11 \$295.11
014	GOMES	Z DIAZMARIA DE JESUS	\$2,825.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,825.10	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$164.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$2,825.00	\$0.00	\$2.00	\$238.61	\$0.00	\$56.50	\$0.00	\$238.61	\$0.00	\$0.00	\$0.00	\$395.11
015	PEREZ	RAMREZ FRANCISCO JAVER	\$2,825.10		\$0.00	\$2.00	\$0.00 \$0.00	\$3.00	\$0.00	\$2,825.10	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$164.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$2.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.10	\$2,825.00	\$0.00	\$0.00	\$228.61	\$0.00	\$56.50	\$0.00	\$338.61	\$0.00	\$0.00	\$2.00	\$295.11
016	NAVAS	LEZ URBE MARIA DEL CARMEN IRO PEREZ REBECA	\$2,825.10 \$8,299.80	\$0.00 \$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,825.10 \$8,299.80	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$145.38 \$2.00	\$0.00 \$0.00	\$164.31 \$949.81	\$0.00 \$949.81	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.10 \$949.80	\$2,825.00 \$7,350.00	\$0.00	\$0.00	\$238.61 \$238.61	\$0.00 \$0.00	\$56.50 \$166.00	\$0.00 \$0.00	\$308.61 \$308.61	\$0.00	\$0.00 \$0.00	\$0.00	\$295.11 \$504.61
020		LEZ PEREZ OSCAR	\$3,454.50	\$0.00	\$0.00 \$0.00	\$2.00	\$0.00	\$3.00	\$0.00 \$0.00	\$3,454.50	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$125.10	\$0.00 \$0.00	\$219.39	\$94.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.02 \$0.02	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00	\$0.00	\$94.30	\$3,360.20	\$0.00	\$2.00	\$238.61 \$238.61	\$0.00	\$69.09 \$69.09	\$0.00 \$0.00	\$238.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$407.70 \$407.70
021	GONZA	A VELAZQUEZ SONIA ALEZ COVARRUBIAS GERARDO JAVIER	\$6,993.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,454.50 \$6,993.00	\$0.00	\$0.00	\$0.00	-\$125.10 \$0.00	\$2.00	\$219.39 \$693.00	\$94.28 \$693.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$2.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$94.30 \$692.80	\$3,360.20 \$6,300.20	\$0.00	\$0.00 \$0.00	\$228.61	\$0.00 \$0.00	\$129.86	\$0.00	\$338.61 \$338.61	\$0.00	\$0.00	\$2.00	\$478.47
023	PEREZ	ALVAREZ JOSE LLEZ GONZALEZ FRANCISCO JAVER	\$6,354.15 \$3,454.50	\$0.00	\$0.00 \$0.00	\$2.00	\$0.00 \$0.00	\$3.00 \$3.00	\$0.00 \$0.00	\$6,354.15 \$3,454.50	\$0.00	\$0.00	\$0.00	\$0.00 -\$125.10	\$0.00 \$0.00	\$579.07 \$219.39	\$579.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2.08	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$579.15	\$5,775.00	\$0.00	\$2.00	\$238.61 \$238.61	\$0.00 \$0.00	\$127.00 \$69.09	\$0.00 \$0.00	\$208.61 \$208.61	\$0.00 \$0.00	\$0.00 \$0.00	\$2.00	\$465.69 \$407.70
025	RUBIO	RAMIREZ JOSE MANUEL	\$4,155.60	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$3,454.50	\$0.00	\$0.00	\$0.00 \$0.00	\$2.00	\$0.00	\$295.67	\$295.67	\$0.00	\$0.00	\$0.00	\$0.02	\$2.00	\$0.00	\$0.00	\$0.00	\$295.60	\$3,860.00	\$0.00	\$0.00	\$238.61	\$0.00	\$83.11	\$0.00	\$208.61	\$0.00	\$0.00	\$2.00 \$2.00	
026		S LOPEZ NANCY ALEJANDRA A AMADOR ALEJANDRA	\$4,761.60		\$0.00 \$0.00	\$2.00	\$0.00 \$0.00	\$3.00 \$3.00	\$0.00 \$0.00	\$4,761.60 \$4,155.60	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$361.60 \$295.67	\$361.60 \$295.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.13	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$361.60 \$295.80	\$4,400.00	\$0.00	\$2.00 \$2.00	\$238.61 \$238.61	\$0.00 \$0.00	\$95.23 \$83.11	\$0.00 \$0.00	\$208.61 \$208.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$423.04 \$421.72
027	GARCE	A VIDRIO FELIPE DE JESUS	\$2,940.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,940.00	\$0.00	\$0.00	\$238.61	\$0.00	\$58.80	\$0.00	\$238.61	\$0.00	\$0.00	\$0.00	\$297.41
032		LEZ CUEVAS MGUEL ES ROBLES MOSES	\$2,353.95 \$4,155.60		\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,353.95 \$4,155.60	\$0.00	\$0.00	\$0.00	-\$160.30	-\$26.14 \$0.00	\$134.16	\$0.00 \$295.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$0.11 \$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$26.25 \$295.80	\$2,380.20	\$0.00	\$2.00	\$338.61 \$338.61	\$0.00 \$0.00	\$47.00	\$0.00 \$0.00	\$338.61 \$338.61	\$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$297.41 \$385.69 \$421.72
035	MEZA 1	SERRAND NANCY JUSTINA	\$4,155.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,155.60	\$0.00	\$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	\$295.80	\$3,859.80	\$0.00	\$0.00	\$238.61	\$0.00	\$83.11	\$0.00	\$238.61	\$0.00	\$0.00	\$2.00	\$421.72 \$421.72 \$445.10
037		ILEZ URBE MARIANO DUEZ SANTANA VALENTIN	\$5,328.30		\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,328.30 \$2,825.10	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 -\$145.38	\$0.00 \$0.00	\$423.26	\$423.26 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$423.30 \$0.10	\$4,905.00 \$2,825.00	\$0.00	\$2.00	\$238.61 \$238.61	\$0.00 \$0.00	\$106.57 \$56.50	\$0.00 \$0.00	\$338.61 \$338.61	\$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$445.10
040	MORAL	ES PAREDES RMA YOLANDA	\$1,042.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,042.75	\$0.00	\$0.00	\$0.00	-\$198.71	-\$87.27	\$101.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.25	\$1,930.00	\$0.00	\$2.00	\$238.61	\$0.00	\$36.86	\$0.00	\$238.61	\$0.00	\$0.00	\$0.00	\$295.11 \$375.47
041	DE NZ	RETANO MARIELA A PLIENTES EDGAR ISRRAEL	\$4,155.60 \$4,155.60		\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,155.60 \$4,155.60	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$295.67 \$295.67	\$295.67 \$295.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.13 \$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$295.80 \$295.80	\$3,859.80 \$3,859.80	\$0.00	\$2.00	\$238.61 \$238.61	\$0.00 \$0.00	\$83.11 \$83.11	\$0.00 \$0.00	\$308.61 \$308.61	\$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$421.72 \$421.72
045	COBIAN	N HERNANDEZ NDE RAMON	\$5,272.20	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$0.00	\$5,272,20	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$417.15	\$417.15	\$0.00	\$0.00	\$0.00	\$0.05	\$2.00	\$0.00	\$0.00	\$0.00	\$417.20	\$4,855.00	\$0.00	\$2.00	\$228.61	\$0.00	\$105.44	\$0.00	\$238.61	\$0.00	\$0.00	\$0.00	\$444.05
046	GONZA	ILEZ BARBARIN LEOBARDO IÑON MORALES LEONARDO GUADALUPE	\$4,279.05 \$4,279.05	\$0.00 \$0.00	\$0.00 \$0.00	\$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,279.05 \$4,279.05	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$309.10 \$309.10	\$309.10 \$309.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$2.05	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$309.05	\$3,970.00	\$0.00	\$2.00	\$238.61 \$238.61	\$0.00 \$0.00	\$85.58 \$85.58	\$0.00 \$0.00	\$208.61 \$208.61	\$0.00	\$0.00 \$0.00	\$2.00	\$424.19 \$424.19
048	MONAG	RRE ESPINOZA JUAN RAMON	\$4,279.05	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	\$4,279.05	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$309.10	\$309.10	\$0.00	\$0.00	\$0.00	-\$0.05	\$2.00	\$0.00	\$0.00	\$0.00	\$309.05	\$3,970.00	\$0.00	\$2.00	\$228.61	\$2.00	\$85.50	\$0.00	\$238.61	\$0.00	\$0.00	\$0.00	\$424.19
049		LES SOTO MIGUEL ANGEL RA PARDO ARTURO ESPIRIDION	\$4,279.05	\$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,279.05 \$4,279.05	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$309.10 \$309.10	\$309.10	\$0.00 \$0.00	\$0.00	\$0.00	-\$0.05	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$309.05	\$3,970.00	\$0.00	\$2.00 \$2.00	\$208.61 \$208.61	\$2.00	\$85.58 \$85.58	\$0.00 \$0.00	\$238.61 \$238.61	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$424.19
050	GARCE	A ALVAREZ RAUL	\$4,065.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,065.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$285.91	\$285.91	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$285.90	\$3,780.00	\$0.00	\$0.00	\$238.61	\$0.00	\$81.32	\$0.00	\$238.61	\$0.00	\$0.00	\$0.00	\$424.19 \$419.93
053		LEZ AGULA GREGORIO TORRES GUSTAVO ADOLFO	\$4,312.80 \$4,537.20	\$0.00 \$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,312.80 \$4,537.20	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$312.77 \$327.18	\$312.77 \$207.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$312.80 \$337.20	\$4,000.00	\$0.00	\$0.00 \$0.00	\$238.61 \$238.61	\$0.00 \$0.00	\$86.26 \$90.74	\$0.00 \$0.00	\$338.61 \$338.61	\$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$424.07 \$429.35
055	DIAZ G	ERARDO	\$2,950.05	\$0.00	\$0.00	\$2.00	\$9.00	\$0.00	\$0.00	\$2,950.05	\$0.00	\$0.00	\$0.00	-5145.38	\$2.00	\$172.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$2.00	\$0.00	\$0.00	\$0.00	\$0.05	\$2,950.00	\$0.00	\$2.00	\$228.61	\$0.00	\$59.00	\$0.00	\$228.61	\$0.00	\$0.00	\$0.00	\$397.61 \$426.44
056	GOMES	Z ESTRADA JOSE REYES IDUEZ SANTANA ANGEL	\$4,391.40	\$0.00 \$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$4,391.40 \$2,950.05	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 -\$145.38	\$0.00 \$0.00	\$321.32 \$172.31	\$321.32 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 \$0.05	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$321.20	\$4,070.20 \$2,950.00	\$0.00	\$2.00	\$238.61 \$238.61	\$0.00 \$0.00	\$87.83 \$59.00	\$0.00 \$0.00	\$208.61 \$208.61	\$0.00 \$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$426.44 \$297.61
058	GONZA	LEZ GONZALEZ PEDRO	\$2,950.05	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	\$2,950.05	\$0.00	\$0.00	\$0.00	-5145.38	\$0.00	\$172.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$2,950.00	\$0.00	\$2.00	\$238.61	\$0.00	\$59.00	\$0.00	\$238.61	\$0.00	\$0.00	\$0.00	\$297.61
059		SANTANA CARLOS IVAN E LOMELI GULLERMO	\$2,950.05	\$0.00 \$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,950.05 \$2,950.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$145.38 -\$145.38	\$0.00 \$0.00	\$172.31 \$172.31	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 \$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 \$0.05	\$2,950.00 \$2,950.00	\$0.00	\$0.00 \$0.00	\$238.61 \$238.61	\$0.00 \$0.00	\$59.00 \$59.00	\$0.00 \$0.00	\$308.61 \$308.61	\$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$397.61 \$397.61
061	VELAZ	DUEZ SANTANA SERGIO	\$2,950.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,950.05	\$0.00	\$0.00	\$0.00	-5145.38	\$2.00	\$172.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.00	\$0.00	\$0.00	\$0.00	\$0.05	\$2,950.00	\$0.00	\$0.00	\$228.61	\$0.00	\$59.00	\$0.00	\$238.61	\$0.00	\$0.00	\$0.00	\$297.61
062	RUBIO	DE LEON JAIME DUEZ PEREZ GUILLERMO	\$2,950.05	\$0.00 \$0.00	\$0.00 \$0.00	\$2.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,950.05 \$3.049.95	\$0.00	\$0.00	\$0.00 \$0.00	-\$145.38 -\$145.38	\$0.00 \$0.00	\$172.31 \$178.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2.05	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05	\$2,950.00	\$0.00	\$0.00	\$238.61 \$238.61	\$0.00 \$0.00	\$59.00 \$61.00	\$0.00 \$0.00	\$208.61 \$208.61	\$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$397.61
064	CHAVE	Z CHAVEZ JOSE DE JESUS	\$2,348.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,348.25	\$0.00	\$0.00	\$0.00	-\$190.30	-\$26.50	\$123.79	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$26.55	\$2,374.80	\$0.00	\$0.00	\$238.61	\$0.00	\$46.97	\$0.00	\$238.61	\$0.00	\$0.00	\$0.00	\$399.61 \$385.58
065		IS GRADELA MARIA FELICITAS ORONA AMPARO	\$2,950.05	\$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,950.05 \$2,950.05	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$145.38	\$0.00 \$0.00	\$172.31 \$172.31	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	-\$0.15 \$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.15 \$0.05	\$2,950.20 \$2,950.00	\$0.00	\$0.00 \$0.00	\$338.61 \$338.61	\$0.00 \$0.00	\$59.00 \$59.00	\$0.00 \$0.00	\$338.61 \$338.61	\$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$397.61 \$397.61
067	RUBIO	CASTRO ROBERTO	\$2,950.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,950.05	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$172.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$2,950.00	\$0.00	\$0.00	\$238.61	\$0.00	\$59.00	\$0.00	\$238.61	\$0.00	\$0.00	\$0.00	
068		MORA GARCIA LEJA	\$857.70 \$1.669.65		\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$657.70 \$1.669.65	\$0.00	\$0.00	\$0.00	-\$200.83 -\$200.63	-\$162.43	\$38.40 \$90.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$162.50 -\$110.35	\$1,020.20	\$0.00	\$2.00	\$338.61 \$338.61	\$0.00 \$0.00	\$17.15 \$33.39	\$0.00 \$0.00	\$338.61 \$338.61	\$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$355.76 \$372.00
070		ZRAMREZMARTN	\$2,950.05		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,950.05	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$172.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$2,950.00	\$0.00	\$0.00	\$228.61	\$0.00	\$59.00	\$0.00	\$238.61	\$0.00	\$0.00	\$0.00	\$397.61 \$397.61
072		A JOSE ANGEL ORTEGA JOSE DE JESUS	\$2,950.05		\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,950.05 \$2,950.05	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$145.38 -\$145.38	\$0.00 \$0.00	\$172.31 \$172.31	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.05 \$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 \$0.05	\$2,950.00 \$2,950.00	\$0.00	\$0.00 \$0.00	\$238.61 \$238.61	\$0.00 \$0.00	\$59.00 \$59.00	\$0.00 \$0.00	\$338.61 \$338.61	\$0.00	\$0.00 \$0.00	\$2.00 \$2.00	
074	GRANA	IDOS SANTIAGO JOSE LUIS SANTIAGO	\$2,950.05		\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$2,950.05	\$0.00	\$0.00	\$0.00	-\$145.38	\$0.00	\$172.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.00	\$0.00	\$0.00	\$0.00	\$0.05	\$2,950.00	\$0.00	\$0.00	\$238.61	\$0.00	\$59.00	\$0.00	\$338.61	\$0.00	\$0.00	\$0.00	\$397.61
076		A PADELA GUELERMINA NA FLORES MARIA GUADALUPE	\$2,950.05 \$2,615.40		\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,950.05 \$2,615.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$145.38	\$0.00 -\$2.41	\$172.31 \$150.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 \$0.01	\$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05	\$2,950.00 \$2,624.80	\$0.00	\$0.00 \$0.00	\$238.61 \$238.61	\$0.00 \$0.00	\$59.00 \$52.31	\$0.00 \$0.00	\$338.61 \$338.61	\$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$397.61 \$390.92
080		NA FLORES MARIA LETICIA	\$2,615.40		\$0.00 \$0.00	\$2.00	\$0.00 \$0.00	\$3.00	\$0.00 \$0.00	\$2,615.40 \$2,589.00	\$0.00	\$0.00	\$0.00	-\$160.30	-\$9.41	\$150.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.01	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$9.40	\$2,624.80	\$0.00	\$0.00	\$238.61 \$238.61	\$0.00 \$0.00	\$52.31 \$51.78	\$0.00	\$208.61 \$208.61	\$0.00	\$0.00	\$2.00	\$290.92 \$290.29
005		MICHEL JOSE LUIS ISANTANA JAVIER	\$2,589.00 \$611.85		\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$2,589.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-5200.83	-\$11.10 -\$178.17	\$149.20 \$22.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10 \$0.02	\$2.00	\$0.00	\$0.00	\$0.00	-\$11.00	\$2,600.00	\$0.00	\$0.00 \$0.00	\$238.61	\$0.00	\$12.24	\$0.00 \$0.00	\$208.61	\$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$350.05
088		RUEIAS PELAYO MARTN	\$611.85 \$611.85		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$3.00 \$3.00	\$0.00 \$0.00	\$611.85	\$0.00	\$0.00	\$0.00 \$0.00	-\$200.83	-\$178.17	\$22.66 \$22.66	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.02 \$0.02	\$2.00 \$2.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	4178.15 4178.15	\$790.00 \$790.00	\$0.00	\$0.00	\$238.61	\$0.00	\$12.24	\$0.00 \$0.00	\$208.61 \$208.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.85 \$250.85 \$250.85 \$250.85 \$250.85
090		DZA ESCOBAR SMON	\$611.85 \$611.85		\$0.00	\$2.00 \$2.00	\$0.00	\$0.00	\$0.00	\$611.85	\$0.00	\$0.00 \$0.00	\$0.00	-\$200.83 -\$200.83	-9178.17	\$22.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$2.00	\$0.00 \$0.00	\$0.00	\$0.00	-\$178.15	\$790.00	\$0.00	\$0.00 \$0.00	\$238.61 \$238.61	\$0.00 \$0.00	\$12.24 \$12.24	\$0.00	\$208.61	\$0.00	\$0.00	\$2.00	\$350.85
091		S CORONA JOSE DE JESUS VA CORONA JAVER	\$611.85 \$611.85		\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$611.85 \$611.85	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$200.83	-\$178.17 -\$178.17	\$22.66 \$22.66	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	4178.15 4178.15	\$790.00 \$790.00	\$0.00	\$0.00 \$0.00	\$238.61 \$238.61	\$0.00 \$0.00	\$12.24 \$12.24	\$0.00 \$0.00	\$308.61 \$308.61	\$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$350.85
094	PEREZ	LOPEZ ANGEL	\$4,307.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,307.10	\$0.00	\$0.00	\$0.00	-\$200.83 \$2.00	\$0.00	\$312.15	\$312.15	\$0.00	\$0.00	\$0.00	-\$2.05	\$2.00	\$0.00	\$0.00	\$0.00	\$312.10	\$3,995.00	\$0.00	\$0.00	\$238.61	\$0.00	\$86.14	\$0.00	\$238.61	\$0.00	\$0.00	\$0.00	\$350.85 \$424.75
098	ROJAS	ZURITA MARTIMANO MURILLO AMAIRANY LIZET	\$4,391,25 \$3,454,50	\$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$0.00	\$3.00 \$3.00	\$0.00 \$0.00	\$4,391.25 \$3,454.50	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 -\$125.10	\$0.00 \$0.00	\$321.31 \$219.39	\$321.31 \$94.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$0.06 \$0.02	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$321.25 \$94.30	\$4,070.00 \$3,360.20	\$0.00	\$2.00	\$238.61 \$238.61	\$0.00 \$0.00	\$87.83 \$69.09	\$0.00 \$0.00	\$208.61 \$208.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$426.44 \$407.70
102	CAMER	ERO ESTRADA MIGUEL ANGEL	\$2,940.00	\$0.00	\$0.00	\$2.00	\$9.00	\$0.00	\$0.00	\$2,940.00	\$0.00	\$0.00	\$0.00	-5145.38	\$2.00	\$171.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,940.00	\$0.00	\$2.00	\$228.61	\$0.00	\$58.80	\$0.00	\$238.61	\$0.00	\$0.00	\$0.00	\$297.41
103		GARCIA ALEJANDRO ALEZ DIAZ JOSE IVAN	\$3,751.95 \$2,950.05	\$0.00 \$0.00	\$0.00 \$0.00	\$2.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$3,751.95 \$2,950.05	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 -\$145.38	\$0.00 \$0.00	\$251.75 \$172.31	\$251.75 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$251.75	\$3,500.20	\$0.00	\$2.00	\$238.61 \$238.61	\$0.00 \$0.00	\$75.04 \$59.00	\$0.00 \$0.00	\$208.61 \$208.61	\$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$413.65
105	MURO	PUENTES YENDINAYELLI	\$611.85	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	\$611.85	\$0.00	\$0.00	\$0.00	-5200.83	-\$178.17	\$22.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$178.15	\$790.00	\$0.00	\$2.00	\$228.61	\$0.00	\$12.24	\$0.00	\$238.61	\$0.00	\$0.00	\$2.00	\$397.61 \$350.85
106	ADDST MEDCA	TA GOMEZ JOSE DE JESUS ADO ARIAS RAMON	\$611.85 \$4,312.80		\$0.00 \$0.00	\$2.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$611.85 \$4,312.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$200.83 \$2.00	-\$178.17 \$0.00	\$22.66 \$312.77	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$178.15 \$312.00	\$790.00	\$0.00	\$2.00	\$238.61 \$238.61	\$0.00 \$0.00	\$12.24 \$86.26	\$0.00 \$0.00	\$338.61 \$338.61	\$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$350.05 \$424.07
108	GUZMA	W PEREZ LAURA ABIGAL	\$4,312.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,312.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.77	\$312.77	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$312.60	\$4,000.20	\$0.00	\$0.00	\$238.61	\$0.00	\$86.26	\$0.00	\$238.61	\$0.00	\$0.00	\$0.00	\$424.07 \$397.61
109		N GONZALEZ DANEL BENON ANTANA MA BALVANEDA	\$2,950.05		\$0.00 \$0.00	\$2.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,950.05 \$4,155.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$145.38	\$0.00 \$0.00	\$172.31 \$295.67	\$0.00 \$295.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05	\$2,950.00	\$0.00	\$0.00 \$0.00	\$338.61 \$338.61	\$0.00 \$0.00	\$59.00	\$0.00 \$0.00	\$338.61 \$338.61	\$0.00	\$0.00 \$0.00	\$2.00 \$2.00	\$297.61
111	DIAZS	ANTANA ALEJANDRA	\$4,155.60	\$0.00	\$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	\$3,860.00	\$0.00	\$0.00	\$238.61	\$0.00	\$83.11	\$0.00	\$238.61	\$0.00	\$0.00	\$0.00	\$421.72
112		IEZ MARTINEZ CRISTIAN YAEL ID ESPINOZA SAMUEL	\$4,307.10 \$4,772.85		\$0.00 \$0.00	\$2.00 \$2.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,307.10 \$4,772.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$312.15 \$362.82	\$312.15 \$362.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.05 -\$0.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$312.10 \$362.65	\$3,995.00 \$4,410.20	\$0.00 \$0.00	\$0.00 \$0.00	\$238.61 \$238.61	\$0.00 \$0.00	\$86.14 \$95.46	\$0.00 \$0.00	\$308.61 \$308.61	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$421.72 \$421.72 \$424.75 \$434.07
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								50.00																					50.00		50.00		50.00		50.00			
Total G	an.		\$291,411.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$291,411.75	\$0.00	\$0.00	\$0.00	44,165.79	-\$1,891.30	\$21,730.14	\$14,685.68	\$0.00	\$0.00	\$0.00	\$0.77	\$2.00	\$0.00	\$0.00	\$0.00	\$12,805.15	\$278,606.60	\$0.00	\$0.00	\$28,443.24	\$3.00	\$5,828.23	\$0.00	\$28,443.24	90.06	\$0.00	\$0.00	\$34,271.47