| CONTPAQ i | |
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| NÓMINAS | |

NOMINA 2021 AL 2024 Lista de Raya (forma tabular) Periodo 16 al 16 Quincenal del 16/08/2022 al 31/08/2022

Fecha: 18/Ags/2022 Hora: 10:05:57:238

| | Reg Pat IMSS: NA RFC: MEJ -850101-115 | | | | | | Hora: 10:05:57:238 | | | | | | | | | | | | | | | | | | |
|-------------|--|-------------------------|----------------------|------------------|------------------|------------------|--------------------|---------------------------|------------------|------------------|-------------------------|------------------------|------------------------|----------------------------------|-----------------------|------------------|------------------|---------------------------------------|--------------------|---------------------|------------------------------|------------------|------------------|--------------------------|--------------------------|
| Código | Empleado | Sueldo | Séptimo día | Horas extras | | | | "TOTAL" "PERCEPCIONES" | Ret. Inv. Y Vida | Ret. Cesantia | Ret. Enf. y Mat. obrero | | Subs al Empleo (mes) | LS.R. antes de Subs al Empleo | LS.R. (mes) | LM.S.S. | para el empleo | Subs entregado que no correspondía | Ajuste al neto IS | R de ajuste mensual | ISR ajustado por subsidio | | | "TOTAL" "DEDUCCIONES" | "NETO" |
| 001 | Ramirez Santana Gabriel Vidarte Jimenez Cecilia | \$16,345.6 \$2,827.0 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,345.65 \$2,827.05 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,845.75 \$172.40 | \$2,845.75 \$27.02 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$2,845.85 \$27.05 | \$13,499.80 |
| 004 | Corona Briseño Ana Elena | \$3,966.4 | 5 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,966.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$296.36 | \$296.35 | \$0.00 | \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$296.25 | \$3,670.20 |
| 006 | Padilla Velazquez Carina | \$2,255.4 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,255.40 | \$0.00 | \$0.00 | \$0.00 | -\$174.78 | -\$44.69 | \$130.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$44.80 | \$2,300.20 |
| 007 | Michel Gonzalez Salvador David Ortega Cecilia | \$6,725.5 \$2,701.3 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$6,725.55 \$2,701.35 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 -\$145.38 | \$0.00 \$0.00 | \$725.48 \$158.72 | \$725.48 \$13.34 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.07 \$0.01 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$725.55 \$13.35 | \$6,000.00 \$2,688.00 |
| 009 | Velazquez Pelayo Maria Elena | \$2,701.3 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,701.35 | \$0.00 | \$0.00 | \$0.00 | \$145.38 | \$0.00 | \$158.72 | \$13.34 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13.35 | \$2,688.00 |
| 010 | Ponce Gonzalez Alvaro | \$2,701.3 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,701.35 | \$0.00 | \$0.00 | \$0.00 | -\$145.38 | \$0.00 | \$158.72 | \$13.34 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13.35 | \$2,688.00 |
| 011 012 | Jimenez Padila Maria Piedad Cobian Puentes Elias | \$2,701.3 \$2,701.3 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,701.35 \$2,701.35 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$145.38 -\$145.38 | \$0.00 \$0.00 | \$158.72 \$158.72 | \$13.34 \$13.34 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.01 \$0.01 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$13.35 \$13.35 | \$2,688.00 \$2,688.00 |
| 012 | Garcia Gonzalez Guillermo | \$2,701.3 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,701.35 | \$0.00 | \$0.00 | \$0.00 | -\$145.38 -\$145.38 | \$0.00 | \$158.72 | \$13.34 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13.35 | \$2,688.00 |
| 014 | Gomez Diaz Maria De Jesus | \$2,701.3 | 5 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,701.35 | \$0.00 | \$0.00 | \$0.00 | -\$145.38 | \$0.00 | \$158.72 | \$13.34 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13.35 | \$2,688.00 |
| 015 | Perez Ramirez Francisco Javier | \$2,701.3 | 5 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,701.35 | \$0.00 | \$0.00 | \$0.00 | -\$145.38 | \$0.00 | \$158.72 | \$13.34 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13.35 | \$2,688.00 |
| 016 | Gonzalez Uribe Maria Del Carmen Ramirez Ponce Jose Alejandrino | \$2,701.3 \$6,725.5 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,701.35 \$6,725.55 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$145.38 \$0.00 | \$0.00 \$0.00 | \$158.72 \$725.48 | \$13.34 \$725.48 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.01 \$0.07 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$13.35 \$725.55 | \$2,688.00 \$6,000.00 |
| 018 | Valle Perez Jose Luis | \$5,502.3 | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,502.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$502.29 | \$502.29 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$502.30 | \$5,000.00 |
| 019 | Navarro Perez Rebeca | \$7,997.1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,997.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$997.08 | \$997.08 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$997.10 | \$7,000.00 |
| 020 | Gonzalez Perez Oscar Dadila Valence a Sania | \$3,298.6 \$3,298.6 | 5 \$0.00 5 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,298.65 \$3,298.65 | \$0.00 \$0.00 | \$0.00 | \$0.00 | -\$125.10 -\$125.10 | \$0.00 \$0.00 | \$223.71 \$223.71 | \$98.61 \$98.61 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.04 \$0.04 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$98.65 \$98.65 | \$3,200.00 \$3,200.00 |
| 021 | Padilla Velazquez Sonia Gonzalez Covarrubias Gerardo Javier | \$3,298.6 \$4,907.1 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,298.65 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$125.10 | \$0.00 | \$223.71 \$407.05 | \$98.61 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$98.65 | \$3,200.00 |
| 023 | Perez Alvarez Jose | \$6,111.1 | 5 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,111.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$611.15 | \$611.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$611.15 | \$5,500.00 |
| 024 | Gonzalez Gonzalez Francisco Javier | \$3,298.6 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,298.65 | \$0.00 | \$0.00 | \$0.00 | -\$125.10 | \$0.00 | \$223.71 | \$98.61 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$98.65 | \$3,200.00 |
| 025 | Rubio Ramirez Jose Manuel Ramos Lopez Nancy Alejandra | \$3,966.4 \$4,538.7 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,966.45 \$4,538.70 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$296.36 \$358.62 | \$296.36 \$358.62 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.09 \$0.08 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$296.45 \$358.70 | \$3,670.00 \$4,180.00 |
| 026 | Garcia Amador Alejandra | \$4,538.7 \$3.966.4 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,538.70 \$3,966.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$358.62 \$296.36 | \$358.62 | \$0.00 | \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$358.70 | \$4,180.00 \$3.670.20 |
| 029 | Ponce Romo Oscar Ruben | \$3,966.4 | 5 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,966.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$296.36 | \$296.35 | \$0.00 | \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$296.25 | \$3,670.20 |
| 030 | Garcia Vidrio Felipe De Jesus | \$2,827.0 \$2,210.4 | | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,827.05 | \$0.00 | \$0.00 \$0.00 | \$0.00 | -\$145.38 -\$174.78 | \$0.00 -\$47.57 | \$172.40 \$127.22 | \$27.02 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$27.05 -\$47.60 | \$2,800.00 \$2,258.00 |
| 032 | Gonzalez Cuevas Miguel Rivera Gonzalez Jose Ruben | \$2,210.4 \$3.966.4 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,210.40 \$3.966.45 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$174.78 \$0.00 | -\$47.57 \$0.00 | \$127.22 \$296.36 | \$0.00 \$296.36 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.03 -\$0.11 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$47.60 \$296.25 | \$2,258.00 \$3.670.20 |
| 035 | Puentes Robles Molses | \$3,966.4 | 5 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,966.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$296.36 | \$296.36 | \$0.00 | \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$296.25 | \$3,670.20 |
| 036 | Meza Serrano Nancy Justina | \$3,966.4 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,966.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$296.36 | \$296.35 | \$0.00 | \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$296.25 | \$3,670.20 |
| 037 | Gonzalez Uribe Mariano Michel Corona Miguel Angel | \$5,109.4 \$4.561.0 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,109.45 \$4.561.05 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$439.43 \$361.06 | \$439.43 \$361.06 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.02 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$439.45 \$361.05 | \$4,670.00 \$4,200.00 |
| 039 | Velazguez Santana Valentin | \$2,701.3 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,701.35 | \$0.00 | \$0.00 | \$0.00 | -\$145.38 | \$0.00 | \$158.72 | \$13.34 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13.35 | \$2,688.00 |
| 040 | Morales Paredes Irma Yolanda | \$1,730.7 | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,730.70 | \$0.00 | \$0.00 | \$0.00 | -\$193.80 | -\$97.28 | \$96.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$97.30 | \$1,828.00 |
| 041 | De Niz Retano Mariela | \$3,966.4 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,966.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$296.36 | \$296.36 | \$0.00 | \$0.00 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$296.45 | \$3,670.00 |
| 042 | Rivera Puentes Edgar Isrrael Alcocer Cornejo Galo Francisco | \$3,966.4 \$3,966.4 | 5 \$0.00 5 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,966.45 \$3,966.45 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$296.36 \$296.36 | \$296.36 \$296.35 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.09 \$0.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$296.45 \$296.45 | \$3,670.00 \$3,670.00 |
| 045 | Acoust contrap caro nanciaco | \$5,049.9 | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,049.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$429.90 | \$429.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$429.90 | \$4,620.00 |
| 046 | | \$4,089.7 | 5 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,089.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$309.78 | \$309.78 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$309.75 | \$3,780.00 |
| 047 | | \$4,089.7 | 5 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,089.75 \$4,089.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$309.78 | \$309.78 \$309.78 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$309.75 | \$3,780.00 |
| 048 | Seguridad Pública | \$4,089.7 \$4,089.7 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$4,089.75 \$4,089.75 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$309.78 \$309.78 | \$309.78 \$309.78 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.03 -\$0.03 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$309.75 \$309.75 | \$3,780.00 \$3,780.00 |
| 050 | | \$4,089.7 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,089.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$309.78 | \$309.78 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$309.75 | \$3,780.00 |
| 051 | Garcia Alvararez Raul | \$3,887.8 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,887.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$287.81 | \$287.81 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$287.85 | \$3,600.00 |
| 052 | Romero Michel Jorge Gonzalez Aguila Gregorio | \$3,887.8 \$3,410.8 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,887.85 \$3,410.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 -\$125.10 | \$0.00 \$0.00 | \$287.81 \$235.91 | \$287.81 \$110.81 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.16 \$0.04 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$287.65 \$110.85 | \$3,600.20 \$3,300.00 |
| 054 | David Torres Gustavo Adolfo | \$4,336.6 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,336.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$336.64 | \$336.64 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$336.65 | \$4,000.00 |
| 055 | Diaz Gerardo | \$2,821.5 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,821.50 | \$0.00 | \$0.00 | \$0.00 | -\$145.38 | \$0.00 | \$171.79 | \$26.42 | \$0.00 | \$0.00 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26.30 | \$2,795.20 |
| 056 | Gomez Estrada Jose Reyes | \$4,190.8 \$2,821.5 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$4,190.85 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 -\$145.38 | \$0.00 | \$320.78 \$171.79 | \$320.78 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$320.85 \$26.50 | \$3,870.00 \$2,795.00 |
| 057 | Velazquez Santana Angel Gonzalez Gonzalez Pedro | \$2,821.5 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$2,821.50 \$2,821.50 | \$0.00 \$0.00 | \$0.00 | \$0.00 | -\$145.38 | \$0.00 \$0.00 | \$171.79 | \$26.42 \$26.42 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.08 \$0.08 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$26.50 | \$2,795.00 |
| 059 | Cruz Santana Carlos Ivan | \$2,821.5 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,821.50 | \$0.00 | \$0.00 | \$0.00 | \$145.38 | \$0.00 | \$171.79 | \$26.42 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26.50 | \$2,795.00 |
| 060 | Zarate Lomeli Guillermo | \$2,821.5 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,821.50 | \$0.00 | \$0.00 | \$0.00 | -\$145.38 | \$0.00 | \$171.79 | \$26.42 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26.50 | \$2,795.00 |
| 061 | Velazquez Santana Sergio Rubio De Leon Jaime | \$2,821.5 \$2,821.5 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,821.50 \$2,821.50 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$145.38 -\$145.38 | \$0.00 \$0.00 | \$171.79 \$171.79 | \$26.42 \$26.42 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.08 \$0.08 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$26.50 \$26.50 | \$2,795.00 \$2,795.00 |
| 063 | Velazquez Perez Guillermo | \$2,942.7 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,942.70 | \$0.00 | \$0.00 | \$0.00 | -\$145.38 | \$0.00 | \$184.98 | \$39.60 | \$0.00 | \$0.00 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$39.70 | \$2,903.00 |
| 064 | Chavez Chavez Jose De Jesus | \$2,210.4 | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,210.40 | \$0.00 | \$0.00 | \$0.00 | -\$174.78 | -\$47.57 | \$127.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$47.60 | \$2,258.00 |
| 065 | Torres Gradila Maria Felicitas | \$2,821.5 | 0 \$0.00 0 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,821.50 \$2,821.50 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | -\$145.38 -\$145.38 | \$0.00 \$0.00 | \$171.79 \$171.79 | \$26.42 \$26.42 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.08 \$0.08 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$26.50 \$26.50 | \$2,795.00 \$2,795.00 |
| 067 | Diaz Corona Amparo Rubio Castro Roberto | \$2,821.5 \$2,821.5 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,821.50 \$2,821.50 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$145.38 -\$145.38 | \$0.00 \$0.00 | \$171.79 \$171.79 | \$26.42 \$26.42 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.08 \$0.08 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$26.50 \$26.50 | \$2,795.00 \$2,795.00 |
| 068 | De La Mora Garcia Lilia | \$805.5 | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$805.50 | \$0.00 | \$0.00 | \$0.00 | \$200.83 | -\$163.53 | \$37.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$163.50 | \$969.00 |
| 069 | Chavez Gonzalez Jose Maria | \$1,550.2 \$2,821.5 | | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$1,550.25 \$2,821.50 | \$0.00 | \$0.00 | \$0.00 | -\$200.63 -\$145.38 | -\$115.67 \$0.00 | \$84.97 \$171.79 | \$0.00 \$26.42 | \$0.00 | \$0.00 \$0.00 | \$0.00 | -\$0.08 \$0.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | -\$115.75 \$26.50 | \$1,666.00 |
| 070 | Jimenez Ramirez Martin Aguila Jose Angel | \$2,821.5 \$2,821.5 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,821.50 \$2,821.50 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$145.38 -\$145.38 | \$0.00 \$0.00 | \$171.79 \$171.79 | \$26.42 \$26.42 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.08 -\$0.12 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$26.50 \$26.30 | \$2,795.00 \$2,795.20 |
| 072 | David Ortega Jose De Jesus | \$2,821.3 | 5 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,821.35 | \$0.00 | \$0.00 | \$0.00 | \$145.38 | \$0.00 | \$171.78 | \$26.40 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26.35 | \$2,795.00 |
| 073 | Martinez Llamas Cristian | \$2,821.3 | 5 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,821.35 | \$0.00 | \$0.00 | \$0.00 | -\$145.38 | \$0.00 | \$171.78 | \$26.40 | \$0.00 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26.35 | \$2,795.00 |
| 074 | Granados Santiago Jose Luis Santiago Garcia Padilla Guillermina | \$2,821.3 \$2,821.5 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,821.35 \$2,821.50 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | -\$145.38 -\$145.38 | \$0.00 \$0.00 | \$171.78 \$171.79 | \$26.40 \$26.42 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.05 -\$0.12 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$26.35 \$26.30 | \$2,795.00 \$2,795.20 |
| 079 | Garcia Padila Guilermina Santana Flores Maria Guadalupe | \$2,821.5 \$2,484.4 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,821.50 \$2,484.45 | \$0.00 | \$0.00 | \$0.00 | -\$145.38 -\$160.30 | -\$15.54 | \$1/1./9 \$144.76 | \$26.42 | \$0.00 | \$0.00 | \$0.00 | -\$0.12 -\$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26.30 | \$2,795.20 \$2,500.00 |
| 080 | Santana Flores Maria Leticia | \$2,484.4 | 5 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,484.45 | \$0.00 | \$0.00 | \$0.00 | -\$160.30 | -\$15.54 | \$144.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$15.55 | \$2,500.00 |
| 082 | Velazco Santana Maria Rosa | \$654.9 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$654.90 | \$0.00 | \$0.00 | \$0.00 | -\$200.83 | -\$173.17 | \$27.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$173.10 | \$828.00 |
| 083 | Perez Llamas J. Jesus Santana Huezo Lucia | \$1,453.0 \$1,874.5 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,453.05 \$1,874.55 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | -\$200.63 -\$188.71 | -\$121.89 -\$82.99 | \$78.75 \$105.72 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.06 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$121.95 -\$83.05 | \$1,575.00 \$1,957.60 |
| 085 | Uribe Michel Jose Luis | \$2,457.7 | 5 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,457.75 | \$0.00 | \$0.00 | \$0.00 | -\$160.30 | -\$17.25 | \$143.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17.25 | \$2,475.00 |
| 086 | Perez Santana Javier | \$571.5 | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$571.50 | \$0.00 | \$0.00 | \$0.00 | -\$200.83 | -\$178.50 | \$22.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$178.50 | \$750.00 |
| 087 | Loera Monterroza Jorge Enrrique | \$571.5 \$571.5 | | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$571.50 \$571.50 | \$0.00 \$0.00 | \$0.00 | \$0.00 | -\$200.83 | -\$178.50 | \$22.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | -\$178.50 | \$750.00 |
| 088 | Covarrubias Pelayo Martin Acosta Brambila Rogelio | \$571.5 \$571.5 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$571.50 \$571.50 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$200.83 -\$200.83 | -\$178.50 -\$178.50 | \$22.33 \$22.33 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$178.50 -\$178.50 | \$750.00 \$750.00 |
| 090 | Espinioza Escobar Simon | \$571.5 | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$571.50 | \$0.00 | \$0.00 | \$0.00 | -\$200.83 | -\$178.50 | \$22.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$178.50 | \$750.00 |
| 091 | Ramos Corona Jose De Jesus | \$571.5 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$571.50 | \$0.00 | \$0.00 | \$0.00 | -\$200.83 | -\$178.50 | \$22.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$178.50 | \$750.00 |
| 092 | Acosta Gomez Juan Manuel Corona Corona Javier | \$571.5 | | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$571.50 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | -\$200.83 -\$200.83 | -\$178.50 -\$178.50 | \$22.33 \$22.33 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | -\$178.50 -\$178.50 | \$750.00 \$750.00 |
| 094 | Perez Lopez Angel | \$6/1.5 \$4,113.0 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$571.50 \$4,113.00 | \$0.00 | \$0.00 | \$0.00 | \$200.83 | \$0.00 | \$22.33 \$312.31 | \$312.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$312.40 | \$750.00 |
| 095 | Figueroa Gomez Paola Sayuri | \$4,336.6 | 5 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,336.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$336.64 | \$336.64 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$336.65 | \$4,000.00 |
| 096 | Santana Serrano Esperanza | \$2,827.0 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,827.05 | \$0.00 | \$0.00 | \$0.00 | -\$145.38 | \$0.00 | \$172.40 | \$27.02 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$27.05 | \$2,800.00 |
| 098 | Rojas Zurita Martimiano Solorzano Negrete José Armando | \$4,190.7 \$3,298.6 | | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$4,190.70 \$3,298.65 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$320.76 \$223.71 | \$320.76 | \$0.00 | \$0.00 | \$0.00 | \$0.14 \$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$320.90 | \$3,869.80 |
| 100 | David Murilo Amairany Lizet | \$3,298.6 | 5 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,298.65 | \$0.00 | \$0.00 | \$0.00 | \$125.10 | \$0.00 | \$223.71 | \$98.61 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$98.65 | \$3,200.00 |
| 101 | Pérez Gómez Bryan Óswaldo | \$3,051.4 | 5 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,051.45 | \$0.00 | \$0.00 | \$0.00 | -\$145.38 | \$0.00 | \$196.81 | \$51.44 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$51.45 | \$3,000.00 |
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| | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Gral. | | \$295,910.5 | 5 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$295,910.55 | \$0.00 | \$0.00 | \$0.00 | -\$9,054.69 | -\$2,370.69 | \$23,134.49 | \$16,450.56 | \$0.00 | \$0.00 | \$0.00 | \$0.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,080.55 | \$281,830.00 |