CONTPAQ i NÓMINAS

MUNICIPIO DE EJUTLA, JALISCO
Lista de Raya (forma tabular)

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2024 al 29/02/2024

eg Pat IMSS: NA

aya (forma tabular) Fecha: 10/Abr/2024
nal del 16/02/2024 al 29/02/2024 Hora: 10:44:34:400

Reg Pat IMSS: NA RFC: MEJ -850101-115 I.S.R. antes de Subs al Ajuste en Subsidio para Subs entregado que no ISR ajustado por Ajuste al Subsidio I.M.S.S. el empleo correspondía Ajuste al neto ISR de ajuste mensual subsidio Causado *Otras**Deducciones* *DEDUCCIONES* Aguinaldo *Otras* *Percepciones* *PERCEPCIONES* Ret. Inv. Y Vida Ret. Cesantia Ret. Enf. y Mat. obrero acreditado Subs al Empleo (mes) Empleo I.S.R. (mes) Invalidez y Vida Cesantia y Vejez Enf. y Mat. Patron 2% Fondo retiro SAR (8) 2% Impuesto estatal Riesgo de trabajo (9) I.M.S.S. empresa Infonavit empresa Guarderia I.M.S.S. (7) *Otras* *Obligaciones* *OBLIGACIONES* Destajos Premios eficiencia Reg. Pat. IMSS: NA RAMIREZ SANTANA GABRIEL \$17,949.00 \$3,065.66 \$3,065.66 \$3,065.60 \$14,883.40 \$358.98 \$17.949.00 \$3,100.05 VIDARTE JIMENEZ CECILIA \$3,100.05 \$181.91 \$0.05 \$0.05 \$3,100.00 \$310.08 \$0.00 \$372.08 \$2,535.45 \$145.78 \$2,550.00 \$310.08 PADILLA VELAZQUEZ CARINA \$2,535.45 -\$160.30 -\$14.52 \$0.00 \$0.00 MICHEL GONZALEZ SALVADOR \$7,376.70 \$7,376.70 \$761.76 \$2,965.95 \$0.00 \$2,965.95 \$0.00 \$173.33 \$2,966.00 \$310.08 \$0.00 \$59.32 DAVID ORTEGA CECILIA \$0.00 -\$145.38 \$0.00 \$310.08 \$0.00 VELAZQUEZ PELAYO MARIA ELENA \$2,965.95 \$0.00 \$2,965.95 \$0.00 \$0.00 \$173.33 \$0.00 \$2,966.00 \$310.08 \$0.00 \$59.32 \$310.08 \$369.40 PONCE GONZALEZ ALVARO \$2,965.95 \$0.00 \$0.00 \$0.00 \$0.00 \$2,965.95 \$0.00 \$0.00 -\$145.38 \$0.00 \$173.33 \$0.00 \$2,966.00 \$310.08 \$0.00 \$59.32 \$310.08 \$0.00 \$369.40 \$2,965.95 \$2,965.95 \$173.33 \$2,966.00 \$310.08 JIMENEZ PADILLA MARIA PIEDAD \$0.00 -\$145.38 \$59.32 COBIAN PUENTES ELIAS \$2,965.95 \$2,965.95 -\$145.38 \$173.33 \$0.00 \$2,966.00 \$310.08 \$0.00 \$0.00 \$2,965.95 \$310.08 \$0.00 GARCIA GONZALEZ GUILLERMO \$2,965.95 \$0.00 \$173.33 \$0.00 \$2,966.00 \$59.32 -\$145.38 \$173.33 GOMEZ DIAZ MARIA DE JESUS \$2,965.95 \$2,965.95 \$2,966.00 \$310.08 \$0.00 PEREZ RAMIREZ FRANCISCO JAVIER \$2,965.95 \$2,965.95 \$173.33 \$2,966.00 \$310.08 \$0.00 \$59.32 \$369.40 -\$145.38 GONZALEZ URIBE MARIA DEL CARMEN \$2,965.95 \$173.33 \$2,966.00 \$310.08 \$8,767.80 \$1,049.78 NAVARRO PEREZ REBECA \$0.00 \$0.00 \$8,767.80 \$0.00 \$0.00 \$0.00 \$0.00 \$1,049.78 \$0.02 \$0.00 \$1,049.80 \$7,718.00 \$0.00 \$310.08 \$0.00 \$175.36 \$310.08 \$0.00 \$0.00 \$485.44 GONZALEZ PEREZ OSCAR \$3,807.75 \$0.00 \$3,807.75 \$0.00 \$257.82 \$257.82 \$0.00 \$0.00 \$257.75 \$3,550.00 \$310.08 \$0.00 \$76.16 \$0.00 \$386.24 \$0.00 \$0.00 \$0.00 \$310.08 PADILLA VELAZQUEZ SONIA \$3,807.75 \$3,807.75 \$257.75 \$3,550.00 \$310.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$257.82 \$257.82 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$76.16 \$310.08 \$0.00 \$0.00 \$0.00 \$386.24 \$7,376.85 \$7,376.85 \$761.65 \$6,615.20 \$310.08 GONZALEZ COVARRUBIAS GERARDO JAVIER \$0.00 \$0.00 \$147.54 \$457.62 PEREZ ALVAREZ JOSE \$6,705.45 \$0.00 \$6,705.45 \$0.00 \$0.00 \$641.47 \$641.47 \$0.00 \$641.45 \$6,064.00 \$0.00 \$310.08 \$0.00 \$134.11 \$310.08 \$0.00 \$3,783.15 GONZALEZ GONZALEZ FRANCISCO JAVIER \$3,783.15 \$0.00 \$0.00 \$255.14 \$255.14 \$0.00 \$255.15 \$3,528.00 \$310.08 \$0.00 \$75.66 \$0.00 \$385.74 \$0.00 \$310.08 RUBIO RAMIREZ JOSE MANUEL \$4,372.20 \$4,372.20 \$319.23 \$0.00 \$319.20 \$4,053.00 \$310.08 \$0.00 \$5,008.35 \$5,008.35 \$4,619.80 \$310.08 RAMOS LOPEZ NANCY ALEJANDRA \$388.55 \$0.00 GARCIA AMADOR ALEJANDRA \$4,052.80 \$3,100.05 \$0.00 \$0.05 GARCIA VIDRIO FELIPE DE JESUS \$3,100.05 \$181.91 \$3,100.00 \$310.08 \$0.00 \$0.00 \$372.08 -\$125.10 \$0.00 \$62.00 \$310.08 GONZALEZ CUEVAS MIGUEL \$2,482.20 \$2,482.20 \$0.00 -\$17.93 \$142.37 \$0.00 \$2,500.00 \$310.08 \$0.00 \$49.64 PUENTES ROBLES MOISES \$4,372.20 \$0.00 \$319.23 \$4,052.80 \$310.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,372.20 \$0.00 \$0.00 \$0.00 \$0.00 \$319.23 \$0.00 \$0.00 \$0.00 \$319.40 \$0.00 \$0.00 \$87.44 \$310.08 \$0.00 \$0.00 \$0.00 \$397.52 \$4,372.20 \$4,372.20 \$319.23 \$319.40 \$4,052.80 \$310.08 MEZA SERRANO NANCY JUSTINA \$0.00 \$319.23 \$0.00 \$0.00 \$87.44 GONZALEZ URIBE MARIANO \$5,610.00 \$0.00 \$0.00 \$0.00 \$5,610.00 \$0.00 \$0.00 \$0.00 \$460.01 \$460.01 \$0.00 \$0.00 \$460.00 \$5,150.00 \$0.00 \$310.08 \$0.00 \$112.20 \$310.08 \$0.00 \$0.00 \$2,965.95 \$2,965.95 \$0.00 \$173.33 \$2,966.00 \$310.08 \$0.00 \$59.32 VELAZQUEZ SANTANA VALENTIN \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.05 \$0.00 \$369.40 \$0.00 \$0.00 \$0.00 \$310.08 MORALES PAREDES IRMA YOLANDA \$1,970.85 \$1,970.85 \$109.64 \$0.00 \$2,050.00 \$310.08 \$0.00 \$39.42 \$4,372.20 \$4,372.20 \$4,053.00 \$310.08 DE NIZ RETANO MARIELA \$319.23 \$319.20 \$0.00 \$87.44 RIVERA PUENTES EDGAR ISRRAEL \$4,053.00 \$5,548.05 COBIAN HERNANDEZ NOE RAMON \$5,548.05 \$450.10 \$450.10 \$450.05 \$5,098.00 \$310.08 \$0.00 \$0.00 \$110.96 \$0.00 \$421.04 GONZALEZ BARBARIN LEOBARDO \$4,502.55 \$4,502.55 \$0.00 \$333.41 \$333.41 \$0.00 \$333.35 \$4,169.20 \$310.08 \$0.00 \$90.05 CASTAÑON MORALES LEONARDO GUADALUPE \$4,502.55 \$333.41 \$4,169.20 \$310.08 \$0.00 \$0.00 \$0.00 \$4,502.55 \$0.00 \$0.00 \$0.00 \$333.41 \$0.00 -\$0.06 \$0.00 \$333.35 \$0.00 \$0.00 \$90.05 \$310.08 \$0.00 \$0.00 \$0.00 \$400.13 MONARRE ESPINOZA JUAN RAMON \$333.41 \$333.35 \$4,169.20 \$310.08 \$4,502.55 \$4,502.55 \$0.00 \$0.00 \$90.05 \$400.13 MORALES SOTO MIGUEL ANGEL \$4,502.55 \$0.00 \$0.00 \$0.00 \$0.00 \$4,502.55 \$0.00 \$0.00 \$0.00 \$333.41 \$333.41 \$0.00 \$0.00 -\$0.06 \$0.00 \$333.35 \$4,169.20 \$0.00 \$310.08 \$0.00 \$90.05 \$310.08 \$0.00 \$0.00 \$400.13 \$4,502.55 \$0.00 \$0.00 \$4,502.55 \$0.00 \$333.41 \$333.41 \$0.00 \$333.35 \$4,169.20 \$310.08 \$0.00 \$90.05 \$0.00 ZAMORA PARDO ARTURO ESPIRIDION \$0.00 \$0.00 \$0.00 \$0.00 -\$0.06 \$0.00 \$310.08 \$0.00 \$400.13 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 GARCIA ALVAREZ RAUL \$4,278.00 \$0.00 \$0.00 \$0.00 \$4,278.00 \$0.00 \$0.00 \$0.00 \$308.98 \$308.98 \$0.00 \$0.00 \$0.02 \$0.00 \$309.00 \$3,969.00 \$0.00 \$310.08 \$0.00 \$85.56 \$310.08 \$0.00 \$0.00 \$395.64 \$4,200.20 \$310.08 GONZALEZ AGUILA GREGORIO \$4,537.20 \$0.00 \$0.00 \$4,537.20 \$0.00 \$0.00 \$337.18 \$337.18 -\$0.18 \$0.00 \$337.00 \$0.00 \$90.74 \$310.08 \$0.00 \$0.00 \$400.82 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 DAVID TORRES GUSTAVO ADOLFO \$4,772.85 \$0.00 \$362.82 \$362.85 \$4,410.00 \$310.08 \$95.46 GOMEZ ESTRADA JOSE REYES \$4,649.40 \$0.00 \$4,649.40 \$0.00 \$349.39 \$349.40 \$4,300.00 \$310.08 \$0.00 \$92.99 VELAZQUEZ SANTANA ANGEL \$0.05 \$3,100.00 \$310.08 \$3,100.05 \$0.00 \$0.00 \$0.00 \$0.00 \$3,100.05 \$0.00 \$0.00 -\$125.10 \$0.00 \$181.91 \$0.00 \$0.00 \$0.05 \$0.00 \$0.00 \$62.00 \$310.08 \$0.00 \$0.00 \$372.08 GONZALEZ GONZALEZ PEDRO \$3,100.05 \$3,100.05 -\$125.10 \$0.00 \$3,100.00 \$310.08 \$62.00 \$372.08 CRUZ SANTANA CARLOS IVAN \$3,100.05 \$3,100.05 \$0.00 -\$125.10 \$181.91 \$0.05 \$0.05 \$3,100.00 \$310.08 \$0.00 \$62.00 \$310.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.05 \$0.05 \$310.08 \$0.00 \$0.00 \$3,100.05 \$0.00 \$0.00 \$3,100.05 \$0.00 \$181.91 \$0.00 \$0.00 \$3,100.00 \$0.00 \$62.00 \$372.08 ZARATE LOMELI GUILLERMO \$0.00 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$310.08 \$0.00 \$0.00 VELAZQUEZ SANTANA SERGIO \$3,100.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,100.05 \$0.00 \$0.00 -\$125.10 \$0.00 \$181.91 \$0.00 \$0.00 \$0.05 \$0.00 \$0.05 \$3,100.00 \$0.00 \$310.08 \$0.00 \$62.00 \$310.08 \$0.00 \$0.00 \$372.08 \$0.00 \$181.91 \$0.05 \$310.08 \$3,100.05 \$3,100.00 RUBIO DE LEON JAIME \$3,100.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 \$0.00 \$0.05 \$62.00 \$310.08 \$0.00 \$0.00 \$372.08 \$0.00 \$0.00 VELAZQUEZ PEREZ GUILLERMO \$0.00 \$3,203.20 \$310.08 \$0.00 \$0.00 \$3,203.10 \$3,203.10 -\$125.10 \$0.00 \$64.06 \$2,482.05 \$0.00 \$2,482.05 \$0.00 \$142.36 \$0.00 \$2,500.00 \$310.08 \$0.00 \$0.00 \$359.72 CHAVEZ CHAVEZ JOSE DE JESUS \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$160.30 -\$17.94 \$0.00 \$0.00 -\$17.95 \$0.00 \$49.64 \$310.08 \$0.00 \$0.00 TORRES GRADILLA MARIA FELICITAS \$3,100.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,100.05 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 \$181.91 \$0.00 -\$0.15 \$0.00 -\$0.15 \$3,100.20 \$0.00 \$310.08 \$0.00 \$62.00 \$310.08 \$0.00 \$0.00 \$0.00 \$372.08 \$0.00 \$0.00 \$0.00 \$0.00 DIAZ CORONA AMPARO \$3,100.05 \$0.00 \$0.00 \$3,100.05 -\$125.10 \$0.00 \$181.91 \$0.00 \$0.05 \$0.00 \$0.05 \$3,100.00 \$310.08 \$0.00 \$62.00 \$0.00 \$0.00 \$372.08 \$0.00 \$181.91 \$0.05 \$310.08 \$0.00 RUBIO CASTRO ROBERTO \$3,100.05 \$3,100.05 -\$125.10 \$0.00 \$3,100.00 \$62.00 \$0.00 \$372.08 DE LA MORA GARCIA LILIA \$912.15 \$0.00 -\$200.74 -\$158.85 \$41.88 \$0.00 \$0.00 -\$158.85 \$1,071.00 \$310.08 \$0.00 \$18.24 \$0.00 \$0.00 \$0.00 \$0.00 -\$91.45 \$97.27 \$0.15 \$310.08 \$0.00 \$0.00 CHAVEZ GONZALEZ JOSE MARIA \$1,777.50 \$0.00 \$0.00 \$1,777.50 \$0.00 \$0.00 \$0.00 -\$91.30 \$1,868.80 \$35.55 \$310.08 \$0.00 \$345.63 \$0.00 \$0.00 \$0.00 -\$188.71 \$0.00 \$0.00 \$0.00 JIMENEZ RAMIREZ MARTIN \$3,100.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,100.05 \$0.00 \$0.00 -\$125.10 \$0.00 \$181.91 \$0.00 \$0.00 \$0.05 \$0.00 \$0.05 \$3,100.00 \$0.00 \$310.08 \$0.00 \$62.00 \$310.08 \$0.00 \$0.00 \$0.00 \$372.08 \$3,100.05 \$181.91 \$0.05 \$0.05 \$3,100.00 \$310.08 \$0.00 \$372.08 AGUILA JOSE ANGEL \$3,100.05 \$0.00 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 \$0.00 \$62.00 \$310.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.05 \$0.05 DAVID ORTEGA JOSE DE JESUS \$3,100.05 \$3,100.05 \$0.00 -\$125.10 \$0.00 \$181.91 \$0.00 \$0.05 \$3,100.00 \$310.08 \$0.00 \$62.00 \$310.08 \$0.00 \$0.00 \$372.08 GRANADOS SANTIAGO JOSE LUIS SANTIAGO \$3,100.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,100.05 \$0.00 \$0.00 \$0.00 -\$125.10 \$0.00 \$181.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.05 \$3,100.00 \$0.00 \$310.08 \$0.00 \$62.00 \$0.00 \$310.08 \$0.00 \$0.00 \$0.00 \$372.08 \$0.00 \$0.00 \$0.00 \$181.91 \$0.05 \$0.00 \$0.05 \$310.08 \$0.00 \$0.00 \$0.00 GARCIA PADILLA GUILLERMINA \$3,100.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,100.05 \$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,100.00 \$0.00 \$0.00 \$62.00 \$0.00 \$310.08 \$0.00 \$372.08 \$365.78 GARCIA MONTERROZA RAUL \$4,800.07 \$0.00 \$0.00 \$0.00 \$0.00 \$4,800.07 \$0.00 \$0.00 \$0.00 \$492.70 \$0.00 \$0.00 \$0.00 \$107.37 \$0.00 \$600.07 \$4,200.00 \$310.08 \$0.00 \$96.00 \$310.08 \$0.00 \$0.00 \$406.08 SANTANA FLORES MARIA GUADALUPE \$2,756.10 \$159.90 \$0.00 -\$0.10 \$2,756.20 \$310.08 \$0.00 \$0.00 \$0.00 \$2,756.10 \$0.00 \$0.00 -\$145.38 \$0.00 \$0.00 \$0.00 \$55.12 \$365.20 SANTANA FLORES MARIA LETICIA \$2,756.10 \$2,756.10 \$0.00 \$0.00 -\$145.38 \$159.90 -\$0.10 \$2,756.20 \$310.08 \$0.00 \$55.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$158.23 \$0.00 \$310.08 \$0.00 \$0.00 \$364.68 \$2,730.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,730.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,730.00 \$54.60 \$310.08 \$0.00 \$0.00 URIBE MICHEL JOSE LUIS -\$145.38 \$0.00 PEREZ SANTANA JAVIER \$654.60 \$0.00 \$0.00 \$654.60 \$0.00 \$0.00 -\$200.83 -\$175.43 \$25.40 \$0.00 \$0.00 \$0.03 \$0.00 -\$175.40 \$830.00 \$310.08 \$0.00 \$13.09 \$310.08 \$0.00 \$0.00 -\$175.43 \$25.40 -\$175.40 \$310.08 \$0.00 \$323.17 \$654.60 \$830.00 COVARRUBIAS PELAYO MARTIN \$654.60 \$0.00 \$0.00 \$0.00 \$0.00 -\$200.83 \$0.00 \$0.00 \$0.00 \$13.09 \$310.08 \$0.00 \$0.00 \$0.00 \$0.00 \$25.40 \$25.40 ACOSTA BRAMBILA ROGELIO \$654.60 \$654.60 \$0.00 -\$175.43 \$0.00 -\$175.40 \$830.00 \$310.08 \$0.00 \$13.09 \$310.08 \$0.00 \$0.00 -\$200.83 \$0.03 \$323.17 \$654.60 \$0.00 \$0.00 -\$175.43 \$0.00 \$0.00 -\$175.40 \$830.00 \$310.08 \$0.00 \$13.09 \$0.00 \$0.00 ESPINOZA ESCOBAR SIMON \$0.00 \$0.00 \$0.00 \$0.00 \$654.60 \$0.00 \$0.00 -\$200.83 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$310.08 \$0.00 RAMOS CORONA JOSE DE JESUS \$654.60 \$0.00 \$0.00 -\$175.43 \$25.40 \$0.00 \$0.03 \$830.00 \$310.08 \$0.00 \$0.00 \$0.00 \$323.17 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$654.60 \$0.00 \$0.00 -\$200.83 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$175.40 \$0.00 \$0.00 \$13.09 \$0.00 \$310.08 \$0.00 -\$175.43 \$830.00 \$310.08 \$323.17 CORONA CORONA JAVIER \$654.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$654.60 \$0.00 \$0.00 \$0.00 -\$200.83 \$25.40 \$0.00 \$0.00 \$0.00 \$0.03 \$0.00 \$0.00 -\$175.40 \$0.00 \$0.00 \$0.00 \$13.09 \$310.08 \$0.00 \$0.00 \$0.00 PEREZ LOPEZ ANGEL \$4,531.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,531.50 \$0.00 \$0.00 \$0.00 \$0.00 \$336.56 \$336.56 \$0.00 \$0.00 \$0.00 \$336.50 \$4,195.00 \$0.00 \$0.00 \$310.08 \$0.00 \$90.63 \$310.08 \$0.00 \$0.00 \$0.00 \$400.71 \$0.00 \$0.00 \$0.00 ROJAS ZURITA MARTIMIANO \$4,649.40 \$349.39 \$310.08 \$0.00 \$92.99 \$3,807.75 \$0.00 \$3,807.75 \$0.00 \$0.00 \$257.75 \$3,550.00 \$310.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$257.82 \$257.82 \$0.00 \$76.16 \$0.00 \$386.24 \$0.00 \$0.00 \$310.08 \$0.00 DAVID MURILLO AMAIRANY LIZET \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CAMBERO ESTRADA MIGUEL ANGEL \$3,087.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,087.00 \$0.00 \$0.00 \$0.00 \$181.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,087.00 \$0.00 \$310.08 \$0.00 \$61.74 \$310.08 \$0.00 \$0.00 \$371.82 PEREZ GARCIA ALEJANDRO \$273.10 \$3,675.00 \$310.08 \$0.00 \$3,948.15 \$0.00 \$3,948.15 \$0.00 \$0.00 \$0.00 \$0.00 \$273.15 \$78.96 \$0.00 \$0.00 \$389.04 GONZALEZ DIAZ JOSE IVAN \$3,100.05 \$0.00 \$0.00 \$3,100.05 \$0.00 \$0.00 \$181.91 \$0.05 \$3,100.00 \$310.08 \$0.00 \$0.00 \$62.00 \$372.08 -\$125.10 \$25.40 \$0.03 \$654.60 \$0.00 \$0.00 \$654.60 -\$175.43 \$0.00 \$0.00 \$830.00 \$310.08 \$0.00 \$0.00 \$323.17 MURO PUENTES YENDI NAYELLI \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$200.83 \$0.00 \$0.00 -\$175.40 \$0.00 \$13.09 \$310.08 \$0.00 ACOSTA GOMEZ JOSE DE JESUS \$654.60 \$0.00 \$0.00 -\$175.43 \$25.40 \$0.00 \$0.03 \$830.00 \$310.08 \$0.00 \$0.00 \$0.00 \$323.17 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$654.60 \$0.00 \$0.00 -\$200.83 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$175.40 \$0.00 \$0.00 \$13.09 \$0.00 \$310.08 \$0.00 \$0.00 \$337.18 \$337.00 MERCADO ARIAS RAMON \$4,537.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,537.20 \$0.00 \$0.00 \$0.00 \$0.00 \$337.18 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,200.20 \$0.00 \$0.00 \$310.08 \$0.00 \$90.74 \$310.08 \$0.00 \$0.00 \$400.82 GUZMAN PEREZ LAURA ABIGAIL \$0.00 \$4,537.20 \$0.00 \$337.18 \$0.02 \$337.20 \$4,200.00 \$310.08 \$0.00 \$0.00 \$0.00 \$4,537.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$337.18 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$90.74 \$310.08 \$0.00 \$400.82 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 DIAZ SANTANA MA BALVANEDA \$4,372.20 \$4,372.20 \$319.20 \$310.08 \$0.00 \$87.44 \$0.00 \$0.00 \$4,372.20 \$0.00 \$4,372.20 \$0.00 \$0.00 \$319.23 \$319.23 \$319.20 \$4,053.00 \$310.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.03 \$0.00 \$0.00 \$0.00 \$87.44 \$397.52 DIAZ SANTANA ALEJANDRA \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$310.08 \$0.00 \$0.00 VAZQUEZ MARTINEZ CRISTIAN YAEL \$4,531.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,531.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$336.56 \$336.56 \$0.00 \$0.00 \$0.00 -\$0.06 \$0.00 \$0.00 \$0.00 \$336.50 \$4,195.00 \$0.00 \$0.00 \$310.08 \$0.00 \$90.63 \$310.08 \$0.00 \$0.00 \$0.00 \$0.00 \$400.71 \$0.00 \$0.13 \$5,020.95 \$389.82 \$389.95 \$4,631.00 \$310.08 \$0.00 LOZANO ESPINOZA SAMUEL \$5,020.95 \$0.00 \$0.00 \$0.00 \$389.82 \$0.00 \$0.00 \$100.42 \$310.08 \$0.00 \$0.00 \$410.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 GOMEZ DIAZ JULIA DEL ROSARIO \$3,465.00 \$0.00 \$0.00 \$3,465.00 \$0.00 \$220.53 \$0.00 \$0.00 \$0.00 \$0.00 \$3,465.00 \$145.07 \$390.68 \$67.87 \$69.30 \$616.35 \$169.67 \$0.00 \$1,160.73 \$0.00 -\$125.10 \$0.00 \$0.00 Total Gral. \$312,687.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$312,687.07 \$0.00 \$0.00 \$0.00 -\$7,182.74 -\$1,783.20 \$23,874.29 \$17,039.37 \$107.37 **-\$107.37** \$107.37 \$0.00 \$15,363.27 \$297,323.80 \$80.60 \$145.07 \$26,437.40 \$67.87 \$6,253.68 \$203.61 \$26,663.07 \$169.67 \$33.93 \$0.00 \$33,391.83