CONTPAQ i
NÓMINAS

SISTEMA DIF

Lista de Raya (forma tabular)
Periodo 3 al 3 Quincenal del 01/02/2024 al 15/02/2024
Fecha: 15/Feb/2024
Hora: 12:54:06:627
Reg Pat IMSS: 00000000000,H6719801381
RFC: SDT -850418-BQ8

Reg. Pat. IMSS: H6719801381

Código	Empleado	Sueldo	Día festivo / descanso	Bono puntualidad	Transporte	Estímulo Día del oficio o profesión	Retroactivo de bono de puntualidad	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	OTRAS DEDUCCIONES	OTRAS DEDUCCIONES	OTRAS DEDUCCIONES	OTRAS DEDUCCIONES	OTRAS DEDUCCIONES	OTRAS DEDUCCIONES
002	NUÑO DE ALBA MARIA DEL REFUGIO	$5,155.05	$0.00	$687.34	$675.00	$0.00	$0.00	$0.00	$6,517.39	$497.19	$497.19	$51.55	$0.00	$400.00	-$0.08	$141.50	$0.00
004	GUTIERREZ GARCIA MARGARITA	$5,155.05	$0.00	$0.00	$675.00	$0.00	$0.00	$0.00	$5,830.05	$404.41	$404.41	$51.55	$979.52	$800.00	$0.00	$373.74	$0.00
005	NUÑO CORTEZ BERTHA	$5,155.05	$0.00	$687.34	$675.00	$0.00	$0.00	$0.00	$6,517.39	$497.19	$497.19	$51.55	$0.00	$600.00	$0.02	$0.00	$0.00
011	LOPEZ TAPIA NORMA	$7,052.70	$0.00	$940.38	$675.00	$0.00	$0.00	$0.00	$8,668.08	$884.30	$884.30	$70.53	$0.00	$300.00	-$0.02	$0.00	$0.00
013	BAYARDO HERMOSILLO NOEMI	$7,052.70	$0.00	$0.00	$675.00	$0.00	$0.00	$0.00	$7,727.70	$703.70	$703.70	$70.53	$0.00	$1,000.00	$0.00	$0.00	$0.00
015	SANCHEZ NUÑEZ JOSE MANUEL	$7,052.70	$0.00	$940.38	$675.00	$0.00	$0.00	$0.00	$8,668.08	$884.30	$884.30	$70.53	$626.32	$1,300.00	$0.06	$0.00	$0.00
018	ESPARZA SUAREZ JOSE ANGEL	$7,052.70	$0.00	$940.38	$675.00	$0.00	$0.00	$0.00	$8,668.08	$884.30	$884.30	$70.53	$0.00	$0.00	-$0.02	$0.00	$0.00
019	BENITEZ VALDIVIA FRANCISCO	$7,052.70	$0.00	$940.38	$675.00	$0.00	$0.00	$0.00	$8,668.08	$884.30	$884.30	$70.53	$0.00	$300.00	$0.00	$0.00	$0.00
020	RAMOS BAYARDO NOEMI	$7,052.70	$0.00	$940.38	$675.00	$0.00	$0.00	$0.00	$8,668.08	$884.30	$884.30	$70.53	$0.00	$0.00	-$0.04	$0.00	$0.00
021	CHAVEZ RAYMUNDO PETRA	$7,237.20	$0.00	$964.95	$675.00	$0.00	$0.00	$0.00	$8,877.15	$928.95	$928.95	$72.37	$0.00	$0.00	-$0.04	$0.00	$0.00
022	GALAN LEMUS FRANCISCO	$7,237.20	$0.00	$964.95	$675.00	$0.00	$0.00	$0.00	$8,877.15	$928.95	$928.95	$72.37	$0.00	$800.00	-$0.04	$0.00	$0.00
023	GUTIERREZ CALLEJA JUAN PABLO	$7,237.20	$0.00	$964.95	$675.00	$650.00	$0.00	$0.00	$9,527.15	$1,067.79	$1,067.79	$72.37	$0.00	$500.00	-$0.13	$465.65	$0.00
025	TORRES CAMPOS JUAN CARLOS	$7,237.20	$0.00	$964.95	$675.00	$0.00	$0.00	$0.00	$8,877.15	$928.95	$928.95	$72.37	$0.00	$500.00	-$0.04	$350.00	$0.00
026	LEOS OROZCO MA. CARMEN	$7,542.75	$0.00	$1,005.70	$675.00	$0.00	$0.00	$0.00	$9,223.45	$1,002.92	$1,002.92	$75.43	$0.00	$0.00	-$0.12	$0.00	$0.00
027	[illegible]	$7,237.20	$0.00	$0.00	$675.00	$0.00	$0.00	$0.00	$7,912.20	$736.76	$736.76	$72.37	$0.00	$300.00	$0.00	$640.20	$0.00
028	[illegible]	$7,237.20	$0.00	$0.00	$675.00	$0.00	$0.00	$0.00	$7,912.20	$736.76	$736.76	$72.37	$0.00	$500.00	$0.10	$0.00	$0.00
030	ROBLES GOMEZ HILDA	$7,237.20	$0.00	$964.95	$675.00	$650.00	$0.00	$0.00	$9,527.15	$1,067.79	$1,067.79	$72.37	$0.00	$1,300.00	-$0.08	$0.00	$0.00
032	MATA ANDRADE ELIZABETH	$7,052.70	$0.00	$940.38	$675.00	$0.00	$0.00	$0.00	$8,668.08	$884.30	$884.30	$70.53	$1,625.06	$1,000.00	$0.07	$0.00	$0.00
033	ALVAREZ NUÑO JUAN JOSE	$7,052.70	$0.00	$940.38	$675.00	$0.00	$0.00	$0.00	$8,668.08	$884.30	$884.30	$70.53	$0.00	$1,500.00	$0.01	$0.00	$1,840.12
034	RUIZ GOMEZ MARIA GUADALUPE	$7,052.70	$0.00	$940.38	$675.00	$0.00	$0.00	$0.00	$8,668.08	$884.30	$884.30	$70.53	$0.00	$0.00	$0.18	$0.00	$0.00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
309	[illegible]	$5,155.05	$0.00	$687.34	$675.00	$0.00	$0.00	$0.00	$6,517.39	$497.19	$497.19	$51.55	$0.00	$500.00	-$0.18	$0.00	$0.00
313	SANCHEZ PADILLA SANDRA DONAJI	$7,052.70	$0.00	$940.38	$675.00	$0.00	$0.00	$0.00	$8,668.08	$884.30	$884.30	$70.53	$0.00	$700.00	-$0.02	$0.00	$0.00
315	GOMEZ GARCIA MAYRA SOLEDAD	$7,052.70	$0.00	$940.38	$675.00	$0.00	$0.00	$0.00	$8,668.08	$884.30	$884.30	$70.53	$0.00	$0.00	-$0.02	$0.00	$0.00
322	GARCIA TOSTADO KARLA CRUZ	$4,380.60	$0.00	$584.08	$675.00	$0.00	$0.00	$0.00	$5,639.68	$383.69	$383.69	$43.81	$0.00	$700.00	-$0.02	$0.00	$0.00
323	AVALOS JIMENEZ MARIA	$3,750.00	$0.00	$487.66	$675.00	$0.00	$0.00	$0.00	$4,912.66	$304.59	$304.59	$36.57	$0.00	$1,000.00	$0.10	$0.00	$0.00
336	[illegible]	$5,155.05	$0.00	$687.34	$675.00	$0.00	$0.00	$0.00	$6,517.39	$497.19	$497.19	$51.55	$0.00	$500.00	$0.02	$0.00	$0.00
338	JORDAN MARTINEZ BERENICE	$5,155.05	$0.00	$687.34	$675.00	$0.00	$0.00	$0.00	$6,517.39	$497.19	$497.19	$51.55	$0.00	$300.00	$0.02	$0.00	$0.00
361	NAVARRO LOPEZ LUZ ADRIANA	$4,085.10	$0.00	$544.69	$675.00	$0.00	$0.00	$0.00	$5,304.79	$347.26	$347.26	$40.85	$0.00	$500.00	-$0.11	$0.00	$0.00
410	CASTILLO VELASCO SARAI	$6,357.75	$0.00	$847.70	$675.00	$0.00	$0.00	$0.00	$7,880.45	$731.07	$731.07	$63.58	$939.47	$250.00	-$0.06	$0.00	$0.00
438	MERCADO RODRIGUEZ ISABEL CRISTINA	$4,380.60	$0.00	$584.08	$675.00	$0.00	$0.00	$0.00	$5,639.68	$383.69	$383.69	$43.81	$0.00	$1,200.00	$0.01	$0.00	$0.00
440	RODRIGUEZ DE ALBA MARIA LETICIA	$4,380.60	$0.00	$586.16	$675.00	$0.00	$0.00	$0.00	$5,641.76	$383.92	$383.92	$43.96	$1,088.22	$1,500.00	$0.09	$0.00	$0.00
460	GALLEGOS VELASQUEZ MELINA	$17,500.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,500.05	$2,960.07	$2,960.07	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00
464	CRUZ GOMEZ JESUS ISMAEL	$10,000.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.05	$1,312.99	$1,312.99	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00
Total Gral.		$863,590.50	$710.57	$103,260.82	$93,825.00	$1,300.00	$899.60	$0.00	$1,063,586.49	$97,533.38	$97,533.38	$8,375.50	$40,270.86	$99,650.00	-$0.59	$11,134.29	$8,188.18

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CONTPAQ i
NÓMINAS

DIF EVENTUALES

Lista de Raya (forma tabular)
Periodo 3 al 3 Quincenal del 01/02/2024 al 15/02/2024
Fecha: 15/Feb/2024
Hora: 09:58:13:675
Reg Pat IMSS: 00000000000,H6719801381
RFC: SDT -850418-BQ8

Reg. Pat. IMSS: H6719801381

Código	Empleado	Sueldo	Día festivo / descanso	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	OTRAS DEDUCCIONES	Ajuste al neto	IPE Aportación a Fondo	retencion por dispersion	OTRAS DEDUCCIONES	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron	2% Impuesto estatal	I.M.S.S. empresa	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
365	ALATORRE RUBALCAVA ANTONIO	$6,000.00	$0.00	$0.00	$6,000.00	$0.00	$522.41	$522.41	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$522.40	$5,477.60	$332.22	$120.00	$332.22	$0.00	$452.22
422	RAMIREZ CONDE JOSE RICARDO	$5,500.05	$0.00	$0.00	$5,500.05	$0.00	$442.42	$442.42	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$442.45	$5,057.60	$332.22	$110.00	$332.22	$0.00	$442.22
436	PILA ALVAREZ ROSALINA	$4,000.05	$0.00	$0.00	$4,000.05	$0.00	$278.74	$278.74	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$278.65	$3,721.40	$332.22	$80.00	$332.22	$0.00	$412.22
446	MOJICA CASILLAS MARCO ANTONIO	$5,300.10	$0.00	$0.00	$5,300.10	$0.00	$420.19	$420.19	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$420.30	$4,879.80	$332.22	$106.00	$332.22	$0.00	$438.22
458	GARCIA RODRIGUEZ JOSE ARTURO	$4,500.00	$1,200.00	$0.00	$5,700.00	$0.00	$474.41	$474.41	$0.00	-$0.11	$517.50	$0.00	$0.00	$0.00	$991.80	$4,708.20	$332.22	$114.00	$332.22	$0.00	$446.22
465	RUIZ SALAZAR MARIA ELENA	$6,000.00	$0.00	$0.00	$6,000.00	$0.00	$522.41	$522.41	$0.00	-$0.01	$690.00	$0.00	$518.00	$0.00	$1,730.40	$4,269.60	$332.22	$120.00	$332.22	$0.00	$452.22
468	[illegible]	$6,000.00	$0.00	$0.00	$6,000.00	$0.00	$522.41	$522.41	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$522.40	$5,477.60	$332.22	$120.00	$332.22	$0.00	$452.22
469	CALVO PORCAYO LUIS GENARO	$3,200.00	$0.00	$0.00	$3,200.00	-$125.10	$191.70	$0.00	$0.00	$0.00	$690.00	$0.00	$0.00	$0.00	$690.00	$2,510.00	$332.22	$64.00	$332.22	$0.00	$396.22
470	CARRANZA CALDERON PATRICIA	$6,000.00	$0.00	$0.00	$6,000.00	$0.00	$522.41	$522.41	$0.00	-$0.01	$690.00	$0.00	$567.00	$0.00	$1,779.40	$4,220.60	$332.22	$120.00	$332.22	$0.00	$452.22
472	GONZALEZ MORENO BERTHA ALICIA	$6,000.00	$0.00	$0.00	$6,000.00	$0.00	$522.41	$522.41	$0.00	-$0.01	$690.00	$0.00	$858.00	$0.00	$2,070.40	$3,929.60	$332.22	$120.00	$332.22	$0.00	$452.22
474	ORTIZ RUBIO REINA SUYAPA	$4,249.95	$0.00	$0.00	$4,249.95	$0.00	$305.93	$305.93	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$305.95	$3,944.00	$332.22	$85.00	$332.22	$0.00	$417.22
476	CARDONA REYNOSO CESAR ANTONIO	$5,124.30	$0.00	$0.00	$5,124.30	$0.00	$401.06	$401.06	$0.00	-$0.05	$589.29	$0.00	$294.00	$0.00	$1,284.30	$3,840.00	$332.22	$102.49	$332.22	$0.00	$434.71
479	ARIAS PALACIOS IRVING	$5,500.05	$0.00	$0.00	$5,500.05	$0.00	$442.42	$442.42	$0.00	-$0.08	$632.51	$0.00	$0.00	$0.00	$1,074.85	$4,425.20	$332.22	$110.00	$332.22	$0.00	$442.22
483	CORONADO SANDOVAL JUAN JESUS	$4,750.05	$1,500.00	$0.00	$6,250.05	$0.00	$562.42	$562.42	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$562.45	$5,687.60	$332.22	$125.00	$332.22	$0.00	$457.22
484	HUIZAR CASTRO ANA CRISTINA	$4,250.10	$0.00	$0.00	$4,250.10	$0.00	$305.95	$305.95	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$305.90	$3,944.20	$332.22	$85.00	$332.22	$0.00	$417.22
485	DEL RIO NOGUERA ANA ROCIO	$6,000.00	$0.00	$0.00	$6,000.00	$0.00	$522.41	$522.41	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$522.40	$5,477.60	$332.22	$120.00	$332.22	$0.00	$452.22
486	PAPIAS SANTANA TERESA	$4,956.75	$0.00	$0.00	$4,956.75	$0.00	$382.83	$382.83	$1,500.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$1,882.75	$3,074.00	$332.22	$99.14	$332.22	$0.00	$431.36
487	SILVA CERVANTES TERESA	$6,000.00	$0.00	$0.00	$6,000.00	$0.00	$522.41	$522.41	$0.00	-$0.01	$690.00	$0.00	$0.00	$0.00	$1,212.40	$4,787.60	$332.22	$120.00	$332.22	$0.00	$452.22
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
492	DE ANDA TEJEDA MARIA DEL CARMEN	$4,250.10	$0.00	$0.00	$4,250.10	$0.00	$305.95	$305.95	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
493	MENDEZ MARTINEZ ERIC ALEJANDRO	$6,000.00	$0.00	$0.00	$6,000.00	$0.00	$522.41	$522.41	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
494	RODRIGUEZ MONTOYA DAVID	$6,000.00	$0.00	$0.00	$6,000.00	$0.00	$522.41	$522.41	$0.00	-$0.01	$0.00	$5.80	$0.00	$0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
495	GONZALEZ ULLOA MARTHA ELIZABETH	$4,250.10	$0.00	$0.00	$4,250.10	$0.00	$305.95	$305.95	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
496	ALVARADO LIRA JUANA	$4,250.10	$0.00	$0.00	$4,250.10	$0.00	$305.95	$305.95	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
497	BARBA BARBERO ANAHI ALEJANDRA	$4,250.10	$0.00	$0.00	$4,250.10	$0.00	$305.95	$305.95	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
498	LUEVANO GARCIA VIOLETA	$4,750.05	$0.00	$0.00	$4,750.05	$0.00	$360.34	$360.34	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
499	RAMOS ALVAREZ PATRICIA	$5,319.15	$0.00	$0.00	$5,319.15	$0.00	$422.26	$422.26	$0.00	-$0.01	$611.70	$0.00	$0.00	$0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
500	SANCHEZ SANCHEZ DIEGO ALEJANDRO	$5,700.00	$0.00	$0.00	$5,700.00	$0.00	$474.41	$474.41	$0.00	-$0.11	$655.50	$0.00	$0.00	$0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
501	[illegible]	$5,300.10	$0.00	$0.00	$5,300.10	$0.00	$420.19	$420.19	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
502	[illegible]	$4,250.10	$0.00	$0.00	$4,250.10	$0.00	$305.95	$305.95	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
503	[illegible]	$4,000.05	$0.00	$0.00	$4,000.05	$0.00	$278.74	$278.74	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
504	VARGAS CAMARENA MARIA DE JESUS	$3,436.70	$0.00	$0.00	$3,436.70	-$125.10	$217.45	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Total Gral.		$171,157.00	$2,700.00	$0.00	$173,857.00	-$250.20	$13,917.89	$13,508.74	$2,000.00	-$0.33	$7,068.19	$5.80	$2,237.00	$0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

CONTPAQ i
NÓMINAS

DIF TONALA ASIMILADOS A SALARIOS

Lista de Raya (forma tabular)
Periodo 3 al 3 Quincenal del 01/02/2024 al 15/02/2024
Fecha: 15/Feb/2024
Hora: 10:02:12:911
Reg Pat IMSS: 00000000000
RFC: SDT -850418-BQ8

Reg. Pat. IMSS: 00000000000

Código	Empleado	Ingreso asimilado a salario	Día festivo / descanso	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Asimilados	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
019	JARERO MELCHOR MIGUEL ANGEL	$1,000.05	$0.00	$0.00	$1,000.05	$47.51	$0.00	$47.51	$952.54	$0.00	$0.00
090	MEJIA LOPEZ MAYRA IRERI	$4,000.05	$0.00	$0.00	$4,000.05	$278.74	$0.00	$278.74	$3,721.31	$0.00	$0.00
091	DAVALOS HERNANDEZ MARIA VIRGINIA	$4,805.42	$0.00	$0.00	$4,805.42	$366.37	$0.00	$366.37	$4,439.05	$0.00	$0.00
097	GONZALEZ ANGUIANO JOSE DE JESUS	$5,300.10	$0.00	$0.00	$5,300.10	$420.19	$0.00	$420.19	$4,879.91	$0.00	$0.00
098	SURO REYES TANIA DENISSE	$5,300.10	$0.00	$0.00	$5,300.10	$420.19	$0.00	$420.19	$4,879.91	$0.00	$0.00
099	NUÑO NAVARRO JUAN ALEJANDRO	$526.95	$0.00	$0.00	$526.95	$17.23	$0.00	$17.23	$509.72	$0.00	$0.00
105	VILLASEÑOR ASCENCIO DIANA EDITH	$1,249.95	$0.00	$0.00	$1,249.95	$63.50	$0.00	$63.50	$1,186.45	$0.00	$0.00
107	PIEDRA MORALES OYUKI	$5,300.10	$0.00	$0.00	$5,300.10	$420.19	$0.00	$420.19	$4,879.91	$0.00	$0.00
109	GARCIA ZEPEDA NAHUM NOE	$5,300.10	$0.00	$0.00	$5,300.10	$420.19	$0.00	$420.19	$4,879.91	$0.00	$0.00
110	JUAREZ FLORES LAURA VERONICA	$750.00	$0.00	$0.00	$750.00	$31.51	$0.00	$31.51	$718.49	$0.00	$0.00
115	ARCEO DE LIRA ROSA GLORIA	$2,500.05	$0.00	$0.00	$2,500.05	$143.51	$0.00	$143.51	$2,356.54	$0.00	$0.00
116	ZAMORA MENDOZA NANCY GUADALUPE	$1,000.05	$0.00	$0.00	$1,000.05	$47.51	$0.00	$47.51	$952.54	$0.00	$0.00
117	FLORES RIOS ERICKA JAZMIN	$5,300.10	$0.00	$0.00	$5,300.10	$420.19	$0.00	$420.19	$4,879.91	$0.00	$0.00
118	[illegible]	$5,300.10	$0.00	$0.00	$5,300.10	$420.19	$0.00	$420.19	$4,879.91	$0.00	$0.00
119	GUZMAN SANCHEZ PAOLA	$4,000.05	$0.00	$0.00	$4,000.05	$278.74	$0.00	$278.74	$3,721.31	$0.00	$0.00
120	[illegible]	$5,300.10	$0.00	$0.00	$5,300.10	$420.19	$0.00	$420.19	$4,879.91	$0.00	$0.00
125	HERNANDEZ LUCANO LUISA LORENA	$5,300.10	$0.00	$0.00	$5,300.10	$420.19	$0.00	$420.19	$4,879.91	$0.00	$0.00
132	AHUAYO ALVAREZ FRANCISCO JAVIER	$4,500.00	$1,200.00	$0.00	$5,700.00	$474.41	$0.00	$474.41	$5,225.59	$0.00	$0.00
133	CORONEL PARRA ALIDA VALERIA	$1,125.00	$0.00	$0.00	$1,125.00	$55.51	$0.00	$55.51	$1,069.49	$0.00	$0.00
135	HERNANDEZ SALCEDO JAVIER	$4,249.50	$0.00	$0.00	$4,249.50	$305.88	$0.00	$305.88	$3,943.62	$0.00	$0.00
138	[illegible]	$5,300.10	$0.00	$0.00	$5,300.10	$420.19	$0.00	$420.19	$4,879.91	$0.00	$0.00
139	RAMIREZ GOMEZ ARECIA GUADALUPE	$4,000.05	$0.00	$0.00	$4,000.05	$278.74	$0.00	$278.74	$3,721.31	$0.00	$0.00
140	OLIVA GARCIA ROBERTA YANIN	$4,000.05	$0.00	$0.00	$4,000.05	$278.74	$0.00	$278.74	$3,721.31	$0.00	$0.00
141	DE LIRA GOMEZ MARIA CRISTINA	$4,000.05	$0.00	$0.00	$4,000.05	$278.74	$0.00	$278.74	$3,721.31	$0.00	$0.00
142	CORRALEJO TRUJILLO RITA EVELIA	$4,000.05	$0.00	$0.00	$4,000.05	$278.74	$0.00	$278.74	$3,721.31	$0.00	$0.00
Total Gral.		$93,408.17	$1,200.00	$0.00	$94,608.17	$7,007.09	$0.00	$7,007.09	$87,601.08	$0.00	$0.00