

2014 CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2014 al 28/02/2014

Reg Pat IMSS: 0000000000,H6718338385

RFC: 000 -140220-

Código	Empleado	Sueldo	Bono puntualidad	Ayuda de Transporte	Ayuda de Despensa	Quinquenio 5 Años	APOYO 60 AÑOS Y MAS	Quinquenio 10 Años	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ahorro de Pensiones	Ajuste al neto	DEVOLUCION I.R.S.60%	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000000																			
Departamento 1 DEPORTES																			
0016	Alfaro Gonzalez Maria Del Rosario	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$0.00	\$411.30	\$411.30	\$36.45	\$346.25	\$0.02	-\$246.78	\$547.24	\$4,476.40
0028	Arana Rodriguez Maria Isabel	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$0.00	\$411.30	\$411.30	\$36.45	\$346.25	\$0.02	-\$246.78	\$547.24	\$4,476.40
0029	Rodriguez Ruiz Jose Manuel	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$0.00	\$411.30	\$411.30	\$36.45	\$346.25	\$0.02	-\$246.78	\$547.24	\$4,476.40
0032	Huerta Ortiz Imelda	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$0.00	\$411.30	\$411.30	\$36.45	\$346.25	\$0.02	-\$246.78	\$547.24	\$4,476.40
0033	Villa Lopez Edgar Gustavo	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$0.00	\$411.30	\$411.30	\$36.45	\$346.25	\$0.02	-\$246.78	\$547.24	\$4,476.40
0034	Rodriguez Contreras Arturo	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$168.23	\$5,191.87	\$0.00	\$0.00	\$411.30	\$411.30	\$36.45	\$346.25	\$0.05	-\$246.78	\$547.27	\$4,644.60
0035	Jimenez Tamayo Fernando Ernesto	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$0.00	\$411.30	\$411.30	\$36.45	\$346.25	\$0.02	-\$246.78	\$547.24	\$4,476.40
0037	Villanueva Zepeda Mario Alberto	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$0.00	\$411.30	\$411.30	\$36.45	\$346.25	\$0.02	-\$246.78	\$547.24	\$4,476.40
0038	Damian Gonzalez Carlos Eduardo	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$0.00	\$411.30	\$411.30	\$36.45	\$346.25	\$0.02	-\$246.78	\$547.24	\$4,476.40
0039	Herrera Muñoz Juana	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$0.00	\$411.30	\$411.30	\$36.45	\$346.25	\$0.02	-\$246.78	\$547.24	\$4,476.40
0040	Maestro Rodriguez Manuel De Jesus	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.82	\$384.82	\$0.00	\$334.38	-\$0.01	-\$230.89	\$488.30	\$4,385.40
0041	Rosas Arevalo Omar Guadalupe	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	-\$175.50	\$499.70	\$3,795.00
0042	Rodriguez Castillo Nestor Josue	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$0.00	\$411.30	\$411.30	\$36.45	\$346.25	\$0.02	-\$246.78	\$547.24	\$4,476.40
0043	Cortes Melchor Jose Arafat	\$3,519.75	\$0.00	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$4,304.33	-\$107.37	\$0.00	\$278.91	\$171.54	\$0.00	\$334.38	-\$0.07	-\$102.92	\$402.93	\$3,901.40
0049	Gutierrez Lucano Jose Luis	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$0.00	\$232.22	\$107.12	\$30.91	\$293.61	\$0.03	-\$64.27	\$367.40	\$3,373.20
0063	Anguiano Castellanos Francisco Javier	\$2,672.78	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$3,322.78	-\$145.38	\$0.00	\$186.76	\$41.38	\$26.71	\$253.91	\$0.01	-\$24.83	\$297.18	\$3,025.60
0103	Fernandez Pantoja Marta	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$3,024.33	\$0.00	\$0.00	\$302.43	\$30.91	\$293.61	\$0.03	-\$181.46	\$445.52	\$3,913.20	
0106	Lopez Gutierrez Sofia Irene	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$0.00	\$411.30	\$411.30	\$36.45	\$346.25	\$0.02	-\$246.78	\$547.24	\$4,476.40
0107	Sosa Velazquez Roberto	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$0.00	\$411.30	\$411.30	\$36.45	\$346.25	\$0.02	-\$246.78	\$547.24	\$4,476.40
0111	Mateos Gutierrez Manuel Fernando	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$0.00	\$478.75	\$478.75	\$0.00	\$451.25	\$0.10	-\$287.25	\$642.85	\$4,107.20
0116	Basulto Campechano Raul	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$3,579.75	-\$107.37	\$0.00	\$278.91	\$171.54	\$0.00	\$334.38	\$0.15	-\$102.92	\$403.15	\$3,176.60
0123	Estrada Virgen Jose Luis	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$0.00	\$278.91	\$171.54	\$0.00	\$334.38	\$0.15	-\$102.92	\$403.15	\$3,116.60
0125	Mateos Gutierrez Samuel	\$6,530.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,530.25	\$0.00	\$0.00	\$847.60	\$847.60	\$0.00	\$620.37	\$0.04	-\$508.56	\$959.45	\$5,570.80
0126	Sotelo Melendez Josefa Ma. Del Refugio	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$0.00	\$278.91	\$171.54	\$0.00	\$334.38	\$0.15	-\$102.92	\$403.15	\$3,116.60
0129	Estrada Hernandez Hector Gerardo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$0.00	\$278.91	\$171.54	\$0.00	\$334.38	-\$0.05	-\$102.92	\$402.95	\$3,116.80
0135	Ramos Castro Rodolfo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$0.00	\$278.91	\$171.54	\$0.00	\$334.38	-\$0.05	-\$102.92	\$402.95	\$3,116.80
0141	Garnica Sosa Maria Esperanza	\$3,718.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.95	\$0.00	\$0.00	\$304.06	\$304.06	\$0.00	\$353.30	\$0.03	-\$182.44	\$474.95	\$3,244.00
0148	Cisneros Lopez Ernesto Alfonso	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$0.00	\$278.91	\$171.54	\$0.00	\$334.38	\$0.15	-\$102.92	\$403.15	\$3,116.60
0156	Camacho Enciso Jose Guadalupe	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$0.00	\$278.91	\$171.54	\$0.00	\$334.38	-\$0.05	-\$102.92	\$402.95	\$3,116.80
0158	Lozano Barba Fernando	\$7,583.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.55	\$0.00	\$0.00	\$1,072.58	\$1,072.58	\$0.00	\$720.44	\$0.08	-\$643.55	\$1,149.55	\$6,434.00
0161	Torres Portillo Michel	\$3,718.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.95	\$0.00	\$0.00	\$304.06	\$304.06	\$0.00	\$353.30	\$0.03	-\$182.44	\$474.95	\$3,244.00
0169	Aceves Arana Diego	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$0.00	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	-\$43.94	\$311.05	\$2,654.60
0178	Terrones Rubio Daniel	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$0.00	\$278.91	\$171.54	\$0.00	\$334.38	-\$0.05	-\$102.92	\$402.95	\$3,116.80
0179	Rodriguez Pascacio Iliana Georgina	\$7,583.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.55	\$0.00	\$0.00	\$1,072.58	\$1,072.58	\$0.00	\$720.44	-\$0.12	-\$643.55	\$1,149.35	\$6,434.20
0242	Frias Ortega Juan Ramon	\$3,644.70	\$728.70	\$175.00	\$475.00	\$0.00	\$0.00	\$168.23	\$5,191.63	\$0.00	\$0.00	\$411.25	\$411.25	\$36.45	\$346.25	\$0.03	-\$246.75	\$547.23	\$4,644.40
2619	Alvarez Gonzalez Carlos Pablo	\$3,644.70	\$728.94	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$5,158.22	\$0.00	\$0.00	\$411.30	\$411.30	\$36.45	\$346.25	\$0.00	-\$246.78	\$547.22	\$4,611.00
3036	Acevedo Navarro Jose Emmanuel	\$3,644.70	\$728.94	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$5,158.22	\$0.00	\$0.00	\$411.30	\$411.30	\$36.45	\$346.25	\$0.00	-\$246.78	\$547.22	\$4,611.00
3166	Cendejas Medrano Moises	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,169.75	-\$107.37	\$0.00	\$278.91	\$171.54	\$0.00	\$334.38	-\$0.05	-\$102.92	\$402.95	\$3,766.80
3227	Mena Corona Jose Luis	\$5,201.10	\$0.00	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$5,985.68	\$0.00	\$0.00	\$563.69	\$563.69	\$52.01	\$494.10	\$0.09	-\$338.21	\$771.68	\$5,214.00
3268	Valadez Rubio Raul	\$3,644.70	\$728.94	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$5,158.22	\$0.00	\$0.00	\$411.30	\$411.30	\$36.45	\$346.25	\$0.00	-\$246.78	\$547.22	\$4,611.00
3314	Olivares Hernandez Aida Magdalena	\$3,269.70	\$653.94	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,573.64	\$0.00	\$0.00	\$336.81	\$336.81	\$0.00	\$310.62	-\$0.10	-\$202.09	\$445.24	\$4,128.40

3354	Ramirez Suarez Martin Gerardo	\$3,519.75	\$703.95	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$5,008.28	\$0.00	\$0.00	\$384.82	\$384.82	\$0.00	\$334.38	-\$0.03	-\$230.89	\$488.28	\$4,520.00
3471	Jimenez Hernandez Felipe	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$0.00	\$302.43	\$302.43	\$30.91	\$293.61	\$0.03	-\$181.46	\$445.52	\$3,913.20
3482	Bavines Enriquez Luis Ramon	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$0.00	\$411.30	\$411.30	\$36.45	\$346.25	\$0.02	-\$246.78	\$547.24	\$4,476.40
3506	Rodriguez Vidrio Juan Carlos	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$0.00	\$411.30	\$411.30	\$36.45	\$346.25	-\$0.18	-\$246.78	\$547.04	\$4,476.60

Total Depto		\$172,397.33	\$17,147.70	\$5,250.00	\$14,250.00	\$807.48	\$60.00	\$336.46	\$210,248.97	-\$1,489.56	\$0.00	\$17,888.48	\$16,398.93	\$900.45	\$16,377.86	\$0.65	-\$9,839.32	\$23,838.57	\$186,410.40
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Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0020	Solis Gurrola Javier	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.82	\$384.82	\$0.00	\$334.38	-\$0.01	-\$230.89	\$488.30	\$4,385.40
0023	Mora Flores Salvador	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$60.00	\$0.00	\$5,083.64	\$0.00	\$0.00	\$411.30	\$411.30	\$36.45	\$346.25	\$0.02	-\$246.78	\$547.24	\$4,536.40
0025	Diaz De Lira Jose Abel	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$0.00	\$411.30	\$411.30	\$36.45	\$346.25	\$0.02	-\$246.78	\$547.24	\$4,476.40
0026	Lopez Ramirez Jose Adan	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	-\$175.50	\$499.70	\$3,795.00
0079	Oliva Marquez Jose De Jesus	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$0.00	\$302.43	\$302.43	\$30.91	\$293.61	\$0.03	-\$181.46	\$445.52	\$3,913.20
0080	Hernandez Carrillo Carlos Michael	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$0.00	\$302.43	\$302.43	\$30.91	\$293.61	\$0.03	-\$181.46	\$445.52	\$3,913.20
0084	Cabrera Vazquez Oscar	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$0.00	\$302.43	\$302.43	\$30.91	\$293.61	\$0.03	-\$181.46	\$445.52	\$3,913.20
0085	Berumen Puentes Rodrigo	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$0.00	\$302.43	\$302.43	\$30.91	\$293.61	\$0.03	-\$181.46	\$445.52	\$3,913.20
0086	Cervantes Jarero Elva	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,208.78	-\$107.37	\$0.00	\$283.16	\$175.78	\$0.00	\$281.74	-\$0.07	-\$105.47	\$351.98	\$3,856.80
0087	Palomino Jarero Emilio	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$0.00	\$302.43	\$302.43	\$30.91	\$293.61	\$0.03	-\$181.46	\$445.52	\$3,913.20
0088	Parra Carmona Raquel	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$0.00	\$302.43	\$302.43	\$30.91	\$293.61	\$0.03	-\$181.46	\$445.52	\$3,913.20
0090	Piña De Anda Reynalda	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$0.00	\$302.43	\$302.43	\$30.91	\$293.61	\$0.03	-\$181.46	\$445.52	\$3,913.20
0091	Haro Zaragoza Miriam Gabriela	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$0.00	\$302.43	\$302.43	\$30.91	\$293.61	\$0.03	-\$181.46	\$445.52	\$3,913.20
0093	Salazar Araiza Julio Enrique	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$0.00	\$302.43	\$302.43	\$30.91	\$293.61	\$0.03	-\$181.46	\$445.52	\$3,913.20
0094	Mora Prado Diego	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$0.00	\$302.43	\$302.43	\$30.91	\$293.61	\$0.03	-\$181.46	\$445.52	\$3,913.20
0095	Serrano Luna Alberto	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$0.00	\$302.43	\$302.43	\$30.91	\$293.61	\$0.03	-\$181.46	\$445.52	\$3,913.20
0096	Montes Castillo Alfonso	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$0.00	\$302.43	\$302.43	\$30.91	\$293.61	\$0.03	-\$181.46	\$445.52	\$3,913.20
0150	Alvarado Aguilar Daniel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$0.00	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	-\$43.94	\$311.05	\$2,654.60
0157	Sanchez Rodriguez Angel Gabriel	\$7,583.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.55	\$0.00	\$0.00	\$1,072.58	\$1,072.58	\$0.00	\$720.44	\$0.08	-\$643.55	\$1,149.55	\$6,434.00
0160	Suarez Cholico Jose Jaime	\$5,076.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,076.15	\$0.00	\$0.00	\$537.19	\$537.19	\$0.00	\$482.23	\$0.04	-\$322.31	\$697.15	\$4,379.00
0165	Iñiguez Salazar Joel Gustavo	\$1,779.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,779.39	-\$188.71	-\$85.80	\$102.91	\$0.00	\$0.00	\$169.04	\$0.07	\$51.48	\$134.79	\$1,644.60
0166	Macias Fernandez Liberto Rafael	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$0.00	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	-\$43.94	\$311.05	\$2,654.60
0167	Robles Vazquez Miguel Angel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$0.00	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	-\$43.94	\$311.05	\$2,654.60
0168	Solis Sanchez Hilarion	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$0.00	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	-\$43.94	\$311.05	\$2,654.60
0170	Larios Gutierrez Gustavo Humberto	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$0.00	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	-\$43.94	\$311.05	\$2,654.60
0171	Robles Martinez Fernando Gilberto	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$0.00	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	-\$43.94	\$311.05	\$2,654.60
0172	Melchor Arias Carlos	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$0.00	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	-\$43.94	\$311.05	\$2,654.60
0173	Venegas Arana Francisco Javier	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$0.00	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	-\$43.94	\$311.05	\$2,654.60
0174	Garcia Gonzalez Andres	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$0.00	\$278.91	\$171.54	\$0.00	\$334.38	-\$0.05	-\$102.92	\$402.95	\$3,116.80
0175	Mendez Ochoa Manuel Alejandro	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$0.00	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	-\$43.94	\$311.05	\$2,654.60
0176	Arambula Ruvalcaba Hugo Daniel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$0.00	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	-\$43.94	\$311.05	\$2,654.60
0177	Carranza Navarro Cynthia Alejandra	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$0.00	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	-\$43.94	\$311.05	\$2,654.60
2822	Tellez Sanchez Juan Jose	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$168.23	\$4,526.95	\$0.00	\$0.00	\$302.43	\$302.43	\$30.91	\$293.61	-\$0.14	-\$181.46	\$445.35	\$4,081.60
3243	Martinez Enriquez Pedro Yonatan	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$0.00	\$302.43	\$302.43	\$30.91	\$293.61	\$0.03	-\$181.46	\$445.52	\$3,913.20
3248	Aguayo Leños Raul	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$0.00	\$302.43	\$302.43	\$30.91	\$293.61	\$0.03	-\$181.46	\$445.52	\$3,913.20
3315	Gomez Gaspar Sergio Jesus	\$3,644.70	\$728.94	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$5,158.22	\$0.00	\$0.00	\$411.30	\$411.30	\$36.45	\$346.25	\$0.00	-\$246.78	\$547.22	\$4,611.00
3569	Arana Sandoval Roberto	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$0.00	\$302.43	\$302.43	\$30.91	\$293.61	\$0.03	-\$181.46	\$445.52	\$3,913.20
3608	Castillo Barba Manuel Jhonatan	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,169.75	-\$107.37	\$0.00	\$278.91	\$171.54	\$0.00	\$334.38	-\$0.05	-\$102.92	\$402.95	\$3,766.80
3615	Macias Aguayo Benjamin	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$0.00	\$302.43	\$302.43	\$30.91	\$293.61	\$0.03	-\$181.46	\$445.52	\$3,913.20

Total Depto		\$127,705.14	\$13,991.94	\$4,200.00	\$11,400.00	\$134.58	\$60.00	\$168.23	\$157,659.89	-\$2,110.00	-\$85.80	\$12,011.01	\$9,986.91	\$671.27	\$12,132.10	\$0.39	-\$5,940.58	\$16,764.29	\$140,895.60
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Departamento 4 ADMINISTRACION

0018	Nuño Cerna Gloria Estela	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$0.00	\$411.30	\$411.30	\$36.45	\$346.25	\$0.02	-\$246.78	\$547.24	\$4,476.40
0105	Garcia Cruz Alma Delia	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$0.00	\$302.43	\$302.43	\$30.91	\$293.61	\$0.03	-\$181.46	\$445.52	\$3,913.20
0108	Meza Valle Maria Guadalupe	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$0.00	\$302.43	\$302.43	\$30.91	\$293.61	\$0.03	-\$181.46	\$445.52	\$3,913.20
0119	Ramirez Caña Victor Hugo	\$7,583.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.55	\$0.00	\$0.00	\$1,072.58	\$1,072.58	\$0.00	\$720.44	\$0.08	-\$643.55	\$1,149.55	\$6,434.00
0130	Castillo Navarro Erendira	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$0.00	\$478.75	\$478.75	\$0.00	\$451.25	-\$0.10	-\$287.25	\$642.65	\$4,107.40
1041</																			

