

## 2014 CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Fecha: 29/Jul/2014

Periodo 14 al 14 Quincenal del 16/07/2014 al 31/07/2014 a las 11:55:07:729

Reg Pat IMSS: 0000000000,H6718338385

RFC: 000 -140220-

Código	Empleado	Sueldo	Bono puntualidad	Retroactivo BONO DE PUNTUALIDAD	Ayuda de Transporte	Ayuda de Despensa	Quinquenio 5 Años	RETRO. MOV. MAL APLICADO	APOYO 60 AÑOS Y MAS	Quinquenio 10 Años	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ahorro de Pensiones	Préstamo empresa	Retardos y faltas	Ajuste al neto	DEVOLUCIO N I.R.S.60%	*TOTAL* DEDUCCIO NES*	*NETO*
Reg. Pat. IMSS: 0000000000																						
<b>Departamento 1 DEPORTES</b>																						
0016	Alfaro Gonzalez Maria Del Rosario	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
0028	Arana Rodriguez Maria Isabel	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
0029	Rodriguez Ruiz Jose Manuel	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
0032	Huerta Ortiz Imelda	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
0033	Villa Lopez Edgar Gustavo	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
0034	Rodriguez Contreras Arturo	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$168.23	\$5,491.93	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	\$0.00	-\$0.05	-\$279.04	\$594.93	\$4,897.00
0035	Jimenez Tamayo Fernando Ernesto	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
0037	Villanueva Zepeda Mario Alberto	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
0038	Damian Gonzalez Carlos Eduardo	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
0039	Herrera Muñoz Juana	\$3,894.75	\$0.00	\$778.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
0040	Maestro Rodriguez Manuel De Jesus	\$3,769.80	\$753.96	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,173.76	\$0.00	\$438.20	\$438.20	\$0.00	\$358.13	\$0.00	\$0.00	\$0.15	-\$262.92	\$533.56	\$4,640.20
0041	Rosas Arevalo Omar Guadalupe	\$3,894.75	\$0.00	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,544.75	\$0.00	\$332.19	\$332.19	\$38.95	\$370.00	\$0.00	\$0.00	-\$0.08	-\$199.31	\$541.75	\$4,003.00
0042	Rodriguez Castillo Nestor Josue	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
0043	Cortes Melchor Jose Arafat	\$3,769.80	\$753.96	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$168.23	\$5,341.99	\$0.00	\$438.20	\$438.20	\$0.00	\$358.13	\$0.00	\$0.00	-\$0.02	-\$262.92	\$533.39	\$4,808.60
0049	Gutierrez Lucano Jose Luis	\$3,340.65	\$0.00	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,990.65	-\$125.10	\$259.42	\$134.32	\$33.41	\$317.36	\$0.00	\$894.84	-\$0.09	-\$80.59	\$1,299.25	\$2,691.40
0103	Fernandez Pantoja Marta	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
0106	Lopez Gutierrez Sofia Irene	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
0107	Sosa Velazquez Roberto	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
0111	Mateos Gutierrez Manuel Fernando	\$4,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$501.14	\$501.14	\$0.00	\$463.13	\$0.00	\$0.00	\$0.01	-\$300.68	\$663.60	\$4,211.40
0116	Basulto Campechano Raul	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$3,704.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	\$0.00	\$0.05	-\$175.50	\$463.30	\$3,241.40
0123	Estrada Virgen Jose Luis	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	\$0.00	\$0.05	-\$175.50	\$463.30	\$3,181.40
0125	Mateos Gutierrez Samuel	\$6,530.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,530.25	\$0.00	\$847.60	\$847.60	\$0.00	\$620.37	\$0.00	\$0.00	\$0.04	-\$508.56	\$959.45	\$5,570.80
0126	Sotelo Melendez Josefa Ma. Del Refugio	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	\$0.00	\$0.05	-\$175.50	\$463.30	\$3,181.40
0129	Estrada Hernandez Hector Gerardo	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	\$0.00	\$0.05	-\$175.50	\$463.30	\$3,181.40
0135	Ramos Castro Rodolfo	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	\$0.00	\$0.05	-\$175.50	\$463.30	\$3,181.40
0141	Garnica Sosa Maria Esperanza	\$3,843.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,843.90	\$0.00	\$324.05	\$324.05	\$0.00	\$365.17	\$0.00	\$0.00	-\$0.09	-\$194.43	\$494.70	\$3,349.20
0148	Cisneros Lopez Ernesto Alfonso	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	\$0.00	\$0.05	-\$175.50	\$463.30	\$3,181.40
0156	Camacho Enciso Jose Guadalupe	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	\$0.00	\$0.05	-\$175.50	\$463.30	\$3,181.40
0158	Lozano Barba Fernando	\$7,583.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.55	\$0.00	\$1,072.58	\$1,072.58	\$0.00	\$720.44	\$0.00	\$0.00	\$0.08	-\$643.55	\$1,149.55	\$6,434.00
0164	Lozano Melchor Hector Uzziel	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	\$0.00	\$0.05	-\$175.50	\$463.30	\$3,181.40
0169	Aceves Arana Diego	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	\$0.00	-\$0.06	-\$64.27	\$336.40	\$2,754.20
0178	Terrones Rubio Daniel	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	\$0.00	\$0.05	-\$175.50	\$463.30	\$3,181.40
0179	Rodriguez Pascacio Iliana Georgina	\$7,583.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.55	\$0.00	\$1,072.58	\$1,072.58	\$0.00	\$720.44	\$0.00	\$0.00	-\$0.12	-\$643.55	\$1,149.35	\$6,434.20
0181	Hernandez Renteria Monica	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.38	\$0.00	\$0.00	\$3,854.13	-\$107.37	\$278.91	\$171.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	-\$102.92	\$68.73	\$3,785.40
0182	Campos Lopez Americo	\$3,718.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.95	\$0.00	\$304.06	\$304.06	\$0.00	\$353.30	\$0.00	\$0.00	-\$0.17	-\$182.44	\$474.75	\$3,244.20
0242	Frias Ortega Juan Ramon	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$168.23	\$5,491.93	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	\$0.00	\$0.15	-\$279.04	\$595.13	\$4,896.80
2619	Alvarez Gonzalez Carlos Pablo	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$0.00	\$5,458.28	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	\$0.00	-\$0.10	-\$279.04	\$594.88	\$4,863.40
3036	Acevedo Navarro Jose Emmanuel	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$0.00	\$5,458.28	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	\$0.00	-\$0.10	-\$279.04	\$594.88	\$4,863.40
3166	Cendejas Medrano Moises	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$0.00	\$5,458.28	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	\$0.00	-\$0.10	-\$279.04	\$594.88	\$4,863.40
3227	Mena Corona Jose Luis	\$5,326.05	\$1,065.21	\$0.00	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$0.00	\$7,175.84	\$0.00	\$817.91	\$817.91	\$53.26	\$505.97	\$0.00	\$0.00	\$0.05	-\$490.75	\$886.44	\$6,289.40
3268	Valdez Rubio Raul	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$0.00	\$5,458.28	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	\$0.00	-\$0.10	-\$279.04	\$594.88	\$4,863.40
3354	Ramirez Suarez Martin Gerardo	\$3,769.80	\$753.96	\$0.00	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$0.00	\$5,308.34	\$0.00	\$438.20	\$438.20	\$0.00	\$358.13	\$0.00	\$0.00	-\$0.07	-\$262.92	\$533.34	\$4,775.00
3471	Jimenez Hernandez Felipe	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$0.00	\$4,793.36	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.00	\$0.02	-\$210.26	\$490.96	\$4,302.40
3482	Bavines Enriquez Luis Ramon	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$0.00	\$5,458.28	\$0.0										

**Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO**

0020	Solis Gurrrola Javier	\$3,769.80	\$753.96	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,173.76	\$0.00	\$438.20	\$438.20	\$0.00	\$358.13	\$0.00	\$0.00	\$0.15	-\$262.92	\$533.56	\$4,640.20
0023	Mora Flores Salvador	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$60.00	\$0.00	\$5,383.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,788.80
0025	Diaz De Lira Jose Abel	\$3,894.75	\$0.00	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,544.75	\$0.00	\$332.19	\$332.19	\$38.95	\$370.00	\$0.00	\$0.00	-\$0.08	-\$199.31	\$541.75	\$4,003.00
0026	Lopez Ramirez Jose Adan	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	\$0.00	\$0.12	-\$279.04	\$595.10	\$4,728.60
0079	Oliva Marquez Jose De Jesus	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
0080	Hernandez Carrillo Carlos Michael	\$3,340.65	\$0.00	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,990.65	-\$125.10	\$259.42	\$134.32	\$33.41	\$317.36	\$317.36	\$1,558.97	\$0.02	-\$80.59	\$2,280.85	\$1,709.80
0084	Cabrera Vazquez Oscar	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
0085	Berumen Puentes Rodrigo	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
0087	Palomino Jarero Emilio	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
0088	Parra Carmona Raquel	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
0090	Piña De Anda Reynalda	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
0091	Haro Zaragoza Miriam Gabriela	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
0093	Salazar Araiza Julio Enrique	\$3,340.65	\$0.00	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,990.65	-\$125.10	\$259.42	\$134.32	\$33.41	\$317.36	\$0.00	\$0.00	\$0.15	-\$80.59	\$404.65	\$3,586.00
0094	Mora Prado Diego	\$3,340.65	\$0.00	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,990.65	-\$125.10	\$259.42	\$134.32	\$33.41	\$317.36	\$0.00	\$0.00	-\$0.05	-\$80.59	\$404.45	\$3,586.20
0095	Serrano Luna Alberto	\$3,340.65	\$0.00	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,990.65	-\$125.10	\$259.42	\$134.32	\$33.41	\$317.36	\$0.00	\$0.00	\$0.15	-\$80.59	\$404.65	\$3,586.00
0096	Montes Castillo Alfonso	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
0150	Alvarado Aguilar Daniel	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	\$0.00	-\$0.06	-\$64.27	\$336.40	\$2,754.20
0157	Sanchez Rodriguez Angel Gabriel	\$7,583.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.55	\$0.00	\$1,072.58	\$1,072.58	\$0.00	\$720.44	\$0.00	\$0.00	\$0.08	-\$643.55	\$1,149.55	\$6,434.00
0160	Suarez Cholico Jose Jaime	\$5,201.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,201.10	\$0.00	\$563.69	\$563.69	\$0.00	\$494.10	\$0.00	\$0.00	-\$0.08	-\$338.21	\$719.50	\$4,481.60
0165	Iñiguez Salazar Joel Gustavo	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	\$3,090.60	-\$0.06	-\$64.27	\$3,427.00	-\$336.40
0166	Macias Fernandez Liberto Rafael	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	\$0.00	-\$0.06	-\$64.27	\$336.40	\$2,754.20
0167	Robles Vazquez Miguel Angel	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	\$0.00	\$0.14	-\$64.27	\$336.60	\$2,754.00
0168	Solis Sanchez Hilarion	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	\$0.00	-\$0.06	-\$64.27	\$336.40	\$2,754.20
0170	Larios Gutierrez Gustavo Humberto	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	\$0.00	\$0.14	-\$64.27	\$336.60	\$2,754.00
0171	Robles Martinez Fernando Gilberto	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	\$0.00	\$0.14	-\$64.27	\$336.60	\$2,754.00
0172	Melchor Arias Carlos	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	\$0.00	\$0.14	-\$64.27	\$336.60	\$2,754.00
0173	Venegas Arana Francisco Javier	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	\$0.00	-\$0.06	-\$64.27	\$336.40	\$2,754.20
0174	Garcia Gonzalez Andres	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	\$0.00	\$0.05	-\$175.50	\$463.30	\$3,181.40
0175	Mendez Ochoa Manuel Alejandro	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	\$0.00	-\$0.06	-\$64.27	\$336.40	\$2,754.20
0176	Arambula Ruvalcaba Hugo Daniel	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	\$0.00	\$0.14	-\$64.27	\$336.60	\$2,754.00
0177	Carranza Navarro Cynthia Alejandra	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	\$0.00	\$0.14	-\$64.27	\$336.60	\$2,754.00
0180	Rodriguez Cruz Teresa	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	\$0.00	-\$0.06	-\$64.27	\$336.40	\$2,754.20
2822	Tellez Sanchez Juan Jose	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$168.23	\$0.00	\$4,827.01	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.00	\$0.07	-\$210.26	\$491.01	\$4,336.00
3243	Martinez Enriquez Pedro Yonatan	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
3248	Aguayo Leaños Raul	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
3315	Gomez Gaspar Sergio Jesus	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$0.00	\$5,458.28	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	\$0.00	\$0.10	-\$279.04	\$595.08	\$4,863.20
3569	Arana Sandoval Roberto	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$0.00	\$4,793.36	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.00	\$0.02	-\$210.26	\$490.96	\$4,302.40
3608	Castillo Barba Manuel Jhonatan	\$3,769.80	\$753.96	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,173.76	\$0.00	\$438.20	\$438.20	\$0.00	\$358.13	\$0.00	\$0.00	-\$0.05	-\$262.92	\$533.36	\$4,640.40
3615	Macias Aguayo Benjamin	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80

<b>Total Depto</b>		<b>\$136,516.80</b>	<b>\$12,530.46</b>	<b>\$0.00</b>	<b>\$4,025.00</b>	<b>\$10,925.00</b>	<b>\$269.16</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$168.23</b>	<b>\$164,494.65</b>	<b>-\$2,126.70</b>	<b>\$13,144.70</b>	<b>\$11,018.00</b>	<b>\$723.77</b>	<b>\$12,969.10</b>	<b>\$317.36</b>	<b>\$4,649.57</b>	<b>\$1.43</b>	<b>-\$6,610.78</b>	<b>\$23,068.45</b>	<b>\$141,426.20</b>
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**Departamento 4 ADMINISTRACION**

0018	Nuño Cerna Gloria Estela	\$3,894.75	\$0.00	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,544.75	\$0.00	\$332.19	\$332.19	\$38.95	\$370.00	\$0.00	\$0.00	-\$0.08	-\$199.31	\$541.75	\$4,003.00
0105	Garcia Cruz Alma Delia	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
0108	Meza Valle Maria Guadalupe	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
0119	Ramirez Caña Victor Hugo	\$7,583.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.55	\$0.00	\$1,072.58	\$1,072.58	\$0.00	\$720.44	\$0.00	\$0.00	-\$0.12	-\$643.55	\$1,149.35	\$6,434.20
0130	Castillo Navarro Erendira	\$4,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$501.14	\$501.14	\$0.00	\$463.13	\$0.00	\$0.00	\$0.01	-\$300.68	\$663.60	\$4,211.40
10																						

0162	Arana Coldivar Miguel Angel	\$12,250.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,250.05	\$0.00	\$2,112.58	\$2,112.58	\$0.00	\$1,163.75	\$0.00	\$0.00	-\$0.13	-\$1,267.55	\$2,008.65	\$10,241.40
<b>Total Depto</b>		<b>\$12,250.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,250.05</b>	<b>\$0.00</b>	<b>\$2,112.58</b>	<b>\$2,112.58</b>	<b>\$0.00</b>	<b>\$1,163.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.13</b>	<b>-\$1,267.55</b>	<b>\$2,008.65</b>	<b>\$10,241.40</b>
<b>Departamento 9 ABOGADO</b>																						
0163	Ruvalcaba Ceceña Paul Alfredo	\$4,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$501.14	\$501.14	\$0.00	\$463.13	\$0.00	\$0.00	\$0.01	-\$300.68	\$663.60	\$4,211.40
<b>Total Depto</b>		<b>\$4,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,875.00</b>	<b>\$0.00</b>	<b>\$501.14</b>	<b>\$501.14</b>	<b>\$0.00</b>	<b>\$463.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>-\$300.68</b>	<b>\$663.60</b>	<b>\$4,211.40</b>
<b>Total Gra</b>		<b>\$378,247.50</b>	<b>\$35,295.33</b>	<b>\$778.95</b>	<b>\$9,975.00</b>	<b>\$27,075.00</b>	<b>\$1,480.38</b>	<b>\$334.38</b>	<b>\$180.00</b>	<b>\$672.92</b>	<b>\$454,039.46</b>	<b>-\$2,609.37</b>	<b>\$40,398.63</b>	<b>\$37,789.26</b>	<b>\$1,834.39</b>	<b>\$35,599.15</b>	<b>\$317.36</b>	<b>\$5,544.41</b>	<b>-\$0.02</b>	<b>-\$22,673.49</b>	<b>\$58,411.06</b>	<b>\$395,628.40</b>