

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2015 al 15/10/2015

Reg Pat IMSS: 0000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Bono puntualidad	Ayuda de Transporte	Ayuda de Despensa	Quinquenio 5 Años	APOYO 60 AÑOS Y MAS	Quinquenio 10 Años	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ahorro de Pensiones	Ajuste al neto	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 DEPORTES																	
0016	Alfaro Gonzalez Maria Del Rosario	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	-\$0.05	\$848.80	\$4,186.20
0028	Arana Rodriguez Maria Isabel	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	-\$0.05	\$848.80	\$4,186.20
0029	Rodriguez Ruiz Jose Manuel	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	-\$0.05	\$848.80	\$4,186.20
0032	Huerta Ortiz Imelda	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	-\$0.05	\$848.80	\$4,186.20
0033	Villa Lopez Edgar Gustavo	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	-\$0.05	\$848.80	\$4,186.20
0034	Rodriguez Contreras Arturo	\$4,144.80	\$0.00	\$225.00	\$525.00	\$0.00	\$75.00	\$175.25	\$5,145.05	\$0.00	\$401.69	\$401.69	\$41.45	\$435.20	\$0.11	\$878.45	\$4,266.60
0035	Jimenez Tamayo Fernando Ernesto	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	-\$0.05	\$848.80	\$4,186.20
0037	Villanueva Zepeda Mario Alberto	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	-\$0.05	\$848.80	\$4,186.20
0038	Damian Gonzalez Carlos Eduardo	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	-\$0.05	\$848.80	\$4,186.20
0039	Herrera Muñoz Juana	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.15	\$849.00	\$4,186.00
0040	Maestro Rodriguez Manuel De Jesus	\$4,019.85	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,910.05	\$0.00	\$352.21	\$352.21	\$0.00	\$422.08	-\$0.04	\$774.25	\$4,135.80
0041	Rosas Arevalo Omar Guadalupe	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$435.20	-\$0.06	\$435.14	-\$435.14
0042	Rodriguez Castillo Nestor Josue	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	-\$0.05	\$848.80	\$4,186.20
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$175.25	\$4,945.10	\$0.00	\$380.25	\$380.25	\$0.00	\$422.08	-\$0.03	\$802.30	\$4,142.80
0049	Gutierrez Lucano Jose Luis	\$3,590.70	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,340.70	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	-\$0.09	\$592.10	\$3,748.60
0103	Fernandez Pantoja Martha	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	-\$0.09	\$592.10	\$3,888.80
0106	Lopez Gutierrez Sofia Irene	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	-\$0.05	\$848.80	\$4,186.20
0107	Sosa Velazquez Roberto	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	-\$0.05	\$848.80	\$4,186.20
0125	Mateos Gutierrez Samuel	\$6,780.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,780.30	\$0.00	\$901.01	\$901.01	\$0.00	\$711.93	-\$0.04	\$1,612.90	\$5,167.40
0126	Sotelo Melendez Josefa Ma. Del Refugio	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$408.95	\$0.01	\$741.15	\$3,153.60
0129	Estrada Hernandez Hector Gerardo	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$408.95	\$0.01	\$741.15	\$3,153.60
0141	Garnica Sosa Maria Esperanza	\$4,093.95	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,843.95	\$0.00	\$364.06	\$364.06	\$0.00	\$429.86	\$0.03	\$793.95	\$4,050.00
0144	Andrade Esquivel Jose Gabriel	\$3,769.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,769.50	\$0.00	\$312.15	\$312.15	\$0.00	\$395.80	\$0.15	\$708.10	\$3,061.40
0156	Camacho Enciso Jose Guadalupe	\$3,894.75	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,644.75	\$0.00	\$332.19	\$332.19	\$0.00	\$408.95	-\$0.19	\$740.95	\$3,903.80
0160	Suarez Cholic Jose Jaime	\$4,144.80	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,894.80	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	-\$0.05	\$848.80	\$4,046.00
0173	Venegas Arana Francisco Javier	\$3,590.70	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,340.70	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	-\$0.09	\$592.10	\$3,748.60
0174	Garcia Gonzalez Andres	\$4,144.80	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,894.80	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	-\$0.05	\$848.80	\$4,046.00
0177	Carranza Navarro Cynthia Alejandra	\$4,144.80	\$828.96	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$5,723.76	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	-\$0.13	\$995.36	\$4,728.40
0178	Terrones Rubio Daniel	\$3,894.75	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,644.75	\$0.00	\$332.19	\$332.19	\$0.00	\$408.95	\$0.01	\$741.15	\$3,903.60
0186	Carranza Rodriguez Rodolfo	\$4,144.80	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,894.80	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	-\$0.05	\$848.80	\$4,046.00
0187	Flores Zambrano Maria Jennifer	\$4,144.80	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,894.80	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	-\$0.05	\$848.80	\$4,046.00
0189	Arana Gomez Oscar Benjamin	\$3,894.75	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,644.75	\$0.00	\$332.19	\$332.19	\$0.00	\$408.95	\$0.01	\$741.15	\$3,903.60
0192	Navarro Arana Jorge Luis	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$0.00	\$0.01	\$1,126.00	\$6,707.60
0194	Muñoz Guerrero Francisco Javier	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	-\$0.04	\$332.15	\$3,562.60
0196	Salcedo Davalos Christopher	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	-\$0.04	\$332.15	\$3,562.60
0200	Venegas Zamora Oscar Javier	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$0.00	\$0.00	\$547.45	\$4,577.60
0202	Limon Ramirez Maria Guadalupe	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	-\$0.04	\$332.15	\$3,562.60
0203	Nuño Garcia Miguel Angel	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	-\$0.04	\$332.15	\$3,562.60
0242	Frias Ortega Juan Ramon	\$4,144.80	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$175.25	\$5,070.05	\$0.00	\$401.69	\$401.69	\$41.45	\$435.20	-\$0.09	\$878.25	\$4,191.80

2619	Alvarez Gonzalez Carlos Pablo	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	-\$0.05	\$848.80	\$4,186.20
3036	Acevedo Navarro Jose Emmanuel	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	-\$0.05	\$848.80	\$4,186.20
3227	Mena Corona Jose Luis	\$5,576.10	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,466.30	\$0.00	\$643.79	\$643.79	\$55.76	\$585.49	\$0.06	\$1,285.10	\$5,181.20
3268	Valadez Rubio Raul	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	-\$0.05	\$848.80	\$4,186.20
3354	Ramirez Suarez Martin Gerardo	\$4,019.85	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,910.05	\$0.00	\$352.21	\$352.21	\$0.00	\$422.08	-\$0.04	\$774.25	\$4,135.80
3471	Jimenez Hernandez Felipe	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	-\$0.09	\$592.10	\$3,888.80
3482	Bavines Enriquez Luis Ramon	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.15	\$849.00	\$4,186.00
3506	Rodriguez Vidrio Juan Carlos	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	-\$0.05	\$848.80	\$4,186.20
Total Depto		\$194,128.80	\$828.96	\$8,100.00	\$18,900.00	\$3,084.40	\$75.00	\$525.75	\$225,642.91	-\$429.48	\$18,253.77	\$17,824.29	\$1,194.20	\$17,822.15	-\$1.39	\$36,839.25	\$188,803.66

Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0020	Solis Gurrola Javier	\$4,019.85	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,910.05	\$0.00	\$352.21	\$352.21	\$0.00	\$422.08	-\$0.04	\$774.25	\$4,135.80
0023	Mora Flores Salvador	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$75.00	\$0.00	\$5,110.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.15	\$849.00	\$4,261.00
0025	Diaz De Lira Jose Abel	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	-\$0.05	\$848.80	\$4,186.20
0026	Lopez Ramirez Jose Adan	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.15	\$849.00	\$4,186.00
0079	Oliva Marquez Jose De Jesus	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	-\$0.09	\$592.10	\$3,888.80
0080	Hernandez Carrillo Carlos Michael	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.11	\$592.30	\$3,888.60
0084	Cabrera Vazquez Oscar	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	-\$0.09	\$592.10	\$3,888.80
0085	Berumen Puentes Rodrigo	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	-\$0.09	\$592.10	\$3,888.80
0087	Palomino Jarero Emilio	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.11	\$592.30	\$3,888.60
0088	Parra Carmona Raquel	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	-\$0.09	\$592.10	\$3,888.80
0090	Piña De Anda Reynalda	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.11	\$592.30	\$3,888.60
0091	Haro Zaragoza Miriam Gabriela	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.11	\$592.30	\$3,888.60
0093	Salazar Araiza Julio Enrique	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.11	\$592.30	\$3,888.60
0094	Mora Prado Diego	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.11	\$592.30	\$3,888.60
0095	Serrano Luna Alberto	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.11	\$592.30	\$3,888.60
0096	Montes Castillo Alfonso	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.11	\$592.30	\$3,888.60
0150	Alvarado Aguilar Daniel	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.11	\$592.30	\$3,888.60
0166	Macias Fernandez Liberto Rafael	\$3,590.70	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,340.70	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.11	\$592.30	\$3,748.40
0167	Robles Vazquez Miguel Angel	\$3,590.70	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,340.70	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.11	\$592.30	\$3,748.40
0183	Valadez Tejeda Mario	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$350.77	-\$0.04	\$485.05	\$2,855.60
0193	Sotelo Morales Gabriel	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$0.00	\$0.01	\$1,126.00	\$6,707.60
0197	Carlos Gallegos Maria Auxilio	\$3,340.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.64	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	-\$0.08	\$134.24	\$3,206.40
0198	Venegas Suarez Adelaido	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	-\$0.07	\$134.25	\$3,206.40
0199	Ramirez De La Rosa Micaela	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	-\$0.07	\$134.25	\$3,206.40
0201	Perez Flores Jose	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	-\$0.07	\$134.25	\$3,206.40
2822	Tellez Sanchez Juan Jose	\$3,590.70	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$175.25	\$4,515.95	\$0.00	\$311.58	\$311.58	\$35.91	\$377.02	\$0.04	\$724.55	\$3,791.40
3243	Martinez Enriquez Pedro Yonatan	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	-\$0.09	\$592.10	\$3,888.80
3248	Aguayo Leaños Raul	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	-\$0.09	\$592.10	\$3,888.80
3315	Gomez Gaspar Sergio Jesus	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	-\$0.05	\$848.80	\$4,186.20
3569	Arana Sandoval Roberto	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	-\$0.09	\$592.10	\$3,888.80
3608	Castillo Barba Manuel Jhonatan	\$4,019.85	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,910.05	\$0.00	\$352.21	\$352.21	\$0.00	\$422.08	\$0.16	\$774.45	\$4,135.60
3615	Macias Aguayo Benjamin	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	-\$0.09	\$592.10	\$3,888.80
Total Depto		\$120,969.74	\$0.00	\$5,850.00	\$13,650.00	\$3,224.60	\$75.00	\$175.25	\$143,944.59	-\$2,665.53	\$10,373.86	\$7,708.33	\$884.00	\$10,476.13	\$0.53	\$19,068.99	\$124,875.60

Departamento 4 ADMINISTRACION

0018	Nuño Cerna Gloria Estela	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	-\$0.05	\$848.80	\$4,186.20
0105	Garcia Cruz Alma Delia	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	-\$0.09	\$592.10	\$3,888.80
0108	Meza Valle Maria Guadalupe	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.11	\$592.30	\$3,888.60
0119	Ramirez Caña Victor Hugo	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$822.53	\$0.08	\$1,948.60	\$5,885.00
0128	Ramirez Bañuelos Juan Manuel	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$538.13	-\$0.13	\$1,085.45	\$4,039.60
0130	Castillo Navarro Erendira	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$822.53	\$0.08	\$1,948.60	\$5,885.00
0163	Ruvalcaba Ceceña Paul Alfredo	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$538.13	-\$0.13	\$1,085.45	\$4,039.60
0185	Garcia Beato Maria Beatriz	\$2,815.05	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$3,565.05	-\$145.38	\$202.24	\$56.86	\$28.15	\$295.58	\$0.06	\$380.65	\$3,184.40

0195	Gutierrez Oliver Jesus Eduardo	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$0.00	\$0.00	\$547.45	\$4,577.60
1041	Escamilla Ceja Leobardo	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$75.00	\$0.00	\$4,555.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	-\$0.09	\$592.10	\$3,963.80
2140	Serrano Ramirez Angel De Dios	\$4,019.85	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,769.85	\$0.00	\$352.21	\$352.21	\$0.00	\$422.08	-\$0.04	\$774.25	\$3,995.60
2574	Ortega Hernandez Esmeralda	\$3,590.70	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,340.70	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	-\$0.09	\$592.10	\$3,748.60
Total Depto		\$56,384.85	\$0.00	\$1,575.00	\$3,675.00	\$560.80	\$75.00	\$0.00	\$62,270.65	-\$574.86	\$5,967.50	\$5,392.64	\$213.24	\$5,382.26	-\$0.29	\$10,987.85	\$51,282.80
Departamento 7 DIRECTOR GENERAL																	
0111	Mateos Gutierrez Manuel Fernando	\$12,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.10	\$0.00	\$2,171.39	\$2,171.39	\$0.00	\$1,312.51	\$0.00	\$3,483.90	\$9,016.20
Total Depto		\$12,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.10	\$0.00	\$2,171.39	\$2,171.39	\$0.00	\$1,312.51	\$0.00	\$3,483.90	\$9,016.20
Total Gral.		\$383,983.49	\$828.96	\$15,525.00	\$36,225.00	\$6,869.80	\$225.00	\$701.00	\$444,358.25	-\$3,669.87	\$36,766.52	\$33,096.65	\$2,291.44	\$34,993.05	-\$1.15	\$70,379.99	\$373,978.26