

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2015 al 31/10/2015

Reg Pat IMSS: 00000000000,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* PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ahorro de Pensiones	Préstamo empresa	Ajuste al neto	PENSION ALIMENTICIA	*TOTAL* DEDUCCIONES*	*NETO*
Departamento 1 DEPORTES																				
0016	Alfaro Gonzalez Maria Del Rosario	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40
0028	Arana Rodriguez Maria Isabel	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40
0029	Rodriguez Ruiz Jose Manuel	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40
0032	Huerta Ortiz Imelda	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40
0033	Villa Lopez Edgar Gustavo	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40
0034	Rodriguez Contreras Arturo	\$4,144.80	\$828.96	\$225.00	\$525.00	\$0.00	\$75.00	\$175.25	\$5,974.01	\$0.00	\$0.00	\$552.57	\$552.57	\$41.45	\$435.20	\$0.00	-\$0.01	\$0.00	\$1,029.21	\$4,944.80
0035	Jimenez Tamayo Fernando Ernesto	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40
0037	Villanueva Zepeda Mario Alberto	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40
0038	Damian Gonzalez Carlos Eduardo	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40
0039	Herrera Muñoz Juana	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	-\$0.13	\$0.00	\$995.36	\$4,868.60
0040	Maestro Rodriguez Manuel De Jesus	\$4,019.85	\$803.97	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,714.02	\$0.00	\$0.00	\$491.97	\$491.97	\$0.00	\$422.08	\$0.00	\$0.17	\$0.00	\$914.22	\$4,799.80
0041	Rosas Arevalo Omar Guadalupe	\$2,210.56	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$3,100.76	-\$174.78	-\$38.32	\$136.47	\$0.00	\$22.11	\$232.11	\$536.84	\$0.02	\$0.00	\$752.76	\$2,348.00
0042	Rodriguez Castillo Nestor Josue	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$803.97	\$225.00	\$525.00	\$0.00	\$0.00	\$175.25	\$5,749.07	\$0.00	\$0.00	\$523.37	\$523.37	\$0.00	\$422.08	\$0.00	-\$0.08	\$1,200.90	\$2,146.27	\$3,602.80
0049	Gutierrez Lucano Jose Luis	\$3,111.94	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$3,861.94	-\$125.10	\$0.00	\$234.54	\$109.44	\$31.12	\$377.02	\$0.00	-\$0.04	\$0.00	\$517.54	\$3,344.40
0063	Anguiano Castellanos Francisco Javier	\$3,868.48	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,618.48	\$0.00	\$0.00	\$327.99	\$327.99	\$41.45	\$435.20	\$0.00	\$0.04	\$0.00	\$804.68	\$3,813.80
0103	Fernandez Pantoja Martha	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$0.00	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.11	\$0.00	\$592.30	\$3,888.60
0106	Lopez Gutierrez Sofia Irene	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40
0107	Sosa Velazquez Roberto	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40
0125	Mateos Gutierrez Samuel	\$6,780.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,780.30	\$0.00	\$0.00	\$901.01	\$901.01	\$0.00	\$711.93	\$0.00	-\$0.04	\$0.00	\$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	\$0.00	\$332.19	\$332.19	\$0.00	\$408.95	\$0.00	\$0.01	\$0.00	\$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	\$0.00	\$332.19	\$332.19	\$0.00	\$408.95	\$0.00	\$0.01	\$0.00	\$741.15	\$3,153.60
0141	Garnica Sosa Maria Esperanza	\$4,093.95	\$818.79	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$5,662.74	\$0.00	\$0.00	\$507.90	\$507.90	\$0.00	\$429.86	\$0.00	-\$0.02	\$0.00	\$937.74	\$4,725.00
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	\$0.00	\$312.15	\$312.15	\$0.00	\$395.80	\$0.00	-\$0.05	\$0.00	\$707.90	\$3,061.60
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	\$0.00	\$332.19	\$332.19	\$0.00	\$408.95	\$0.00	\$0.01	\$0.00	\$741.15	\$3,903.60
0160	Suarez Cholico Jose Jaime	\$4,144.80	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,894.80	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$0.00	\$848.80	\$4,046.00
0174	Garcia Gonzalez Andres	\$4,144.80	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,894.80	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$0.00	\$848.80	\$4,046.00
0177	Carranza Navarro Cynthia Alejandra	\$4,144.80	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,894.80	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	\$0.15	\$0.00	\$849.00	\$4,045.80
0186	Carranza Rodriguez Rodolfo	\$4,144.80	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,894.80	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$0.00	\$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	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$0.00	\$848.80	\$4,046.00
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	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$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	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$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	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$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	\$0.00	\$547.45	\$547.45	\$0.00	\$0.00	\$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	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$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	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$332.15	\$3,562.60
0204	Vazquez Montejano Fernando	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$332.15	\$3,562.60
0242	Frias Ortega Juan Ramon	\$4,144.80	\$828.96	\$225.00	\$525.00	\$0.00	\$0.00	\$175.25	\$5,899.01	\$0.00	\$0.00	\$552.57	\$552.57	\$41.45	\$435.20	\$0.00	-\$0.01	\$0.00	\$1,029.21	\$4,869.80
2619	Alvarez Gonzalez Carlos Pablo	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40

3036	Acevedo Navarro Jose Emmanuel	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40
3227	Mena Corona Jose Luis	\$5,576.10	\$1,115.22	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$7,581.52	\$0.00	\$0.00	\$882.00	\$882.00	\$55.76	\$585.49	\$0.00	\$0.07	\$0.00	\$1,523.32	\$6,058.20
3268	Valadez Rubio Raul	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40
3354	Ramirez Suarez Martin Gerardo	\$4,019.85	\$803.97	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,714.02	\$0.00	\$0.00	\$491.97	\$491.97	\$0.00	\$422.08	\$0.00	-\$0.03	\$0.00	\$914.02	\$4,800.00
3471	Jimenez Hernandez Felipe	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,199.04	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	\$0.03	\$0.00	\$812.64	\$4,386.40
3482	Bavines Enriquez Luis Ramon	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	-\$0.13	\$0.00	\$995.36	\$4,868.60
3506	Rodriguez Vidrio Juan Carlos	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	-\$0.13	\$0.00	\$995.36	\$4,868.60
Total Depto		\$192,243.63	\$20,814.30	\$7,875.00	\$18,375.00	\$3,224.60	\$75.00	\$525.75	\$243,133.28	-\$407.25	-\$38.32	\$21,613.06	\$21,244.12	\$1,217.06	\$16,859.34	\$536.84	\$0.54	\$1,200.90	\$41,020.48	\$202,112.80
Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO																				
0020	Solis Gurrola Javier	\$4,019.85	\$803.97	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,714.02	\$0.00	\$0.00	\$491.97	\$491.97	\$0.00	\$422.08	\$0.00	-\$0.03	\$0.00	\$914.02	\$4,800.00
0023	Mora Flores Salvador	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$75.00	\$0.00	\$5,110.00	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$0.00	\$848.80	\$4,261.20
0025	Diaz De Lira Jose Abel	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40
0026	Lopez Ramirez Jose Adan	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	-\$0.13	\$0.00	\$995.36	\$4,868.60
0079	Oliva Marquez Jose De Jesus	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,199.04	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	\$0.03	\$0.00	\$812.64	\$4,386.40
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	\$0.00	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	-\$0.09	\$0.00	\$592.10	\$3,888.80
0084	Cabrera Vazquez Oscar	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,199.04	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	\$0.03	\$0.00	\$812.64	\$4,386.40
0085	Berumen Puentes Rodrigo	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,199.04	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	\$0.03	\$0.00	\$812.64	\$4,386.40
0087	Palomino Jarero Emilio	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,199.04	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	-\$0.17	\$0.00	\$812.44	\$4,386.60
0088	Parra Carmona Raquel	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,199.04	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	\$0.03	\$0.00	\$812.64	\$4,386.40
0090	Piña De Anda Reynalda	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,199.04	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	\$0.03	\$0.00	\$812.64	\$4,386.40
0091	Haro Zaragoza Miriam Gabriela	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,199.04	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	\$0.03	\$0.00	\$812.64	\$4,386.40
0093	Salazar Araiza Julio Enrique	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,199.04	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	\$0.03	\$0.00	\$812.64	\$4,386.40
0094	Mora Prado Diego	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,199.04	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	\$0.03	\$0.00	\$812.64	\$4,386.40
0095	Serrano Luna Alberto	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,199.04	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	-\$0.17	\$0.00	\$812.44	\$4,386.60
0096	Montes Castillo Alfonso	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,199.04	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	\$0.03	\$0.00	\$812.64	\$4,386.40
0150	Alvarado Aguilar Daniel	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,199.04	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	\$0.03	\$0.00	\$812.64	\$4,386.40
0167	Robles Vazquez Miguel Angel	\$3,590.70	\$718.14	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$5,058.84	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	-\$0.17	\$0.00	\$812.44	\$4,246.40
0183	Valadez Tejeda Mario	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$350.77	\$0.00	\$0.16	\$0.00	\$485.25	\$2,855.40
0193	Sotelo Morales Gabriel	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$1,126.00	\$6,707.60
0197	Carlos Gallegos Maria Auxilio	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$134.45	\$3,206.20
0198	Venegas Suarez Adelaido	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$134.45	\$3,206.20
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	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$134.45	\$3,206.20
0201	Perez Flores Jose	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$134.45	\$3,206.20
0205	Ayala Farias Froilan	\$2,672.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,672.52	-\$145.38	\$0.00	\$186.73	\$41.35	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$41.32	\$2,631.20
0206	Galindo Gonzalez Jose De Jesus	\$2,672.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,672.52	-\$145.38	\$0.00	\$186.73	\$41.35	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$41.32	\$2,631.20
0207	Hernandez Ceseña Maria Rafaela	\$2,449.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,449.81	-\$160.30	\$0.00	\$162.50	\$2.20	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$2.21	\$2,447.60
0209	Carrillo Perez Susana	\$2,004.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,004.39	-\$188.71	-\$71.40	\$117.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	-\$71.41	\$2,075.80
0210	Tellez Torres Alejandra	\$2,004.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,004.39	-\$188.71	-\$71.40	\$117.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	-\$71.41	\$2,075.80
2822	Tellez Sanchez Juan Jose	\$3,590.70	\$718.14	\$225.00	\$525.00	\$0.00	\$0.00	\$175.25	\$5,234.09	\$0.00	\$0.00	\$431.09	\$431.09	\$35.91	\$377.02	\$0.00	\$0.07	\$0.00	\$844.09	\$4,390.00
3243	Martinez Enriquez Pedro Yonatan	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,199.04	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	\$0.03	\$0.00	\$812.64	\$4,386.40
3248	Aguayo Leaños Raul	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,199.04	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	\$0.03	\$0.00	\$812.64	\$4,386.40
3315	Gomez Gaspar Sergio Jesus	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40
3569	Arana Sandoval Roberto	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,199.04	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	\$0.03	\$0.00	\$812.64	\$4,386.40
3608	Castillo Barba Manuel Jhonatan	\$4,019.85	\$803.97	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,714.02	\$0.00	\$0.00	\$491.97	\$491.97	\$0.00	\$422.08	\$0.00	-\$0.03	\$0.00	\$914.02	\$4,800.00
3615	Macias Aguayo Benjamin	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,199.04	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	\$0.03	\$0.00	\$812.64	\$4,386.40
Total Depto		\$129,182.68	\$17,021.34	\$5,625.00	\$13,125.00	\$3,224.60	\$75.00	\$175.25	\$168,428.87	-\$1,561.35	-\$142.80	\$13,618.61	\$12,200.06	\$848.09	\$10,099.11	\$0.00	\$0.41	\$0.00	\$23,004.87	\$145,424.00
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	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	\$0.15	\$0.00	\$849.00	\$4,186.00
0105	Garcia Cruz Alma Delia	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,199.04	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	\$0.03	\$0.00	\$812.64	\$4,386.40
0108	Meza Valle Maria Guadalupe	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,199.04	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	-\$0.17	\$0.00	\$812.44	\$4,386.60
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	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$822.53	\$0.00	\$0.08	\$0.00	\$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	\$0.00	\$547.45	\$547.45	\$0.00	\$538.13	\$0.00	\$0.07	\$0.00	\$1,085.65	\$4,039.40

0130	Castillo Navarro Erendira	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$822.53	\$0.00	-\$0.12	\$0.00	\$1,948.40	\$5,885.20	
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	\$0.00	\$547.45	\$547.45	\$0.00	\$538.13	\$0.00	\$0.07	\$0.00	\$1,085.65	\$4,039.40	
0185	Garcia Beato Maria Beatriz	\$2,815.05	\$563.01	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,128.06	-\$125.10	\$0.00	\$263.49	\$138.39	\$28.15	\$295.58	\$0.00	-\$0.06	\$0.00	\$462.06	\$3,666.00	
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	\$0.00	\$547.45	\$547.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$547.45	\$4,577.60
0208	Palacios Guzman Jose Refugio	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$0.00	\$547.45	\$547.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$547.45	\$4,577.60
1041	Escamilla Ceja Leobardo	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$75.00	\$0.00	\$5,274.04	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	\$0.03	\$0.00	\$812.64	\$4,461.40	
2140	Serrano Ramirez Angel De Dios	\$4,019.85	\$803.97	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$5,573.82	\$0.00	\$0.00	\$491.97	\$491.97	\$0.00	\$422.08	\$0.00	-\$0.03	\$0.00	\$914.02	\$4,659.80	
2574	Ortega Hernandez Esmeralda	\$3,590.70	\$718.14	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$5,058.84	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	\$0.03	\$0.00	\$812.64	\$4,246.20	
Total Depto		\$61,509.90	\$4,239.54	\$1,575.00	\$3,675.00	\$560.80	\$75.00	\$0.00	\$71,635.24	-\$125.10	\$0.00	\$7,168.16	\$7,043.06	\$213.24	\$5,382.26	\$0.00	\$0.08	\$0.00	\$12,638.64	\$58,996.60	
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	\$0.00	\$2,171.39	\$2,171.39	\$0.00	\$1,312.51	\$0.00	\$0.00	\$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	\$0.00	\$2,171.39	\$2,171.39	\$0.00	\$1,312.51	\$0.00	\$0.00	\$0.00	\$3,483.90	\$9,016.20	
Total Gral		\$395,436.31	\$42,075.18	\$15,075.00	\$35,175.00	\$7,010.00	\$225.00	\$701.00	\$495,697.49	-\$2,093.70	-\$181.12	\$44,571.22	\$42,658.63	\$2,278.39	\$33,653.22	\$536.84	\$1.03	\$1,200.90	\$80,147.89	\$415,549.60	