

## CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2016 al 30/06/2016

Reg Pat IMSS: 0000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Retroactivo BONO DE PUNTUALIDAD	Prima de vacaciones reportada \$	Ayuda de Transporte	Ayuda de Despensa	Quinquenio 5 Años	Retroactivo a la ayuda de despensa	Retroactivo a la ayuda de transporte	APOYO 60 AÑOS Y MAS	RETROACTIVO AL SALARIO	Quinquenio 10 Años	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	RETROACTIVO CUOTA SINDICAL	Cuota sindical	Ahorro de Pensiones	Prestamo de Pensiones C P	Ajuste al neto	DEDUCCION RETROACTIVO AHORRO PENSIONES	DEDUCCION RETROACTIVO ISPT	PENSION ALIMENTICIA	Prestamo Pensiones L y M Plazo	Prestamo Pensiones Hipotecario	*TOTAL* DEDUCCIONES*	*NETO*	
<b>Departamento 1 DEPORTES</b>																													
0016	Alfaro Gonzalez Maria Del Rosario	\$4,344.75	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,937.50	\$0.00	\$420.46	\$420.46	\$12.00	\$43.45	\$499.65	\$0.00	-0.08	\$138.00	\$230.82	\$0.00	\$0.00	\$0.00	\$1,344.30	\$5,593.20	
0028	Arana Rodriguez Maria Isabel	\$4,344.75	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,937.50	\$0.00	\$420.46	\$420.46	\$12.00	\$43.45	\$499.65	\$0.00	-0.08	\$138.00	\$230.82	\$0.00	\$0.00	\$0.00	\$1,344.30	\$5,593.20	
0029	Rodriguez Ruiz Jose Manuel	\$4,344.75	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,937.50	\$0.00	\$420.46	\$420.46	\$12.00	\$43.45	\$499.65	\$0.00	\$0.12	\$138.00	\$230.82	\$0.00	\$0.00	\$0.00	\$1,344.50	\$5,593.00	
0032	Huerta Ortiz Imelda	\$4,344.75	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,937.50	\$0.00	\$420.46	\$420.46	\$12.00	\$43.45	\$499.65	\$0.00	\$0.08	\$138.00	\$230.82	\$0.00	\$2,847.44	\$0.00	\$4,191.90	\$2,745.60	
0033	Villa Lopez Edgar Gustavo	\$4,344.75	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,937.50	\$0.00	\$420.46	\$420.46	\$12.00	\$43.45	\$499.65	\$0.00	-0.08	\$138.00	\$230.82	\$0.00	\$0.00	\$0.00	\$1,344.30	\$5,593.20	
0034	Rodriguez Contreras Arturo	\$4,344.75	\$80.00	\$66.67	\$250.00	\$550.00	\$0.00	\$150.00	\$150.00	\$75.00	\$1,200.00	\$182.60	\$7,049.02	\$0.00	\$453.18	\$453.18	\$12.00	\$43.45	\$499.65	\$0.00	\$0.05	\$138.00	\$241.69	\$0.00	\$0.00	\$0.00	\$1,388.02	\$5,661.00	
0035	Jimenez Tamayo Fernando Ernesto	\$4,344.75	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,937.50	\$0.00	\$420.46	\$420.46	\$12.00	\$43.45	\$499.65	\$0.00	\$0.12	\$138.00	\$230.82	\$0.00	\$0.00	\$0.00	\$1,344.50	\$5,593.00	
0037	Villanueva Zepeda Mario Alberto	\$4,344.75	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,937.50	\$0.00	\$420.46	\$420.46	\$12.00	\$43.45	\$499.65	\$0.00	-0.08	\$138.00	\$230.82	\$0.00	\$0.00	\$0.00	\$1,344.30	\$5,593.20	
0038	Damian Gonzalez Carlos Eduardo	\$4,344.75	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,937.50	\$0.00	\$420.46	\$420.46	\$12.00	\$43.45	\$499.65	\$0.00	\$0.12	\$138.00	\$230.82	\$0.00	\$0.00	\$0.00	\$1,344.50	\$5,593.00	
0039	Herrera Muñoz Juana	\$4,344.75	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,937.50	\$0.00	\$420.46	\$420.46	\$12.00	\$43.45	\$499.65	\$1,382.00	-0.08	\$138.00	\$230.82	\$0.00	\$0.00	\$0.00	\$2,726.30	\$4,211.20	
0040	Maestro Rodriguez Manuel De Jesus	\$4,019.85	\$0.00	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,965.93	\$0.00	\$352.21	\$352.21	\$0.00	\$0.00	\$462.28	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$814.53	\$4,151.40	
0041	Rosas Arevalo Omar Guadalupe	\$4,344.75	\$40.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,897.50	\$0.00	\$413.29	\$413.29	\$12.00	\$43.45	\$499.65	\$0.00	\$0.13	\$138.00	\$217.08	\$0.00	\$770.72	\$1,306.18	\$3,400.50	\$3,497.00	
0042	Rodriguez Castillo Nestor Josue	\$4,344.75	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,937.50	\$0.00	\$420.46	\$420.46	\$12.00	\$43.45	\$499.65	\$0.00	\$0.12	\$138.00	\$230.82	\$0.00	\$0.00	\$0.00	\$1,344.50	\$5,593.00	
0043	Cortes Melchor Jose Ararat	\$4,019.85	\$0.00	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182.60	\$5,002.45	\$0.00	\$381.42	\$381.42	\$0.00	\$0.00	\$462.28	\$1,340.00	-0.15	\$0.00	\$0.00	\$1,039.70	\$0.00	\$0.00	\$3,223.25	\$1,779.20	
0049	Gutierrez Lucano Jose Luis	\$3,790.65	\$40.00	\$66.67	\$250.00	\$550.00	\$0.00	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,197.32	\$0.00	\$321.93	\$321.93	\$12.00	\$37.91	\$435.92	\$0.00	\$0.08	\$138.00	\$724.68	\$0.00	\$0.00	\$0.00	\$1,670.52	\$4,526.80	
0063	Anguiano Castellanos Francisco Javier	\$4,344.75	\$0.00	\$66.67	\$250.00	\$550.00	\$0.00	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,711.42	\$0.00	\$406.12	\$406.12	\$12.00	\$43.45	\$499.65	\$0.00	\$0.13	\$138.00	\$208.87	\$0.00	\$0.00	\$0.00	\$1,308.22	\$5,403.20	
0103	Fernandez Pantoja Martha	\$3,790.65	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,383.40	\$0.00	\$328.33	\$328.33	\$12.00	\$37.91	\$435.92	\$0.00	-0.06	\$138.00	\$631.32	\$0.00	\$0.00	\$1,833.18	\$3,416.60	\$2,966.80	
0106	Lopez Gutierrez Sofia Irene	\$4,344.75	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,937.50	\$0.00	\$420.46	\$420.46	\$12.00	\$43.45	\$499.65	\$0.00	\$0.12	\$138.00	\$230.82	\$0.00	\$0.00	\$0.00	\$1,344.50	\$5,593.00	
0107	Sosa Velazquez Roberto	\$4,344.75	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,937.50	\$0.00	\$420.46	\$420.46	\$12.00	\$43.45	\$499.65	\$0.00	\$0.12	\$138.00	\$230.82	\$0.00	\$0.00	\$0.00	\$1,344.50	\$5,593.00	
0116	Basuto Campechano Raul	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	-0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60	
0125	Mateos Gutierrez Samuel	\$6,780.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,780.30	\$0.00	\$901.01	\$901.01	\$0.00	\$0.00	\$779.73	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,680.90	\$5,099.40	
0126	Sotelo Melendez Josefa Ma. Del Refugio	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$447.90	\$845.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,625.15	\$2,269.60	
0129	Estrada Hernandez Hector Gerardo	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$447.90	\$1,129.00	-0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,908.95	\$1,985.80	
0141	Garnica Sosa Maria Esperanza	\$4,293.90	\$0.00	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,093.90	\$0.00	\$397.01	\$397.01	\$0.00	\$42.94	\$493.80	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,831.68	\$0.00	\$2,765.50	\$2,328.40	
0156	Camacho Enciso Jose Guadalupe	\$4,094.70	\$0.00	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,894.70	\$0.00	\$364.18	\$364.18	\$0.00	\$40.95	\$470.89	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$876.10	\$4,018.60	
0160	Suarez Cholic Jose Jaime	\$4,344.75	\$80.00	\$66.67	\$250.00	\$550.00	\$0.00	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,791.42	\$0.00	\$420.46	\$420.46	\$12.00	\$43.45	\$499.65	\$1,057.00	\$0.04	\$138.00	\$230.82	\$0.00	\$0.00	\$0.00	\$2,401.42	\$4,390.00	
0174	Garcia Gonzalez Andres	\$4,344.75	\$80.00	\$66.67	\$250.00	\$550.00	\$0.00	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,791.42	\$0.00	\$420.46	\$420.46	\$12.00	\$43.45	\$499.65	\$866.00	\$0.04	\$138.00	\$230.82	\$0.00	\$0.00	\$0.00	\$2,210.42	\$4,581.00	
0177	Carranza Navarro Cynthia Alejandra	\$4,344.75	\$80.00	\$66.67	\$250.00	\$550.00	\$0.00	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,791.42	\$0.00	\$420.46	\$420.46	\$12.00	\$43.45	\$499.65	\$0.00	\$0.04	\$138.00	\$230.82	\$0.00	\$0.00	\$0.00	\$1,344.42	\$5,447.00	
0186	Carranza Rodriguez Rodolfo	\$4,344.75	\$80.00	\$66.67	\$250.00	\$550.00	\$0.00	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,791.42	\$0.00	\$420.46	\$420.46	\$12.00	\$43.45	\$499.65	\$0.00	\$0.04	\$138.00	\$230.82	\$0.00	\$0.00	\$0.00	\$1,344.42	\$5,447.00	
0187	Flores Zambrano Maria Jennifer	\$4,344.75	\$80.00	\$66.67	\$250.00	\$550.00	\$0.00	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,791.42	\$0.00	\$420.46	\$420.46	\$12.00	\$43.45	\$499.65	\$0.00	\$0.04	\$138.00	\$230.82	\$0.00	\$0.00	\$0.00	\$1,344.42	\$5,447.00	
0192	Navarro Arana Jorge Luis	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.00	-0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.00	-0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00												

0026	Lopez Ramirez Jose Adan	\$4,344.75	\$40.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,897.50	\$0.00	\$413.29	\$413.29	\$12.00	\$43.45	\$499.65	\$0.00	\$0.03	\$138.00	\$217.08	\$0.00	\$0.00	\$0.00	\$1,323.50	\$5,574.00	
0079	Oliva Marquez Jose De Jesus	\$3,790.65	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,383.40	\$0.00	\$328.33	\$328.33	\$12.00	\$37.91	\$435.92	\$0.00	\$0.12	\$138.00	\$631.32	\$0.00	\$0.00	\$0.00	\$1,583.60	\$4,799.80	
0080	Hernandez Carrillo Carlos Michael	\$3,790.65	\$0.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,303.40	\$0.00	\$315.53	\$315.53	\$12.00	\$37.91	\$435.92	\$0.00	\$0.00	\$138.00	\$818.04	\$0.00	\$0.00	\$0.00	\$1,757.40	\$4,546.00	
0084	Cabrera Vazquez Oscar	\$3,790.65	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,383.40	\$0.00	\$328.33	\$328.33	\$12.00	\$37.91	\$435.92	\$0.00	\$0.05	\$138.00	\$631.32	\$0.00	\$382.32	\$1,231.95	\$3,197.80	\$3,185.60	
0085	Berumen Puentes Rodrigo	\$3,790.65	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,383.40	\$0.00	\$328.33	\$328.33	\$12.00	\$37.91	\$435.92	\$1,700.00	\$0.12	\$138.00	\$631.32	\$0.00	\$0.00	\$0.00	\$3,283.60	\$3,099.80	
0087	Palomino Jareo Emilio	\$3,790.65	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,383.40	\$0.00	\$328.33	\$328.33	\$12.00	\$37.91	\$435.92	\$895.00	<b>-0.08</b>	\$138.00	\$631.32	\$0.00	\$0.00	\$0.00	\$2,478.40	\$3,905.00	
0088	Parra Carmona Raquel	\$3,790.65	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,383.40	\$0.00	\$328.33	\$328.33	\$12.00	\$37.91	\$435.92	\$1,264.00	\$0.12	\$138.00	\$631.32	\$0.00	\$0.00	\$0.00	\$2,847.60	\$3,535.80	
0090	Piña De Anda Reynalda	\$3,790.65	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,383.40	\$0.00	\$328.33	\$328.33	\$12.00	\$37.91	\$435.92	\$1,264.00	<b>-0.08</b>	\$138.00	\$631.32	\$0.00	\$0.00	\$0.00	\$2,847.40	\$3,536.00	
0091	Haro Zaragoza Miriam Gabriela	\$3,790.65	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,383.40	\$0.00	\$328.33	\$328.33	\$12.00	\$37.91	\$435.92	\$1,197.00	\$0.12	\$138.00	\$631.32	\$0.00	\$0.00	\$0.00	\$2,780.60	\$3,602.80	
0093	Salazar Araiza Julio Enrique	\$3,790.65	\$0.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,303.40	\$0.00	\$315.53	\$315.53	\$12.00	\$37.91	\$435.92	\$0.00	\$0.06	\$138.00	\$818.04	\$0.00	\$1,533.94	\$0.00	\$3,291.40	\$3,012.00	
0094	Mora Prado Diego	\$3,790.65	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,383.40	\$0.00	\$328.33	\$328.33	\$12.00	\$37.91	\$435.92	\$1,114.00	<b>-0.08</b>	\$138.00	\$631.32	\$0.00	\$0.00	\$0.00	\$2,697.40	\$3,686.00	
0095	Serrano Luna Alberto	\$3,790.65	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,383.40	\$0.00	\$328.33	\$328.33	\$12.00	\$37.91	\$435.92	\$1,114.00	\$0.12	\$138.00	\$631.32	\$0.00	\$0.00	\$0.00	\$2,697.60	\$3,685.80	
0096	Montes Castillo Alfonso	\$3,790.65	\$40.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,343.40	\$0.00	\$321.93	\$321.93	\$12.00	\$37.91	\$435.92	\$0.00	<b>-0.04</b>	\$138.00	\$724.68	\$0.00	\$0.00	\$0.00	\$1,670.40	\$4,673.00	
0150	Alvarado Aguilar Daniel	\$3,790.65	\$80.00	\$66.67	\$250.00	\$550.00	\$0.00	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,237.32	\$0.00	\$328.33	\$328.33	\$12.00	\$37.91	\$435.92	\$1,009.00	\$0.04	\$138.00	\$631.32	\$0.00	\$0.00	\$0.00	\$2,592.52	\$3,644.80	
0166	Macias Fernandez Liberto Rafael	\$3,790.65	\$80.00	\$66.67	\$250.00	\$550.00	\$0.00	\$125.00	\$125.00	\$0.00	\$1,000.00	\$0.00	\$5,987.32	\$0.00	\$328.33	\$328.33	\$10.00	\$37.91	\$435.92	\$0.00	<b>-0.02</b>	\$115.00	\$494.98	\$0.00	\$0.00	\$0.00	\$1,422.12	\$4,565.20	
0167	Robles Vazquez Miguel Angel	\$3,790.65	\$80.00	\$66.67	\$250.00	\$550.00	\$0.00	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,237.32	\$0.00	\$328.33	\$328.33	\$12.00	\$37.91	\$435.92	\$0.00	\$0.04	\$138.00	\$631.32	\$0.00	\$0.00	\$0.00	\$1,583.52	\$4,653.80	
0183	Valadez Tejeda Mario	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	<b>-125.10</b>	\$259.42	\$134.32	\$0.00	\$0.00	\$384.17	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$518.65	\$2,822.00
0193	Sotelo Morales Gabriel	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$900.86	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,027.00	\$5,806.60	
0197	Carlos Gallegos Maria Auxilio	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	<b>-125.10</b>	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	<b>-0.07</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
0198	Venegas Suarez Adelaido	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	<b>-125.10</b>	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	<b>-0.07</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	<b>-125.10</b>	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	<b>-0.07</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
0201	Perez Flores Jose	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	<b>-125.10</b>	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	<b>-0.07</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
0205	Ayala Farias Froilan	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	<b>-125.10</b>	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20
0206	Galindo Gonzalez Jose De Jesus	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	<b>-125.10</b>	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20
0207	Hernandez Ceseña Maria Rafaela	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	<b>-125.10</b>	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	<b>-0.07</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
0209	Carrillo Perez Susana	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	<b>-125.10</b>	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	<b>-0.07</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
0210	Tellez Torres Alejandra	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	<b>-125.10</b>	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	<b>-0.07</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
2822	Tellez Sanchez Juan Jose	\$3,790.65	\$80.00	\$66.67	\$250.00	\$550.00	\$0.00	\$150.00	\$150.00	\$0.00	\$1,200.00	\$182.60	\$6,419.92	\$0.00	\$357.55	\$357.55	\$12.00	\$37.91	\$435.92	\$0.00	\$0.04	\$138.00	\$210.50	\$0.00	\$0.00	\$0.00	\$1,191.92	\$5,228.00	
3243	Martinez Enriquez Pedro Yonatan	\$3,790.65	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,383.40	\$0.00	\$328.33	\$328.33	\$12.00	\$37.91	\$435.92	\$0.00	<b>-0.08</b>	\$138.00	\$631.32	\$0.00	\$0.00	\$0.00	\$1,583.40	\$4,800.00	
3248	Aguayo Leños Raul	\$3,790.65	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,383.40	\$0.00	\$328.33	\$328.33	\$12.00	\$37.91	\$435.92	\$1,042.72	\$0.00	\$138.00	\$631.32	\$0.00	\$0.00	\$0.00	\$3,757.20	\$5,806.80	
3315	Gomez Gaspar Sergio Jesus	\$4,344.75	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,937.50	\$0.00	\$420.46	\$420.46	\$12.00	\$43.45	\$499.65	\$1,307.00	\$0.12	\$138.00	\$230.82	\$0.00	\$0.00	\$0.00	\$2,651.50	\$4,286.00	
3569	Arana Sandoval Roberto	\$3,790.65	\$40.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,343.40	\$0.00	\$321.93	\$321.93	\$12.00	\$37.91	\$435.92	\$0.00	\$0.07	\$138.00	\$631.32	\$0.00	\$1,713.85	\$0.00	\$3,291.00	\$3,052.40	
3608	Castillo Barba Manuel Jhonatan	\$4,019.85	\$0.00	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,965.93	\$0.00	\$352.21	\$352.21	\$0.00	\$0.00	\$462.28	\$0.00	<b>-0.16</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$814.33	\$4,151.60
3615	Macias Aguayo Benjamin	\$3,790.65	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,383.40	\$0.00	\$328.33	\$328.33	\$12.00	\$37.91	\$435.92	\$1,006.00	\$0.12	\$138.00	\$631.32	\$0.00	\$0.00	\$0.00	\$2,589.60	\$3,793.80	
<b>Total Depto</b>		<b>\$138,327.00</b>	<b>\$1,560.00</b>	<b>\$1,533.41</b>	<b>\$6,250.00</b>	<b>\$13,750.00</b>	<b>\$3,067.68</b>	<b>\$3,425.00</b>	<b>\$3,425.00</b>	<b>\$0.00</b>	<b>\$27,400.00</b>	<b>\$182.60</b>	<b>\$198,920.69</b>	<b>-\$1,251.00</b>	<b>\$12,268.23</b>	<b>\$11,017.23</b>	<b>\$274.00</b>	<b>\$930.74</b>	<b>\$12,449.94</b>	<b>\$12,912.72</b>	<b>\$0.84</b>	<b>\$3,151.00</b>	<b>\$13,214.76</b>	<b>\$0.00</b>	<b>\$3,630.11</b>	<b>\$1,231.95</b>	<b>\$58,813.29</b>	<b>\$140,107.40</b>	

**Departamento 4 ADMINISTRACION**

0018	Nuño Cerna Gloria Estela	\$4,344.75	\$40.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,897.50	\$0.00	\$413.29	\$413.29	\$12.00	\$43.45	\$499.65	\$0.00	\$0.03	\$138.00	\$217.08	\$0.00	\$0.00	\$0.00	\$1,323.50	\$5,574.00
0105	Garcia Cruz Alma Delia	\$3,790.65	\$0.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,303.40	\$0.00	\$315.53	\$315.53	\$12.00	\$37.91	\$435.92	\$1,197.00	\$0.00	\$138.00	\$818.04	\$0.00	\$0.00	\$0.00	\$2,954.40	\$3,349.00
0108	Meza Valle Maria Guadalupe	\$3,790.65	\$80.00	\$66.67	\$250.00	\$550.00	\$146.08	\$150.00	\$150.00	\$0.00	\$1,200.00	\$0.00	\$6,383.40	\$0.00	\$328.33	\$328.33	\$12.00	\$37.91	\$435.92	\$0.00	<b>-0.08</b>	\$138.00	\$631.32	\$0.00	\$0.00	\$0.00	\$1,583.40	\$4,800.00
0119	Ramirez Caña Victor Hugo	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$900.86	\$0.00	<b>-0.05</b>	\$0.00	\$0.00	\$0.				

Total Gral

\$431,066.40	\$4,000.00	\$3,933.53	\$17,000.00	\$37,400.00	\$7,011.84	\$8,825.00	\$8,825.00	\$150.00	\$70,600.00	\$730.40	\$589,542.17	<b>-\$1,376.10</b>	\$42,753.58	\$41,377.47	\$706.00	\$2,584.51	\$39,999.27	\$32,629.72	\$2.36	\$8,119.00	\$24,619.25	\$1,039.70	\$10,825.08	\$8,426.81	\$170,329.17	\$419,213.00
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