

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2017 al 15/01/2017

Reg Pat IMSS: H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Bono puntualidad	Ayuda de Transporte	Ayuda de Despensa	Quinqueni o 5 Años	Bono Navideño y Cobertor	APOYO 60 AÑOS Y MAS	Quinquen io 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	Prestamo de Pensiones CP	Ajuste al neto	PENSION ALIMENTICIA	Prestamo Pensiones L y M Plazo	Prestamo Pensiones Hipotecario	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DEPORTES																								
0016	Alfaro Gonzalez Maria Del Rosario	\$4,344.75	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$6,004.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$5,055.60
0028	Arana Rodriguez Maria Isabel	\$4,344.75	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$6,004.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$5,055.60
0029	Rodriguez Ruiz Jose Manuel	\$4,344.75	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$6,004.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$5,055.60
0032	Huerta Ortiz Imelda	\$4,344.75	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$6,004.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$-0.04	\$0.00	\$2,965.25	\$0.00	\$3,914.43	\$2,090.40
0033	Villa Lopez Edgar Gustavo	\$4,344.75	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$6,004.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$1,447.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,396.23	\$3,608.60
0034	Rodriguez Contreras Arturo	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$700.00	\$75.00	\$200.10	\$6,119.85	\$0.00	\$0.00	\$441.98	\$441.98	\$43.45	\$499.65	\$0.00	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$985.05	\$5,134.80
0035	Jimenez Tamayo Fernando Ernesto	\$4,344.75	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$6,004.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$5,055.60
0037	Villanueva Zepeda Mario Alberto	\$4,344.75	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$6,004.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$1,455.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,404.23	\$3,600.60
0038	Damian Gonzalez Carlos Eduardo	\$4,344.75	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$6,004.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$5,055.60
0039	Herrera Muñoz Juana	\$4,344.75	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$6,004.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$1,449.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,398.23	\$3,606.60
0040	Maestro Rodriguez Manuel De Jesus	\$4,344.75	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$6,004.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$5,055.60
0041	Rosas Arevalo Omar Guadalupe	\$4,344.75	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$6,004.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$96.00	\$-0.08	\$0.00	\$802.85	\$1,359.24	\$3,207.23	\$2,797.60
0042	Rodriguez Castillo Nestor Josue	\$4,344.75	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$6,004.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$5,055.60
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$0.00	\$250.00	\$550.00	\$0.00	\$700.00	\$0.00	\$200.10	\$5,719.95	\$0.00	\$0.00	\$384.22	\$384.22	\$0.00	\$462.28	\$0.00	\$1,340.00	\$-0.10	\$1,043.35	\$0.00	\$0.00	\$3,229.75	\$2,490.20
0049	Gutierrez Lucano Jose Luis	\$3,285.23	\$0.00	\$250.00	\$550.00	\$0.00	\$700.00	\$0.00	\$0.00	\$4,785.23	\$-125.10	\$0.00	\$253.39	\$128.29	\$32.85	\$435.92	\$0.00	\$0.00	\$0.02	\$0.00	\$1,796.55	\$0.00	\$2,393.63	\$2,391.60
0063	Anguiano Castellanos Francisco Javier	\$3,765.45	\$0.00	\$250.00	\$550.00	\$0.00	\$700.00	\$0.00	\$0.00	\$5,265.45	\$0.00	\$0.00	\$311.50	\$311.50	\$37.65	\$499.65	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$848.85	\$4,416.60
0103	Fernandez Pantoja Martha	\$3,790.65	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$5,450.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$1,901.84	\$2,691.33	\$2,759.40
0106	Lopez Gutierrez Sofia Irene	\$4,344.75	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$6,004.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$1,448.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,397.23	\$3,607.60
0107	Sosa Velazquez Roberto	\$4,344.75	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$6,004.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$902.92	\$-0.11	\$0.00	\$0.00	\$0.00	\$1,852.03	\$4,152.80
0116	Basulto Campechano Raul	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$4,594.75	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$4,262.60
0125	Mateos Gutierrez Samuel	\$6,780.30	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$7,480.30	\$0.00	\$0.00	\$901.01	\$901.01	\$0.00	\$779.73	\$0.00	\$0.00	\$-0.04	\$0.00	\$0.00	\$0.00	\$1,680.70	\$5,799.60
0129	Estrada Hernandez Hector Gerardo	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$4,594.75	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$447.90	\$0.00	\$1,129.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,909.15	\$2,685.60
0141	Garnica Sosa Maria Esperanza	\$4,293.90	\$0.00	\$250.00	\$550.00	\$0.00	\$700.00	\$0.00	\$0.00	\$5,793.90	\$0.00	\$0.00	\$397.01	\$397.01	\$42.94	\$493.80	\$0.00	\$0.00	\$-0.13	\$0.00	\$1,905.08	\$0.00	\$2,838.70	\$2,955.20
0156	Camacho Enciso Jose Guadalupe	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$700.00	\$0.00	\$0.00	\$5,844.75	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$949.15	\$4,895.60
0160	Suarez Cholic Jose Jaime	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$700.00	\$0.00	\$0.00	\$5,844.75	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$1,057.00	\$0.13	\$0.00	\$0.00	\$0.00	\$2,006.35	\$3,838.40
0174	Garcia Gonzalez Andres	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$700.00	\$0.00	\$0.00	\$5,844.75	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$949.35	\$4,895.40
0177	Carranza Navarro Cynthia Alejandra	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$700.00	\$0.00	\$0.00	\$5,844.75	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$949.15	\$4,895.60
0186	Carranza Rodriguez Rodolfo	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$700.00	\$0.00	\$0.00	\$5,844.75	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$423.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$1,372.15	\$4,472.60
0187	Flores Zambrano Maria Jennifer	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$700.00	\$0.00	\$0.00	\$5,844.75	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$949.15	\$4,895.60
0192	Navarro Arana Jorge Luis	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$8,533.60	\$0.00	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,126.00	\$7,407.60
0194	Muñoz Guerrero Francisco Javier	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$4,594.75	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$4,262.60
0202	Limon Ramirez Maria Guadalupe	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$4,594.75	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$4,262.60
0203	Nuño Garcia Miguel Angel	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$4,594.75	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$4,262.60
0204	Vazquez Montejano Fernando	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$4,594.75	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$332.35	\$4,262.40
0211	Gomez Nuño Ana Alejandra	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$4,594.75	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$4,262.60
0212	Campechano Gallardo Fernando	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$4,594.75	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$332.35	\$4,262.40
0213	Sanchez Leon Bryan Walter Enrique	\$4,019.85	\$0.00	\$250.00	\$550.00	\$0.00	\$700.00	\$0.00	\$0.00	\$5,519.85	\$0.00	\$0.00	\$352.21	\$352.21	\$40.20	\$462.28	\$0.00	\$332.00	\$-0.04	\$0.00	\$0.00	\$0.00	\$1,186.65	\$4,333.20
0214	Palafox Coral Alfredo	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$4,594.75	\$0.00	\$0.00	\$321.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$4,262.60
0215	Velazquez Ramirez Ricardo	\$2,856.15	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$3,556.15	\$-145.38	\$0.00	\$206.71	\$61.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$61.35	\$3,494.80
0242	Frias Ortega Juan Ramon	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$700.00	\$0.00	\$200.10	\$6,044.85	\$0.00	\$0.00	\$441.98	\$441.98	\$43.45	\$499.65	\$0.00	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$985.05	\$5,059.80
2619	Alvarez Gonzalez Carlos Pablo	\$4,344.75	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$6,004.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00				

0079	Oliva Marquez Jose De Jesus	\$3,537.94	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$5,198.02	-\$107.37	\$0.00	\$280.89	\$173.51	\$35.38	\$435.92	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$644.82	\$4,553.20
0080	Hernandez Carrillo Carlos Michael	\$2,274.39	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$3,934.47	-\$174.78	-\$31.37	\$143.41	\$0.00	\$22.74	\$435.92	\$0.00	\$0.00	\$0.03	\$0.00	\$1,892.35	\$0.00	\$2,319.67	\$1,614.80	
0084	Cabrera Vazquez Oscar	\$3,790.65	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$5,450.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	-\$0.02	\$0.00	\$397.67	\$1,278.32	\$2,465.33	\$2,985.40	
0085	Berumen Puentes Rodrigo	\$3,790.65	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$5,450.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,700.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.33	\$2,961.40
0087	Palomino Jarero Emilio	\$3,790.65	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$5,450.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,141.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,930.53	\$3,520.20
0088	Parra Carmona Raquel	\$3,790.65	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$5,450.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,264.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.33	\$3,397.40
0090	Piña De Anda Reynalda	\$3,790.65	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$5,450.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,264.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.53	\$3,397.20
0091	Haro Zaragoza Miriam Gabriela	\$3,790.65	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$5,450.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,197.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,986.33	\$3,464.40
0093	Salazar Araiza Julio Enrique	\$3,790.65	\$758.13	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$6,208.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$300.00	\$0.00	\$0.10	\$0.00	\$1,598.05	\$0.00	\$2,814.66	\$3,394.20	
0094	Mora Prado Diego	\$3,790.65	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$5,450.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,264.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.33	\$3,397.40
0095	Serrano Luna Alberto	\$3,790.65	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$5,450.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$789.33	\$4,661.40
0096	Montes Castillo Alfonso	\$3,790.65	\$758.13	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$6,208.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$916.46	\$5,292.40
0150	Alvarado Aguilar Daniel	\$3,790.65	\$0.00	\$250.00	\$550.00	\$0.00	\$700.00	\$0.00	\$0.00	\$5,290.65	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,009.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,798.25	\$3,492.40
0166	Macias Fernandez Liberto Rafael	\$3,790.65	\$0.00	\$250.00	\$550.00	\$0.00	\$700.00	\$0.00	\$0.00	\$5,290.65	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$789.25	\$4,501.40
0167	Robles Vazquez Miguel Angel	\$3,790.65	\$0.00	\$250.00	\$550.00	\$0.00	\$700.00	\$0.00	\$0.00	\$5,290.65	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,104.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,893.25	\$3,397.40
0183	Valadez Tejeda Mario	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$4,040.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$384.17	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$518.45	\$3,522.20
0197	Carlos Gallegos Maria Auxilio	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$4,040.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$134.25	\$3,906.40
0198	Venegas Suarez Adelaido	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$4,040.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$134.25	\$3,906.40
0199	Ramirez De La Rosa Micaela	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$4,040.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$134.25	\$3,906.40
0201	Perez Flores Jose	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$4,040.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$134.25	\$3,906.40
0205	Ayala Farias Froilan	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$4,040.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$134.25	\$3,906.40
0206	Galindo Gonzalez Jose De Jesus	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$4,040.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$134.25	\$3,906.40
0207	Hernandez Ceseña Maria Rafaela	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$4,040.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$134.25	\$3,906.40
0209	Carrillo Perez Susana	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$4,040.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$134.25	\$3,906.40
0218	Mendieta Sanchez Roberto	\$7,833.60	\$0.00	\$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	\$900.86	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,026.80	\$5,806.80
2822	Tellez Sanchez Juan Jose	\$3,790.65	\$0.00	\$250.00	\$550.00	\$0.00	\$700.00	\$0.00	\$200.10	\$5,490.75	\$0.00	\$0.00	\$347.55	\$347.55	\$37.91	\$435.92	\$0.00	\$899.85	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,721.15	\$3,769.60
3243	Martinez Enrriquez Pedro Yonatan	\$3,790.65	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$5,450.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,264.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.53	\$3,397.20
3248	Aguayo Leanos Raul	\$3,790.65	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$5,450.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$789.33	\$4,661.40
3315	Gomez Gaspar Sergio Jesus	\$4,344.75	\$868.95	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$6,873.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$1,307.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,416.38	\$4,457.40
3569	Arana Sandoval Roberto	\$3,790.65	\$758.13	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$6,208.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	\$0.00	\$0.02	\$0.00	\$1,782.53	\$0.00	\$2,699.06	\$3,509.80	
3608	Castillo Barba Manuel Jhonatan	\$4,019.85	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$5,679.93	\$0.00	\$0.00	\$352.21	\$352.21	\$0.00	\$462.28	\$0.00	\$1,340.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,154.33	\$3,525.60
3615	Macias Aguayo Benjamin	\$3,790.65	\$758.13	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$6,208.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	\$1,006.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,922.46	\$4,286.40
Total Depto		\$132,638.08	\$4,770.42	\$6,250.00	\$13,750.00	\$3,361.68	\$23,800.00	\$0.00	\$200.10	\$184,770.28	-\$1,408.05	-\$31.37	\$12,285.90	\$10,909.21	\$907.25	\$12,449.94	\$300.00	\$17,179.85	-\$0.72	\$0.00	\$5,670.60	\$1,278.32	\$48,663.08	\$136,107.20	
Departamento 4 ADMINISTRACION																									
0018	Nuño Cerna Gloria Estela	\$4,344.75	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$6,004.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$949.23	\$5,055.60
0105	Garcia Cruz Alma Delia	\$3,790.65	\$758.13	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$6,208.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	\$1,264.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,180.46	\$4,028.40
0108	Meza Valle Maria Guadalupe	\$3,790.65	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$0.00	\$0.00	\$5,450.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$789.33	\$4,661.40
0119	Ramirez Caña Victor Hugo	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$8,533.60	\$0.00	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$900.86	\$0.00	\$2,612.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,638.80	\$3,894.80
0128	Ramirez Bañuelos Juan Manuel	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$5,825.05	\$0.00	\$0.00	\$547.45	\$547.45	\$0.00	\$589.38	\$0.00	\$1,557.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$2,693.65	\$3,131.40
0185	Garcia Beato Maria Beatriz	\$3,015.00	\$0.00	\$250.00	\$550.00	\$0.00	\$700.00	\$0.00	\$0.00	\$4,515.00	-\$145.38	\$0.00	\$223.99	\$78.62	\$30.15	\$346.73	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$455.60	\$4,059.40
0195	Gutierrez Oliver Jesus Eduardo	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$5,825.05	\$0.00	\$0.00	\$547.45	\$547.45	\$0.00	\$589.38	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,136.85	\$4,688.20
0208	Palacios Guzman Jose Refugio	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$5,825.05	\$0.00	\$0.00	\$547.45	\$547.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$547.45	\$5,277.60
1041	Escamilla Ceja Leobardo	\$3,790.65	\$0.00	\$250.00	\$550.00	\$160.08	\$700.00	\$75.00	\$0.00	\$5,525.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$789.33	\$4,736.40
2140	Serrano Ramirez Angel De Dios	\$4,219.80	\$0.00	\$250.00	\$550.00	\$0.00	\$700.00	\$0.00	\$0.00	\$5,719.80	\$0.00	\$0.00	\$384.20	\$384.20	\$42.20	\$485.28	\$0.00	\$1,337.37	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,249.00	\$3,470.80
2574	Ortega Hernandez Esmeralda	\$3,790.65	\$758.13	\$250.00	\$550.00	\$0.00	\$700.00	\$0.00	\$0.00	\$6,048.78	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	\$692.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,608.58	\$4,440.20
Total Depto		\$49,950.90	\$1,516.26	\$1,750.00	\$3,850.00	\$640.32	\$7,700.00	\$75.00	\$0.00	\$65,482.48	-\$145.38	\$0.00	\$5,299.07	\$5,153.70	\$267.44	\$									