

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

Reg Pat IMSS: 00000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Bono puntualidad	Ayuda de Transporte	Ayuda de Despensa	Quinquenio o 5 Años	APOYO EDUCACIONAL	APOYO 60 AÑOS Y MAS	Quinquenio o 10 Años	Quinquenio 15 años	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ahorro de Pensiones	Préstamo empresa	Préstamo de Pensiones C P	Ajuste al neto	PENSION ALIMENTIC IA	Préstamo Pensiones L y M Plazo	Préstamo Pensiones Hipotecario	*TOTAL* DEDUCCIONES*	*NETO*	
Departamento 1 DEPORTES																									
0016	Alfaro Gonzalez Maria Del Rosario	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$3,599.76	\$0.00	\$0.00	\$0.00	\$9,959.48	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	\$1,449.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.48	\$7,342.00
0028	Arana Rodriguez Maria Isabel	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$3,599.76	\$0.00	\$0.00	\$0.00	\$9,959.48	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,168.68	\$8,790.80
0029	Rodriguez Ruiz Jose Manuel	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$3,599.76	\$0.00	\$0.00	\$0.00	\$9,959.48	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,168.48	\$8,791.00
0032	Huerta Ortiz Imelda	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$3,599.76	\$0.00	\$0.00	\$0.00	\$9,959.48	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	\$0.00	\$0.06	\$0.00	\$2,965.25	\$0.00	\$0.00	\$4,133.88	\$5,825.60
0033	Villa Lopez Edgar Gustavo	\$4,499.70	\$0.00	\$250.00	\$550.00	\$160.08	\$3,599.76	\$0.00	\$0.00	\$0.00	\$9,059.54	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$0.00	\$1,447.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,443.34	\$6,616.20
0034	Rodriguez Contreras Arturo	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$3,599.76	\$75.00	\$200.10	\$0.00	\$10,074.50	\$0.00	\$648.84	\$648.84	\$45.00	\$517.47	\$0.00	\$609.88	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,821.30	\$8,253.20
0035	Jimenez Tamayo Fernando Ernesto	\$4,499.70	\$0.00	\$250.00	\$550.00	\$160.08	\$3,599.76	\$0.00	\$0.00	\$0.00	\$9,059.54	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$0.00	\$887.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,883.34	\$7,176.20
0037	Villanueva Zepeda Mario Alberto	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$3,599.76	\$0.00	\$0.00	\$0.00	\$9,959.48	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	\$1,455.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,623.68	\$7,335.80
0038	Damian Gonzalez Carlos Eduardo	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$3,599.76	\$0.00	\$0.00	\$0.00	\$9,959.48	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,168.48	\$8,791.00
0039	Herrera Muñoz Juana	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$3,599.76	\$0.00	\$0.00	\$0.00	\$9,959.48	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	\$1,449.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.68	\$7,341.80
0040	Maestro Rodriguez Manuel De Jesus	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$3,599.76	\$0.00	\$0.00	\$0.00	\$9,959.48	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	\$1,449.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.48	\$7,342.00
0041	Rosas Arevalo Omar Guadalupe	\$4,199.72	\$0.00	\$250.00	\$550.00	\$160.08	\$3,599.76	\$0.00	\$0.00	\$0.00	\$8,759.56	\$0.00	\$380.99	\$380.99	\$42.00	\$517.47	\$0.00	\$96.00	-\$0.19	\$0.00	\$802.85	\$1,359.24	\$3,198.36	\$5,561.20	
0042	Rodriguez Castillo Nestor Josue	\$4,199.72	\$0.00	\$250.00	\$550.00	\$160.08	\$3,599.76	\$0.00	\$0.00	\$0.00	\$8,759.56	\$0.00	\$380.99	\$380.99	\$42.00	\$517.47	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$940.56	\$7,819.00
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$803.97	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$200.10	\$0.00	\$5,823.92	\$0.00	\$527.83	\$527.83	\$0.00	\$462.28	\$0.00	\$1,340.00	-\$0.04	\$1,208.45	\$0.00	\$0.00	\$0.00	\$3,538.52	\$2,285.40
0049	Gutierrez Lucano Jose Luis	\$3,682.56	\$0.00	\$250.00	\$550.00	\$0.00	\$3,156.48	\$0.00	\$0.00	\$0.00	\$7,639.04	\$0.00	\$298.24	\$298.24	\$36.83	\$435.93	\$0.00	\$0.00	\$0.09	\$0.00	\$1,796.55	\$0.00	\$0.00	\$2,567.64	\$5,071.40
0063	Anguiano Castellanos Francisco Javier	\$3,599.76	\$0.00	\$250.00	\$550.00	\$0.00	\$3,599.76	\$0.00	\$0.00	\$0.00	\$7,999.52	-\$107.37	\$287.61	\$180.24	\$36.00	\$517.47	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$733.72	\$7,265.80
0103	Fernandez Pantoja Martha	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$3,156.48	\$0.00	\$0.00	\$0.00	\$8,851.28	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,901.84	\$2,871.08	\$5,980.20	
0106	Lopez Gutierrez Sofia Irene	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$3,599.76	\$0.00	\$0.00	\$0.00	\$9,959.48	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	\$1,448.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,616.48	\$7,343.00
0107	Sosa Velazquez Roberto	\$4,499.70	\$0.00	\$250.00	\$550.00	\$160.08	\$3,599.76	\$0.00	\$0.00	\$0.00	\$9,059.54	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$0.00	\$1,034.86	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,031.14	\$7,028.40
0116	Basulto Campechano Raul	\$3,894.75	\$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	\$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	\$6,780.30	\$0.00	\$901.01	\$901.01	\$0.00	\$779.73	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,680.70	\$5,099.60
0129	Estrada Hernandez Hector Gerardo	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$447.90	\$0.00	\$1,129.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.15	\$1,985.60
0141	Garnica Sosa Maria Esperanza	\$4,448.85	\$889.77	\$250.00	\$550.00	\$0.00	\$3,559.08	\$0.00	\$0.00	\$0.00	\$9,697.70	\$0.00	\$593.07	\$593.07	\$44.49	\$511.62	\$0.00	\$242.00	\$0.04	\$0.00	\$1,905.08	\$0.00	\$0.00	\$3,296.30	\$6,401.40
0156	Camacho Enciso Jose Guadalupe	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$3,599.76	\$0.00	\$0.00	\$0.00	\$9,799.40	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	\$769.06	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,937.60	\$7,861.80
0160	Suarez Cholic Jose Jaime	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$3,599.76	\$0.00	\$0.00	\$0.00	\$9,799.40	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	\$1,057.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,225.60	\$7,573.80
0174	Garcia Gonzalez Andres	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$3,599.76	\$0.00	\$0.00	\$0.00	\$9,799.40	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,168.60	\$8,630.80
0177	Carranza Navarro Cynthia Alejandra	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$3,599.76	\$0.00	\$0.00	\$0.00	\$9,799.40	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	\$1,336.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,504.60	\$7,294.80
0186	Carranza Rodriguez Rodolfo	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$3,599.76	\$0.00	\$0.00	\$0.00	\$9,799.40	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	\$423.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,591.60	\$8,207.80
0187	Flores Zambrano Maria Jennifer	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$3,599.76	\$0.00	\$0.00	\$0.00	\$9,799.40	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,168.60	\$8,630.80
0192	Navarro Arana Jorge Luis	\$7,833.60	\$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	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,125.80	\$6,707.80
0202	Limon Ramirez Maria Guadalupe	\$3,894.75	\$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	\$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	\$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	\$332.15	\$3,562.60
0204	Vazquez Montejano Fernando	\$3,894.75	\$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	\$332.15	\$3,562.60
0212	Campechano Gallardo Fernando	\$3,894.75	\$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	\$332.15	\$3,562.60
0213	Sanchez Leon Bryan Walter Enrique	\$4,174.80	\$834.96	\$250.00	\$550.00	\$0.00	\$3,339.84	\$0.00	\$0.00	\$0.00	\$9,149.60	\$0.00	\$525.29	\$525.29	\$41.75	\$480.10	\$0.00	\$519.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,566.20	\$7,583.40
0214	Palafox Coral Alfredo	\$3,894.75	\$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	\$332.15	\$3,562.60
0215	Velazquez Ramirez Ricardo	\$3,894.75	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$332.35	\$3,562.40
0242	Frias Ortega Juan Ramon	\$4,199.72	\$0.00	\$250.00	\$550.00	\$0.00	\$3,599.76	\$0.00	\$200.10	\$0.00	\$8,799.58	\$0.00	\$415.99	\$415.99	\$42.00	\$517.47	\$0.00	\$1,000.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,975.38	\$6,824.20
2619	Alvarez Gonzalez Carlos Pablo	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$3,599.76	\$0.00	\$0.00	\$0.00	\$9,959.48	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	\$1,229.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,397.68	\$7

0079	Oliva Marquez Jose De Jesus	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$3,156.48	\$0.00	\$0.00	\$0.00	\$8,851.28	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$969.28	\$7,882.00	
0084	Cabrera Vazquez Oscar	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$3,156.48	\$0.00	\$0.00	\$0.00	\$8,851.28	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	\$0.00	-\$0.11	\$0.00	\$397.67	\$1,278.32	\$2,645.08	\$6,206.20		
0085	Berumen Puentes Rodrigo	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$3,156.48	\$0.00	\$0.00	\$0.00	\$8,851.28	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$969.28	\$7,882.00	
0087	Palomino Jarero Emilio	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$3,156.48	\$0.00	\$0.00	\$0.00	\$8,851.28	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	\$1,264.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,233.08	\$6,618.20	
0088	Parra Carmona Raquel	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$3,156.48	\$0.00	\$0.00	\$0.00	\$8,851.28	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	\$1,896.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,865.28	\$5,986.00	
0090	Piña De Anda Reynalda	\$3,945.60	\$0.00	\$250.00	\$550.00	\$160.08	\$3,156.48	\$0.00	\$0.00	\$0.00	\$8,062.16	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$0.00	\$1,264.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,097.56	\$5,964.60	
0091	Haro Zaragoza Miriam Gabriela	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$3,156.48	\$0.00	\$0.00	\$0.00	\$8,851.28	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	\$1,264.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,233.08	\$6,618.20	
0093	Salazar Araiza Julio Enrique	\$2,893.44	\$0.00	\$250.00	\$550.00	\$160.08	\$3,156.48	\$0.00	\$0.00	\$0.00	\$7,010.00	-\$145.38	\$210.77	\$65.39	\$28.93	\$453.74	\$0.00	\$0.00	-\$0.11	\$0.00	\$1,598.05	\$0.00	\$2,146.00	\$4,864.00		
0094	Mora Prado Diego	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$3,156.48	\$0.00	\$0.00	\$0.00	\$8,851.28	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	\$1,264.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,233.08	\$6,618.20	
0095	Serrano Luna Alberto	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$3,156.48	\$0.00	\$0.00	\$0.00	\$8,851.28	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	\$767.02	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,736.28	\$7,115.00	
0096	Montes Castillo Alfonso	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$3,156.48	\$0.00	\$0.00	\$0.00	\$8,851.28	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$969.28	\$7,882.00	
0150	Alvarado Aguilar Daniel	\$3,945.60	\$0.00	\$250.00	\$550.00	\$0.00	\$3,156.48	\$0.00	\$0.00	\$0.00	\$7,902.08	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$0.00	\$1,009.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842.48	\$6,059.60	
0166	Macias Fernandez Liberto Rafael	\$3,945.60	\$789.12	\$250.00	\$550.00	\$0.00	\$3,156.48	\$0.00	\$0.00	\$0.00	\$8,691.20	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$969.20	\$7,722.00	
0167	Robles Vazquez Miguel Angel	\$3,945.60	\$789.12	\$250.00	\$550.00	\$0.00	\$3,156.48	\$0.00	\$0.00	\$0.00	\$8,691.20	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	\$1,104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,073.20	\$6,618.00	
0183	Valadez Tejada Mario	\$3,340.65	\$668.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,008.78	\$0.00	\$350.43	\$350.43	\$0.00	\$384.17	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$734.58	\$3,274.20
0197	Carlos Gallegos Maria Auxilio	\$3,340.65	\$0.00	\$0.00	\$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	\$500.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$634.25	\$2,706.40	
0198	Venegas Suarez Adelaido	\$3,340.65	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20	
0205	Ayala Farias Froilan	\$3,340.65	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.13	\$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	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$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	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40	
0209	Carrillo Perez Susana	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20	
0218	Mendieta Sanchez Roberto	\$7,833.60	\$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	\$900.86	\$0.00	\$0.00	-\$0.04	\$0.00	\$3,669.99	\$0.00	\$5,696.80	\$2,136.80		
2822	Tellez Sanchez Juan Jose	\$3,945.60	\$789.12	\$250.00	\$550.00	\$0.00	\$3,156.48	\$0.00	\$0.00	\$240.12	\$8,931.32	\$0.00	\$519.03	\$519.03	\$39.46	\$453.74	\$0.00	\$899.85	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,912.12	\$7,019.20	
3243	Martinez Enriquez Pedro Yonatan	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$3,156.48	\$0.00	\$0.00	\$0.00	\$8,851.28	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	\$1,264.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,233.08	\$6,618.20	
3248	Aguayo Leaños Raul	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$3,156.48	\$0.00	\$0.00	\$0.00	\$8,851.28	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$969.08	\$7,882.00	
3315	Gomez Gaspar Sergio Jesus	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$3,599.76	\$0.00	\$0.00	\$0.00	\$9,959.48	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	\$1,307.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,475.48	\$7,484.00	
3569	Arana Sandoval Roberto	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$3,156.48	\$0.00	\$0.00	\$0.00	\$8,851.28	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	\$0.00	\$0.15	\$0.00	\$1,782.53	\$0.00	\$2,751.88	\$6,099.40		
3608	Castillo Barba Manuel Jhonatan	\$4,174.80	\$834.96	\$250.00	\$550.00	\$160.08	\$3,339.84	\$0.00	\$0.00	\$0.00	\$9,309.68	\$0.00	\$525.29	\$525.29	\$41.75	\$480.10	\$0.00	\$1,340.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,387.08	\$6,922.60	
3615	Macias Aguayo Benjamin	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$3,156.48	\$0.00	\$0.00	\$0.00	\$8,851.28	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	\$704.56	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,673.88	\$7,177.40	
Total Depto		\$133,562.36	\$16,803.84	\$6,000.00	\$13,200.00	\$3,201.60	\$77,612.04	\$0.00	\$0.00	\$240.12	\$250,619.96	-\$1,146.18	\$14,794.79	\$13,648.61	\$956.71	\$12,441.70	\$500.00	\$16,767.43	\$0.35	\$0.00	\$7,448.24	\$1,278.32	\$53,041.36	\$197,578.60		
Departamento 4 ADMINISTRACION																										
0018	Nuño Cerna Gloria Estela	\$4,499.70	\$0.00	\$250.00	\$550.00	\$160.08	\$3,599.76	\$0.00	\$0.00	\$0.00	\$9,059.54	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$996.34	\$8,063.20	
0105	Garcia Cruz Alma Delia	\$3,945.60	\$0.00	\$250.00	\$550.00	\$160.08	\$3,156.48	\$0.00	\$0.00	\$0.00	\$8,062.16	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$0.00	\$1,264.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,097.56	\$5,964.60	
0108	Meza Valle Maria Guadalupe	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$3,156.48	\$0.00	\$0.00	\$0.00	\$8,851.28	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$969.28	\$7,882.00	
0119	Ramirez Caña Victor Hugo	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$900.86	\$0.00	\$2,612.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,639.00	\$3,194.60	
0128	Ramirez Bañuelos Juan Manuel	\$5,125.05	\$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	\$589.38	\$0.00	\$1,557.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,693.85	\$2,431.20	
0185	Garcia Beato Maria Beatriz	\$3,169.95	\$633.99	\$250.00	\$550.00	\$0.00	\$2,535.96	\$0.00	\$0.00	\$0.00	\$7,139.90	\$0.00	\$317.66	\$317.66	\$31.70	\$364.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$713.90	\$6,426.00	
0195	Gutierrez Oliver Jesus Eduardo	\$5,125.05	\$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	\$589.38	\$0.00	\$1,560.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$2,696.65	\$2,428.40	
0208	Palacios Guzman Jose Refugio	\$5,125.05	\$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	\$547.45	\$4,577.60	
1041	Escamilla Ceja Leobardo	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$3,156.48	\$75.00	\$0.00	\$0.00	\$8,926.28	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$969.08	\$7,957.20	
2140	Serrano Ramirez Angel De Dios	\$4,374.75	\$874.95	\$250.00	\$550.00	\$0.00	\$3,499.80	\$0.00	\$0.00	\$0.00	\$9,549.50	\$0.00	\$574.07	\$574.07	\$43.75	\$503.10	\$0.00	\$1,322.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$2,443.10	\$7,106.40	
2574	Ortega Hernandez Esmeralda	\$3,945.60	\$789.12	\$250.00	\$550.00	\$0.00	\$3,156.48	\$0.00	\$0.00	\$0.00	\$8,691.20	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	\$902.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,871.20	\$6,820.00	
Total Depto		\$51,035.55	\$3,876.30	\$1,750.00	\$3,850.00	\$640.32	\$22,261.44	\$75.00	\$0.00	\$0.00	\$83,488.61	\$0.00	\$5,862.29	\$5,862.29	\$278.29	\$5,279.69	\$0.00	\$9,217.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$20,637.41	\$62	