

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Reg Pat IMSS: 0000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Bono puntualidad	Ayuda de Transporte	Ayuda de Despensa	Quinquenio o 5 Años	APOYO 60 AÑOS Y MAS	Quinquenio o 10 Años	Quinquenio o 15 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	Prestamo de Pensiones C P	Ajuste al neto	PENSION ALIMENTICIA	Prestamo Pensiones L y M Plazo	Prestamo Pensiones Hipotecario	*TOTAL* *DEDUCCIONES*	*NETO*	
Reg. Pat. IMSS: H6718338385																								
Departamento 1 DEPORTES																								
0016	Alfaro Gonzalez Maria Del Rosario	\$4,499.70	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$1,449.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,558.42	\$2,918.00	
0028	Arana Rodriguez Maria Isabel	\$4,499.70	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,109.42	\$4,367.00	
0029	Rodriguez Ruiz Jose Manuel	\$4,499.70	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,109.42	\$4,367.00	
0032	Huerta Ortiz Imelda	\$4,499.70	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	-\$0.11	\$0.00	\$2,965.25	\$0.00	\$4,074.62	\$1,401.80	
0033	Villa Lopez Edgar Gustavo	\$4,499.70	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$1,447.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,556.62	\$2,919.80	
0034	Rodriguez Contreras Arturo	\$4,499.70	\$0.00	\$250.00	\$550.00	\$0.00	\$75.00	\$220.90	\$0.00	\$5,595.60	\$0.00	\$0.00	\$554.93	\$554.93	\$45.00	\$517.47	\$609.88	\$0.12	\$0.00	\$0.00	\$0.00	\$1,727.40	\$3,868.20	
0035	Jimenez Tamayo Fernando Ernesto	\$4,499.70	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$887.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,996.42	\$3,480.00	
0037	Villanueva Zepeda Mario Alberto	\$4,499.70	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,109.42	\$4,367.00	
0038	Damian Gonzalez Carlos Eduardo	\$4,499.70	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,109.42	\$4,367.00	
0039	Herrera Muñoz Juana	\$4,499.70	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$1,449.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,558.62	\$2,917.80	
0040	Maestro Rodriguez Manuel De Jesus	\$4,499.70	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$1,449.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,558.42	\$2,918.00	
0041	Rosas Arevalo Omar Guadalupe	\$4,199.72	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,176.44	\$0.00	\$0.00	\$493.25	\$493.25	\$42.00	\$517.47	\$88.00	\$0.03	\$0.00	\$802.85	\$1,359.24	\$3,302.84	\$1,873.60	
0042	Rodriguez Castillo Nestor Josue	\$4,499.70	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,109.62	\$4,366.80	
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$803.97	\$250.00	\$550.00	\$0.00	\$0.00	\$220.90	\$0.00	\$5,844.72	\$0.00	\$0.00	\$613.01	\$613.01	\$0.00	\$462.28	\$1,340.00	\$0.08	\$1,192.35	\$0.00	\$0.00	\$3,607.72	\$2,237.00	
0049	Gutierrez Lucano Jose Luis	\$3,945.60	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,745.60	\$0.00	\$0.00	\$419.96	\$419.96	\$39.46	\$453.74	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$913.20	\$3,832.40	
0063	Anguiano Castellanos Francisco Javier	\$4,199.72	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,999.72	\$0.00	\$0.00	\$461.59	\$461.59	\$42.00	\$517.47	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,021.12	\$3,978.60	
0103	Fernandez Pantoja Martha	\$3,945.60	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$0.00	\$0.04	\$0.00	\$0.00	\$1,901.84	\$2,843.32	\$2,079.00	
0106	Lopez Gutierrez Sofia Irene	\$4,499.70	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	-\$0.07	\$0.00	\$1,991.21	\$0.00	\$3,100.62	\$2,375.80	
0107	Sosa Velazquez Roberto	\$4,499.70	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$1,034.86	\$0.08	\$0.00	\$0.00	\$0.00	\$2,144.42	\$3,332.00	
0116	Basulto Campechano Raul	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$302.35	\$3,592.40	
0125	Mateos Gutierrez Samuel	\$6,780.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,780.30	\$0.00	\$0.00	\$810.05	\$810.05	\$0.00	\$779.73	\$2,261.00	\$0.12	\$0.00	\$0.00	\$0.00	\$3,850.90	\$2,929.40	
0129	Estrada Hernandez Hector Gerardo	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$0.00	\$302.42	\$302.42	\$0.00	\$447.90	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$750.35	\$3,144.40	
0141	Garnica Sosa Maria Esperanza	\$4,448.85	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,248.85	\$0.00	\$0.00	\$506.23	\$506.23	\$44.49	\$511.62	\$242.00	\$0.03	\$0.00	\$1,905.08	\$0.00	\$3,209.45	\$2,039.40	
0156	Camacho Enciso Jose Guadalupe	\$4,499.70	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,299.70	\$0.00	\$0.00	\$515.34	\$515.34	\$45.00	\$517.47	\$769.06	\$0.03	\$0.00	\$0.00	\$0.00	\$1,846.90	\$3,452.80	
0160	Suarez Cholico Jose Jaime	\$4,499.70	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,299.70	\$0.00	\$0.00	\$515.34	\$515.34	\$45.00	\$517.47	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,077.90	\$4,221.80	
0173	Venegas Arana Francisco Javier	\$1,436.28	\$0.00	\$125.00	\$275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,836.28	-\$188.71	-\$83.98	\$104.73	\$0.00	\$14.36	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.72	\$1,906.00
0174	Garcia Gonzalez Andres	\$4,499.70	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,299.70	\$0.00	\$0.00	\$515.34	\$515.34	\$45.00	\$517.47	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,077.90	\$4,221.80	
0177	Carranza Navarro Cynthia Alejandra	\$4,499.70	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,299.70	\$0.00	\$0.00	\$515.34	\$515.34	\$45.00	\$517.47	\$1,336.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,413.90	\$2,885.80	
0186	Carranza Rodriguez Rodolfo	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,199.64	\$0.00	\$0.00	\$686.03	\$686.03	\$45.00	\$517.47	\$423.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,671.64	\$4,528.00	
0187	Flores Zambrano Maria Jennifer	\$4,499.70	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,299.70	\$0.00	\$0.00	\$515.34	\$515.34	\$45.00	\$517.47	\$1,250.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,327.90	\$2,971.80	
0192	Navarro Arana Jorge Luis	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$0.00	\$1,035.04	\$1,035.04	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$1,035.20	\$6,798.40	
0202	Limon Ramirez Maria Guadalupe	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$302.35	\$3,592.40	
0203	Nuño Garcia Miguel Angel	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$302.35	\$3,592.40	
0204	Vazquez Montejano Fernando	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$302.55	\$3,592.20	
0212	Campechano Gallardo Fernando	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$302.55	\$3,592.20	
0213	Sanchez Leon Bryan Walter Enrique	\$4,174.80	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,974.80	\$0.00	\$0.00	\$457.12	\$457.12	\$41.75	\$480.10	\$519.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,498.00	\$3,476.80	
0214	Palafox Coral Alfredo	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$302.35	\$3,592.40	
0215	Velazquez Ramirez Ricardo	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$302.35	\$3,592.40	
0242	Frias Ortega Juan Ramon	\$4,199.72	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$220.90	\$0.00	\$5,220.62	\$0.00	\$0.00	\$501.17	\$501.17	\$42.00	\$517.47	\$1,000.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,060.62	\$3,160.00	
2619	Alvarez Gonzalez Carlos Pablo	\$4,499.70	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$220.90	\$0.00	\$5,520.60	\$0.00	\$0.00	\$554.93	\$554.93	\$45.00	\$517.47	\$1,229.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,346.40	\$3,174.20	
3036	Acevedo Navarro Jose Emmanuel	\$4,499.70	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$1,500.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,609.42	\$2,867.00	
3227	Mena Corona Jose Luis	\$5,931.00	\$1,186.20	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$8,093.92	\$0.00	\$0.00	\$1,090.64	\$1,090.64	\$59.31	\$682.07	\$0.00	\$0.02	\$0.00	\$0.00	\$2,215.48	\$4,047.52	\$4,046.40	
3268	Valadez Rubio Raul	\$4,499.																						

3314	Olivares Hernandez Aida Magdalena	\$4,019.85	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,819.85	\$0.00	\$0.00	\$431.84	\$431.84	\$0.00	\$376.02	\$0.00	-0.01	\$0.00	\$0.00	\$0.00	\$807.85	\$4,012.00	
3354	Ramirez Suarez Martin Gerardo	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,376.36	\$0.00	\$0.00	\$723.77	\$723.77	\$45.00	\$517.47	\$247.00	\$0.13	\$0.00	\$0.00	\$1,998.59	\$3,531.96	\$2,844.40	
3471	Jimenez Hernandez Felipe	\$3,945.60	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$1,316.00	-0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,257.32	\$2,665.00
3482	Bavines Enriquez Luis Ramon	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,376.36	\$0.00	\$0.00	\$723.77	\$723.77	\$45.00	\$517.47	\$0.00	\$0.05	\$0.00	\$1,818.07	\$0.00	\$3,104.36	\$3,272.00	
3506	Rodriguez Vidrio Juan Carlos	\$4,199.72	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,176.44	\$0.00	\$0.00	\$493.25	\$493.25	\$42.00	\$517.47	\$1,500.00	-0.08	\$0.00	\$0.00	\$0.00	\$2,552.64	\$2,623.80	

Total Depto		\$210,930.71	\$4,689.99	\$9,375.00	\$20,625.00	\$3,887.84	\$75.00	\$883.60	\$0.00	\$250,467.14	-\$188.71	-\$83.98	\$24,759.00	\$24,654.27	\$1,571.29	\$20,107.57	\$23,345.80	\$0.78	\$1,192.35	\$11,389.51	\$7,475.15	\$89,652.74	\$160,814.40
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Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0020	Solis Gurrola Javier	\$4,374.75	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,351.47	\$0.00	\$0.00	\$524.62	\$524.62	\$43.75	\$503.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,071.47	\$4,280.00
0025	Diaz De Lira Jose Abel	\$4,499.70	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,109.62	\$4,366.80
0026	Lopez Ramirez Jose Adan	\$4,499.70	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$1,420.00	-0.06	\$0.00	\$0.00	\$0.00	\$2,529.42	\$2,947.00
0079	Oliva Marquez Jose De Jesus	\$3,682.56	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,659.28	\$0.00	\$0.00	\$406.15	\$406.15	\$36.83	\$453.74	\$0.00	-0.04	\$0.00	\$0.00	\$0.00	\$896.68	\$3,762.60
0084	Cabrera Vazquez Oscar	\$3,945.60	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$0.00	\$0.09	\$0.00	\$397.67	\$1,278.32	\$2,617.52	\$2,304.80
0085	Berumen Puentes Rodrigo	\$3,945.60	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$0.00	-0.12	\$0.00	\$0.00	\$0.00	\$941.32	\$3,981.00
0087	Palomino Jarero Emilio	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$1,264.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,346.44	\$3,365.00
0088	Parra Carmona Raquel	\$3,945.60	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$1,896.00	-0.12	\$0.00	\$0.00	\$0.00	\$2,837.32	\$2,085.00
0090	Piña De Anda Reynalda	\$3,945.60	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$1,316.00	-0.12	\$0.00	\$0.00	\$0.00	\$2,257.32	\$2,665.00
0091	Haro Zaragoza Miriam Gabriela	\$3,945.60	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$1,316.00	-0.12	\$0.00	\$0.00	\$0.00	\$2,257.32	\$2,665.00
0093	Salazar Araiza Julio Enrique	\$3,945.60	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$0.00	\$0.03	\$0.00	\$1,598.05	\$0.00	\$2,539.52	\$2,382.80
0094	Mora Prado Diego	\$3,945.60	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$1,264.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,205.52	\$2,716.80
0095	Serrano Luna Alberto	\$3,682.56	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,659.28	\$0.00	\$0.00	\$406.15	\$406.15	\$36.83	\$453.74	\$767.02	\$0.14	\$0.00	\$0.00	\$0.00	\$1,663.88	\$2,995.40
0096	Montes Castillo Alfonso	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$0.00	-0.09	\$0.00	\$0.00	\$0.00	\$1,082.24	\$4,629.20
0150	Alvarado Aguilar Daniel	\$3,945.60	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,745.60	\$0.00	\$0.00	\$419.96	\$419.96	\$39.46	\$453.74	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$913.20	\$3,832.40
0166	Macias Fernandez Liberto Rafael	\$3,945.60	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,745.60	\$0.00	\$0.00	\$419.96	\$419.96	\$39.46	\$453.74	\$605.71	-0.07	\$0.00	\$0.00	\$0.00	\$1,518.80	\$3,226.80
0167	Robles Vazquez Miguel Angel	\$3,945.60	\$789.12	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,534.72	\$0.00	\$0.00	\$557.46	\$557.46	\$39.46	\$453.74	\$1,104.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,154.72	\$3,380.00
0183	Valadez Tejeda Mario	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$0.00	\$242.13	\$117.03	\$0.00	\$384.17	\$0.00	-0.15	\$0.00	\$0.00	\$0.00	\$501.05	\$2,839.60
0197	Carlos Gallegos Maria Auxilio	\$3,117.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,117.94	-\$125.10	\$0.00	\$217.90	\$92.80	\$0.00	\$0.00	\$0.00	-0.06	\$0.00	\$0.00	\$0.00	\$92.74	\$3,025.20
0198	Venegas Suarez Adelaido	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$0.00	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$117.05	\$3,223.60
0199	Ramirez De La Rosa Micaela	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$0.00	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$117.05	\$3,223.60
0201	Perez Flores Jose	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$0.00	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$117.05	\$3,223.60
0205	Ayala Farias Froilan	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$0.00	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	-0.18	\$0.00	\$0.00	\$0.00	\$116.85	\$3,223.80
0206	Galindo Gonzalez Jose De Jesus	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$0.00	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	-0.18	\$0.00	\$0.00	\$0.00	\$116.85	\$3,223.80
0207	Hernandez Ceseña Maria Rafaela	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$0.00	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	-0.18	\$0.00	\$0.00	\$0.00	\$116.85	\$3,223.80
0209	Carrillo Perez Susana	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$0.00	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$117.05	\$3,223.60
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	\$1,035.04	\$1,035.04	\$0.00	\$900.86	\$0.00	\$0.11	\$0.00	\$3,669.99	\$0.00	\$5,606.00	\$2,227.60
2822	Tellez Sanchez Juan Jose	\$3,945.60	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$265.08	\$5,010.68	\$0.00	\$0.00	\$463.55	\$463.55	\$39.46	\$453.74	\$899.70	-0.17	\$0.00	\$0.00	\$0.00	\$1,856.28	\$3,154.40
3243	Martinez Enriquez Pedro Yonatan	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$1,007.47	\$0.04	\$0.00	\$0.00	\$0.00	\$2,089.84	\$3,621.60
3248	Aguayo Leños Raul	\$3,945.60	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$0.00	-0.12	\$0.00	\$0.00	\$0.00	\$941.32	\$3,981.00
3315	Gomez Gaspar Sergio Jesus	\$4,199.72	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,176.44	\$0.00	\$0.00	\$493.25	\$493.25	\$42.00	\$517.47	\$0.00	-0.08	\$0.00	\$0.00	\$0.00	\$1,052.64	\$4,123.80
3569	Arana Sandoval Roberto	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$0.00	-0.02	\$0.00	\$1,782.53	\$0.00	\$2,864.84	\$2,846.60
3608	Castillo Barba Manuel Jhonatan	\$4,174.80	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,151.52	\$0.00	\$0.00	\$488.79	\$488.79	\$41.75	\$480.10	\$1,340.00	-0.12	\$0.00	\$0.00	\$0.00	\$2,350.52	\$2,801.00
3615	Macias Aguayo Benjamin	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$988.03	\$0.08	\$0.00	\$0.00	\$0.00	\$2,070.44	\$3,641.00

Total Depto		\$133,865.73	\$4,734.72	\$6,000.00	\$13,200.00	\$3,534.40	\$0.00	\$0.00	\$265.08	\$161,599.93	-\$1,125.90	\$0.00	\$14,995.46	\$13,869.56	\$961.98	\$12,441.70	\$15,187.93	-\$1.00	\$0.00	\$7,448.24	\$1,278.32	\$51,186.73	\$110,413.20
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Departamento 4 ADMINISTRACION

0018	Nuño Cerna Gloria Estela	\$3,899.74	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,876.46	\$0.00	\$0.00	\$440.90	\$440.90	\$39.00	\$517.47	\$0.00	-0.11	\$0.00	\$0.00	\$0.00	\$997.26	\$3,879.20
0105	Garcia Cruz Alma Delia	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$1,264.00	-0.09	\$0.00	\$0.00	\$0.00	\$2,346.24	\$3,365.20
0108	Meza Valle Maria Guadalupe	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$1,316.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,398.44	\$3,313.00
0119	Ramirez Caña Victor Hugo	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$0.00	\$1,035.04	\$1,035.04	\$0.00	\$900.86	\$2,612.00	\$0.10	\$0.00	\$0.00	\$0.00	\$4,548.00	\$3,285.60
0128	Ramirez Bañuelos Juan Manuel	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$0.00	\$484.05	\$484.05	\$0.00	\$589.38	\$1,709.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,782.45	\$2,342.60
0133	Leon Verjan Julio Cesar	\$5,125.05</																					

