

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2018 al 31/08/2018

Reg Pat IMSS: 0000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones reportada \$	Ayuda de Transporte	Ayuda de Despesa	Quinquenio 5 Años	APOYO 60 AÑOS Y MAS	AGUINALDO	Quinquenio 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	Prestamo de Pensiones C P	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	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,676.42	\$0.00	\$582.85	\$582.85	\$45.00	\$517.47	\$1,500.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,645.42	\$3,031.00	
0028	Arana Rodriguez Maria Isabel	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,676.42	\$0.00	\$582.85	\$582.85	\$45.00	\$517.47	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,145.42	\$4,531.00	
0029	Rodriguez Ruiz Jose Manuel	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,676.42	\$0.00	\$582.85	\$582.85	\$45.00	\$517.47	\$0.00	-0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,145.22	\$4,531.20
0032	Huerta Ortiz Imelda	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,676.42	\$0.00	\$582.85	\$582.85	\$45.00	\$517.47	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,145.42	\$4,531.00
0033	Villa Lopez Edgar Gustavo	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,676.42	\$0.00	\$582.85	\$582.85	\$45.00	\$517.47	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,145.42	\$4,531.00
0034	Rodriguez Contreras Arturo	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$0.00	\$75.00	\$0.00	\$220.90	\$0.00	\$5,795.60	\$0.00	\$590.77	\$590.77	\$45.00	\$517.47	\$609.85	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,763.20	\$4,032.40
0035	Jimenez Tamayo Fernando Ernesto	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,676.42	\$0.00	\$582.85	\$582.85	\$45.00	\$517.47	\$0.00	-0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,145.22	\$4,531.20
0037	Villanueva Zepeda Mario Alberto	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,676.42	\$0.00	\$582.85	\$582.85	\$45.00	\$517.47	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,145.42	\$4,531.00
0038	Damian Gonzalez Carlos Eduardo	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,676.42	\$0.00	\$582.85	\$582.85	\$45.00	\$517.47	\$0.00	-0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,145.22	\$4,531.20
0039	Herrera Muñoz Juana	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,676.42	\$0.00	\$582.85	\$582.85	\$45.00	\$517.47	\$1,500.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,645.42	\$3,031.00
0040	Maestro Rodriguez Manuel De Jesus	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,676.42	\$0.00	\$582.85	\$582.85	\$45.00	\$517.47	\$1,793.77	-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,939.02	\$2,737.40
0042	Rodriguez Castillo Nestor Josue	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,676.42	\$0.00	\$582.85	\$582.85	\$45.00	\$517.47	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,145.42	\$4,531.00
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$0.00	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$220.90	\$0.00	\$5,240.75	\$0.00	\$504.78	\$504.78	\$0.00	\$462.28	\$1,340.00	\$0.09	\$1,068.40	\$0.00	\$0.00	\$0.00	\$3,375.55	\$1,865.20
0063	Anguiano Castellanos Francisco Javier	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,499.70	\$0.00	\$551.18	\$551.18	\$45.00	\$517.47	\$0.00	-0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.50	\$4,386.20
0103	Fernandez Pantoja Martha	\$3,945.60	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,122.32	\$0.00	\$483.56	\$483.56	\$39.46	\$453.74	\$0.00	\$0.10	\$0.00	\$0.00	\$2,015.46	\$2,992.32	\$2,130.00	
0106	Lopez Gutierrez Sofia Irene	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,676.42	\$0.00	\$582.85	\$582.85	\$45.00	\$517.47	\$0.00	-0.05	\$0.00	\$2,121.95	\$0.00	\$0.00	\$3,267.22	\$2,409.20
0107	Sosa Velazquez Roberto	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,676.42	\$0.00	\$582.85	\$582.85	\$45.00	\$517.47	\$1,500.00	-0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,645.22	\$3,031.20
0116	Basulto Campechano Raul	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	-0.07	\$0.00	\$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	\$0.00	\$0.00	\$6,780.30	\$0.00	\$810.05	\$810.05	\$0.00	\$779.73	\$2,261.00	-0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,850.70	\$2,929.60
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	\$3,894.75	\$0.00	\$302.42	\$302.42	\$0.00	\$447.90	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$750.35	\$3,144.40
0141	Garnica Sosa Maria Esperanza	\$4,448.85	\$0.00	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,448.85	\$0.00	\$542.07	\$542.07	\$44.49	\$511.62	\$198.00	-0.05	\$0.00	\$2,026.52	\$0.00	\$0.00	\$3,322.65	\$2,126.20
0156	Camacho Enciso Jose Guadalupe	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,499.70	\$0.00	\$551.18	\$551.18	\$45.00	\$517.47	\$769.06	-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,882.70	\$3,617.00
0160	Suarez Cholico Jose Jaime	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,499.70	\$0.00	\$551.18	\$551.18	\$45.00	\$517.47	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.70	\$4,386.00
0174	Garcia Gonzalez Andres	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,499.70	\$0.00	\$551.18	\$551.18	\$45.00	\$517.47	\$0.00	-0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.50	\$4,386.20
0177	Carranza Navarro Cynthia Alejandra	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,499.70	\$0.00	\$551.18	\$551.18	\$45.00	\$517.47	\$1,250.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,363.70	\$3,136.00
0184	Sandoval Cuadros Hector Jose	\$5,576.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,576.10	\$0.00	\$564.87	\$564.87	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$564.90	\$5,011.20
0186	Carranza Rodriguez Rodolfo	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,499.70	\$0.00	\$551.18	\$551.18	\$45.00	\$517.47	\$0.00	-0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.50	\$4,386.20
0187	Flores Zambrano Maria Jennifer	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,499.70	\$0.00	\$551.18	\$551.18	\$45.00	\$517.47	\$1,250.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,363.70	\$3,136.00
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	\$7,833.60	\$0.00	\$1,035.04	\$1,035.04	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$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	\$0.00	\$0.00	\$3,894.75	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	-0.07	\$0.00	\$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	\$0.00	\$0.00	\$3,894.75	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$302.35	\$3,592.40
0204	Vazquez Montejano Fernando	\$3,894.75	\$864.63	\$432.32	\$0.00	\$0.00	\$0.00	\$0.00	\$8,643.14	\$0.00	\$0.00	\$13,834.84	\$0.00	\$422.17	\$422.17	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$422.24	\$13,412.60
0212	Campechano Gallardo Fernando	\$3,894.75	\$864.63	\$432.32	\$0.00	\$0.00	\$0.00	\$0.00	\$8,643.14	\$0.00	\$0.00	\$13,834.84	\$0.00	\$422.17	\$422.17	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$422.24	\$13,412.60
0213	Sanchez Leon Bryan Walter Enrique	\$4,174.80	\$0.00	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,174.80	\$0.00	\$492.96	\$492.96	\$41.75	\$480.10	\$1,160.00	-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,174.80	\$3,000.00
0214	Palafox Coral Alfredo	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$302.35	\$3,592.40
0242	Frias Ortega Juan Ramon	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$220.90	\$0.00	\$5,720.60	\$0.00	\$590.77	\$590.77	\$45.00	\$517.47	\$1,000.00	-0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,153.20	\$3,567.40
2619	Alvarez Gonzalez Carlos Pablo	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$220.90	\$0.00	\$5,720.60	\$0.00	\$590.77	\$590.77	\$45.00	\$517.47	\$1,229.00	-0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,382.20	\$3,338.40
3036	Acevedo Navarro Jose Emmanuel	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,676.42	\$0.00	\$582.85	\$582.85	\$45.00	\$517.47	\$1,500.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,645.42	\$3,031.00
3227	Mena Corona Jose Luis	\$5,931.00	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$7,107.72	\$0.00	\$879.99	\$879.99	\$59.31	\$682.07	\$0.00	-0.05	\$0.00	\$0.00	\$2,357.40	\$3,978.72	\$3,129.00	
3268	Valadez Rubio Raul	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00																	

Total Depto	\$203,930.40	\$1,729.26	\$864.64	\$12,250.00	\$22,750.00	\$3,887.84	\$75.00	\$17,286.28	\$883.60	\$0.00	\$263,657.02	\$0.00	\$24,772.05	\$24,772.05	\$1,524.67	\$19,222.62	\$22,426.68	\$0.04	\$1,068.40	\$8,120.44	\$6,491.92	\$83,626.82	\$180,030.20	
Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO																								
0020 Solis Gurrrola Javier	\$4,374.75	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,551.47	\$0.00	\$560.46	\$560.46	\$43.75	\$503.10	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,107.27	\$4,444.20	
0025 Diaz De Lira Jose Abel	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,676.42	\$0.00	\$582.85	\$582.85	\$45.00	\$517.47	\$695.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,840.22	\$3,836.20	
0026 Lopez Ramirez Jose Adan	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,676.42	\$0.00	\$582.85	\$582.85	\$45.00	\$517.47	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,145.42	\$4,531.00	
0079 Oliva Marquez Jose De Jesus	\$3,945.60	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,122.32	\$0.00	\$483.56	\$483.56	\$39.46	\$453.74	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$976.72	\$4,145.60
0084 Cabrera Vazquez Oscar	\$3,945.60	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,122.32	\$0.00	\$483.56	\$483.56	\$39.46	\$453.74	\$0.00	\$0.03	\$0.00	\$423.09	\$1,355.04	\$2,754.92	\$2,367.40	
0085 Berumen Puentes Rodrigo	\$3,945.60	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,122.32	\$0.00	\$483.56	\$483.56	\$39.46	\$453.74	\$1,822.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,798.72	\$2,323.60	
0087 Palomino Jarero Emilio	\$3,945.60	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,122.32	\$0.00	\$483.56	\$483.56	\$39.46	\$453.74	\$1,316.00	\$0.16	\$0.00	\$0.00	\$0.00	\$2,292.92	\$2,829.40	
0088 Parra Carmona Raquel	\$3,945.60	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,122.32	\$0.00	\$483.56	\$483.56	\$39.46	\$453.74	\$1,822.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,798.72	\$2,323.60	
0090 Piña De Anda Reynalda	\$3,945.60	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,122.32	\$0.00	\$483.56	\$483.56	\$39.46	\$453.74	\$1,316.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,292.72	\$2,829.60	
0091 Haro Zaragoza Miriam Gabriela	\$3,945.60	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,122.32	\$0.00	\$483.56	\$483.56	\$39.46	\$453.74	\$1,316.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,292.72	\$2,829.60	
0094 Mora Prado Diego	\$3,945.60	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,122.32	\$0.00	\$483.56	\$483.56	\$39.46	\$453.74	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$976.72	\$4,145.60	
0095 Serrano Luna Alberto	\$3,945.60	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,122.32	\$0.00	\$483.56	\$483.56	\$39.46	\$453.74	\$767.02	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,743.72	\$3,378.60	
0096 Montes Castillo Alfonso	\$3,945.60	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,122.32	\$0.00	\$483.56	\$483.56	\$39.46	\$453.74	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$976.72	\$4,145.60	
0150 Alvarado Aguilar Daniel	\$3,945.60	\$0.00	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,945.60	\$0.00	\$451.96	\$451.96	\$39.46	\$453.74	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$945.20	\$4,000.40	
0166 Macias Fernandez Liberto Rafael	\$3,945.60	\$0.00	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,945.60	\$0.00	\$451.96	\$451.96	\$39.46	\$453.74	\$605.71	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,550.80	\$3,394.80	
0167 Robles Vazquez Miguel Angel	\$3,945.60	\$0.00	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,945.60	\$0.00	\$451.96	\$451.96	\$39.46	\$453.74	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$945.20	\$4,000.40	
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	\$3,340.65	-\$125.10	\$242.13	\$117.03	\$0.00	\$384.17	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$501.25	\$2,839.40	
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	\$3,340.65	-\$125.10	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$117.05	\$3,223.60	
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	\$3,340.65	-\$125.10	\$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	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$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	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$117.05	\$3,223.60	
0206 Galindo Gonzalez Jose De Jesus	\$3,340.65	\$0.00	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,340.65	\$0.00	\$355.17	\$355.17	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$355.05	\$3,985.60	
0207 Hernandez Ceseña Maria Rafaela	\$3,340.65	\$741.62	\$370.81	\$0.00	\$0.00	\$0.00	\$0.00	\$7,413.50	\$0.00	\$0.00	\$11,866.58	\$0.00	\$322.82	\$322.82	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$322.98	\$11,543.60	
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	\$3,340.65	-\$125.10	\$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	\$0.00	\$0.00	\$7,833.60	\$0.00	\$1,035.04	\$1,035.04	\$0.00	\$900.86	\$0.00	-\$0.13	\$0.00	\$3,897.63	\$0.00	\$5,833.40	\$2,000.20	
2822 Tellez Sanchez Juan Jose	\$3,945.60	\$0.00	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.08	\$5,210.68	\$0.00	\$499.39	\$499.39	\$39.46	\$453.74	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$992.48	\$4,218.20	
3243 Martinez Enriquez Pedro Yonatan	\$3,945.60	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,122.32	\$0.00	\$483.56	\$483.56	\$39.46	\$453.74	\$1,258.74	\$0.02	\$0.00	\$0.00	\$0.00	\$2,235.52	\$2,886.80	
3248 Aguayo Leaños Raul	\$3,945.60	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,122.32	\$0.00	\$483.56	\$483.56	\$39.46	\$453.74	\$927.95	\$0.01	\$0.00	\$0.00	\$0.00	\$1,904.72	\$3,217.60	
3315 Gomez Gaspar Sergio Jesus	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,676.42	\$0.00	\$582.85	\$582.85	\$45.00	\$517.47	\$926.40	\$0.10	\$0.00	\$0.00	\$0.00	\$2,071.82	\$3,604.60	
3569 Arana Sandoval Roberto	\$3,945.60	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,122.32	\$0.00	\$483.56	\$483.56	\$39.46	\$453.74	\$0.00	\$0.00	\$0.00	\$1,896.16	\$0.00	\$2,872.92	\$2,249.40	
3608 Castillo Barba Manuel Jhonatan	\$4,174.80	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,351.52	\$0.00	\$524.63	\$524.63	\$41.75	\$480.10	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,046.32	\$4,305.20	
3615 Macias Aguayo Benjamin	\$3,945.60	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,122.32	\$0.00	\$483.56	\$483.56	\$39.46	\$453.74	\$988.03	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,964.72	\$3,157.60	
Total Depto	\$127,628.25	\$741.62	\$370.81	\$8,400.00	\$15,600.00	\$3,357.68	\$0.00	\$7,413.50	\$0.00	\$265.08	\$163,776.94	-\$750.60	\$14,624.56	\$13,873.96	\$930.78	\$11,987.96	\$13,760.85	-\$0.33	\$0.00	\$6,216.88	\$1,355.04	\$48,125.14	\$115,651.80	
Departamento 4 ADMINISTRACION																								
0018 Nuño Cerna Gloria Estela	\$4,499.70	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,676.42	\$0.00	\$582.85	\$582.85	\$45.00	\$517.47	\$1,735.17	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,880.42	\$2,796.00	
0105 Garcia Cruz Alma Delia	\$3,945.60	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,122.32	\$0.00	\$483.56	\$483.56	\$39.46	\$453.74	\$1,973.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,949.72	\$2,172.60	
0108 Meza Valle Maria Guadalupe	\$3,945.60	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,122.32	\$0.00	\$483.56	\$483.56	\$39.46	\$453.74	\$1,316.00	\$0.16	\$0.00	\$0.00	\$0.00	\$2,292.92	\$2,829.40	
0133 Leon Verjan Julio Cesar	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$484.05	\$484.05	\$0.00	\$589.38	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,073.45	\$4,051.60	
0185 Garcia Beato Maria Beatriz	\$3,945.60	\$0.00	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,945.60	\$0.00	\$451.96	\$451.96	\$39.46	\$453.74	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$945.00	\$4,000.60	
0219 Aguilar Rojas Selene	\$4,107.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,107.90	\$0.00	\$325.61	\$325.61	\$0.00	\$472.41	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$797.90	\$3,310.00	
1041 Escamilla Ceja Leobardo	\$3,945.60	\$0.00	\$0.00	\$350.00	\$650.00	\$176.72	\$75.00	\$0.00	\$0.00	\$0.00	\$5,197.32	\$0.00	\$483.56	\$483.56	\$39.46	\$453.74	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$976.72	\$4,220.60	
2140 Serrano Ramirez Angel De Dios	\$4,374.75	\$0.00	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,374.75	\$0.00	\$528.79	\$528.79	\$43.75	\$503.10	\$1,459.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,534.55	\$2,840.20	
2574 Ortega Hernandez Esmeralda	\$3,945.60	\$0.00	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,945.60	\$0.00	\$451.96	\$451.96	\$39.46	\$453.74	\$834.00	-\$0.16	\$0.00	\$0.00	\$0.00			

	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$484.05	\$484.05	\$0.00	\$589.38	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,073.45	\$4,051.60
Departamento 10 JEFATURA ADMINISTRATIVA																							
0119 Ramirez Caña Victor Hugo	\$7,833.60	\$0.00	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,833.60	\$0.00	\$1,248.64	\$1,248.64	\$0.00	\$900.86	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,149.60	\$6,684.00
Total Depto	\$7,833.60	\$0.00	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,833.60	\$0.00	\$1,248.64	\$1,248.64	\$0.00	\$900.86	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,149.60	\$6,684.00
Total C	\$399,977.85	\$2,470.88	\$1,235.45	\$24,150.00	\$44,850.00	\$7,952.40	\$150.00	\$24,699.78	\$883.60	\$265.08	\$506,635.04	-\$750.60	\$48,354.14	\$47,603.54	\$2,741.50	\$39,078.77	\$45,213.70	-\$0.43	\$1,068.40	\$16,864.82	\$11,948.54	\$164,518.84	\$342,116.20