

# CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

## Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2018 al 31/12/2018

Reg Pat IMSS: 00000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Ayuda de Transporte	Ayuda de Despensa	Quinqueni o 5 Años	APOYO 60 AÑOS Y MAS	Quinqueni o 10 Años	Quinqueni o 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 ALIMENTIC IA	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	\$350.00	\$650.00	\$176.72	\$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
0028	Arana Rodriguez Maria Isabel	\$4,499.70	\$350.00	\$650.00	\$176.72	\$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
0029	Rodriguez Ruiz Jose Manuel	\$4,499.70	\$350.00	\$650.00	\$176.72	\$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
0032	Huerta Ortiz Imelda	\$4,499.70	\$350.00	\$650.00	\$176.72	\$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	\$350.00	\$650.00	\$176.72	\$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
0034	Rodriguez Contreras Arturo	\$4,499.70	\$350.00	\$650.00	\$0.00	\$75.00	\$220.90	\$0.00	\$5,795.60	\$0.00	\$590.77	\$590.77	\$45.00	\$517.47	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,153.40	\$4,642.20
0035	Jimenez Tamayo Fernando Ernesto	\$4,499.70	\$350.00	\$650.00	\$176.72	\$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
0037	Villanueva Zepeda Mario Alberto	\$4,499.70	\$350.00	\$650.00	\$176.72	\$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
0038	Damian Gonzalez Carlos Eduardo	\$4,499.70	\$350.00	\$650.00	\$176.72	\$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	\$350.00	\$650.00	\$176.72	\$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
0042	Rodriguez Castillo Nestor Josue	\$4,499.70	\$350.00	\$650.00	\$176.72	\$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
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$350.00	\$650.00	\$0.00	\$0.00	\$220.90	\$0.00	\$5,240.75	\$0.00	\$504.78	\$504.78	\$0.00	\$462.28	\$1,340.00	-\$0.16	\$1,068.45	\$0.00	\$0.00	\$0.00	\$3,375.35	\$1,865.40
0049	Gutierrez Lucano Jose Luis	\$3,945.60	\$350.00	\$650.00	\$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	\$0.00	\$945.00	\$4,000.60
0063	Anguiano Castellanos Francisco Javier	\$4,499.70	\$350.00	\$650.00	\$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
0106	Lopez Gutierrez Sofia Irene	\$4,499.70	\$350.00	\$650.00	\$176.72	\$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	\$350.00	\$650.00	\$176.72	\$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
0129	Estrada Hernandez Hector Gerardo	\$3,894.75	\$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	\$350.00	\$650.00	\$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	\$350.00	\$650.00	\$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	\$350.00	\$650.00	\$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
0174	Garcia Gonzalez Andres	\$4,499.70	\$350.00	\$650.00	\$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
0177	Carranza Navarro Cynthia Alejandra	\$4,499.70	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,676.42	\$0.00	\$582.85	\$582.85	\$45.00	\$517.47	\$1,250.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,395.22	\$3,281.20
0186	Carranza Rodriguez Rodolfo	\$4,499.70	\$350.00	\$650.00	\$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
0187	Flores Zambrano Maria Jennifer	\$4,499.70	\$350.00	\$650.00	\$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
0202	Limon Ramirez Maria Guadalupe	\$3,894.75	\$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	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$302.55	\$3,592.20
0213	Sanchez Leon Bryan Walter Enrique	\$4,174.80	\$350.00	\$650.00	\$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	\$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
0238	Guzman Medrano Luis Alfredo	\$6,780.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,780.30	\$0.00	\$810.05	\$810.05	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$810.10	\$5,970.20
0242	Frias Ortega Juan Ramon	\$4,499.70	\$350.00	\$650.00	\$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	\$350.00	\$650.00	\$0.00	\$0.00	\$220.90	\$0.00	\$5,720.60	\$0.00	\$590.77	\$590.77	\$45.00	\$517.47	\$1,500.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,653.40	\$3,067.20
3036	Acevedo Navarro Jose Emmanuel	\$4,499.70	\$350.00	\$650.00	\$176.72	\$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
3227	Mena Corona Jose Luis	\$5,931.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$7,107.72	\$0.00	\$879.99	\$879.99	\$59.31	\$682.07	\$609.00	\$0.15	\$0.00	\$0.00	\$2,357.40	\$0.00	\$4,587.92	\$2,519.80
3268	Valadez Rubio Raul	\$4,499.70	\$350.00	\$650.00	\$0.00	\$0.00	\$220.90	\$0.00	\$5,720.60	\$0.00	\$590.77	\$590.77	\$45.00	\$517.47	\$217.00	-\$0.05	\$0.00	\$2,033.21	\$0.00	\$0.00	\$3,403.40	\$2,317.20
3314	Olivares Hernandez Aida Magdalena	\$4,019.85	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,196.57	\$0.00	\$496.86	\$496.86	\$40.20	\$462.28	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$999.17	\$4,197.40
3354	Ramirez Suarez Martin Gerardo	\$4,499.70	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,676.42	\$0.00	\$582.85	\$582.85	\$45.00	\$517.47	\$0.00	\$0.04	\$0.00	\$0.00	\$2,119.06	\$0.00	\$3,264.42	\$2,412.00
3471	Jimenez Hernandez Felipe	\$3,945.60	\$350.00	\$650.00	\$176.72	\$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	\$0.00	\$2,292.72	\$2,829.60
3482	Bavines Enriquez Luis Ramon	\$4,499.70	\$350.00	\$650.00	\$176.72	\$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
3506	Rodriguez Vidrio Juan Carlos	\$4,499.70	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,676.42	\$0.00	\$582.85	\$582.85	\$45.00	\$517.47	\$2,250.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,395.22	\$2,281.20

<b>Total Depto</b>		<b>\$170,442.00</b>	<b>\$11,900.00</b>	<b>\$22,100.00</b>	<b>\$3,534.40</b>	<b>\$75.00</b>	<b>\$1,104.50</b>	<b>\$0.00</b>	<b>\$209,155.90</b>	<b>\$0.00</b>	<b>\$21,148.10</b>	<b>\$21,148.10</b>	<b>\$1,479.67</b>	<b>\$17,925.42</b>	<b>\$18,859.06</b>	<b>-\$0.34</b>	<b>\$1,068.45</b>	<b>\$6,181.68</b>	<b>\$4,476.46</b>	<b>\$71,138.50</b>	<b>\$138,017.40</b>
<b>Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO</b>																					
0018	Nuño Cerna Gloria Estela	\$4,499.70	\$350.00	\$650.00	\$176.72	\$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	\$2,645.22	\$3,031.20
0020	Solis Gurrola Javier	\$4,374.75	\$350.00	\$650.00	\$176.72	\$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	\$350.00	\$650.00	\$176.72	\$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	\$1,840.42	\$3,836.00
0026	Lopez Ramirez Jose Adan	\$4,499.70	\$350.00	\$650.00	\$176.72	\$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	\$1,145.22	\$4,531.20
0079	Oliva Marquez Jose De Jesus	\$3,945.60	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,122.32	\$0.00	\$483.56	\$483.56	\$39.46	\$453.74	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$976.92	\$4,145.40
0084	Cabrera Vazquez Oscar	\$3,945.60	\$350.00	\$650.00	\$176.72	\$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	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,122.32	\$0.00	\$483.56	\$483.56	\$39.46	\$453.74	\$1,822.00	\$0.16	\$0.00	\$0.00	\$0.00	\$2,798.92	\$2,323.40
0087	Palomino Jarero Emilio	\$3,945.60	\$350.00	\$650.00	\$176.72	\$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
0088	Parra Carmona Raquel	\$3,945.60	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,122.32	\$0.00	\$483.56	\$483.56	\$39.46	\$453.74	\$1,822.00	\$0.16	\$0.00	\$0.00	\$0.00	\$2,798.92	\$2,323.40
0090	Piña De Anda Reynalda	\$3,945.60	\$350.00	\$650.00	\$176.72	\$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	\$350.00	\$650.00	\$176.72	\$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
0093	Salazar Araiza Julio Enrique	\$3,945.60	\$350.00	\$650.00	\$176.72	\$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
0094	Mora Prado Diego	\$3,945.60	\$350.00	\$650.00	\$176.72	\$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
0095	Serrano Luna Alberto	\$3,945.60	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,122.32	\$0.00	\$483.56	\$483.56	\$39.46	\$453.74	\$445.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,421.72	\$3,700.60
0096	Montes Castillo Alfonso	\$3,945.60	\$350.00	\$650.00	\$176.72	\$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
0103	Fernandez Pantoja Martha	\$3,945.60	\$350.00	\$650.00	\$176.72	\$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
0105	Garcia Cruz Alma Delia	\$3,945.60	\$350.00	\$650.00	\$176.72	\$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	\$350.00	\$650.00	\$176.72	\$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
0150	Alvarado Aguilar Daniel	\$3,945.60	\$350.00	\$650.00	\$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
0166	Macias Fernandez Liberto Rafael	\$3,945.60	\$350.00	\$650.00	\$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	\$350.00	\$650.00	\$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
0171	Robles Martinez Fernando Gilberto	\$3,340.65	\$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	-\$0.18	\$0.00	\$0.00	\$0.00	\$116.85	\$3,223.80
0185	Garcia Beato Maria Beatriz	\$3,945.60	\$350.00	\$650.00	\$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
0203	Nuño Garcia Miguel Angel	\$3,340.65	\$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
0219	Aguilar Rojas Selene	\$4,107.90	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,107.90	\$0.00	\$480.97	\$480.97	\$41.08	\$472.41	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$994.50	\$4,113.40
0226	Hernandez Lopez Victor Osvaldo	\$3,340.65	\$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
0227	Toscano Morales Carlos Alberto	\$3,340.65	\$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
0231	Ventura Vazquez Verne Yair	\$3,340.65	\$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
0232	Rodriguez Santana José Andres	\$3,340.65	\$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
0234	Garcia González Miguel	\$3,340.65	\$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
0237	Gabriel Juarez Raul	\$3,340.65	\$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
1041	Escamilla Ceja Leobardo	\$3,945.60	\$350.00	\$650.00	\$176.72	\$75.00	\$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	\$350.00	\$650.00	\$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	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,945.60	\$0.00	\$451.96	\$451.96	\$39.46	\$453.74	\$834.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,779.20	\$3,166.40
2822	Tellez Sanchez Juan Jose	\$3,945.60	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$265.08	\$5,210.68	\$0.00	\$499.39	\$499.39	\$39.46	\$453.74	\$930.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,922.68	\$3,288.00
3243	Martinez Enriquez Pedro Yonatan	\$3,945.60	\$350.00	\$650.00	\$176.72	\$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	\$350.00	\$650.00	\$176.72	\$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	\$350.00	\$650.00	\$176.72	\$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	\$350.00	\$650.00	\$176.72	\$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	\$350.00	\$650.00	\$176.72	\$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	\$350.00	\$650.00	\$176.72	\$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
<b>Total Depto</b>		<b>\$160,396.20</b>	<b>\$11,550.00</b>	<b>\$21,450.00</b>	<b>\$4,418.00</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$265.08</b>	<b>\$198,154.28</b>	<b>-\$1,000.80</b>	<b>\$18,310.12</b>	<b>\$17,309.32</b>	<b>\$1,336.83</b>	<b>\$15,372.09</b>	<b>\$22,766.83</b>	<b>-\$0.34</b>	<b>\$0.00</b>	<b>\$2,319.25</b>	<b>\$3,370.50</b>	<b>\$62,474.48</b>	<b>\$135,679.80</b>
<b>Departamento 4 ADMINISTRACION</b>																					
0040	Maestro Rodriguez Manuel De Jesus	\$7,833.60	\$0.00	\$0.00	\$176.72	\$0.00	\$0.00	\$0.00	\$8,010.32	\$0.00	\$1,072.79	\$1,072.79	\$0.00	\$900.86	\$344.77	\$0.10	\$0.00	\$0.00	\$0.00	\$2,318.52	\$5,691.80
0130	Castillo Navarro Erendira	\$7,833.60	\$0.00	\$0.00	\$176.72	\$0.00	\$0.00	\$0.00	\$8,010.32	\$0.00	\$1,072.79	\$1,072.79	\$0.00	\$900.86	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,973.72	\$6,036.60
0133	Leon Verjan Julio Cesar	\$5,125.05	\$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
0184	Sandoval Cuadros Hector Jose	\$5,576.10	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,576.10	\$0.00	\$766.44	\$766.44	\$55.76	\$0.00	\$0.00						

**Departamento 7 DIRECTOR GENERAL**

0120 Flores Flores Jose Antonio De Jesus

**Total Depto**

	\$12,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.10	\$0.00	\$2,043.65	\$2,043.65	\$0.00	\$1,437.51	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$3,481.10	\$9,019.00
	<b>\$12,500.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,500.10</b>	<b>\$0.00</b>	<b>\$2,043.65</b>	<b>\$2,043.65</b>	<b>\$0.00</b>	<b>\$1,437.51</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,481.10</b>	<b>\$9,019.00</b>
<b>Total C</b>	<b>\$387,790.35</b>	<b>\$23,800.00</b>	<b>\$44,200.00</b>	<b>\$8,305.84</b>	<b>\$150.00</b>	<b>\$1,104.50</b>	<b>\$265.08</b>	<b>\$465,615.77</b>	<b>-\$1,000.80</b>	<b>\$46,901.08</b>	<b>\$45,900.28</b>	<b>\$2,872.26</b>	<b>\$37,126.12</b>	<b>\$41,970.66</b>	<b>-\$0.49</b>	<b>\$1,068.45</b>	<b>\$8,500.93</b>	<b>\$7,846.96</b>	<b>\$145,285.17</b>	<b>\$320,330.60</b>