

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2019 al 31/05/2019

Reg Pat IMSS: 0000000000,H6718338385
RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Prima de vacaciones reportada \$	Ayuda de Transporte	Ayuda de Despesa	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 ALIMENTI CIA	Prestamo Pensiones L y M Plazo	Prestamo Pensiones Hipotecario	*TOTAL* DEDUCCIONES*	*NETO*
Departamento 1 DEPORTES																						
0016	Alfaro Gonzalez Maria Del Rosario	\$4,649.70	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$256.70	\$0.00	\$5,956.40	\$0.00	\$634.07	\$634.07	\$46.50	\$534.72	\$1,500.00	\$0.07	\$948.24	\$0.00	\$0.00	\$3,663.60	\$2,292.80
0028	Arana Rodriguez Maria Isabel	\$4,649.70	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,905.06	\$0.00	\$623.82	\$623.82	\$46.50	\$534.72	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,204.86	\$4,700.20
0029	Rodriguez Ruiz Jose Manuel	\$4,649.70	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,905.06	\$0.00	\$623.82	\$623.82	\$46.50	\$534.72	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,205.06	\$4,700.00
0032	Huerta Ortiz Imelda	\$4,649.70	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,905.06	\$0.00	\$623.82	\$623.82	\$46.50	\$534.72	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,205.06	\$4,700.00
0033	Villa Lopez Edgar Gustavo	\$4,649.70	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,905.06	\$0.00	\$623.82	\$623.82	\$46.50	\$534.72	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,204.86	\$4,700.20
0034	Rodriguez Contreras Arturo	\$4,649.70	\$0.00	\$375.00	\$675.00	\$0.00	\$75.00	\$256.70	\$0.00	\$6,031.40	\$0.00	\$634.07	\$634.07	\$46.50	\$534.72	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,215.40	\$4,816.00
0035	Jimenez Tamayo Fernando Ernesto	\$4,649.70	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,905.06	\$0.00	\$623.82	\$623.82	\$46.50	\$534.72	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,205.06	\$4,700.00
0037	Villanueva Zepeda Mario Alberto	\$4,649.70	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,905.06	\$0.00	\$623.82	\$623.82	\$46.50	\$534.72	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,204.86	\$4,700.20
0038	Damian Gonzalez Carlos Eduardo	\$4,649.70	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,905.06	\$0.00	\$623.82	\$623.82	\$46.50	\$534.72	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,205.06	\$4,700.00
0039	Herrera Muñoz Juana	\$4,649.70	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,905.06	\$0.00	\$623.82	\$623.82	\$46.50	\$534.72	\$1,500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,705.06	\$3,200.00
0041	Rosas Arevalo Omar Guadalupe	\$4,649.70	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,905.06	\$0.00	\$623.82	\$623.82	\$46.50	\$534.72	\$0.00	-\$0.01	\$0.00	\$896.51	\$1,513.92	\$3,615.46	\$2,289.60
0042	Rodriguez Castillo Nestor Josue	\$4,649.70	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,905.06	\$0.00	\$623.82	\$623.82	\$46.50	\$534.72	\$0.00	-\$0.19	\$0.00	\$1,339.01	\$0.00	\$2,543.86	\$3,361.20
0043	Cortes Melchor Jose Arafat	\$4,169.85	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$256.70	\$0.00	\$5,476.55	\$0.00	\$547.03	\$547.03	\$0.00	\$479.63	\$1,340.00	\$0.09	\$1,112.50	\$0.00	\$0.00	\$3,479.15	\$1,997.40
0063	Anguiano Castellanos Francisco Javier	\$4,649.70	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,905.06	\$0.00	\$623.82	\$623.82	\$46.50	\$534.72	\$2,065.63	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,270.66	\$2,634.40
0106	Lopez Gutierrez Sofia Irene	\$4,649.70	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$256.70	\$0.00	\$5,956.40	\$0.00	\$634.07	\$634.07	\$46.50	\$534.72	\$0.00	-\$0.02	\$0.00	\$2,221.53	\$0.00	\$3,436.80	\$2,519.60
0107	Sosa Velazquez Roberto	\$4,649.70	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,905.06	\$0.00	\$623.82	\$623.82	\$46.50	\$534.72	\$1,500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,705.06	\$3,200.00
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	\$302.42	\$302.42	\$0.00	\$447.90	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$750.15	\$3,144.60
0141	Garnica Sosa Maria Esperanza	\$4,598.85	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,648.85	\$0.00	\$577.91	\$577.91	\$45.99	\$528.87	\$198.00	\$0.05	\$0.00	\$2,119.03	\$0.00	\$3,469.85	\$2,179.00
0148	Cisneros Lopez Ernesto Alfonso	\$4,649.70	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,699.70	\$0.00	\$587.02	\$587.02	\$46.50	\$534.72	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,168.10	\$4,531.60
0156	Camacho Enciso Jose Guadalupe	\$4,649.70	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,699.70	\$0.00	\$587.02	\$587.02	\$46.50	\$534.72	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,168.10	\$4,531.60
0160	Suarez Cholicco Jose Jaime	\$4,649.70	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,699.70	\$0.00	\$587.02	\$587.02	\$46.50	\$534.72	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,168.10	\$4,531.60
0173	Venegas Arana Francisco Javier	\$3,740.70	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,790.70	\$0.00	\$427.18	\$427.18	\$37.41	\$430.18	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$894.70	\$3,896.00
0174	Garcia Gonzalez Andres	\$4,649.70	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,699.70	\$0.00	\$587.02	\$587.02	\$46.50	\$534.72	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,168.30	\$4,531.40
0177	Carranza Navarro Cynthia Alejandra	\$4,649.70	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,905.06	\$0.00	\$623.82	\$623.82	\$46.50	\$534.72	\$1,250.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,455.06	\$3,450.00
0186	Carranza Rodriguez Rodolfo	\$4,649.70	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,699.70	\$0.00	\$587.02	\$587.02	\$46.50	\$534.72	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,168.30	\$4,531.40
0187	Flores Zambrano Maria Jennifer	\$4,649.70	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,699.70	\$0.00	\$587.02	\$587.02	\$46.50	\$534.72	\$1,250.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,418.30	\$3,281.40
0189	Arana Gomez Oscar Benjamin	\$4,044.75	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,094.75	\$0.00	\$478.62	\$478.62	\$40.45	\$465.15	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$984.15	\$4,110.60
0213	Sanchez Leon Bryan Walter Enrique	\$4,324.80	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,374.80	\$0.00	\$528.80	\$528.80	\$43.25	\$497.35	\$1,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,229.40	\$3,145.40
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	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$302.55	\$3,592.20
0238	Guzman Medrano Luis Alfredo	\$6,780.30	\$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	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$809.90	\$5,970.40
0240	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	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$302.35	\$3,592.40
0241	Olvera Nuño Nicolas	\$3,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.85	-\$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
0242	Frias Ortega Juan Ramon	\$4,649.70	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$256.70	\$0.00	\$5,956.40	\$0.00	\$634.07	\$634.07	\$46.50	\$534.72	\$1,000.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,215.20	\$3,741.20
0244	Morales Hernandez Javier Alonso	\$5,125.05	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$484.05	\$4,641.00
2619	Alvarez Gonzalez Carlos Pablo	\$4,649.70	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$256.70	\$0.00	\$5,956.40	\$0.00	\$634.07	\$634.07	\$46.50	\$534.72	\$1,500.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,715.40	\$3,241.00
3036	Acevedo Navarro Jose Emmanuel	\$4,649.70	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$256.70	\$0.00	\$5,956.40	\$0.00	\$634.07	\$634.07	\$46.50	\$534.72	\$1,500.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,715.20	\$3,241.20
3227	Mena Corona Jose Luis	\$6,081.00	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$7,336.36	\$0.00	\$928.83	\$928.83	\$60.81	\$699.32	\$609.00	-\$0.10	\$0.00	\$2,465.50	\$0.00	\$4,763.36	\$2,573.00
3268	Valadez Rubio Raul	\$4,649.70	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$256.70	\$0.00	\$5,956.40	\$0.00	\$634.07	\$634.07	\$46.50	\$534.72	\$217.00	\$0.00	\$0.00	\$1,129.31	\$0.00	\$3,561.60	\$2,394.80
3314	Olivares Hernandez Aida Magdalena	\$4,169.85	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,425.21	\$0.00	\$537.83	\$537.83	\$41.70	\$479.53	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,059.21	\$4,366.00
3354	Ramirez Suarez Martin Gerardo	\$4,649.70	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,905.06	\$0.00	\$623.82	\$623.82	\$46.50	\$534.72	\$0.00	-\$0.01	\$0.00	\$2,210.83	\$0.00	\$3,415.86	\$2,489.20
3471	Jimenez Hernandez Felipe	\$4,095.60	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$256.70	\$0.00	\$5,402.30	\$0.00	\$533.73	\$533.73	\$40.96	\$470.99	\$1,316.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,361.70	\$3,040.60
3482	Bavines Enriquez Luis Ramon	\$4,649.70	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,905.06	\$0.00	\$623.82	\$623.82	\$46.50	\$534.72	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,205.06	\$4,700.00
3506	Rodriguez Vidrio Juan Carlos	\$4,649.70	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,905.06	\$0.00	\$623.82	\$623.82	\$46.50	\$534.72	\$2,250.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,455.06	\$2,450.00
Total Depto		#####	\$0.00	\$13,875.00	\$24,975.00	\$3,696.48	\$75.00	\$2,310.30	\$0.00	\$241,928.73	-\$125.10	\$24,945.15	\$24,820.05	\$1,659.07	\$20,005.70	\$20,155.63	-\$0.90	\$2,060.74</				

0025	Diaz De Lira Jose Abel	\$4,649.70	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,905.06	\$0.00	\$623.82	\$623.82	\$46.50	\$534.72	\$695.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,900.06	\$4,005.00
0026	Lopez Ramirez Jose Adan	\$4,649.70	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,905.06	\$0.00	\$623.82	\$623.82	\$46.50	\$534.72	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,205.06	\$4,700.00
0079	Oliva Marquez Jose De Jesus	\$4,095.60	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,350.96	\$0.00	\$524.53	\$524.53	\$40.96	\$470.99	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,036.36	\$4,314.60
0080	Hernandez Carrillo Carlos Michael	\$4,095.60	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,145.60	\$0.00	\$487.73	\$487.73	\$40.96	\$470.99	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$999.60	\$4,146.00
0084	Cabrera Vazquez Oscar	\$4,095.60	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,350.96	\$0.00	\$524.53	\$524.53	\$40.96	\$470.99	\$0.00	\$0.16	\$0.00	\$442.44	\$1,413.48	\$2,892.56	\$2,458.40
0085	Berumen Puentes Rodrigo	\$4,095.60	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,350.96	\$0.00	\$524.53	\$524.53	\$40.96	\$470.99	\$1,822.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,858.56	\$2,492.40
0087	Palomino Jarero Emilio	\$4,095.60	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,350.96	\$0.00	\$524.53	\$524.53	\$40.96	\$470.99	\$1,316.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,352.56	\$2,998.40
0088	Parra Carmona Raquel	\$4,095.60	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,350.96	\$0.00	\$524.53	\$524.53	\$40.96	\$470.99	\$1,822.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,858.56	\$2,492.40
0090	Piña De Arda Reynalda	\$4,095.60	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,350.96	\$0.00	\$524.53	\$524.53	\$40.96	\$470.99	\$1,316.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,352.36	\$2,998.60
0091	Haro Zaragoza Miriam Gabriela	\$4,095.60	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,350.96	\$0.00	\$524.53	\$524.53	\$40.96	\$470.99	\$1,316.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,352.56	\$2,998.40
0093	Salazar Araiza Julio Enrique	\$4,095.60	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,350.96	\$0.00	\$524.53	\$524.53	\$40.96	\$470.99	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,036.36	\$4,314.60
0094	Mora Prado Diego	\$4,095.60	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,350.96	\$0.00	\$524.53	\$524.53	\$40.96	\$470.99	\$1,316.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,352.36	\$2,998.60
0095	Serrano Luna Alberto	\$4,095.60	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,350.96	\$0.00	\$524.53	\$524.53	\$40.96	\$470.99	\$445.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,481.56	\$3,869.40
0096	Montes Castillo Alfonso	\$4,095.60	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,350.96	\$0.00	\$524.53	\$524.53	\$40.96	\$470.99	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,036.36	\$4,314.60
0103	Fernandez Pantoja Martha	\$4,095.60	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,350.96	\$0.00	\$524.53	\$524.53	\$40.96	\$470.99	\$0.00	\$0.08	\$0.00	\$0.00	\$2,102.00	\$3,138.56	\$2,212.40
0105	Garcia Cruz Alma Della	\$4,095.60	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,350.96	\$0.00	\$524.53	\$524.53	\$40.96	\$470.99	\$1,822.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,858.36	\$2,492.60
0108	Meza Valle Maria Guadalupe	\$4,095.60	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,350.96	\$0.00	\$524.53	\$524.53	\$40.96	\$470.99	\$1,316.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,352.56	\$2,998.40
0150	Alvarado Aguilar Daniel	\$4,095.60	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,145.60	\$0.00	\$487.73	\$487.73	\$40.96	\$470.99	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$999.60	\$4,146.00
0166	Macias Fernandez Liberto Rafael	\$4,095.60	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,145.60	\$0.00	\$487.73	\$487.73	\$40.96	\$470.99	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$999.60	\$4,146.00
0167	Robles Vazquez Miguel Angel	\$4,095.60	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,145.60	\$0.00	\$487.73	\$487.73	\$40.96	\$470.99	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$999.60	\$4,146.00
0171	Robles Martinez Fernando Gilberto	\$3,340.65	\$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
0185	Garcia Beato Maria Beatriz	\$4,095.60	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,145.60	\$0.00	\$487.73	\$487.73	\$40.96	\$470.99	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$999.80	\$4,145.80
0203	Nuño Garcia Miguel Angel	\$3,340.65	\$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
0219	Aguilar Rojas Selenne	\$4,257.90	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,307.90	\$0.00	\$516.81	\$516.81	\$42.58	\$489.66	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,049.10	\$4,258.80
0227	Toscano Morales Carlos Alberto	\$3,340.65	\$1,113.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,454.20	\$0.00	\$373.34	\$373.34	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$373.20	\$4,081.00
0231	Ventura Vazquez Verne Yair	\$3,340.65	\$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
0232	Rodriguez Santana José Andres	\$3,340.65	\$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
0234	Garcia González Miguel	\$3,340.65	\$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
1041	Escamilla Ceja Leobardo	\$4,095.60	\$0.00	\$375.00	\$675.00	\$205.36	\$75.00	\$0.00	\$0.00	\$5,425.96	\$0.00	\$524.53	\$524.53	\$40.96	\$470.99	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,036.56	\$4,389.40
2140	Serrano Ramirez Angel De Dios	\$4,524.75	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,574.75	\$0.00	\$564.63	\$564.63	\$45.25	\$520.35	\$1,459.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,589.35	\$2,985.40
2574	Ortega Hernandez Esmeralda	\$4,095.60	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,145.60	\$0.00	\$487.73	\$487.73	\$40.96	\$470.99	\$834.00	\$0.12	\$0.00	\$0.00	\$0.00	\$1,833.80	\$3,311.80
2822	Tellez Sanchez Juan Jose	\$4,095.60	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$308.04	\$5,453.64	\$0.00	\$542.93	\$542.93	\$40.96	\$470.99	\$930.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.84	\$3,468.80
3243	Martinez Enrrriquez Pedro Yonatan	\$4,095.60	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,350.96	\$0.00	\$524.53	\$524.53	\$40.96	\$470.99	\$1,258.74	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,295.16	\$3,055.80
3248	Aguayo Leños Raul	\$4,095.60	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,350.96	\$0.00	\$524.53	\$524.53	\$40.96	\$470.99	\$940.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,976.36	\$3,374.60
3315	Gomez Gaspar Sergio Jesus	\$4,649.70	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$256.70	\$5,956.40	\$0.00	\$634.07	\$634.07	\$46.50	\$534.72	\$926.40	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,141.80	\$3,814.60
3569	Arana Sandoval Roberto	\$4,095.60	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,350.96	\$0.00	\$524.53	\$524.53	\$40.96	\$470.99	\$0.00	-\$0.04	\$0.00	\$1,982.72	\$0.00	\$3,019.16	\$2,331.80
3608	Castillo Barba Manuel Jhonatan	\$4,324.80	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,580.16	\$0.00	\$565.60	\$565.60	\$43.25	\$497.35	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,106.16	\$4,474.00
3615	Macias Aguayo Benjamin	\$4,095.60	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,350.96	\$0.00	\$524.53	\$524.53	\$40.96	\$470.99	\$958.81	\$0.07	\$0.00	\$0.00	\$0.00	\$1,995.36	\$3,355.60
Total Depto		#####	\$1,113.55	\$12,750.00	\$22,950.00	\$4,928.64	\$75.00	\$256.70	\$308.04	\$205,142.43	-\$625.50	\$19,773.37	\$19,147.87	\$1,427.29	\$16,412.33	\$23,501.95	\$0.15	\$0.00	\$2,425.16	\$3,515.48	\$66,430.23	\$138,712.20
Departamento 4 ADMINISTRACION																						
0040	Maestro Rodriguez Manuel De Jesus	\$7,833.60	\$0.00	\$0.00	\$0.00	\$205.36	\$0.00	\$0.00	\$0.00	\$8,038.96	\$0.00	\$1,078.90	\$1,078.90	\$0.00	\$900.86	\$904.26	\$0.14	\$0.00	\$0.00	\$0.00	\$2,884.16	\$5,154.80
0130	Castillo Navarro Erendira	\$7,833.60	\$0.00	\$0.00	\$0.00	\$205.36	\$0.00	\$0.00	\$0.00	\$8,038.96	\$0.00	\$1,078.90	\$1,078.90	\$0.00	\$900.86	\$1,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,729.76	\$4,309.20
0133	Leon Verjan Julio Cesar	\$5,125.05	\$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
0184	Sandoval Cuadros Hector Jose	\$5,726.10	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,776.10	\$0.00	\$809.16	\$809.16	\$57.26	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$866.30	\$5,909.80
0221	Bautista Arana Humberto	\$5,125.05	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$484.05	\$4,641.00
0224	Maestro Rodriguez José Fernando	\$5,125.05	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$484.05	\$4,641.00
0239	Palmero Marquez Adanery	\$5,125.05	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$484.05	\$4,641.00
Total Depto		\$41,893.50	\$0.00	\$375.00	\$675.00	\$410.72	\$0.00	\$0.00	\$0.00	\$43,354.22	\$0.00	\$4,903.16	\$4,903.16	\$57.26	\$2,391.10	\$2,654.26	\$0.04	\$0.00	\$0.00	\$0.00	\$10,005.82	\$33,348.40
Departamento 7 DIRECTOR GENERAL																						
0120	Flores Flores José Antonio De Jesus	\$12,500.10	\$0.00	\$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	\$0.14	\$0.00	\$0.00	\$0.00	\$3,481.30	\$9,018.80
Total Depto		\$12,500.10	\$0.00	\$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	\$0.14	\$0.00	\$0.00	\$0.00	\$3,481.30	\$9,018.80
Total Gra.		#####	\$1,113.55	\$27,000.00	\$48,600.00	\$9,035.84	\$150.00	\$2,567.00	\$308.04	\$502,925.48	-\$750.60	\$51,665.33	\$50,914.73	\$3,143.62	\$40,246.64	\$46,311.84						