

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2019 al 15/06/2019

Reg Pat IMSS: 0000000000,H671833835

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Bono puntualidad	Ayuda de Transporte	Ayuda de Despensa	Quinquenio 5 Años	APOYO 60 AÑOS Y MAS	BONO MADRE Y PADRE	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 ALIMENTIC IA	Prestamo Pensiones L y M Plazo	Prestamo Pensiones Hipotecario	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: H671833835																							
Departamento 1 DEPORTES																							
0016	Alfaro Gonzalez Maria Del Rosario	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$256.70	\$0.00	\$6,886.34	\$0.00	\$832.70	\$832.70	\$46.50	\$534.72	\$1,550.00	-\$0.06	\$1,094.48	\$0.00	\$0.00	\$4,058.34	\$2,828.00
0028	Arana Rodriguez Maria Isabel	\$4,649.70	\$929.94	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$0.00	\$6,835.00	\$0.00	\$821.74	\$821.74	\$46.50	\$534.72	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,403.00	\$5,432.00
0029	Rodriguez Ruiz Jose Manuel	\$4,649.70	\$929.94	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$0.00	\$6,835.00	\$0.00	\$821.74	\$821.74	\$46.50	\$534.72	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,403.00	\$5,432.00
0032	Huerta Ortiz Imelda	\$4,649.70	\$929.94	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$0.00	\$6,835.00	\$0.00	\$821.74	\$821.74	\$46.50	\$534.72	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,403.00	\$5,432.00
0033	Villa Lopez Edgar Gustavo	\$4,649.70	\$929.94	\$375.00	\$675.00	\$205.36	\$0.00	\$500.00	\$0.00	\$0.00	\$7,335.00	\$0.00	\$928.54	\$928.54	\$46.50	\$534.72	\$1,550.00	\$0.04	\$0.00	\$0.00	\$0.00	\$3,059.80	\$4,275.20
0034	Rodriguez Contreras Arturo	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$75.00	\$500.00	\$256.70	\$0.00	\$7,461.34	\$0.00	\$939.50	\$939.50	\$46.50	\$534.72	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,520.54	\$5,940.80
0035	Jimenez Tamayo Fernando Ernesto	\$4,649.70	\$929.94	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$0.00	\$6,835.00	\$0.00	\$821.74	\$821.74	\$46.50	\$534.72	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,403.00	\$5,432.00
0037	Villanueva Zepeda Mario Alberto	\$4,649.70	\$929.94	\$375.00	\$675.00	\$205.36	\$0.00	\$500.00	\$0.00	\$0.00	\$7,335.00	\$0.00	\$928.54	\$928.54	\$46.50	\$534.72	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,509.80	\$5,825.20
0038	Damian Gonzalez Carlos Eduardo	\$4,649.70	\$929.94	\$375.00	\$675.00	\$205.36	\$0.00	\$500.00	\$0.00	\$0.00	\$7,335.00	\$0.00	\$928.54	\$928.54	\$46.50	\$534.72	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,509.80	\$5,825.20
0039	Herrera Muñoz Juana	\$4,649.70	\$929.94	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$0.00	\$6,835.00	\$0.00	\$821.74	\$821.74	\$46.50	\$534.72	\$1,500.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,903.00	\$3,932.00
0041	Rosas Arevalo Omar Guadalupe	\$4,649.70	\$1,859.88	\$375.00	\$675.00	\$205.36	\$0.00	\$500.00	\$0.00	\$0.00	\$8,264.94	\$0.00	\$1,127.17	\$1,127.17	\$46.50	\$534.72	\$0.00	-\$0.08	\$0.00	\$896.51	\$1,513.92	\$4,118.74	\$4,146.20
0042	Rodriguez Castillo Nestor Josue	\$4,649.70	\$929.94	\$375.00	\$675.00	\$205.36	\$0.00	\$500.00	\$0.00	\$0.00	\$7,335.00	\$0.00	\$928.54	\$928.54	\$46.50	\$534.72	\$0.00	\$0.03	\$0.00	\$1,339.01	\$0.00	\$2,848.80	\$4,486.20
0043	Cortes Melchor Jose Arifat	\$4,169.85	\$833.97	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$256.70	\$0.00	\$6,310.52	\$0.00	\$709.71	\$709.71	\$0.00	\$479.53	\$1,340.00	-\$0.07	\$1,280.35	\$0.00	\$0.00	\$3,809.52	\$2,501.00
0063	Anguiano Castellanos Francisco Javier	\$4,029.74	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$500.00	\$0.00	\$0.00	\$5,785.10	\$0.00	\$602.33	\$602.33	\$40.30	\$463.42	\$2,065.63	\$0.02	\$0.00	\$0.00	\$0.00	\$3,171.70	\$2,613.40
0106	Lopez Gutierrez Sofia Irene	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$256.70	\$0.00	\$6,886.34	\$0.00	\$832.70	\$832.70	\$46.50	\$534.72	\$0.00	-\$0.11	\$0.00	\$2,221.53	\$0.00	\$3,635.34	\$3,251.00
0107	Sosa Velazquez Roberto	\$4,649.70	\$929.94	\$375.00	\$675.00	\$205.36	\$0.00	\$500.00	\$0.00	\$0.00	\$7,335.00	\$0.00	\$928.54	\$928.54	\$46.50	\$534.72	\$1,500.00	\$0.04	\$0.00	\$0.00	\$0.00	\$3,009.80	\$4,325.20
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	\$302.42	\$302.42	\$0.00	\$447.90	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$750.35	\$3,144.40
0141	Gamica Sosa Maria Esperanza	\$4,598.85	\$919.77	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,568.62	\$0.00	\$764.84	\$764.84	\$45.99	\$528.87	\$198.00	\$0.09	\$0.00	\$2,119.03	\$0.00	\$3,656.82	\$2,911.80
0148	Cisneros Lopez Ernesto Alfonso	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$7,129.64	\$0.00	\$884.67	\$884.67	\$46.50	\$534.72	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,465.84	\$5,663.80
0156	Camacho Enciso Jose Guadalupe	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$7,129.64	\$0.00	\$884.67	\$884.67	\$46.50	\$534.72	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,466.04	\$5,663.60
0160	Suarez Cholico Jose Jaime	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$7,129.64	\$0.00	\$884.67	\$884.67	\$46.50	\$534.72	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,466.04	\$5,663.60
0173	Venegas Arana Francisco Javier	\$3,740.70	\$748.14	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,538.84	\$0.00	\$558.20	\$558.20	\$37.41	\$430.18	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,025.84	\$4,513.00
0174	Garcia Gonzalez Andres	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$7,129.64	\$0.00	\$884.67	\$884.67	\$46.50	\$534.72	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,465.84	\$5,663.80
0177	Carranza Navarro Cynthia Alejandra	\$4,649.70	\$929.94	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$0.00	\$6,835.00	\$0.00	\$821.74	\$821.74	\$46.50	\$534.72	\$1,250.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,652.80	\$4,182.20
0186	Carranza Rodriguez Rodolfo	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$7,129.64	\$0.00	\$884.67	\$884.67	\$46.50	\$534.72	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,465.84	\$5,663.80
0187	Flores Zambrano Maria Jennifer	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,629.64	\$0.00	\$777.87	\$777.87	\$46.50	\$534.72	\$1,250.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,609.04	\$4,020.60
0189	Arana Gomez Oscar Benjamin	\$4,044.75	\$808.95	\$375.00	\$675.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$6,403.70	\$0.00	\$729.61	\$729.61	\$40.45	\$465.15	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,235.30	\$5,168.40
0213	Sanchez Leon Bryan Walter Enrique	\$4,324.80	\$864.96	\$375.00	\$675.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$6,739.76	\$0.00	\$801.39	\$801.39	\$43.25	\$497.35	\$979.00	\$0.17	\$0.00	\$0.00	\$0.00	\$2,321.16	\$4,418.60
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	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	-\$0.07	\$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	\$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	\$810.10	\$5,970.20
0240	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	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$302.55	\$3,592.20
0241	Overa Nuño Nicolas	\$3,340.65	\$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
0242	Frias Ortega Juan Ramon	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$0.00	\$500.00	\$256.70	\$0.00	\$7,386.34	\$0.00	\$939.50	\$939.50	\$46.50	\$534.72	\$1,000.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,520.74	\$4,865.60
0244	Morales Hernandez Javier Alonso	\$5,125.05	\$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	\$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	\$929.94	\$375.00	\$675.00	\$0.00	\$0.00	\$500.00	\$256.70	\$0.00	\$7,386.34	\$0.00	\$939.50	\$939.50	\$46.50	\$534.72	\$1,500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,020.74	\$4,365.60
3036	Acevedo Navarro Jose Emmanuel	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$0.00	\$500.00	\$256.70	\$0.00	\$7,386.34	\$0.00	\$939.50	\$939.50	\$46.50	\$534.72	\$1,500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,020.74	\$4,365.60
3227	Mena Corona Jose Luis	\$6,081.00	\$1,216.20	\$375.00	\$675.00	\$205.36	\$0.00	\$500.00	\$0.00	\$0.00	\$9,052.56	\$0.00	\$1,295.41	\$1,295.41	\$60.81	\$699.32	\$609.00	\$0.12	\$0.00	\$0.00	\$2,465.50	\$5,130.16	\$3,922.40
3268	Valdez Rubio Raul	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$0.00	\$500.00	\$256.70	\$0.00	\$7,386.34	\$0.00	\$939.50	\$939.50	\$46.50	\$534.72	\$217.00	-\$0.09	\$0.00	\$2,129.31	\$0.00	\$3,866.94	\$3,519.40
3314	Olivares Hernandez Aida Magdalena	\$4,169.85	\$833.97	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$0.00	\$6,259.18	\$0.00	\$698.74	\$698.74	\$41.70	\$479.53	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,219.98	\$5,039.20
3354	Ramirez Suarez Martin Gerardo	\$4,649.70	\$929.94	\$375.00	\$675.00	\$205.36	\$0.00	\$500.00	\$0.00	\$0.00	\$7,335.00	\$0.00	\$928.54	\$928.54	\$46.50	\$534.72	\$0.00	\$0.01	\$0.00	\$0.00	\$2,210.83	\$3,720.62	\$3,614.40
3471	Jimenez Hernandez Felipe	\$4,095.60	\$819.12	\$375.00	\$675.00	\$0.00	\$0.00	\$500.00	\$256.70	\$0.00	\$6,721.42	\$0.00	\$797.48	\$797.48	\$40.96	\$470.99	\$1,316.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,625.42	\$4,096.00
3482	Bavnes Enriquez Luis Ramon	\$4,649.70	\$929.94	\$375.00	\$675.00	\$205.36	\$0.00	\$500.00	\$0.00	\$0.00	\$7,335.00	\$0.00	\$928.54	\$928.54</									

0087	Palomino Jarero Emilio	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$0.00	\$500.00	\$0.00	\$0.00	\$6,670.08	\$0.00	\$786.51	\$786.51	\$40.96	\$470.99	\$1,316.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,614.48	\$4,055.60
0088	Parra Carmona Raquel	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$0.00	\$6,170.08	\$0.00	\$679.71	\$679.71	\$40.96	\$470.99	\$1,366.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,557.68	\$3,612.40
0090	Piña De Andra Reynalda	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$0.00	\$6,170.08	\$0.00	\$679.71	\$679.71	\$40.96	\$470.99	\$1,316.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,507.68	\$3,662.40
0091	Haro Zaragoza Miriam Gabriela	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$0.00	\$6,170.08	\$0.00	\$679.71	\$679.71	\$40.96	\$470.99	\$1,316.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,507.68	\$3,662.40
0093	Salazar Araiza Julio Enrique	\$3,003.44	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$500.00	\$0.00	\$0.00	\$4,758.80	\$0.00	\$422.08	\$422.08	\$30.03	\$345.40	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$797.60	\$3,961.20
0094	Mora Prado Diego	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$0.00	\$500.00	\$0.00	\$0.00	\$6,670.08	\$0.00	\$786.51	\$786.51	\$40.96	\$470.99	\$1,316.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,614.48	\$4,055.60
0095	Serrano Luna Alberto	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$0.00	\$500.00	\$0.00	\$0.00	\$6,670.08	\$0.00	\$786.51	\$786.51	\$40.96	\$470.99	\$445.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,743.48	\$4,926.60
0096	Montes Castillo Alfonso	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$0.00	\$500.00	\$0.00	\$0.00	\$6,670.08	\$0.00	\$786.51	\$786.51	\$40.96	\$470.99	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,298.48	\$5,371.60
0103	Fernandez Pantoja Martha	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$0.00	\$6,170.08	\$0.00	\$679.71	\$679.71	\$40.96	\$470.99	\$0.00	\$0.02	\$0.00	\$0.00	\$2,102.00	\$3,293.68	\$2,876.40
0105	Garcia Cruz Alma Delia	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$0.00	\$6,170.08	\$0.00	\$679.71	\$679.71	\$40.96	\$470.99	\$1,822.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,013.68	\$3,156.40
0108	Meza Valle Maria Guadalupe	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$0.00	\$6,170.08	\$0.00	\$679.71	\$679.71	\$40.96	\$470.99	\$1,316.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,507.68	\$3,662.40
0150	Alvarado Aguilar Daniel	\$4,095.60	\$819.12	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,964.72	\$0.00	\$635.85	\$635.85	\$40.96	\$470.99	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$1,147.72	\$4,816.80
0166	Macias Fernandez Liberto Rafael	\$4,095.60	\$819.12	\$375.00	\$675.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$6,464.72	\$0.00	\$742.65	\$742.65	\$40.96	\$470.99	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,254.52	\$5,210.20
0167	Robles Vazquez Miguel Angel	\$4,095.60	\$819.12	\$375.00	\$675.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$6,464.72	\$0.00	\$742.65	\$742.65	\$40.96	\$470.99	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$1,254.72	\$5,210.00
0171	Robles Martinez Fernando Gilberto	\$3,340.65	\$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
0185	Garcia Beato Maria Beatriz	\$4,095.60	\$819.12	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,964.72	\$0.00	\$635.85	\$635.85	\$40.96	\$470.99	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,147.72	\$4,817.00
0203	Nuño Garcia Miguel Angel	\$3,340.65	\$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
0219	Aguilar Rojas Selene	\$4,257.90	\$0.00	\$375.00	\$675.00	\$0.00	\$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	\$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
0231	Ventura Vazquez Verne Yair	\$3,340.65	\$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
0232	Rodriguez Santana José Andres	\$3,340.65	\$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
0234	García González Miguel	\$3,340.65	\$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
1041	Escamilla Ceja Leobardo	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$75.00	\$500.00	\$0.00	\$0.00	\$6,745.08	\$0.00	\$786.51	\$786.51	\$40.96	\$470.99	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,298.48	\$5,446.60
2140	Serrano Ramirez Angel De Dios	\$4,524.75	\$904.95	\$375.00	\$675.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$6,979.70	\$0.00	\$852.65	\$852.65	\$45.25	\$520.35	\$1,509.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,927.10	\$4,052.60
2574	Ortega Hernandez Esmeralda	\$4,095.60	\$819.12	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,964.72	\$0.00	\$635.85	\$635.85	\$40.96	\$470.99	\$834.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,981.72	\$3,983.00
2822	Tellez Sanchez Juan Jose	\$4,095.60	\$819.12	\$375.00	\$675.00	\$0.00	\$0.00	\$500.00	\$0.00	\$308.04	\$6,772.76	\$0.00	\$808.44	\$808.44	\$40.96	\$470.99	\$930.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,250.36	\$4,522.40
3243	Martinez Enriquez Pedro Yonatan	\$4,095.60	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$0.00	\$5,350.96	\$0.00	\$524.53	\$524.53	\$40.96	\$470.99	\$1,258.74	\$0.14	\$0.00	\$0.00	\$0.00	\$2,295.36	\$3,055.60
3248	Aguayo Leños Raul	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$0.00	\$500.00	\$0.00	\$0.00	\$6,670.08	\$0.00	\$786.51	\$786.51	\$40.96	\$470.99	\$940.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,238.48	\$4,431.60
3315	Gomez Gaspar Sergio Jesus	\$4,649.70	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$500.00	\$256.70	\$0.00	\$6,456.40	\$0.00	\$740.87	\$740.87	\$46.50	\$534.72	\$926.40	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,248.40	\$4,208.00
3569	Arana Sandoval Roberto	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$0.00	\$500.00	\$0.00	\$0.00	\$6,670.08	\$0.00	\$786.51	\$786.51	\$40.96	\$470.99	\$0.00	\$0.10	\$0.00	\$1,982.72	\$0.00	\$3,281.28	\$3,388.80
3608	Castillo Barba Manuel Jhonatan	\$4,324.80	\$864.96	\$375.00	\$675.00	\$205.36	\$0.00	\$500.00	\$0.00	\$0.00	\$6,945.12	\$0.00	\$845.26	\$845.26	\$43.25	\$497.35	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,385.92	\$5,559.20
3615	Macias Aguayo Benjamin	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$0.00	\$500.00	\$0.00	\$0.00	\$6,670.08	\$0.00	\$786.51	\$786.51	\$40.96	\$470.99	\$958.81	\$0.01	\$0.00	\$0.00	\$0.00	\$2,257.28	\$4,412.80
Total Depto		\$161,122.26	\$22,444.56	\$12,750.00	\$22,950.00	\$4,928.64	\$75.00	\$9,500.00	\$256.70	\$308.04	\$234,335.20	-\$750.60	\$25,617.64	\$24,867.04	\$1,410.90	\$16,223.94	\$23,095.95	\$0.73	\$0.00	\$2,425.16	\$3,515.48	\$71,539.20	\$162,796.00
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	\$0.00	\$8,038.96	\$0.00	\$1,078.90	\$1,078.90	\$0.00	\$900.86	\$904.26	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,883.96	\$5,155.00
0130	Castillo Navarro Erendira	\$7,833.60	\$0.00	\$0.00	\$0.00	\$205.36	\$0.00	\$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	\$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	\$500.00	\$0.00	\$0.00	\$7,276.10	\$0.00	\$915.96	\$915.96	\$57.26	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$973.30	\$6,302.80
0221	Bautista Arana Humberto	\$5,125.05	\$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	\$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	\$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		\$36,768.45	\$0.00	\$375.00	\$675.00	\$410.72	\$0.00	\$500.00	\$0.00	\$0.00	\$38,729.17	\$0.00	\$4,525.91	\$4,525.91	\$57.26	\$2,391.10	\$2,654.26	\$0.04	\$0.00	\$0.00	\$0.00	\$9,628.57	\$29,100.60
Departamento 7 DIRECTOR GENERAL																							
0120	Flores Flores Jose Antonio De Jesus	\$12,500.10	\$0.00	\$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	-\$0.06	\$0.00	\$0.00	\$0.00	\$3,481.10	\$9,019.00
Total Depto		\$12,500.10	\$0.00	\$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	-\$0.06	\$0.00	\$0.00	\$0.00	\$3,481.10	\$9,019.00
Total Gral.		\$406,767.80	\$55,527.96	\$27,000.00	\$48,600.00	\$9,035.84	\$150.00	\$22,000.00	\$2,567.00	\$308.04	\$571,956.64	-\$875.70	\$66,439.81	\$65,564.11	\$3,121.03	\$39,986.95	\$47,324.84	\$1.40	\$2,374.83	\$11,130.55	\$9,705.73	\$179,209.44	\$392,747.20