

## CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Fecha: 15/Ago/2019

Periodo 15 al 15 Quincenal del 01/08/2019 al 15/08/2019

Hora: 14:30:35:120

Reg Pat IMSS: 0000000000,H6718338385

RFC: CMD -090522-MPB

Código	Empleado	Sueldo	Bono puntualidad	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 ALIMENTICIA	Prestamo Pensiones L y M Plazo	Prestamo Pensiones Hipotecario	"TOTAL" "DEDUCCIONES"	"NETO"
<b>Departamento 1 DEPORTES</b>																						
0016	Alfaro Gonzalez Maria Del Rosario	\$4,649.70	\$929.94	\$375.00	\$675.00	\$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	\$6,835.00	\$0.00	\$821.74	\$821.74	\$46.50	\$534.72	\$1,250.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,653.00	\$4,182.00
0029	Rodriguez Ruiz Jose Manuel	\$4,649.70	\$929.94	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$6,835.00	\$0.00	\$821.74	\$821.74	\$46.50	\$534.72	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,402.80	\$5,432.20
0032	Huerta Ortiz Imelda	\$4,649.70	\$929.94	\$375.00	\$675.00	\$205.36	\$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	\$0.00	\$0.00	\$6,835.00	\$0.00	\$821.74	\$821.74	\$46.50	\$534.72	\$1,550.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,953.00	\$3,882.00
0034	Rodriguez Contreras Arturo	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$75.00	\$256.70	\$0.00	\$6,961.34	\$0.00	\$832.70	\$832.70	\$46.50	\$534.72	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,413.94	\$5,547.40
0035	Jimenez Tamayo Fernando Ernesto	\$4,649.70	\$929.94	\$375.00	\$675.00	\$205.36	\$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	\$0.00	\$0.00	\$6,835.00	\$0.00	\$821.74	\$821.74	\$46.50	\$534.72	\$1,352.54	\$0.10	\$0.00	\$0.00	\$0.00	\$2,755.60	\$4,079.40
0038	Damian Gonzalez Carlos Eduardo	\$4,649.70	\$929.94	\$375.00	\$675.00	\$205.36	\$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
0039	Herrera Muñoz Juana	\$4,649.70	\$929.94	\$375.00	\$675.00	\$205.36	\$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
0042	Rodriguez Castillo Nestor Josue	\$4,649.70	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$6,905.06	\$0.00	\$623.82	\$623.82	\$46.50	\$534.72	\$0.00	\$0.01	\$0.00	\$1,339.01	\$0.00	\$2,544.06	\$3,361.00
0043	Cortes Melchor Jose Arafat	\$4,169.85	\$833.97	\$375.00	\$675.00	\$0.00	\$0.00	\$256.70	\$0.00	\$6,310.52	\$0.00	\$709.71	\$709.71	\$0.00	\$479.53	\$1,340.00	-\$0.02	\$1,280.30	\$0.00	\$0.00	\$3,809.52	\$2,501.00
0063	Anguiano Castellanos Francisco Javier	\$4,339.72	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,628.08	\$0.00	\$568.28	\$568.28	\$43.40	\$499.07	\$2,065.63	-\$0.10	\$0.00	\$0.00	\$0.00	\$3,176.28	\$2,418.80
0106	Lopez Gutierrez Sofia Irene	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$0.00	\$256.70	\$0.00	\$6,886.34	\$0.00	\$832.70	\$832.70	\$46.50	\$534.72	\$0.00	\$0.09	\$0.00	\$2,221.53	\$0.00	\$3,635.54	\$3,250.80
0107	Sosa Velazquez Roberto	\$4,649.70	\$929.94	\$375.00	\$675.00	\$205.36	\$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
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	\$0.03	\$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	\$6,568.62	\$0.00	\$764.84	\$764.84	\$45.99	\$528.87	\$198.00	-\$0.11	\$0.00	\$2,119.03	\$0.00	\$3,656.62	\$2,912.00
0148	Cisneros Lopez Ernesto Alfonso	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,629.64	\$0.00	\$777.87	\$777.87	\$46.50	\$534.72	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,359.04	\$5,270.60
0156	Camacho Enciso Jose Guadalupe	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,629.64	\$0.00	\$777.87	\$777.87	\$46.50	\$534.72	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,359.24	\$5,270.40
0160	Suarez Cholic Jose Jaime	\$4,649.70	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,699.70	\$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
0173	Venegas Arana Francisco Javier	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,629.64	\$0.00	\$777.87	\$777.87	\$46.50	\$534.72	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,359.04	\$5,270.60
0174	Garcia Gonzalez Andres	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,629.64	\$0.00	\$777.87	\$777.87	\$46.50	\$534.72	\$1,178.62	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,537.64	\$4,092.00
0177	Carranza Navarro Cynthia Alejandra	\$4,649.70	\$929.94	\$375.00	\$675.00	\$205.36	\$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
0186	Carranza Rodriguez Rodolfo	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,629.64	\$0.00	\$777.87	\$777.87	\$46.50	\$534.72	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,359.24	\$5,270.40
0187	Flores Zambrano Maria Jennifer	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,629.64	\$0.00	\$777.87	\$777.87	\$46.50	\$534.72	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,359.04	\$5,270.60
0189	Arana Gomez Oscar Benjamin	\$4,044.75	\$808.95	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,903.70	\$0.00	\$623.58	\$623.58	\$40.45	\$465.15	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$1,129.30	\$4,774.40
0213	Sanchez Leon Bryan Walter Enrique	\$4,324.80	\$864.96	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,239.76	\$0.00	\$694.59	\$694.59	\$43.25	\$497.35	\$979.00	\$0.17	\$0.00	\$0.00	\$0.00	\$2,214.36	\$4,025.40
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	-\$0.07	\$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	\$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	\$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	\$3,340.65	\$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
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	-\$0.29	\$0.00	\$0.00	\$0.00	\$2,215.00	\$3,741.40
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	\$929.94	\$375.00	\$675.00	\$0.00	\$0.00	\$256.70	\$0.00	\$6,886.34	\$0.00	\$832.70	\$832.70	\$46.50	\$534.72	\$1,500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,913.94	\$3,972.60
3036	Acevedo Navarro Jose Emmanuel	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$0.00	\$256.70	\$0.00	\$6,886.34	\$0.00	\$832.70	\$832.70	\$46.50	\$534.72	\$1,500.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,913.74	\$3,972.60
3227	Mena Corona Jose Luis	\$6,081.00	\$1,216.20	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$8,552.56	\$0.00	\$1,188.61	\$1,188.61	\$60.81	\$699.32	\$609.00	-\$0.08	\$0.00	\$0.00	\$2,465.50	\$5,023.16	\$3,529.40
3268	Valadez Rubio Raul	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$0.00	\$256.70	\$0.00	\$6,886.34	\$0.00	\$832.70	\$832.70	\$46.50	\$534.72	\$217.00	-\$0.09	\$0.00	\$2,129.31	\$0.00	\$3,760.14	\$3,126.20
3314	Oliveras Hernandez Aida Magdalena	\$4,169.85	\$833.97	\$375.00	\$675.00	\$205.36	\$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	\$0.00	\$0.00	\$6,835.00	\$0.00	\$821.74	\$821.74	\$46.50	\$534.72	\$0.00	\$0.01	\$0.00	\$0.00	\$2,210.83	\$3,613.80	\$3,221.20
3471	Jimenez Hernandez Felipe	\$4,095.60	\$819.12	\$375.00	\$675.00	\$0.00	\$0.00	\$256.70	\$0.00	\$6,221.42	\$0.00	\$690.68	\$690.68	\$40.96	\$470.99	\$1,751.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,953.62	\$3,267.80
3482	Bavines Enriquez Luis Ramon	\$4,649.70	\$929.94	\$375.00	\$675.00	\$205.36	\$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
3506	Rodriguez Vidrio Juan Carlos	\$4,339.72	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,595.08	\$0.00	\$568.28	\$568.28	\$43.40	\$499.07	\$2,325.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$3,435.68	\$2,159.40
<b>Total Depto</b>		<b>\$192,636.29</b>	<b>\$28,615.50</b>	<b>\$13,500.00</b>	<b>\$24,300.00</b>	<b>\$3,491.12</b>	<b>\$75.00</b>	<b>\$2,310.30</b>	<b>\$0.00</b>	<b>\$264,928.21</b>	<b>-\$125.10</b>	<b>\$30,320.01</b>	<b>\$30,194.91</b>	<b>\$1,615.46</b>	<b>\$19,5</b>							

0091	Haro Zaragoza Miriam Gabriela	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$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	\$3,822.56	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,077.92	\$0.00	\$475.60	\$475.60	\$38.23	\$439.59	\$1,756.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,709.52	\$2,368.40	
0094	Mora Prado Diego	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$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	
0095	Serrano Luna Alberto	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$6,170.08	\$0.00	\$679.71	\$679.71	\$40.96	\$470.99	\$1,000.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,191.68	\$3,978.40	
0096	Montes Castillo Alfonso	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$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	\$0.00	\$1,191.68	\$4,978.40	
0103	Fernandez Pantoja Martha	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$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	\$0.00	\$2,102.00	\$3,293.68	
0105	Garcia Cruz Alma Delia	\$3,822.56	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,077.92	\$0.00	\$475.60	\$475.60	\$38.23	\$470.99	\$1,822.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,806.92	\$2,271.00	
0108	Meza Valle Maria Guadalupe	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$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	\$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	\$819.12	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,964.72	\$0.00	\$635.85	\$635.85	\$40.96	\$470.99	\$541.03	\$0.09	\$0.00	\$0.00	\$0.00	\$1,688.92	\$4,275.80	
0167	Robles Vazquez Miguel Angel	\$4,095.60	\$819.12	\$375.00	\$675.00	\$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	
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	\$819.12	\$375.00	\$675.00	\$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	\$1,147.92	\$4,816.80	
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 Selene	\$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	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,048.90	\$4,259.00	
0227	Toscano Morales Carlos Alberto	\$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	
0231	Ventura Vazquez Verne Yair	\$3,117.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,117.94	-\$125.10	\$217.90	\$92.80	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$92.94	\$3,025.00	
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	García 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	
0245	Frias Camarillo Juan Fernando	\$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	
0246	Esquivias Velasco Mario	\$7,833.60	\$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	\$1,035.20	\$6,798.40	
1041	Escamilla Ceja Leobardo	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$75.00	\$0.00	\$0.00	\$6,245.08	\$0.00	\$679.71	\$679.71	\$40.96	\$470.99	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,191.68	\$5,053.40	
2140	Serrano Ramirez Angel De Dios	\$4,524.75	\$904.95	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,479.70	\$0.00	\$745.85	\$745.85	\$45.25	\$520.35	\$1,825.00	\$0.05	\$0.00	\$0.00	\$0.00	\$3,136.50	\$3,343.20	
2574	Ortega Hernandez Esmeralda	\$4,095.60	\$819.12	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,964.72	\$0.00	\$635.85	\$635.85	\$40.96	\$470.99	\$834.00	\$0.12	\$0.00	\$0.00	\$0.00	\$1,981.92	\$3,982.80	
2822	Tellez Sanchez Juan Jose	\$4,095.60	\$819.12	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$308.04	\$6,272.76	\$0.00	\$701.64	\$701.64	\$40.96	\$470.99	\$930.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,143.56	\$4,129.20	
3243	Martinez Enriquez Pedro Yonatan	\$2,184.32	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$3,439.68	-\$125.10	\$252.91	\$127.80	\$21.84	\$251.20	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$400.88	\$3,038.80	
3248	Aguayo Leaños Raul	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$6,170.08	\$0.00	\$679.71	\$679.71	\$40.96	\$470.99	\$940.00	\$0.02	\$0.09	\$0.00	\$0.00	\$2,131.68	\$4,038.40	
3315	Gomez Gaspar Sergio Jesus	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$0.00	\$256.70	\$0.00	\$6,886.34	\$0.00	\$832.70	\$832.70	\$46.50	\$534.72	\$926.40	\$0.02	\$0.00	\$0.00	\$0.00	\$2,340.34	\$4,546.00	
3569	Arana Sandoval Roberto	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$6,170.08	\$0.00	\$679.71	\$679.71	\$40.96	\$470.99	\$0.00	\$0.10	\$0.00	\$1,982.72	\$0.00	\$3,174.48	\$2,995.60	
3608	Castillo Barba Manuel Jhonatan	\$4,324.80	\$864.96	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$6,445.12	\$0.00	\$738.46	\$738.46	\$43.25	\$497.35	\$1,854.00	\$0.06	\$0.00	\$0.00	\$0.00	\$3,133.12	\$3,312.00	
3615	Macias Aguayo Benjamin	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$6,170.08	\$0.00	\$679.71	\$679.71	\$40.96	\$470.99	\$958.81	\$0.01	\$0.00	\$0.00	\$0.00	\$2,150.48	\$4,019.60	
<b>Total Depto</b>		<b>\$168,339.58</b>	<b>\$22,666.20</b>	<b>\$12,750.00</b>	<b>\$22,950.00</b>	<b>\$4,928.64</b>	<b>\$75.00</b>	<b>\$256.70</b>	<b>\$308.04</b>	<b>\$232,274.16</b>	<b>-\$1,000.80</b>	<b>\$24,410.92</b>	<b>\$23,410.11</b>	<b>\$1,373.55</b>	<b>\$15,825.91</b>	<b>\$27,654.24</b>	<b>\$0.91</b>	<b>\$0.00</b>	<b>\$2,425.16</b>	<b>\$3,515.48</b>	<b>\$74,205.36</b>	<b>\$158,068.80</b>	
<b>Departamento 4 ADMINISTRACION</b>																							
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	-\$0.06	\$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	\$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	\$658.50	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,524.90	\$5,251.20	
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	
<b>Total Depto</b>		<b>\$36,768.45</b>	<b>\$0.00</b>	<b>\$375.00</b>	<b>\$675.00</b>	<b>\$410.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,229.17</b>	<b>\$0.00</b>	<b>\$4,419.11</b>	<b>\$4,419.11</b>	<b>\$57.26</b>	<b>\$3,049.60</b>	<b>\$2,654.26</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,180.17</b>	<b>\$28,049.00</b>
<b>Departamento 7 DIRECTOR GENERAL</b>																							
0120	Flores Flores Jose Antonio De Jesus	\$10,000.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.08	\$0.00	\$1,497.80	\$1,497.80	\$0.00	\$1,437.51	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,935.28	\$7,064.80	
<b>Total Depto</b>		<b>\$10,000.08</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>\$0.00</b>	<b>\$10,000.08</b>	<b>\$0.00</b>	<b>\$1,497.80</b>	<b>\$1,497.80</b>	<b>\$0.00</b>	<b>\$1,437.51</b>	<b>\$0.00</b>	<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,935.28</b>	<b>\$7,064.80</b>
<b>Total Gral.</b>		<b>\$407,744.40</b>	<b>\$51,281.70</b>	<b>\$26,625.00</b>	<b>\$47,925.00</b>	<b>\$8,830.48</b>	<b>\$150.00</b>	<b>\$2,567.00</b>	<b>\$308.04</b>	<b>\$545,431.62</b>	<b>-\$1,125.90</b>	<b>\$60,647.84</b>	<b>\$59,521.93</b>	<b>\$3,046.27</b>	<b>\$39,817.24</b>	<b>\$53,674.29</b>	<b>\$0.66</b>	<b>\$2,374.78</b>	<b>\$10,234.04</b>	<b>\$8,191.81</b>	<b>\$176,861.02</b>	<b>\$368,570.60</b>	