

# CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Fecha: 13/Sep/2019

Periodo 17 al 17 Quincenal del 01/09/2019 al 15/09/2019

Hora: 12:13:00:420

Reg Pat IMSS: 0000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Bono puntualidad	Ayuda de Transporte	Ayuda de Despensa	Quinquenio 0 5 años	APOYO 60 AÑOS Y MAS	Quinquenio 10 Años	Quinquenio 0 15 años	"TOTAL" PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	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																							
<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	\$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	\$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	\$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	\$6,835.00	\$0.00	\$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	\$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	\$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	\$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	\$0.00	\$821.74	\$821.74	\$46.50	\$534.72	\$1,853.16	\$0.08	\$0.00	\$0.00	\$0.00	\$3,256.20	\$3,578.80
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	\$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	\$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	\$929.94	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$6,835.00	\$0.00	\$0.00	\$821.74	\$821.74	\$46.50	\$534.72	\$774.18	\$0.05	\$0.00	\$1,339.01	\$0.00	\$3,516.20	\$3,318.80
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	\$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	\$4,339.72	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,595.08	\$0.00	\$0.00	\$568.28	\$568.28	\$43.40	\$499.07	\$1,993.00	\$0.13	\$0.00	\$0.00	\$0.00	\$3,103.88	\$2,491.20
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	\$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	\$0.00	\$0.00	\$6,835.00	\$0.00	\$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	\$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	\$919.77	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,568.62	\$0.00	\$0.00	\$764.84	\$764.84	\$45.99	\$528.87	\$181.00	-\$0.11	\$0.00	\$2,119.03	\$0.00	\$3,639.62	\$2,929.00
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	\$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
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	\$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	\$929.94	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,629.64	\$0.00	\$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
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	\$0.00	\$777.87	\$777.87	\$46.50	\$534.72	\$1,034.85	\$0.10	\$0.00	\$0.00	\$0.00	\$2,394.04	\$4,235.60
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	\$0.00	\$777.87	\$777.87	\$46.50	\$534.72	\$383.42	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,742.44	\$4,887.20
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	\$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	\$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
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	\$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	\$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	\$0.00	\$694.59	\$694.59	\$43.25	\$497.35	\$979.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,214.16	\$4,025.60
0214	Palalox Coral Alfredo	\$3,115.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,115.80	-\$125.10	\$0.00	\$217.67	\$92.57	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$92.60	\$3,023.20
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	\$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	\$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	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	\$0.00	\$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	\$256.70	\$0.00	\$6,886.34	\$0.00	\$0.00	\$832.70	\$832.70	\$46.50	\$534.72	\$1,000.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,413.94	\$4,472.40
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	\$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	\$0.00	\$832.70	\$832.70	\$46.50	\$534.72	\$1,500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,913.94	\$3,972.40
3036	Acededo 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	\$0.00	\$832.70	\$832.70	\$46.50	\$534.72	\$1,993.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,408.94	\$3,479.40
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	\$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	\$0.00	\$832.70	\$832.70	\$46.50	\$534.72	\$217.00	\$0.11	\$0.00	\$2,129.31	\$0.00	\$3,760.34	\$3,126.00
3314	Olivares 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	\$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	\$0.00	\$821.74	\$821.74	\$46.50	\$534.72	\$115.00	\$0.01	\$0.00	\$0.00	\$2,210.83	\$3,728.80	\$3,106.20
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	\$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	\$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	\$4,649.70	\$929.94	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00														

0093	Salazar Araiza Julio Enrique	\$3,549.52	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$4,804.88	\$0.00	\$0.00	\$429.45	\$429.45	\$35.50	\$408.19	\$1,756.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,629.08	\$2,175.80
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	\$0.00	\$679.71	\$679.71	\$40.96	\$470.99	\$1,316.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,507.68	\$3,662.40
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	\$0.00	\$524.53	\$524.53	\$40.96	\$470.99	\$1,000.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,036.56	\$3,314.40
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	\$0.00	\$679.71	\$679.71	\$40.96	\$470.99	\$0.00	\$0.02	\$0.00	\$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	\$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	\$6,170.08	\$0.00	\$0.00	\$679.71	\$679.71	\$40.96	\$470.99	\$1,822.00	\$0.02	\$0.00	\$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	\$6,170.08	\$0.00	\$0.00	\$679.71	\$679.71	\$40.96	\$470.99	\$1,316.00	\$0.02	\$0.00	\$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	\$0.00	\$487.73	\$487.73	\$40.96	\$470.99	\$1,246.42	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,246.00	\$2,899.60
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	\$0.00	\$635.85	\$635.85	\$40.96	\$470.99	\$541.03	\$0.09	\$0.00	\$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	\$0.00	\$635.85	\$635.85	\$40.96	\$470.99	\$0.00	-\$0.08	\$0.00	\$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	\$0.00	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$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	\$0.00	\$635.85	\$635.85	\$40.96	\$470.99	\$0.00	-\$0.08	\$0.00	\$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	\$3,340.65	-\$125.10	\$0.00	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$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	\$0.00	\$516.81	\$516.81	\$42.58	\$489.66	\$0.00	\$0.05	\$0.00	\$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	\$3,340.65	-\$125.10	\$0.00	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$117.05	\$3,223.60
0231	Ventura Vazquez Verne Yair	\$2,004.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,004.39	-\$188.71	-\$73.22	\$115.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$73.21	\$2,077.60
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	\$0.00	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$117.05	\$3,223.60
0234	Garcia González Miguel	\$2,895.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,895.23	-\$145.38	\$0.00	\$193.67	\$48.29	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$48.43	\$2,846.80
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	\$0.00	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$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	\$0.00	\$1,035.04	\$1,035.04	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,035.00	\$6,798.60
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	\$0.00	\$679.71	\$679.71	\$40.96	\$470.99	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,191.48	\$5,053.60
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	\$0.00	\$745.85	\$745.85	\$45.25	\$520.35	\$1,825.00	\$0.05	\$0.00	\$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	\$5,964.72	\$0.00	\$0.00	\$635.85	\$635.85	\$40.96	\$470.99	\$834.00	\$0.12	\$0.00	\$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	\$0.00	\$701.64	\$701.64	\$40.96	\$470.99	\$930.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,143.56	\$4,129.20
3243	Martinez Enriquez Pedro Yonatan	\$3,003.44	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$4,258.80	\$0.00	\$0.00	\$342.08	\$342.08	\$30.03	\$345.40	\$1,258.74	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,976.20	\$2,282.60
3248	Aguayo Leñeros Raul	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$6,170.08	\$0.00	\$0.00	\$679.71	\$679.71	\$40.96	\$470.99	\$940.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,131.68	\$4,038.40
3315	Gomez Gaspar Sergio Jesus	\$4,649.70	\$0.00	\$375.00	\$675.00	\$0.00	\$256.70	\$0.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$634.07	\$634.07	\$46.50	\$534.72	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,215.20	\$4,741.20
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	\$0.00	\$679.71	\$679.71	\$40.96	\$470.99	\$0.00	\$0.10	\$0.00	\$1,982.72	\$0.00	\$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	\$0.00	\$738.46	\$738.46	\$43.25	\$497.35	\$1,854.00	\$0.06	\$0.00	\$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	\$0.00	\$679.71	\$679.71	\$40.96	\$470.99	\$958.81	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,150.48	\$4,019.60
<b>Total Depto</b>		<b>\$170,241.79</b>	<b>\$20,806.32</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>\$232,316.49</b>	<b>-\$959.59</b>	<b>-\$73.22</b>	<b>\$24,385.06</b>	<b>\$23,498.69</b>	<b>\$1,408.17</b>	<b>\$16,192.54</b>	<b>\$30,647.25</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$2,425.16</b>	<b>\$3,515.48</b>	<b>\$77,614.09</b>	<b>\$154,702.40</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	\$0.00	\$1,078.90	\$1,078.90	\$0.00	\$900.86	\$3,216.26	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$5,195.96	\$2,843.00
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	\$0.00	\$1,078.90	\$1,078.90	\$0.00	\$900.86	\$1,750.00	\$0.00	\$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	\$0.00	\$484.05	\$484.05	\$0.00	\$589.38	\$0.00	\$0.02	\$0.00	\$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	\$0.00	\$809.16	\$809.16	\$57.26	\$658.50	\$0.00	-\$0.02	\$0.00	\$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	\$0.00	\$484.05	\$484.05	\$0.00	\$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	\$0.00	\$484.05	\$484.05	\$0.00	\$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>\$0.00</b>	<b>\$4,419.11</b>	<b>\$4,419.11</b>	<b>\$57.26</b>	<b>\$3,049.60</b>	<b>\$4,966.26</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,492.17</b>	<b>\$25,737.00</b>
<b>Departamento 7 DIRECTOR GENERAL</b>																								
0120	Flores Flores Jose 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	\$0.00	\$2,043.65	\$2,043.65	\$0.00	\$1,437.51	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,481.30	\$9,018.80
<b>Total Depto</b>		<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>\$0.00</b>	<b>\$12,500.10</b>	<b>\$0.00</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>\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,481.30</b>	<b>\$9,018.80</b>
<b>Total Gral</b>		<b>\$411,677.66</b>	<b>\$53,141.58</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>\$551,224.76</b>	<b>-\$1,209.79</b>	<b>-\$73.22</b>	<b>\$61,923.94</b>	<b>\$60,787.37</b>	<b>\$3,083.99</b>	<b>\$40,219.52</b>	<b>\$61,012.12</b>	<b>\$1.10</b>	<b>\$2,374.83</b>	<b>\$10,234.04</b>	<b>\$8,191.81</b>	<b>\$185,831.56</b>	<b>\$365,393.20</b>	