

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2019 al 30/09/2019

Fecha: 30/Sep/2019

Hora: 13:20:20:464

Reg Pat IMSS: 0000000000.H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Ayuda de Transporte	Ayuda de Despesa	Quinquenio 5 Años	APOYO 60 AÑOS Y MAS	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 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	\$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	\$1,550.00	\$0.07	\$948.24	\$0.00	\$0.00	\$3,713.60	\$2,242.80
0028	Arana Rodriguez Maria Isabel	\$4,649.70	\$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
0029	Rodriguez Ruiz Jose Manuel	\$4,649.70	\$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	\$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	\$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	\$1,550.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,755.06	\$3,150.00
0034	Rodriguez Contreras Arturo	\$4,649.70	\$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	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,215.20	\$4,816.20
0035	Jimenez Tamayo Fernando Ernesto	\$4,649.70	\$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	\$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	\$1,853.16	\$0.06	\$0.00	\$0.00	\$0.00	\$3,058.26	\$2,846.80
0038	Damian Gonzalez Carlos Eduardo	\$4,649.70	\$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	\$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
0042	Rodriguez Castillo Nestor Josue	\$4,649.70	\$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	\$1,339.01	\$0.00	\$2,544.06	\$3,361.00
0043	Cortes Melchor Jose Arafat	\$4,169.85	\$375.00	\$675.00	\$0.00	\$0.00	\$256.70	\$0.00	\$5,476.55	\$0.00	\$547.03	\$547.03	\$41.70	\$479.53	\$1,340.00	\$0.04	\$1,102.05	\$0.00	\$0.00	\$3,510.35	\$1,966.20
0063	Anguiano Castellanos Francisco Javier	\$4,649.70	\$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	\$1,993.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,198.06	\$2,707.00
0106	Lopez Gutierrez Sofia Irene	\$4,649.70	\$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	\$0.18	\$0.00	\$2,221.53	\$0.00	\$3,437.00	\$2,519.40
0107	Sosa Velazquez Roberto	\$4,649.70	\$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	\$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	Garnica Sosa Maria Esperanza	\$4,598.85	\$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	\$181.00	\$0.05	\$0.00	\$2,119.03	\$0.00	\$3,452.85	\$2,196.00
0148	Cisneros Lopez Ernesto Alfonso	\$4,649.70	\$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	\$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
0160	Suarez Cholicio Jose Jaime	\$4,649.70	\$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
0173	Venegas Arana Francisco Javier	\$4,649.70	\$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	\$1,034.85	\$0.01	\$0.00	\$0.00	\$0.00	\$2,203.10	\$3,496.60
0174	Garcia Gonzalez Andres	\$4,649.70	\$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	\$383.42	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,551.50	\$4,148.20
0177	Carranza Navarro Cynthia Alejandra	\$4,649.70	\$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
0186	Carranza Rodriguez Rodolfo	\$4,649.70	\$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	\$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
0189	Arana Gomez Oscar Benjamin	\$4,044.75	\$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	\$0.13	\$0.00	\$0.00	\$0.00	\$984.35	\$4,110.40
0213	Sanchez Leon Bryan Walter Enrique	\$4,324.80	\$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	\$979.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,048.40	\$3,326.40
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	\$302.35	\$3,592.40
0240	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	-\$0.07	\$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	\$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	\$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	\$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
0247	Gutierrez Orduño Carlos Francisco	\$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	\$810.10	\$5,970.20
2619	Alvarez Gonzalez Carlos Pablo	\$4,649.70	\$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
3036	Acevedo Navarro Jose Emmanuel	\$4,649.70	\$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	\$1,993.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$3,208.20	\$2,748.00
3227	Mena Corona Jose Luis	\$6,081.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$7,336.36	\$0.00	\$928.83	\$928.83	\$60.81	\$599.32	\$609.00	-\$0.10	\$0.00	\$0.00	\$2,465.50	\$4,763.36	\$2,573.00
3268	Valadez Rubio Raul	\$4,649.70	\$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	\$2,129.31	\$0.00	\$3,561.60	\$2,394.80
3314	Olivares Hernandez Aida Magdalena	\$4,169.85	\$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	\$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	\$115.00	-\$0.01	\$0.00	\$0.00	\$2,210.83	\$3,530.86	\$2,374.20
3471	Jimenez Hernandez Felipe	\$4,095.60	\$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	\$1,751.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,796.70	\$2,605.60
3482	Bavines Enriquez Luis Ramon	\$4,649.70	\$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	\$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	\$2,325.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,530.06	\$2,375.00
Total Depto		\$193,256.25	\$13,500.00	\$24,300.00	\$3,491.12	\$75.00	\$2,310.30	\$0.00	\$236,932.67	-\$125.10	\$24,481.17	\$24,356.07	\$1,663.36	\$19,575.52	\$24,624.43	\$0.19	\$2,050.29	\$7,808.88	\$4,676.33	\$84,755.07	\$152,177.60
Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO																					
0018	Nuño Cerna Gloria Estela	\$4,649.70	\$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	\$1,993.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,198.06	\$2,707.00
0020	Solis Gurrola Javier	\$4,524.75	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,780.11	\$0.00	\$										

0084	Cabrera Vazquez Oscar	\$4,095.60	\$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	\$0.00	\$0.00	\$0.00	\$1,413.48	\$2,449.96	\$2,901.00	
0085	Berumen Puentes Rodrigo	\$4,095.60	\$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	\$0.00	\$1,036.56	\$4,314.40	
0087	Palomino Jarero Emilio	\$4,095.60	\$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	\$1,724.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,760.56	\$2,590.40	
0088	Parra Carmona Raquel	\$4,095.60	\$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	\$1,366.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,402.56	\$2,948.40	
0090	Piña De Anda Reynalda	\$4,095.60	\$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	\$1,734.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,770.36	\$2,580.60	
0091	Haro Zaragoza Miriam Gabriela	\$4,095.60	\$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	\$1,756.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,792.56	\$2,558.40	
0093	Salazar Araiza Julio Enrique	\$4,095.60	\$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	\$1,756.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,792.36	\$2,558.60	
0094	Mora Prado Diego	\$4,095.60	\$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	\$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	\$1,000.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,036.56	\$3,314.40	
0096	Montes Castillo Alfonso	\$4,095.60	\$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	\$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 Delia	\$4,095.60	\$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	\$2,048.00	\$0.08	\$0.00	\$0.00	\$0.00	\$3,084.56	\$2,266.40	
0108	Meza Valle Maria Guadalupe	\$4,095.60	\$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	\$1,756.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,792.56	\$2,558.40	
0150	Alvarado Aguilar Daniel	\$4,095.60	\$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	\$1,246.42	\$0.10	\$0.00	\$0.00	\$0.00	\$2,246.20	\$2,899.40	
0166	Macias Fernandez Liberto Rafael	\$4,095.60	\$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	\$541.03	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,540.60	\$3,605.00	
0167	Robles Vazquez Miguel Angel	\$4,095.60	\$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	
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	\$0.02	\$0.00	\$0.00	\$0.00	\$117.05	\$3,223.60	
0185	Garcia Beato Maria Beatriz	\$4,095.60	\$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	\$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	\$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	\$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	García 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	\$7,833.60	\$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	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,035.00	\$6,798.60	
0245	Frias Camarillo Juan Fernando	\$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	\$4,095.60	\$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	\$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	\$1,825.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,955.15	\$2,619.60	
2574	Ortega Hernandez Esmeralda	\$4,095.60	\$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	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,833.60	\$3,412.00	
2822	Tellez Sanchez Juan Jose	\$4,095.60	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$308.04	\$5,453.64	\$0.00	\$542.93	\$542.93	\$40.96	\$470.99	\$930.00	\$0.16	\$0.00	\$0.00	\$0.00	\$1,985.04	\$3,688.60	
3243	Martinez Enriquez Pedro Yonatan	\$4,095.60	\$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	\$0.14	\$0.00	\$0.00	\$0.00	\$2,295.36	\$3,055.60	
3248	Aguayo Leaños Raul	\$4,095.60	\$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	\$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	\$0.11	\$0.00	\$0.00	\$0.00	\$1,215.40	\$4,741.00	
3569	Arana Sandoval Roberto	\$4,095.60	\$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	\$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	\$1,854.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,960.16	\$2,620.00	
3615	Macias Aguayo Benjamin	\$4,095.60	\$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	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,995.16	\$3,355.80	
Total Depto		\$173,934.75	\$12,750.00	\$22,950.00	\$4,928.64	\$75.00	\$256.70	\$308.04	\$215,203.13	-\$875.70	\$20,919.33	\$20,043.63	\$1,427.29	\$16,412.33	\$31,313.25	\$0.43	\$0.00	\$1,982.72	\$3,515.48	\$74,695.13	\$140,508.00	
Departamento 4 ADMINISTRACION																						
0040	Maestro Rodriguez Manuel De Jesus	\$7,833.60	\$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	\$3,216.26	\$0.14	\$0.00	\$0.00	\$0.00	\$5,196.16	\$2,842.80	
0130	Castillo Navarro Erendira	\$7,833.60	\$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	\$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	\$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	\$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	\$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	\$375.00	\$675.00	\$410.72	\$0.00	\$0.00	\$0.00	\$38,229.17	\$0.00	\$4,419.11	\$4,419.11	\$57.26	\$3,049.60	\$4,966.26	\$0.14	\$0.00	\$0.00	\$0.00	\$12,492.37	\$25,736.80	
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	\$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	\$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	\$0.00	\$3,481.10	\$9,019.00
Total Grz		\$416,459.55	\$26,625.00	\$47,925.00	\$8,830.48	\$150.00	\$2,567.00	\$308.04	\$502,865.07	-\$1,000.80	\$51,863.26	\$50,862.46	\$3,147.91	\$40,474.96	\$60,903.94	\$0.70	\$2,050.29	\$9,791.60	\$8,191.81	\$175,423.67	\$327,441.40	