

# CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Fecha: 14/Nov/2019

Periodo 21 al 21 Quincenal del 01/11/2019 al 15/11/2019

6:27:18:631

Reg Pat IMSS: 00000000000,H6718338385  
RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Bono puntualidad	Ayuda de Transporte	Ayuda de Despensa	Quinquenio o 5 Años	APOYO 60 AÑOS Y MAS	Quinquenio o 10 Años	Quinquenio o 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	Préstamo de Pensiones C P	Ajuste al neto	PENSION ALIMENTICIA	Préstamo Pensiones L y M Plazo	Préstamo 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	\$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	\$0.00	\$2,853.00	\$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	\$1,322.21	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,725.20	\$4,109.80
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	\$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	\$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	\$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	\$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	\$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	\$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	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,902.80	\$3,932.20
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	\$0.00	-\$0.17	\$0.00	\$1,339.01	\$0.00	\$0.00	\$2,741.80	\$3,992.20
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	\$41.70	\$479.53	\$1,788.00	-\$0.12	\$1,269.90	\$0.00	\$0.00	\$0.00	\$4,288.72	\$2,021.80
0063	Anguiano Castellanos Francisco Javier	\$3,409.78	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$4,665.14	\$0.00	\$0.00	\$407.09	\$407.09	\$34.10	\$392.12	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$833.34	\$3,831.80
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	\$0.00	\$832.70	\$832.70	\$46.50	\$534.72	\$0.00	\$0.09	\$0.00	\$2,221.53	\$0.00	\$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	\$0.00	\$821.74	\$821.74	\$46.50	\$534.72	\$1,500.00	\$0.04	\$0.00	\$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	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$750.35	\$3,144.40
0141	Garnica Sosa Maria Esperanza	\$4,598.85	\$919.77	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,968.62	\$0.00	\$0.00	\$764.84	\$764.84	\$45.99	\$528.87	\$181.00	\$0.09	\$0.00	\$2,119.03	\$0.00	\$0.00	\$3,639.82	\$2,928.80
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	\$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	\$781.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,140.24	\$4,489.40
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	\$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	\$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	\$1,642.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,001.24	\$3,628.40
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	\$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	\$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	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,359.24	\$5,270.40
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	\$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	\$0.00	\$2,214.16	\$4,025.60
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	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$3,894.75	\$0.00	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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
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	\$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	\$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	\$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	\$0.00	\$810.10	\$5,970.20
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	\$0.00	\$2,913.94	\$3,972.40
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	\$0.00	\$832.70	\$832.70	\$46.50	\$534.72	\$1,993.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$3,406.94	\$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	\$0.00	\$0.00	\$2,465.50	\$5,023.16
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	\$0.00	\$3,760.34	\$3,126.00
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	\$0.00	\$698.74	\$698.74	\$41.70	\$479.53	\$0.00	\$0.01	\$0.00	\$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	\$1,115.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,210.83	\$3,728.80
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	\$0.00	\$2,953.62	\$3,267.80
3482	Bavines Enriquez Luis Ramon	\$4,649.70																						

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	\$0.00	\$679.71	\$679.71	\$40.96	\$470.99	\$1,756.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,947.68	\$3,222.40	
0093	Salazar Araiza Julio Enrique	\$3,276.56	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$4,531.92	\$0.00	\$0.00	\$385.77	\$385.77	\$32.77	\$376.80	\$1,756.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,551.32	\$1,980.60	
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	\$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	\$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	\$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	\$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	\$2,048.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,239.68	\$2,930.40	
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	\$1,756.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,947.68	\$3,222.40	
0150	Alvarado Aguilar Daniel	\$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	\$1,246.42	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,394.12	\$3,570.60	
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	\$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	\$0.12	\$0.00	\$0.00	\$0.00	\$1,147.92	\$4,816.80	
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	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,165.85	\$3,223.80
0185	Garcia Beato Maria Beatriz	\$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	\$0.02	\$0.00	\$0.00	\$0.00	\$1,191.68	\$5,053.40	
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	\$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	\$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	\$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	-\$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	\$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	\$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	
0237	Gabriel Juarez Raul	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$1,035.20	\$6,798.40	
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	\$0.00	-\$0.18	\$0.00	\$0.00	\$116.85	\$3,223.80	
0251	Cepeda Tejeda Flor Lizbeth	\$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	
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	\$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	\$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	-\$0.08	\$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	\$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	\$1,365.20	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$2,620.56	-\$160.30	\$0.00	\$163.79	\$3.49	\$13.65	\$157.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$174.16	\$2,446.40	
3248	Aguayo Leñanos 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	\$2,131.68	\$4,038.40	
3315	Gomez Gaspar Sergio Jesus	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$256.70	\$0.00	\$6,886.34	\$0.00	\$0.00	\$832.70	\$832.70	\$46.50	\$534.72	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,413.94	\$5,472.40	
3569	Arana Sandoval Roberto	\$4,095.60	\$819.12	\$375.00	\$675.00	\$0.00	\$256.70	\$0.00	\$6,221.42	\$0.00	\$0.00	\$690.68	\$690.68	\$40.96	\$470.99	\$0.00	\$0.07	\$0.00	\$1,982.72	\$0.00	\$3,185.42	\$3,036.00		
3608	Castillo Barba Manuel Jhonatan	\$4,324.80	\$864.96	\$375.00	\$675.00	\$205.36	\$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	\$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	\$2,150.48	\$4,019.60	
<b>Total Depto</b>		<b>\$171,570.66</b>	<b>\$23,374.50</b>	<b>\$12,750.00</b>	<b>\$22,950.00</b>	<b>\$4,723.28</b>	<b>\$150.00</b>	<b>\$770.10</b>	<b>\$308.04</b>	<b>\$236,596.58</b>	<b>-\$1,224.71</b>	<b>-\$73.22</b>	<b>\$24,931.57</b>	<b>\$23,780.08</b>	<b>\$1,383.60</b>	<b>\$15,909.96</b>	<b>\$32,021.69</b>	<b>\$0.67</b>	<b>\$0.00</b>	<b>\$1,982.72</b>	<b>\$3,515.48</b>	<b>\$78,520.98</b>	<b>\$158,075.60</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	\$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	\$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	\$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	\$0.18	\$0.00	\$0.00	\$0.00	\$1,525.10	\$5,251.00	
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	\$589.38	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,073.45	\$4,051.60	
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	\$589.38	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,073.45	\$4,051.60	
<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>\$4,228.36</b>	<b>\$4,966.26</b>	<b>\$0.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,671.17</b>	<b>\$24,558.00</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	\$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>\$3,481.30</b>	<b>\$9,018.80</b>	
<b>Total Gral.</b>		<b>\$412,855.54</b>	<b>\$54,779.82</b>	<b>\$26,625.00</b>	<b>\$47,925.00</b>	<b>\$8,625.12</b>	<b>\$225.00</b>	<b>\$3,080.40</b>	<b>\$308.04</b>	<b>\$554,423.92</b>	<b>-\$1,349.81</b>	<b>-\$73.22</b>	<b>\$62,196.09</b>	<b>\$60,919.50</b>	<b>\$3,091.82</b>	<b>\$41,008.75</b>	<b>\$64,579.46</b>	<b>\$2.22</b>	<b>\$2,364.38</b>	<b>\$9,791.60</b>	<b>\$8,191.81</b>	<b>\$189,876.32</b>	<b>\$364,547.60</b>	