

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

:26/Dic/2019

Periodo 24 al 24 Quincenal del 16/12/2019 al 31/12/2019

14:21:10:940

Reg Pat IMSS: 00000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Ayuda de Transporte	Ayuda de Despesa	Quinqueni o 5 Años	APOYO 60 AÑOS Y MAS	Quinquenio 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 ALIMENTICI A	Prestamo Pensiones L y M Plazo	Prestamo Pensiones Hipotecario	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: H6718338385																					
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	\$0.11	\$948.20	\$0.00	\$0.00	\$3,713.60	\$2,242.80
0028	Arana Rodriguez Maria Isabel	\$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	\$1,250.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,465.40	\$3,491.00
0029	Rodriguez Ruiz Jose Manuel	\$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	\$1,322.21	-0.10	\$0.00	\$0.00	\$0.00	\$2,537.40	\$3,471.00
0032	Huerta Ortiz Imelda	\$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
0033	Villa Lopez Edgar Gustavo	\$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	\$0.11	\$0.00	\$0.00	\$0.00	\$2,765.40	\$3,191.00
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	\$0.11	\$0.00	\$0.00	\$0.00	\$1,215.40	\$4,816.00
0035	Jimenez Tamayo Fernando Ernesto	\$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	-0.09	\$0.00	\$0.00	\$0.00	\$1,215.20	\$4,741.20
0037	Villanueva Zepeda Mario Alberto	\$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	\$1,853.16	-0.05	\$0.00	\$0.00	\$0.00	\$3,068.40	\$2,888.00
0038	Damian Gonzalez Carlos Eduardo	\$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
0039	Herrera Muñoz Juana	\$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
0042	Rodriguez Castillo Nestor Josue	\$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	-0.10	\$0.00	\$1,339.01	\$0.00	\$2,554.20	\$3,402.20
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	\$1,788.00	\$0.04	\$1,102.05	\$0.00	\$0.00	\$3,958.35	\$1,518.20
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	-0.02	\$0.00	\$2,221.53	\$0.00	\$3,436.80	\$2,519.60
0107	Sosa Velazquez Roberto	\$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
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	\$0.06	\$0.00	\$0.00	\$0.00	\$1,168.30	\$4,531.40
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	\$781.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,949.30	\$3,750.40
0160	Suarez Cholic 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	\$1,642.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,810.30	\$2,889.40
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	\$0.06	\$0.00	\$0.00	\$0.00	\$1,168.30	\$4,531.40
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	-0.07	\$0.00	\$0.00	\$0.00	\$984.15	\$4,110.60
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	\$0.13	\$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	\$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	\$0.00	-0.09	\$0.00	\$0.00	\$0.00	\$1,215.20	\$4,741.20
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
0252	Ramirez Alvarez Gloria Ibeth	\$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	\$0.13	\$0.00	\$0.00	\$0.00	\$302.55	\$3,592.20
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	\$1,993.00	\$0.11	\$0.00	\$0.00	\$0.00	\$3,208.40	\$2,748.00
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	\$0.11	\$0.00	\$0.00	\$0.00	\$3,208.40	\$2,748.00
3227	Mena Corona Jose Luis	\$6,081.00	\$375.00	\$675.00	\$0.00	\$0.00	\$256.70	\$0.00	\$7,387.70	\$0.00	\$939.79	\$939.79	\$60.81	\$699.32	\$609.00	\$0.08	\$0.00	\$0.00	\$2,465.50	\$4,774.50	\$2,613.20
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	-0.05	\$0.00	\$0.00	\$0.00	\$1,059.01	\$4,366.20
3354	Ramirez Suarez Martin Gerardo	\$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	\$115.00	-0.12	\$0.00	\$0.00	\$2,210.83	\$3,541.00	\$2,415.40
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 Enrique 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	\$2,325.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,530.06	\$2,375.00
3506	Rodriguez Vidrio Juan Carlos	\$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	\$2,325.00	-0.09	\$0.00	\$0.00	\$0.00	\$3,540.20	\$2,416.20
Total Depto		\$197,151.00	\$13,500.00	\$24,300.00	\$821.44	\$75.00	\$5,647.40	\$0.00	\$241,954.84	-\$125.10	\$24,917.55	\$24,792.45	\$1,663.36	\$19,575.52	\$30,252.22	\$0.83	\$2,050.25	\$7,808.88	\$4,676.33	\$90,819.84	\$150,675.00
Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO																					
0018	Nuño Cerna Gloria Estela	\$4,649.70	\$37																		

0091	Haro Zaragoza Miriam Gabriela	\$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	\$1,756.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,801.70	\$2,600.60	
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	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,792.56	\$2,558.40
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	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,352.56	\$2,998.40
0095	Serrano Luna Alberto	\$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	\$1,000.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,045.50	\$3,356.80
0096	Montes Castillo Alfonso	\$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	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,045.70	\$4,356.60
0103	Fernandez Pantoja Martha	\$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	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,102.00	\$3,147.70	\$2,254.60	
0105	Garcia Cruz Alma Delia	\$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	\$2,048.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,093.70	\$2,308.60
0108	Meza Valle Maria Guadalupe	\$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	\$1,756.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,801.70	\$2,600.60
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	\$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	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.80	\$3,604.80
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	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$999.60	\$4,146.00
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	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116.85	\$3,223.80
0185	Garcia Beato Maria Beatriz	\$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	\$0.00	\$0.00	\$1,036.56	\$4,389.40
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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$0.00	\$117.05	\$3,223.60
0251	Cepeda Tejeda Flor Lizbeth	\$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	\$0.00	\$0.00	\$117.05	\$3,223.60
1041	Escamilla Ceja Leobardo	\$4,095.60	\$375.00	\$675.00	\$0.00	\$75.00	\$256.70	\$0.00	\$5,477.30	\$0.00	\$533.73	\$533.73	\$40.96	\$470.99	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,045.70	\$4,431.60
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	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,955.35	\$2,619.40
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	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$999.60	\$4,146.00
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	\$0.00	\$0.00	\$1,985.04	\$3,468.60
3243	Martinez Enriquez Pedro Yonatan	\$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	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,045.70	\$4,356.60
3248	Aguiayo Leanos 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	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,976.56	\$3,374.40
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	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,215.20	\$4,741.20
3569	Arana Sandoval Roberto	\$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	\$0.00	-\$0.10	\$0.00	\$1,982.72	\$0.00	\$3,028.30	\$0.00	\$2,374.00	\$2,374.00
3608	Castillo Barba Manuel Jhonatan	\$4,324.80	\$375.00	\$675.00	\$0.00	\$0.00	\$256.70	\$0.00	\$5,631.50	\$0.00	\$574.80	\$574.80	\$43.25	\$497.35	\$1,854.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,969.30	\$2,662.20
3615	Macias Aguayo Benjamin	\$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	\$1,099.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,144.90	\$3,257.40
Total Depto		\$177,275.40	\$12,750.00	\$22,950.00	\$821.44	\$150.00	\$5,647.40	\$308.04	\$219,902.28	-\$1,000.80	\$21,394.61	\$20,393.81	\$1,427.29	\$16,412.33	\$31,652.10	-\$0.29	\$0.00	\$3,393.96	\$3,515.48	\$76,794.68	\$143,107.60		
Departamento 4 ADMINISTRACION																							
0040	Maestro Rodriguez Manuel De Jesus	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$256.70	\$0.00	\$8,090.30	\$0.00	\$1,089.87	\$1,089.87	\$0.00	\$900.86	\$3,216.26	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,207.10	\$2,883.20
0128	Ramirez Bañuelos Juan Manuel	\$4,598.55	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,648.55	\$0.00	\$577.86	\$577.86	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$577.75	\$5,070.80
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	\$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	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,073.25	\$4,051.80
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	\$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	\$589.38	\$0.00	\$0.02	\$0.00	\$0.00	\$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	\$5,125.05	\$0.00	\$484.05	\$484.05	\$0.00	\$589.38	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,073.45	\$4,051.60
Total Depto		\$41,367.00	\$750.00	\$1,350.00	\$205.36	\$0.00	\$256.70	\$0.00	\$43,929.06	\$0.00	\$5,007.94	\$5,007.94	\$57.26	\$4,228.36	\$4,966.26	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,259.66	\$29,669.40
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	\$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	\$0.00	\$3,481.10	\$9,019.00
Total Gral		\$428,293.50	\$27,000.00	\$48,600.00	\$1,848.24	\$225.00	\$11,551.50	\$308.04	\$517,826.28	-\$1,125.90	\$53,363.75	\$52,237.85	\$3,147.91	\$41,653.72	\$66,870.58	\$0.32	\$2,050.25	\$11,202.84	\$8,191.81	\$185,355.28	\$332,471.00		