

CONSEJO MUNICIPAL DEL DEPORTE DE TONALA

Lista de Raya (forma tabular)

Fecha: 23/Dic/2020

Periodo 24 al 24 Quincenal del 16/12/2020 al 31/12/2020

Hora: 13:16:42:822

Reg Pat IMSS: 0000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Ayuda de Transporte	Ayuda de Despensa	Quinquenio o 5 Años	APOYO 60 AÑOS Y MAS	Quinquenio 10 Años	Quinquenio o 15 años	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Cuota sindical	Ahorro de Pensiones	Prestamo de Pensiones C P	Ajuste al neto	Seguro Funerario	PENSION ALIMENTICIA	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 Ro	\$4,899.75	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$6,257.80	\$0.00	\$698.45	\$698.45	\$49.00	\$563.47	\$2,450.00	-\$0.12	\$0.00	\$989.40	\$0.00	\$0.00	\$4,750.20	\$1,507.60
0028	Arana Rodriguez Maria Isabel	\$4,899.75	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$6,257.80	\$0.00	\$698.45	\$698.45	\$49.00	\$563.47	\$1,037.50	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,348.40	\$3,909.40
0029	Rodriguez Ruiz Jose Manuel	\$4,899.75	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$6,257.80	\$0.00	\$698.45	\$698.45	\$49.00	\$563.47	\$0.00	\$0.08	\$55.00	\$0.00	\$0.00	\$0.00	\$1,366.00	\$4,891.80
0032	Huerta Ortiz Imelda	\$4,899.75	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$6,257.80	\$0.00	\$698.45	\$698.45	\$49.00	\$563.47	\$0.00	-\$0.13	\$0.00	\$0.00	\$3,283.61	\$0.00	\$4,594.40	\$1,663.40
0033	Villa Lopez Edgar Gustavo	\$4,899.75	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$6,257.80	\$0.00	\$698.45	\$698.45	\$49.00	\$563.47	\$0.00	\$0.08	\$55.00	\$0.00	\$0.00	\$0.00	\$1,366.00	\$4,891.80
0034	Rodriguez Contreras Arturo	\$4,899.75	\$375.00	\$675.00	\$0.00	\$75.00	\$308.05	\$0.00	\$6,332.80	\$0.00	\$698.45	\$698.45	\$49.00	\$563.47	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,311.00	\$5,021.80
0035	Jimenez Tamayo Fernando Ei	\$4,899.75	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$6,257.80	\$0.00	\$698.45	\$698.45	\$49.00	\$563.47	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,311.00	\$4,946.80
0037	Villanueva Zepeda Mario Albe	\$4,899.75	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$6,257.80	\$0.00	\$698.45	\$698.45	\$49.00	\$563.47	\$1,334.64	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,645.60	\$3,612.20
0038	Damian Gonzalez Carlos Edu	\$4,899.75	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$6,257.80	\$0.00	\$698.45	\$698.45	\$49.00	\$563.47	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,311.00	\$4,946.80
0039	Herrera Muñoz Juana	\$4,899.75	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$6,257.80	\$0.00	\$698.45	\$698.45	\$49.00	\$563.47	\$1,993.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,304.00	\$2,953.80
0041	Rosas Arevalo Omar Guadalu	\$4,899.75	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$6,257.80	\$0.00	\$698.45	\$698.45	\$49.00	\$563.47	\$0.00	\$0.11	\$55.00	\$0.00	\$921.38	\$1,554.99	\$3,842.40	\$2,415.40
0042	Rodriguez Castillo Nestor Josi	\$4,899.75	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$6,257.80	\$0.00	\$698.45	\$698.45	\$49.00	\$563.47	\$368.85	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,679.80	\$4,578.00
0043	Cortes Melchor Jose Arafat	\$4,899.75	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$368.66	\$6,319.41	\$0.00	\$711.61	\$711.61	\$49.00	\$563.47	\$2,100.00	\$0.13	\$55.00	\$1,248.80	\$0.00	\$0.00	\$4,728.01	\$1,591.40
0063	Anguiano Castellanos Francis	\$4,899.75	\$375.00	\$675.00	\$246.44	\$0.00	\$0.00	\$0.00	\$6,196.19	\$0.00	\$685.29	\$685.29	\$49.00	\$563.47	\$2,100.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,397.79	\$2,798.40
0106	Lopez Gutierrez Sofia Irene	\$4,899.75	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$6,257.80	\$0.00	\$698.45	\$698.45	\$49.00	\$563.47	\$0.00	-\$0.02	\$55.00	\$0.00	\$2,282.70	\$0.00	\$3,648.60	\$2,609.20
0107	Sosa Velazquez Roberto	\$4,899.75	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$6,257.80	\$0.00	\$698.45	\$698.45	\$49.00	\$563.47	\$2,100.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,411.00	\$2,846.80
0129	Estrada Hernandez Hector Ge	\$4,899.75	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$6,257.80	\$0.00	\$698.45	\$698.45	\$0.00	\$563.47	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,262.00	\$4,995.80
0141	Garnica Sosa Maria Esperanz	\$4,848.90	\$375.00	\$675.00	\$246.44	\$75.00	\$0.00	\$0.00	\$6,220.34	\$0.00	\$674.43	\$674.43	\$48.49	\$557.62	\$1,971.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,251.54	\$2,968.80
0148	Cisneros Lopez Ernesto Alfor	\$4,899.75	\$375.00	\$675.00	\$0.00	\$75.00	\$308.05	\$0.00	\$6,332.80	\$0.00	\$698.45	\$698.45	\$49.00	\$563.47	\$665.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,976.00	\$4,356.80
0156	Camacho Enciso Jose Guada	\$4,899.75	\$375.00	\$675.00	\$246.44	\$0.00	\$0.00	\$0.00	\$6,196.19	\$0.00	\$685.29	\$685.29	\$49.00	\$563.47	\$781.00	\$0.03	\$55.00	\$0.00	\$0.00	\$0.00	\$2,133.79	\$4,062.40
0160	Suarez Cholicio Jose Jaime	\$4,899.75	\$375.00	\$675.00	\$246.44	\$0.00	\$0.00	\$0.00	\$6,196.19	\$0.00	\$685.29	\$685.29	\$49.00	\$563.47	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,297.79	\$4,898.40
0173	Venegas Arana Francisco Jav	\$4,899.75	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,949.75	\$0.00	\$632.65	\$632.65	\$49.00	\$563.47	\$725.00	\$0.03	\$55.00	\$0.00	\$0.00	\$0.00	\$2,025.15	\$3,924.60
0174	Garcia Gonzalez Andres	\$4,899.75	\$375.00	\$675.00	\$246.44	\$0.00	\$0.00	\$0.00	\$6,196.19	\$0.00	\$685.29	\$685.29	\$49.00	\$563.47	\$2,200.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,497.79	\$2,698.40
0177	Carranza Navarro Cynthia Ale	\$4,899.75	\$375.00	\$675.00	\$246.44	\$0.00	\$0.00	\$0.00	\$6,196.19	\$0.00	\$685.29	\$685.29	\$49.00	\$563.47	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,297.79	\$4,898.40
0186	Carranza Rodriguez Rodolfo	\$4,899.75	\$375.00	\$675.00	\$246.44	\$0.00	\$0.00	\$0.00	\$6,196.19	\$0.00	\$685.29	\$685.29	\$49.00	\$563.47	\$1,430.00	\$0.03	\$55.00	\$0.00	\$0.00	\$0.00	\$2,782.79	\$3,413.40
0187	Flores Zambrano Maria Jennif	\$4,899.75	\$375.00	\$675.00	\$246.44	\$0.00	\$0.00	\$0.00	\$6,196.19	\$0.00	\$685.29	\$685.29	\$49.00	\$563.47	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,297.79	\$4,898.40
0189	Arana Gomez Oscar Benjami	\$4,294.80	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,344.80	\$0.00	\$523.42	\$523.42	\$42.95	\$493.90	\$0.00	-\$0.07	\$55.00	\$0.00	\$0.00	\$0.00	\$1,115.20	\$4,229.60
0213	Sanchez Leon Bryan Walter E	\$4,574.85	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,624.85	\$0.00	\$573.61	\$573.61	\$45.75	\$526.11	\$1,100.00	-\$0.02	\$55.00	\$0.00	\$0.00	\$0.00	\$2,300.45	\$3,324.40
0240	Limon Ramirez Maria Guadalu	\$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	\$0.00	\$302.35	\$3,592.40
0241	Olvera Nuño Nicolas	\$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	\$0.00	\$302.55	\$3,592.20
0242	Frias Ortega Juan Ramon	\$4,899.75	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$6,257.80	\$0.00	\$698.45	\$698.45	\$49.00	\$563.47	\$1,500.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,811.00	\$3,446.80
0247	Gutierrez Orduño Carlos Fran	\$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	\$779.73	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,589.90	\$5,190.40
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	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$302.35	\$3,592.40
2619	Alvarez Gonzalez Carlos Pabl	\$4,899.75	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$6,257.80	\$0.00	\$698.45	\$698.45	\$49.00	\$563.47	\$2,100.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,410.80	\$2,847.00
3036	Acevedo Navarro Jose Emma	\$4,899.75	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$6,257.80	\$0.00	\$698.45	\$698.45	\$49.00	\$563.47	\$2,450.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,761.00	\$2,496.80
3227	Mena Corona Jose Luis	\$6,331.05	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$7,689.10	\$0.00	\$1,004.17	\$1,004.17	\$63.31	\$728.07	\$0.00	\$0.05	\$55.00	\$0.00	\$0.00	\$2,531.90	\$4,382.50	\$3,306.60
3268	Valadez Rubio Raul	\$4,899.75	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$6,257.80	\$0.00	\$698.45	\$698.45	\$49.00	\$563.47	\$262.00	\$0.14	\$0.00	\$0.00	\$2,188.34	\$0.00	\$3,761.40	\$2,496.40
3314	Oliveras Hernandez Aida Mag	\$4,899.75	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$6,257.80	\$0.00	\$698.45	\$698.45	\$49.00	\$563.47	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,310.80	\$4,947.00
3354	Ramirez Suarez Martin Gerar	\$4,899.75	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$6,257.80	\$0.00	\$698.45	\$698.45	\$49.00	\$563.47	\$183.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,267.19	\$3,761.20	\$2,496.60
3471	Jimenez Hernandez Felipe	\$4,345.65	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$5,703.70	\$0.00	\$587.74	\$587.74	\$43.46	\$499.75	\$1,863.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,993.90	\$2,709.80
3482	Bavines Enriquez Luis Ramon	\$4,899.75	\$375.00	\$675.00	\$246.44	\$0.00	\$0.00	\$0.00	\$6,196.19	\$0.00	\$685.29	\$685.29	\$49.00	\$563.47	\$2,325.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,622.79	\$2,573.40
3506	Rodriguez Vidrio Juan Carlos	\$4,899.75	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$6,257.80	\$0.00	\$698.45	\$698.45	\$49.00	\$563.47	\$2,159.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,469.80	\$2,788.00
<b>Total Depto</b>		<b>\$204,551.55</b>	<b>\$14,250.00</b>	<b>\$25,650.00</b>	<b>\$2,217.96</b>	<b>\$225.00</b>	<b>\$7,701.25</b>	<b>\$369.66</b>	<b>\$254,965.42</b>	<b>\$0.00</b>	<b>\$27,971.61</b>	<b>\$27,971.61</b>	<b>\$1,811.96&lt;/</b>									

0093	Salazar Araiza Julio Enrique	\$4,345.65	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$5,703.70	\$0.00	\$587.74	\$587.74	\$43.46	\$499.75	\$1,190.00	<b>-\$0.05</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$2,320.90	\$3,382.80	
0094	Mora Prado Diego	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$308.05	\$0.00	\$8,141.65	\$0.00	\$1,100.84	\$1,100.84	\$0.00	\$900.86	\$2,217.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,218.85	\$3,922.80	
0095	Serrano Luna Alberto	\$4,345.65	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$5,703.70	\$0.00	\$587.74	\$587.74	\$43.46	\$499.75	\$1,863.00	\$0.15	\$55.00	\$0.00	\$0.00	\$0.00	\$3,049.10	\$2,654.60	
0096	Montes Castillo Alfonso	\$4,345.65	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$5,703.70	\$0.00	\$587.74	\$587.74	\$43.46	\$499.75	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,131.10	\$4,572.60	
0103	Fernandez Pantoja Martha	\$4,345.65	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$5,703.70	\$0.00	\$587.74	\$587.74	\$43.46	\$499.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,155.15	\$3,286.10	\$2,417.60	
0105	Garcia Cruz Alma Delia	\$4,345.65	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$5,703.70	\$0.00	\$587.74	\$587.74	\$43.46	\$499.75	\$2,173.00	<b>-\$0.05</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$3,303.90	\$2,399.80	
0108	Meza Valle Maria Guadalupe	\$4,345.65	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$5,703.70	\$0.00	\$587.74	\$587.74	\$43.46	\$499.75	\$2,173.00	<b>-\$0.05</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$3,303.90	\$2,399.80	
0166	Macias Fernandez Liberto Raf	\$4,345.65	\$375.00	\$675.00	\$246.44	\$0.00	\$0.00	\$0.00	\$5,642.09	\$0.00	\$576.70	\$576.70	\$43.46	\$499.75	\$1,068.51	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,188.49	\$3,453.60	
0167	Robles Vazquez Miguel Angel	\$4,345.65	\$375.00	\$675.00	\$246.44	\$0.00	\$0.00	\$0.00	\$5,642.09	\$0.00	\$576.70	\$576.70	\$43.46	\$499.75	\$0.00	<b>-\$0.02</b>	\$55.00	\$0.00	\$0.00	\$0.00	\$1,174.89	\$4,467.20	
0171	Nuño Garcia Fernando Gi	\$4,345.65	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,395.65	\$0.00	\$532.54	\$532.54	\$0.00	\$499.75	\$0.00	<b>-\$0.04</b>	\$55.00	\$0.00	\$0.00	\$0.00	\$1,087.25	\$4,308.40	
0185	Garcia Beato Maria Beatriz	\$4,345.65	\$375.00	\$675.00	\$246.44	\$75.00	\$0.00	\$0.00	\$5,717.09	\$0.00	\$576.70	\$576.70	\$43.46	\$499.75	\$0.00	<b>-\$0.02</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$1,119.89	\$4,597.20	
0203	Nuño Garcia Miguel Angel	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	<b>-\$125.10</b>	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	<b>-\$0.18</b>	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0219	Aguilar Rojas Selene	\$4,848.60	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,898.60	\$0.00	\$622.67	\$622.67	\$48.49	\$557.59	\$925.00	<b>-\$0.15</b>	\$55.00	\$0.00	\$0.00	\$0.00	\$2,208.60	\$3,690.00	
0232	Rodriguez Santana José Andr	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	<b>-\$125.10</b>	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,223.60	
0245	Frias Camarillo Juan Fernand	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	<b>-\$125.10</b>	\$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	
0251	Cepeda Tejeda Flor Lizbeth	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	<b>-\$125.10</b>	\$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	
0254	Leyva Saavedra Jonathan Ale	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	<b>-\$125.10</b>	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$55.00	\$0.00	\$0.00	\$0.00	\$172.05	\$3,168.60	
0255	Villalobos Luna Rafael	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	<b>-\$125.10</b>	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$55.00	\$0.00	\$0.00	\$0.00	\$172.05	\$3,168.60	
0256	Jimenez Gamez Guillermo	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	<b>-\$125.10</b>	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$55.00	\$0.00	\$0.00	\$0.00	\$172.05	\$3,168.60	
0257	Bustamante Castillo Jesus Se	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	<b>-\$125.10</b>	\$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	
1041	Escamilla Ceja Leobardo	\$4,345.65	\$375.00	\$675.00	\$0.00	\$75.00	\$308.05	\$0.00	\$5,778.70	\$0.00	\$587.74	\$587.74	\$43.46	\$499.75	\$0.00	<b>-\$0.05</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$1,130.90	\$4,647.80	
2140	Serrano Ramirez Angel De Di	\$4,899.75	\$375.00	\$675.00	\$246.44	\$0.00	\$0.00	\$0.00	\$6,196.19	\$0.00	\$685.29	\$685.29	\$49.00	\$563.47	\$2,071.00	\$0.03	\$55.00	\$0.00	\$0.00	\$0.00	\$3,423.79	\$2,772.40	
2574	Ortega Hernandez Esmeralda	\$4,345.65	\$375.00	\$675.00	\$246.44	\$75.00	\$0.00	\$0.00	\$5,717.09	\$0.00	\$576.70	\$576.70	\$43.46	\$499.75	\$528.47	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,648.49	\$4,068.60	
2822	Tellez Sanchez Juan Jose	\$4,345.65	\$375.00	\$675.00	\$0.00	\$75.00	\$0.00	\$369.66	\$5,840.31	\$0.00	\$598.78	\$598.78	\$43.46	\$499.75	\$0.00	<b>-\$0.08</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$1,141.91	\$4,698.40	
3248	Aguayo Leaños Raul	\$4,345.65	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$5,703.70	\$0.00	\$587.74	\$587.74	\$43.46	\$499.75	\$1,863.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,994.10	\$2,709.60	
3315	Gomez Gaspar Sergio Jesus	\$4,899.75	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$6,257.80	\$0.00	\$698.45	\$698.45	\$49.00	\$563.47	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,311.00	\$4,946.80	
3569	Arana Sandoval Roberto	\$4,345.65	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$5,703.70	\$0.00	\$587.74	\$587.74	\$43.46	\$499.75	\$0.00	<b>-\$0.05</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$1,130.90	\$4,572.80	
3608	Castillo Barba Manuel Jhonat	\$4,899.75	\$375.00	\$675.00	\$0.00	\$0.00	\$308.05	\$0.00	\$6,257.80	\$0.00	\$698.45	\$698.45	\$49.00	\$563.47	\$1,854.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,165.00	\$3,092.80	
3615	Macias Aguayo Benjamin	\$4,345.65	\$375.00	\$675.00	\$0.00	\$75.00	\$308.05	\$0.00	\$5,778.70	\$0.00	\$587.74	\$587.74	\$43.46	\$499.75	\$1,194.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,325.30	\$3,453.40	
<b>Total Depto</b>		<b>\$178,001.25</b>	<b>\$12,000.00</b>	<b>\$21,600.00</b>	<b>\$1,232.20</b>	<b>\$375.00</b>	<b>\$7,393.20</b>	<b>\$369.66</b>	<b>\$220,971.31</b>	<b>-\$1,000.80</b>	<b>\$22,498.78</b>	<b>\$21,497.98</b>	<b>\$1,391.07</b>	<b>\$17,396.74</b>	<b>\$35,250.33</b>	<b>\$0.46</b>	<b>\$715.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,604.53</b>	<b>\$79,856.11</b>	<b>\$141,115.20</b>	
<b>Departamento 4 ADMINISTRACION</b>																							
0040	Maestro Rodriguez Manuel De	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$308.05	\$0.00	\$8,141.65	\$0.00	\$1,100.84	\$1,100.84	\$0.00	\$900.86	\$2,312.00	<b>-\$0.05</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$4,313.65	\$3,828.00	
0128	Ramirez Bañuelos Juan Manu	\$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	\$528.83	\$0.00	<b>-\$0.14</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$1,106.55	\$4,542.00	
0130	Castillo Navarro Erendira	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$308.05	\$0.00	\$8,141.65	\$0.00	\$1,100.84	\$1,100.84	\$0.00	\$900.86	\$2,096.07	<b>-\$0.12</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$4,097.65	\$4,044.00	
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	<b>-\$0.18</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$1,073.25	\$4,051.80	
0150	Alvarado Aguilar Daniel	\$4,899.75	\$375.00	\$675.00	\$246.44	\$0.00	\$0.00	\$0.00	\$6,196.19	\$0.00	\$685.29	\$685.29	\$49.00	\$563.47	\$1,246.42	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,544.19	\$3,652.00	
0184	Sandoval Cuadros Hector Jos	\$5,976.15	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,026.15	\$0.00	\$862.57	\$862.57	\$59.76	\$687.26	\$0.00	<b>-\$0.04</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$1,609.55	\$5,416.60	
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	\$1,073.45	\$4,051.60	
0224	Maestro Rodriguez José Fern	\$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	\$931.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,004.45	\$3,120.60	
0253	Gabriel Juarez Raul	\$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	\$0.00	\$484.05	\$4,641.00	
<b>Total Depto</b>		<b>\$51,641.85</b>	<b>\$1,125.00</b>	<b>\$2,025.00</b>	<b>\$246.44</b>	<b>\$0.00</b>	<b>\$616.10</b>	<b>\$0.00</b>	<b>\$55,654.39</b>	<b>\$0.00</b>	<b>\$6,263.60</b>	<b>\$6,263.60</b>	<b>\$108.76</b>	<b>\$5,349.42</b>	<b>\$6,585.49</b>	<b>-\$0.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,306.79</b>	<b>\$37,347.60</b>	
<b>Departamento 7 DIRECTOR GENERAL</b>																							
0120	Flores Flores Jose Antonio De	\$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	<b>-\$0.06</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$3,481.10	\$9,019.00	
<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>\$12,500.10</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>-\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,481.10</b>	<b>\$9,019.00</b>
<b>Total Gral</b>		<b>\$446,694.75</b>	<b>\$27,375.00</b>	<b>\$49,275.00</b>	<b>\$3,696.60</b>	<b>\$600.00</b>	<b>\$15,710.55</b>	<b>\$739.32</b>	<b>\$544,091.22</b>	<b>-\$1,000.80</b>	<b>\$58,777.64</b>	<b>\$57,776.84</b>	<b>\$3,311.79</b>	<b>\$46,363.36</b>	<b>\$77,033.81</b>	<b>\$0.98</b>	<b>\$1,320.00</b>	<b>\$2,238.20</b>	<b>\$8,676.03</b>	<b>\$9,958.61</b>	<b>\$206,679.62</b>	<b>\$337,411.60</b>	