

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2019 al 15/10/2019

Fecha: 15/Oct/2019

Hora: 12:48:42:939

Reg Pat IMSS: 0000000000,H6718338385
RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Bono puntualidad	Ayuda de Transporte	Ayuda de Despesa	Quinquenio 5 Años	RETRO. MOV. MAL APLICADO	APOYO 60 AÑOS Y MAS	Quinquenio 10 Años	Quinquenio 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																									
Departamento 1 DEPORTES																									
0016	Alfaro Gonzalez Maria Del Rosario	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$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	\$0.00	\$6,835.00	\$0.00	\$0.00	\$821.74	\$821.74	\$46.50	\$534.72	\$1,250.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,652.80	\$4,182.20	
0029	Rodriguez Ruiz Jose Manuel	\$4,649.70	\$929.94	\$375.00	\$675.00	\$205.36	\$0.00	\$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	\$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	\$0.00	\$6,835.00	\$0.00	\$0.00	\$821.74	\$821.74	\$46.50	\$534.72	\$1,550.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,952.80	\$3,882.20
0034	Rodriguez Contreras Arturo	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$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	\$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	\$0.00	\$6,835.00	\$0.00	\$0.00	\$821.74	\$821.74	\$46.50	\$534.72	\$1,853.16	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,256.00	\$3,579.00
0038	Damian Gonzalez Carlos Eduardo	\$4,649.70	\$929.94	\$375.00	\$675.00	\$205.36	\$0.00	\$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	\$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
0042	Rodriguez Castillo Nestor Josue	\$4,649.70	\$929.94	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$0.00	\$6,835.00	\$0.00	\$0.00	\$821.74	\$821.74	\$46.50	\$534.72	\$0.00	\$0.03	\$0.00	\$1,339.01	\$0.00	\$0.00	\$2,742.00	\$4,093.00
0043	Cortes Melchor Jose Arafat	\$4,169.85	\$833.97	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$256.70	\$0.00	\$6,310.52	\$0.00	\$0.00	\$709.71	\$709.71	\$41.70	\$479.53	\$1,340.00	\$0.08	\$1,269.90	\$0.00	\$0.00	\$0.00	\$3,840.92	\$2,469.60
0063	Anguiano Castellanos Francisco Javier	\$4,339.72	\$0.00	\$375.00	\$675.00	\$205.36	\$1,061.30	\$0.00	\$0.00	\$0.00	\$6,656.38	\$0.00	\$0.00	\$568.28	\$568.28	\$43.40	\$499.07	\$1,993.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,103.78	\$3,552.60
0106	Lopez Gutierrez Sofia Irene	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$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	\$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	\$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	\$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	\$0.00	\$5,688.62	\$0.00	\$0.00	\$764.84	\$764.84	\$45.99	\$528.87	\$181.00	-\$0.11	\$0.00	\$2,119.03	\$0.00	\$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	\$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	\$0.00	\$6,629.64	\$0.00	\$0.00	\$777.87	\$777.87	\$46.50	\$534.72	\$781.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,140.04	\$4,489.60
0160	Suarez Cholic Jose Jaime	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$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
0173	Venegas Arana Francisco Javier	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$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	\$2,393.84	\$4,235.80
0174	Garcia Gonzalez Andres	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$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	\$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	\$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	\$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	\$0.00	\$5,903.70	\$0.00	\$0.00	\$623.58	\$623.58	\$40.45	\$465.15	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,129.10	\$4,774.60
0213	Sanchez Leon Bryan Walter Enrique	\$4,324.80	\$864.96	\$375.00	\$675.00	\$0.00	\$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	\$0.00	\$3,894.75	\$0.00	\$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
0240	Limon Ramirez Maria Guadalupe	\$3,894.75	\$0.00	\$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	-\$0.07	\$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	\$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	\$0.00	\$375.00	\$675.00	\$0.00	\$0.00	\$0.00	\$256.70	\$0.00	\$5,956.40	\$0.00	\$0.00	\$634.07	\$634.07	\$46.50	\$534.72	\$1,000.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,215.40	\$3,741.00
0244	Morales Hernandez Javier Alonso	\$5,125.05	\$0.00	\$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	\$0.00	\$6,780.30	\$0.00	\$0.00	\$810.05	\$810.05	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$809.90	\$5,970.40
2619	Alvarez Gonzalez Carlos Pablo	\$4,649.70	\$929.94	\$375.00	\$675.00	\$0.00	\$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	\$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	\$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	\$0.00	\$256.70	\$0.00	\$6,886.34	\$0.00	\$0.00	\$832.70	\$832.70	\$46.50	\$534.72	\$217.00	-\$0.09	\$0.00	\$2,129.31	\$0.00	\$0.00	\$3,760.14	\$3,126.20
3314	Olivares Hernandez Aida Magdalena	\$4,169.85	\$833.97	\$375.00	\$675.00	\$205.36	\$0.00	\$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	\$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</			

0093	Salazar Araiza Julio Enrique	\$3,822.56	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$0.00	\$5,077.92	\$0.00	\$0.00	\$475.60	\$475.60	\$38.23	\$439.59	\$1,756.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,709.52	\$2,368.40		
0094	Mora Prado Diego	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$0.00	\$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	\$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	\$0.00	\$6,170.08	\$0.00	\$0.00	\$679.71	\$679.71	\$40.96	\$470.99	\$1,000.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,191.48	\$3,978.60	
0096	Montes Castillo Alfonso	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$0.00	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$3,340.65	-\$125.10	\$0.00	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116.85	\$3,223.80
0234	García González Miguel	\$3,117.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,117.94	-\$125.10	\$0.00	\$217.90	\$92.80	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.94	\$3,025.00
0237	Gabriel Juarez Raul	\$7,833.60	\$0.00	\$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	\$0.00	\$1,035.00	\$6,798.60	
0245	Frias Camanillo Juan Fernando	\$3,340.65	\$0.00	\$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	\$0.00	\$0.00	\$117.05	\$3,223.60
1041	Escamilla Ceja Leobardo	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$0.00	\$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	\$0.00	\$0.00	\$1,191.68	\$5,053.40	
2140	Serrano Ramirez Angel De Dios	\$4,524.75	\$904.95	\$375.00	\$675.00	\$0.00	\$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	\$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	\$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	\$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	\$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	\$0.00	\$0.00	\$2,143.56	\$4,129.20
3243	Martinez Enriquez Pedro Yonatan	\$3,549.52	\$0.00	\$375.00	\$675.00	\$205.36	\$0.00	\$0.00	\$0.00	\$0.00	\$4,804.88	\$0.00	\$0.00	\$429.45	\$429.45	\$35.50	\$408.19	\$1,258.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,131.88	\$2,673.00
3248	Aguayo Leñños Raul	\$4,095.60	\$819.12	\$375.00	\$675.00	\$205.36	\$0.00	\$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	\$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	\$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	\$0.02	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$256.70	\$0.00	\$6,221.42	\$0.00	\$0.00	\$690.68	\$690.68	\$40.96	\$470.99	\$0.00	-\$0.13	\$0.00	\$1,982.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,185.22	\$3,036.20
3608	Castillo Barba Manuel Jhonatan	\$4,324.80	\$864.96	\$375.00	\$675.00	\$205.36	\$0.00	\$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	\$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	\$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	\$0.00	\$0.00	\$2,150.48	\$4,019.60
Total Depto		#####	\$23,374.50	#####	\$22,950.00	\$4,723.28	\$0.00	\$75.00	\$513.40	\$308.04	#####	-\$939.31	-\$73.22	\$24,922.19	\$24,056.10	\$1,408.17	\$16,192.54	\$31,313.25	\$0.08	\$0.00	\$1,982.72	\$3,515.48	\$78,395.12	\$156,763.60			
Departamento 4 ADMINISTRACION																											
0040	Maestro Rodriguez Manuel De Jesus	\$7,833.60	\$0.00	\$0.00	\$0.00	\$205.36	\$0.00	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$0.00	\$1,073.45	\$4,051.60
Total Depto		\$36,768.45	\$0.00	\$375.00	\$675.00	\$410.72	\$0.00	\$0.00	\$0.00	\$0.00	\$38,229.17	\$0.00	\$0.00	\$4,419.11	\$4,419.11	\$57.26	\$3,638.98	\$4,966.26	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,081.57	\$25,147.60
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	\$0.00	\$0.00	\$12,500.10	\$0.00	\$0.00	\$2,043.65	\$2,043.65	\$0.00	\$1,437.51	\$0.00	-\$0.06	\$0.00	\$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	\$0.00	\$0.00	\$12,500.10	\$0.00	\$0.00	\$2,043.65	\$2,043.65	\$0.00	\$1,437.51	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,481.10	\$9,019.00
Total Gra		#####	\$54,779.82	#####	\$47,925.00	\$8,625.12	\$1,061.30	\$150.00	\$2,823.70	\$308.04	#####	-\$1,064.41	-\$73.22	\$62,347.19	\$61,356.00	\$3,125.69	\$40,808.90	\$62,943.52	-\$0.38	\$2,364.38	\$9,791.60	\$8,191.81	\$188,508.30	\$366,469.00			