

# CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

## Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2019 al 15/03/2019

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

Código	Empleado	Sueldo	Bono puntualidad	Ayuda de Transporte	Ayuda de Despesa	Quinqueni o 5 Años	APOYO 60 AÑOS Y MAS	Quinqueni o 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	Prestamo de Pensiones C P	Ajuste al neto	PENSION ALIMENTIC IA	Prestamo Pensiones L y M Plazo	Prestamo Pensiones Hipotecario
<b>Departamento 1 DEPORTES</b>																					
0016	Alfaro Gonzalez Maria Del Rosario	\$4,499.70	\$899.94	\$350.00	\$650.00	\$0.00	\$0.00	\$256.70	\$0.00	\$6,656.34	\$0.00	\$0.00	\$783.58	\$783.58	\$45.00	\$517.47	\$1,500.00	\$0.09	\$0.00	\$0.00	\$0.00
0028	Arana Rodriguez Maria Isabel	\$4,499.70	\$899.94	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$6,605.00	\$0.00	\$0.00	\$772.61	\$772.61	\$45.00	\$517.47	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00
0029	Rodriguez Ruiz Jose Manuel	\$4,499.70	\$899.94	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$6,605.00	\$0.00	\$0.00	\$772.61	\$772.61	\$45.00	\$517.47	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00
0032	Huerta Ortiz Imelda	\$4,499.70	\$899.94	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$6,605.00	\$0.00	\$0.00	\$772.61	\$772.61	\$45.00	\$517.47	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00
0033	Villa Lopez Edgar Gustavo	\$4,499.70	\$899.94	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$6,605.00	\$0.00	\$0.00	\$772.61	\$772.61	\$45.00	\$517.47	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00
0034	Rodriguez Contreras Arturo	\$4,499.70	\$899.94	\$350.00	\$650.00	\$0.00	\$75.00	\$256.70	\$0.00	\$6,731.34	\$0.00	\$0.00	\$783.58	\$783.58	\$45.00	\$517.47	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00
0035	Jimenez Tamayo Fernando Ernesto	\$4,499.70	\$899.94	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$6,605.00	\$0.00	\$0.00	\$772.61	\$772.61	\$45.00	\$517.47	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00
0037	Villanueva Zepeda Mario Alberto	\$4,499.70	\$899.94	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$6,605.00	\$0.00	\$0.00	\$772.61	\$772.61	\$45.00	\$517.47	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00
0038	Damian Gonzalez Carlos Eduardo	\$4,499.70	\$899.94	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$6,605.00	\$0.00	\$0.00	\$772.61	\$772.61	\$45.00	\$517.47	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00
0039	Herrera Muñoz Juana	\$4,499.70	\$899.94	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$6,605.00	\$0.00	\$0.00	\$772.61	\$772.61	\$45.00	\$517.47	\$1,500.00	-\$0.08	\$0.00	\$0.00	\$0.00
0041	Rosas Arevalo Omar Guadalupe	\$3,899.74	\$0.00	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,105.10	\$0.00	\$0.00	\$480.47	\$480.47	\$39.00	\$448.47	\$0.00	\$0.04	\$0.00	\$0.00	\$1,513.92
0042	Rodriguez Castillo Nestor Josue	\$4,499.70	\$899.94	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$6,605.00	\$0.00	\$0.00	\$772.61	\$772.61	\$45.00	\$517.47	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$803.97	\$350.00	\$650.00	\$0.00	\$0.00	\$256.70	\$0.00	\$6,080.52	\$0.00	\$0.00	\$660.58	\$660.58	\$0.00	\$462.28	\$1,340.00	\$0.01	\$1,239.45	\$0.00	\$0.00
0063	Anguiano Castellanos Francisco Javier	\$3,599.76	\$0.00	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$4,805.12	\$0.00	\$0.00	\$429.49	\$429.49	\$36.00	\$413.97	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00
0106	Lopez Gutierrez Sofia Irene	\$4,499.70	\$899.94	\$350.00	\$650.00	\$0.00	\$0.00	\$256.70	\$0.00	\$6,656.34	\$0.00	\$0.00	\$783.58	\$783.58	\$45.00	\$517.47	\$0.00	-\$0.04	\$0.00	\$2,221.53	\$0.00
0107	Sosa Velazquez Roberto	\$4,499.70	\$899.94	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$6,605.00	\$0.00	\$0.00	\$772.61	\$772.61	\$45.00	\$517.47	\$1,500.00	\$0.12	\$0.00	\$0.00	\$0.00
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	-\$0.17	\$0.00	\$0.00	\$0.00
0141	Garnica Sosa Maria Esperanza	\$4,448.85	\$899.77	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,338.62	\$0.00	\$0.00	\$171.71	\$171.71	\$44.49	\$511.62	\$198.00	-\$0.03	\$0.00	\$2,119.03	\$0.00
0148	Cisneros Lopez Ernesto Alfonso	\$2,399.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,399.84	-\$160.30	-\$19.50	\$140.80	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00
0156	Camacho Enciso Jose Guadalupe	\$4,499.70	\$899.94	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,399.64	\$0.00	\$0.00	\$728.75	\$728.75	\$45.00	\$517.47	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
0160	Suarez Cholicio Jose Jaime	\$4,499.70	\$899.94	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,399.64	\$0.00	\$0.00	\$728.75	\$728.75	\$45.00	\$517.47	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
0173	Yenegas Arana Francisco Javier	\$3,590.70	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,590.70	\$0.00	\$0.00	\$395.18	\$395.18	\$35.91	\$412.93	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00
0174	Garcia Gonzalez Andres	\$4,499.70	\$899.94	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,399.64	\$0.00	\$0.00	\$728.75	\$728.75	\$45.00	\$517.47	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
0177	Carranza Navarro Cynthia Alejandra	\$4,499.70	\$899.94	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$6,605.00	\$0.00	\$0.00	\$772.61	\$772.61	\$45.00	\$517.47	\$1,250.00	-\$0.08	\$0.00	\$0.00	\$0.00
0186	Carranza Rodriguez Rodolfo	\$4,499.70	\$899.94	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,399.64	\$0.00	\$0.00	\$728.75	\$728.75	\$45.00	\$517.47	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
0187	Flores Zambrano Maria Jennifer	\$4,499.70	\$899.94	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,399.64	\$0.00	\$0.00	\$728.75	\$728.75	\$45.00	\$517.47	\$1,250.00	\$0.02	\$0.00	\$0.00	\$0.00
0213	Sanchez Leon Bryan Walter Enrique	\$4,174.80	\$834.96	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,009.76	\$0.00	\$0.00	\$645.47	\$645.47	\$41.75	\$480.10	\$1,160.00	-\$0.16	\$0.00	\$0.00	\$0.00
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	-\$0.07	\$0.00	\$0.00	\$0.00
0238	Guzman Medrano Luis Alfredo	\$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
0242	Frias Ortega Juan Ramon	\$4,499.70	\$899.94	\$350.00	\$650.00	\$0.00	\$0.00	\$256.70	\$0.00	\$6,656.34	\$0.00	\$0.00	\$783.58	\$783.58	\$45.00	\$517.47	\$1,000.00	\$0.09	\$0.00	\$0.00	\$0.00
2619	Alvarez Gonzalez Carlos Pablo	\$4,499.70	\$899.94	\$350.00	\$650.00	\$0.00	\$0.00	\$256.70	\$0.00	\$6,656.34	\$0.00	\$0.00	\$783.58	\$783.58	\$45.00	\$517.47	\$1,500.00	\$0.09	\$0.00	\$0.00	\$0.00
3036	Acevedo Navarro Jose Emmanuel	\$4,499.70	\$899.94	\$350.00	\$650.00	\$0.00	\$0.00	\$256.70	\$0.00	\$6,656.34	\$0.00	\$0.00	\$783.58	\$783.58	\$45.00	\$517.47	\$1,500.00	-\$0.11	\$0.00	\$0.00	\$0.00
3227	Mena Corona Jose Luis	\$5,931.00	\$1,186.20	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$8,322.56	\$0.00	\$0.00	\$1,139.48	\$1,139.48	\$59.31	\$682.07	\$609.00	\$0.00	\$0.00	\$0.00	\$2,465.50
3268	Valadez Rubio Raul	\$4,499.70	\$899.94	\$350.00	\$650.00	\$0.00	\$0.00	\$256.70	\$0.00	\$6,656.34	\$0.00	\$0.00	\$783.58	\$783.58	\$45.00	\$517.47	\$217.00	-\$0.02	\$0.00	\$2,129.31	\$0.00
3314	Olivares Hernandez Aida Magdalena	\$4,019.85	\$0.00	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,225.21	\$0.00	\$0.00	\$501.99	\$501.99	\$40.20	\$462.28	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00
3354	Ramirez Suarez Martin Gerardo	\$4,499.70	\$899.94	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$6,605.00	\$0.00	\$0.00	\$772.61	\$772.61	\$45.00	\$517.47	\$0.00	\$0.09	\$0.00	\$0.00	\$2,210.83
3471	Jimenez Hernandez Felipe	\$3,945.60	\$789.12	\$350.00	\$650.00	\$0.00	\$0.00	\$256.70	\$0.00	\$5,991.42	\$0.00	\$0.00	\$641.55	\$641.55	\$39.46	\$453.74	\$1,316.00	\$0.07	\$0.00	\$0.00	\$0.00
3482	Bavines Enriquez Luis Ramon	\$4,499.70	\$899.94	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$6,605.00	\$0.00	\$0.00	\$772.61	\$772.61	\$45.00	\$517.47	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00
3506	Rodriguez Vidrio Juan Carlos	\$4,499.70	\$0.00	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,705.06	\$0.00	\$0.00	\$587.98	\$587.98	\$45.00	\$517.47	\$2,250.00	\$0.01	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$171,591.99</b>	<b>\$27,002.52</b>	<b>\$12,250.00</b>	<b>\$22,750.00</b>	<b>\$3,696.48</b>	<b>\$75.00</b>	<b>\$2,310.30</b>	<b>\$0.00</b>	<b>\$239,676.29</b>	<b>-\$160.30</b>	<b>-\$19.50</b>	<b>\$26,926.33</b>	<b>\$26,785.53</b>	<b>\$1,506.12</b>	<b>\$18,229.58</b>	<b>\$18,090.00</b>	<b>-\$0.01</b>	<b>\$1,239.45</b>	<b>\$6,469.87</b>	<b>\$6,190.25</b>
<b>Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO</b>																					
0018	Nuño Cerna Gloria Estela	\$4,499.70	\$0.00	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,705.06	\$0.00	\$0.00	\$587.98	\$587.98	\$45.00	\$517.47	\$1,500.00	\$0.01	\$0.00	\$0.00	\$0.00
0020	Solis Gurrola Javier	\$4,374.75	\$874.95	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$6,455.06	\$0.00	\$0.00	\$740.58	\$740.58	\$43.75	\$503.10	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00
0025	Diaz De Lira Jose Abel	\$4,499.70	\$899.94	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$6,605.00	\$0.00	\$0.00	\$772.61	\$772.61	\$45.00	\$517.47	\$695.00	\$0.12	\$0.00	\$0.00	\$0.00
0026	Lopez Ramirez Jose Adan	\$4,499.70	\$0.00	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,705.06	\$0.00	\$0.00	\$587.98	\$587.98	\$45.00	\$517.47	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00
0079	Oliva Marquez Jose De Jesus	\$3,419.52	\$0.00	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$4,624.88	\$0.00	\$0.00	\$400.65	\$400.65	\$34.20	\$393.24	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00
0084	Cabrera Vazquez Oscar	\$3,945.60	\$789.12	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,940.08	\$0.00	\$0.00	\$630.58	\$630.58	\$39.46	\$453.74	\$0.00	-\$0.02	\$0.00	\$442.44	\$1,413.48

0096	Montes Castillo Alfonso	\$3,945.60	\$789.12	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,940.08	\$0.00	\$0.00	\$630.58	\$630.58	\$39.46	\$453.74	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00
0103	Fernandez Pantoja Martha	\$3,945.60	\$789.12	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,940.08	\$0.00	\$0.00	\$630.58	\$630.58	\$39.46	\$453.74	\$0.00	-\$0.10	\$0.00	\$0.00	\$2,102.00
0105	Garcia Cruz Alma Delia	\$3,945.60	\$789.12	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,940.08	\$0.00	\$0.00	\$630.58	\$630.58	\$39.46	\$453.74	\$1,822.00	\$0.10	\$0.00	\$0.00	\$0.00
0108	Meza Valle Maria Guadalupe	\$3,945.60	\$789.12	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,940.08	\$0.00	\$0.00	\$630.58	\$630.58	\$39.46	\$453.74	\$1,316.00	-\$0.10	\$0.00	\$0.00	\$0.00
0150	Alvarado Aguilar Daniel	\$3,945.60	\$789.12	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,734.72	\$0.00	\$0.00	\$593.30	\$593.30	\$39.46	\$453.74	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
0166	Macias Fernandez Liberto Rafael	\$3,945.60	\$789.12	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,734.72	\$0.00	\$0.00	\$593.30	\$593.30	\$39.46	\$453.74	\$605.71	-\$0.09	\$0.00	\$0.00	\$0.00
0167	Robles Vazquez Miguel Angel	\$3,945.60	\$789.12	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,734.72	\$0.00	\$0.00	\$593.30	\$593.30	\$39.46	\$453.74	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
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	\$0.02	\$0.00	\$0.00	\$0.00
0185	Garcia Beato Maria Beatriz	\$3,945.60	\$789.12	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,734.72	\$0.00	\$0.00	\$593.30	\$593.30	\$39.46	\$453.74	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00
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
0219	Aguilar Rojas Selene	\$4,107.90	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,107.90	\$0.00	\$0.00	\$480.97	\$480.97	\$41.08	\$472.41	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00
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
0231	Ventura Vazquez Verne Yair	\$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
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
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
0237	Gabriel Juarez Raul	\$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
1041	Escamilla Ceja Leobardo	\$3,945.60	\$789.12	\$350.00	\$650.00	\$205.36	\$75.00	\$0.00	\$0.00	\$6,015.08	\$0.00	\$0.00	\$630.58	\$630.58	\$39.46	\$453.74	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00
2140	Serrano Ramirez Angel De Dios	\$4,374.75	\$874.95	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,249.70	\$0.00	\$0.00	\$696.72	\$696.72	\$43.75	\$503.10	\$1,459.00	\$0.13	\$0.00	\$0.00	\$0.00
2574	Ortega Hernandez Esmeralda	\$3,945.60	\$789.12	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,734.72	\$0.00	\$0.00	\$593.30	\$593.30	\$39.46	\$453.74	\$834.00	\$0.02	\$0.00	\$0.00	\$0.00
2822	Tellez Sanchez Juan Jose	\$3,945.60	\$789.12	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$308.04	\$6,042.76	\$0.00	\$0.00	\$652.52	\$652.52	\$39.46	\$453.74	\$930.00	\$0.04	\$0.00	\$0.00	\$0.00
3243	Martinez Enriquez Pedro Yonatan	\$3,945.60	\$789.12	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,940.08	\$0.00	\$0.00	\$630.58	\$630.58	\$39.46	\$453.74	\$1,258.74	\$0.16	\$0.00	\$0.00	\$0.00
3248	Aguayo Leñeros Raul	\$3,945.60	\$789.12	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,940.08	\$0.00	\$0.00	\$630.58	\$630.58	\$39.46	\$453.74	\$927.95	-\$0.05	\$0.00	\$0.00	\$0.00
3315	Gomez Gaspar Sergio Jesus	\$4,499.70	\$899.94	\$350.00	\$650.00	\$0.00	\$256.70	\$0.00	\$0.00	\$6,656.34	\$0.00	\$0.00	\$783.58	\$783.58	\$45.00	\$517.47	\$926.40	\$0.09	\$0.00	\$0.00	\$0.00
3569	Arana Sandoval Roberto	\$3,945.60	\$789.12	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,940.08	\$0.00	\$0.00	\$630.58	\$630.58	\$39.46	\$453.74	\$0.00	-\$0.02	\$0.00	\$1,982.72	\$0.00
3608	Castillo Barba Manuel Jhonatan	\$4,174.80	\$834.96	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$6,215.12	\$0.00	\$0.00	\$689.33	\$689.33	\$41.75	\$480.10	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00
3615	Macias Aguayo Benjamin	\$3,945.60	\$789.12	\$350.00	\$650.00	\$205.36	\$0.00	\$0.00	\$0.00	\$5,940.08	\$0.00	\$0.00	\$630.58	\$630.58	\$39.46	\$453.74	\$958.81	\$0.09	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$156,529.47</b>	<b>\$22,534.50</b>	<b>\$11,550.00</b>	<b>\$21,450.00</b>	<b>\$4,928.64</b>	<b>\$75.00</b>	<b>\$256.70</b>	<b>\$308.04</b>	<b>\$217,632.35</b>	<b>-\$875.70</b>	<b>\$0.00</b>	<b>\$22,262.88</b>	<b>\$21,387.18</b>	<b>\$1,331.57</b>	<b>\$15,311.59</b>	<b>\$22,586.61</b>	<b>\$0.76</b>	<b>\$0.00</b>	<b>\$2,425.16</b>	<b>\$3,515.48</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	\$904.26	-\$0.06	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
0184	Sandoval Cuadros Hector Jose	\$5,576.10	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,576.10	\$0.00	\$0.00	\$766.44	\$766.44	\$55.76	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00
0220	Gonzalez Mercado Alfredo	\$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	-\$0.04	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0239	Palmero Marquez Adanery	\$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
<b>Total Depto</b>		<b>\$49,577.10</b>	<b>\$0.00</b>	<b>\$350.00</b>	<b>\$650.00</b>	<b>\$410.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,987.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,895.48</b>	<b>\$5,895.48</b>	<b>\$55.76</b>	<b>\$2,391.10</b>	<b>\$904.26</b>	<b>-\$0.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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
<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>Total Gra</b>		<b>\$390,198.66</b>	<b>\$49,537.02</b>	<b>\$24,150.00</b>	<b>\$44,850.00</b>	<b>\$9,035.84</b>	<b>\$150.00</b>	<b>\$2,567.00</b>	<b>\$308.04</b>	<b>\$520,796.56</b>	<b>-\$1,036.00</b>	<b>-\$19.50</b>	<b>\$57,128.34</b>	<b>\$56,111.84</b>	<b>\$2,893.45</b>	<b>\$37,369.78</b>	<b>\$41,580.87</b>	<b>\$0.71</b>	<b>\$1,239.45</b>	<b>\$8,895.03</b>	<b>\$9,705.73</b>

*TOTAL*	
*DEDUCCIONES*	*NETO*

\$2,846.14	\$3,810.20
\$1,335.00	\$5,270.00
\$1,335.00	\$5,270.00
\$1,335.20	\$5,269.80
\$1,335.00	\$5,270.00
\$1,345.94	\$5,385.40
\$1,335.20	\$5,269.80
\$1,335.00	\$5,270.00
\$1,335.20	\$5,269.80
\$2,835.00	\$3,770.00
\$2,481.90	\$2,623.20
\$1,335.20	\$5,269.80
\$3,702.32	\$2,378.20
\$879.52	\$3,925.60
\$3,567.54	\$3,088.80
\$2,835.20	\$3,769.80
\$750.15	\$3,144.60
\$3,588.82	\$2,749.80
-\$19.56	\$2,419.40
\$1,291.24	\$5,108.40
\$1,291.24	\$5,108.40
\$843.90	\$3,746.80
\$1,291.24	\$5,108.40
\$2,585.00	\$4,020.00
\$1,291.24	\$5,108.40
\$2,541.24	\$3,858.40
\$2,327.16	\$3,682.60
\$302.35	\$3,592.40
\$810.10	\$5,970.20
\$2,346.14	\$4,310.20
\$2,846.14	\$3,810.20
\$2,845.94	\$3,810.40
\$4,955.36	\$3,367.20
\$3,692.34	\$2,964.00
\$1,004.41	\$4,220.80
\$3,546.00	\$3,059.00
\$2,450.82	\$3,540.60
\$1,335.20	\$5,269.80
\$3,400.46	\$2,304.60

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**\$78,491.29    \$161,185.00**

\$2,650.46	\$3,054.60
\$1,287.46	\$5,167.60
\$2,030.20	\$4,574.80
\$1,150.46	\$4,554.60
\$828.08	\$3,796.80
\$2,979.68	\$2,960.40
\$2,945.88	\$2,994.20
\$2,439.68	\$3,500.40
\$2,945.88	\$2,994.20
\$2,439.68	\$3,500.20
\$2,439.68	\$3,500.20
\$981.96	\$4,169.00
\$2,439.68	\$3,500.40
\$1,568.68	\$4,371.40

\$1,123.68	\$4,816.40
\$3,225.68	\$2,714.40
\$2,945.88	\$2,994.20
\$2,439.68	\$3,500.40
\$1,086.52	\$4,648.20
\$1,692.12	\$4,042.60
\$1,086.52	\$4,648.20
\$117.05	\$3,223.60
\$1,086.52	\$4,648.20
\$117.05	\$3,223.60
\$994.50	\$4,113.40
\$117.05	\$3,223.60
\$117.05	\$3,223.60
\$117.05	\$3,223.60
\$117.05	\$3,223.60
\$117.05	\$3,223.60
\$1,123.88	\$4,891.20
\$2,702.70	\$3,547.00
\$1,920.52	\$3,814.20
\$2,075.76	\$3,967.00
\$2,382.68	\$3,557.40
\$2,051.68	\$3,888.40
\$2,272.54	\$4,383.80
\$3,106.48	\$2,833.60
\$1,211.12	\$5,004.00
\$2,082.68	\$3,857.40

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**\$66,558.35    \$151,074.00**

\$2,883.96	\$5,155.00
\$1,979.76	\$6,059.20
\$1,073.45	\$4,051.60
\$822.10	\$5,754.00
\$1,035.00	\$6,798.60
\$484.05	\$4,641.00
\$484.05	\$4,641.00
\$484.05	\$4,641.00

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**\$9,246.42    \$41,741.40**

\$3,481.30	\$9,018.80
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**\$3,481.30    \$9,018.80**

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**\$157,777.36    \$363,019.20**