

# CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

## Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2015 al 30/11/2015

Reg Pat IMSS: 0000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Bono puntualidad	Ayuda de Transporte	Ayuda de Despensa	Quinquenio 5 Años	APOYO 60 AÑOS Y MAS	AGUINALDO	Quinquenio 10 Años	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ahorro de Pensiones	Ajuste al neto	PENSION ALIMENTICIA	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 DEPORTES</b>																			
0016	Alfaro Gonzalez Maria Del Rosario	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.07	\$0.00	\$995.56	\$4,868.40
0028	Arana Rodriguez Maria Isabel	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.07	\$0.00	\$995.56	\$4,868.40
0029	Rodriguez Ruiz Jose Manuel	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.07	\$0.00	\$995.56	\$4,868.40
0032	Huerta Ortiz Imelda	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.07	\$0.00	\$995.56	\$4,868.40
0033	Villa Lopez Edgar Gustavo	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.07	\$0.00	\$995.56	\$4,868.40
0034	Rodriguez Contreras Arturo	\$4,144.80	\$828.96	\$225.00	\$525.00	\$0.00	\$75.00	\$0.00	\$175.25	\$5,974.01	\$0.00	\$552.57	\$552.57	\$41.45	\$435.20	-\$0.01	\$0.00	\$1,029.21	\$4,944.80
0035	Jimenez Tamayo Fernando Ernesto	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.07	\$0.00	\$995.56	\$4,868.40
0037	Villanueva Zepeda Mario Alberto	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.07	\$0.00	\$995.56	\$4,868.40
0038	Damian Gonzalez Carlos Eduardo	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.07	\$0.00	\$995.56	\$4,868.40
0039	Herrera Muñoz Juana	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.07	\$0.00	\$995.56	\$4,868.40
0040	Maestro Rodriguez Manuel De Jesus	\$4,019.85	\$803.97	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,714.02	\$0.00	\$491.97	\$491.97	\$0.00	\$422.08	-\$0.03	\$0.00	\$914.02	\$4,800.00
0041	Rosas Arevalo Omar Guadalupe	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	-\$0.13	\$0.00	\$995.36	\$4,868.60
0042	Rodriguez Castillo Nestor Josue	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.07	\$0.00	\$995.56	\$4,868.40
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$803.97	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$175.25	\$5,749.07	\$0.00	\$523.37	\$523.37	\$0.00	\$422.08	-\$0.08	\$1,200.90	\$2,146.27	\$3,602.80
0049	Gutierrez Lucano Jose Luis	\$3,351.32	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,101.32	-\$125.10	\$260.58	\$135.48	\$33.51	\$377.02	-\$0.09	\$0.00	\$545.92	\$3,555.40
0063	Anguiano Castellanos Francisco Javier	\$4,144.80	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,894.80	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	-\$0.05	\$0.00	\$848.80	\$4,046.00
0103	Fernandez Pantoja Martha	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,199.04	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.03	\$0.00	\$812.64	\$4,386.40
0106	Lopez Gutierrez Sofia Irene	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.07	\$0.00	\$995.56	\$4,868.40
0107	Sosa Velazquez Roberto	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.07	\$0.00	\$995.56	\$4,868.40
0125	Mateos Gutierrez Samuel	\$6,780.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,780.30	\$0.00	\$901.01	\$901.01	\$0.00	\$711.93	-\$0.04	\$0.00	\$1,612.90	\$5,167.40
0126	Sotelo Melendez Josefa Ma. Del Refugio	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$408.95	-\$0.19	\$0.00	\$740.95	\$3,153.80
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	\$332.19	\$332.19	\$0.00	\$408.95	\$0.01	\$0.00	\$741.15	\$3,153.60
0141	Garnica Sosa Maria Esperanza	\$4,093.95	\$818.79	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.74	\$0.00	\$507.90	\$507.90	\$0.00	\$429.86	-\$0.02	\$0.00	\$937.74	\$4,725.00
0144	Andrade Esquivel Jose Gabriel	\$3,769.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,769.50	\$0.00	\$312.15	\$312.15	\$0.00	\$395.80	-\$0.05	\$0.00	\$707.90	\$3,061.60
0156	Camacho Enciso Jose Guadalupe	\$3,894.75	\$778.95	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.70	\$0.00	\$465.07	\$465.07	\$0.00	\$408.95	\$0.08	\$0.00	\$874.10	\$4,549.60
0160	Suarez Cholico Jose Jaime	\$4,144.80	\$828.96	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,723.76	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.07	\$0.00	\$995.56	\$4,728.20
0174	Garcia Gonzalez Andres	\$4,144.80	\$828.96	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,723.76	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.07	\$0.00	\$995.56	\$4,728.20
0177	Carranza Navarro Cynthia Alejandra	\$4,144.80	\$828.96	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,723.76	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.07	\$0.00	\$995.56	\$4,728.20
0186	Carranza Rodriguez Rodolfo	\$4,144.80	\$828.96	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,723.76	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	-\$0.13	\$0.00	\$995.36	\$4,728.40
0187	Flores Zambrano Maria Jennifer	\$4,144.80	\$828.96	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,723.76	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.07	\$0.00	\$995.56	\$4,728.20
0192	Navarro Arana Jorge Luis	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$0.00	\$0.01	\$0.00	\$1,126.00	\$6,707.60
0194	Muñoz Guerrero Francisco Javier	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	-\$0.04	\$0.00	\$332.15	\$3,562.60
0196	Salcedo Davalos Christopher	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	-\$0.04	\$0.00	\$332.15	\$3,562.60
0200	Venegas Zamora Oscar Javier	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$0.00	\$0.00	\$0.00	\$547.45	\$4,577.60
0202	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	\$332.19	\$332.19	\$0.00	\$0.00	-\$0.04	\$0.00	\$332.15	\$3,562.60
0203	Nuño Garcia Miguel Angel	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	-\$0.04	\$0.00	\$332.15	\$3,562.60
0204	Vazquez Montejano Fernando	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.16	\$0.00	\$332.35	\$3,562.40
0211	Gomez Nuño Ana Alejandra	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	-\$0.04	\$0.00	\$332.15	\$3,562.60

0242	Frias Ortega Juan Ramon	\$4,144.80	\$828.96	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$175.25	\$5,899.01	\$0.00	\$552.57	\$552.57	\$41.45	\$435.20	-\$0.01	\$0.00	\$1,029.21	\$4,869.80
2619	Alvarez Gonzalez Carlos Pablo	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.07	\$0.00	\$995.56	\$4,868.40
3036	Acevedo Navarro Jose Emmanuel	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.07	\$0.00	\$995.56	\$4,868.40
3227	Mena Corona Jose Luis	\$5,576.10	\$1,115.22	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$7,581.52	\$0.00	\$882.00	\$882.00	\$55.76	\$585.49	\$0.07	\$0.00	\$1,523.32	\$6,058.20
3268	Valadez Rubio Raul	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.07	\$0.00	\$995.56	\$4,868.40
3354	Ramirez Suarez Martin Gerardo	\$4,019.85	\$803.97	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,714.02	\$0.00	\$491.97	\$491.97	\$0.00	\$422.08	-\$0.03	\$0.00	\$914.02	\$4,800.00
3471	Jimenez Hernandez Felipe	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,199.04	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	-\$0.17	\$0.00	\$812.44	\$4,386.60
3482	Bavines Enriquez Luis Ramon	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	-\$0.05	\$0.00	\$848.80	\$4,186.20
3506	Rodriguez Vidrio Juan Carlos	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	-\$0.13	\$0.00	\$995.36	\$4,868.60
<b>Total Depto</b>		<b>\$198,588.32</b>	<b>\$26,456.19</b>	<b>\$7,875.00</b>	<b>\$18,375.00</b>	<b>\$3,224.60</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$525.75</b>	<b>\$255,119.86</b>	<b>-\$125.10</b>	<b>\$23,230.36</b>	<b>\$23,105.26</b>	<b>\$1,238.79</b>	<b>\$17,062.43</b>	<b>\$0.28</b>	<b>\$1,200.90</b>	<b>\$42,607.66</b>	<b>\$212,512.20</b>

**Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO**

0020	Solis Gurrola Javier	\$4,019.85	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$4,910.05	\$0.00	\$352.21	\$352.21	\$0.00	\$422.08	\$0.16	\$0.00	\$774.45	\$4,135.60
0023	Mora Flores Salvador	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$75.00	\$0.00	\$0.00	\$5,938.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.07	\$0.00	\$995.56	\$4,943.40
0025	Diaz De Lira Jose Abel	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.07	\$0.00	\$995.56	\$4,868.40
0026	Lopez Ramirez Jose Adan	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.15	\$0.00	\$849.00	\$4,186.00
0079	Oliva Marquez Jose De Jesus	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,199.04	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.03	\$0.00	\$812.64	\$4,386.40
0080	Hernandez Carrillo Carlos Michael	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	-\$0.09	\$0.00	\$592.10	\$3,888.80
0084	Cabrera Vazquez Oscar	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,199.04	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.03	\$0.00	\$812.64	\$4,386.40
0085	Berumen Puentes Rodrigo	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,199.04	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	-\$0.17	\$0.00	\$812.44	\$4,386.60
0087	Palomino Jarero Emilio	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,199.04	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.03	\$0.00	\$812.64	\$4,386.40
0088	Parra Carmona Raquel	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,199.04	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	-\$0.17	\$0.00	\$812.44	\$4,386.60
0090	Piña De Anda Reynalda	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,199.04	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.03	\$0.00	\$812.64	\$4,386.40
0091	Haro Zaragoza Miriam Gabriela	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$5,000.00	\$0.00	\$10,199.04	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.03	\$0.00	\$812.64	\$9,386.40
0093	Salazar Araiza Julio Enrique	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,199.04	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.03	\$0.00	\$812.64	\$4,386.40
0094	Mora Prado Diego	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,199.04	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.03	\$0.00	\$812.64	\$4,386.40
0095	Serrano Luna Alberto	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	-\$0.09	\$0.00	\$592.10	\$3,888.80
0096	Montes Castillo Alfonso	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,199.04	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.03	\$0.00	\$812.64	\$4,386.40
0150	Alvarado Aguilar Daniel	\$3,590.70	\$718.14	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,058.84	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.03	\$0.00	\$812.64	\$4,246.20
0167	Robles Vazquez Miguel Angel	\$3,590.70	\$718.14	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,058.84	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.03	\$0.00	\$812.64	\$4,246.20
0183	Valadez Tejeda Mario	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$350.77	-\$0.04	\$0.00	\$485.05	\$2,855.60
0193	Sotelo Morales Gabriel	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$0.00	\$0.01	\$0.00	\$1,126.00	\$6,707.60
0197	Carlos Gallegos Maria Auxilio	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	-\$0.07	\$0.00	\$134.25	\$3,206.40
0198	Venegas Suarez Adelaido	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	-\$0.07	\$0.00	\$134.25	\$3,206.40
0199	Ramirez De La Rosa Micaela	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	-\$0.07	\$0.00	\$134.25	\$3,206.40
0201	Perez Flores Jose	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	-\$0.07	\$0.00	\$134.25	\$3,206.40
0205	Ayala Farias Froilan	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	-\$0.07	\$0.00	\$134.25	\$3,206.40
0206	Galindo Gonzalez Jose De Jesus	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	-\$0.07	\$0.00	\$134.25	\$3,206.40
0207	Hernandez Ceseña Maria Rafaela	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.13	\$0.00	\$134.45	\$3,206.20
0209	Carrillo Perez Susana	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.13	\$0.00	\$134.45	\$3,206.20
0210	Tellez Torres Alejandra	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.13	\$0.00	\$134.45	\$3,206.20
2822	Tellez Sanchez Juan Jose	\$3,590.70	\$718.14	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$175.25	\$5,234.09	\$0.00	\$431.09	\$431.09	\$35.91	\$377.02	-\$0.13	\$0.00	\$843.89	\$4,390.20
3243	Martinez Enriquez Pedro Yonatan	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,199.04	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.03	\$0.00	\$812.64	\$4,386.40
3248	Aguiayo Leños Raul	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,199.04	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	-\$0.17	\$0.00	\$812.44	\$4,386.60
3315	Gomez Gaspar Sergio Jesus	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.07	\$0.00	\$995.56	\$4,868.40
3569	Arana Sandoval Roberto	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,199.04	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.03	\$0.00	\$812.64	\$4,386.40
3608	Castillo Barba Manuel Jhonatan	\$4,019.85	\$803.97	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,714.02	\$0.00	\$491.97	\$491.97	\$0.00	\$422.08	-\$0.03	\$0.00	\$914.02	\$4,800.00
3615	Macias Aguiayo Benjamin	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,199.04	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	-\$0.17	\$0.00	\$812.44	\$4,386.60
<b>Total Depto</b>		<b>\$134,082.30</b>	<b>\$15,499.23</b>	<b>\$5,625.00</b>	<b>\$13,125.00</b>	<b>\$3,084.40</b>	<b>\$75.00</b>	<b>\$5,000.00</b>	<b>\$175.25</b>	<b>\$176,666.18</b>	<b>-\$1,465.74</b>	<b>\$13,892.32</b>	<b>\$12,426.58</b>	<b>\$848.09</b>	<b>\$10,099.11</b>	<b>-\$0.20</b>	<b>\$0.00</b>	<b>\$23,373.58</b>	<b>\$153,292.60</b>

**Departamento 4 ADMINISTRACION**

0018	Nuño Cerna Gloria Estela	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	-\$0.05	\$0.00	\$848.80	\$4,186.20
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0105	Garcia Cruz Alma Delia	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,199.04	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	-\$0.17	\$0.00	\$812.44	\$4,386.60
0108	Meza Valle Maria Guadalupe	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$5,199.04	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.03	\$0.00	\$812.64	\$4,386.40
0119	Ramirez Caña Victor Hugo	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$822.53	\$0.08	\$0.00	\$1,948.60	\$5,885.00
0128	Ramirez Bañuelos Juan Manuel	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$538.13	-\$0.13	\$0.00	\$1,085.45	\$4,039.60
0185	Garcia Beato Maria Beatriz	\$2,815.05	\$563.01	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,128.06	-\$125.10	\$263.49	\$138.39	\$28.15	\$295.58	-\$0.06	\$0.00	\$462.06	\$3,666.00
0195	Gutierrez Oliver Jesus Eduardo	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$0.00	\$0.00	\$0.00	\$547.45	\$4,577.60
0208	Palacios Guzman Jose Refugio	\$4,441.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,441.71	\$0.00	\$423.50	\$423.50	\$0.00	\$0.00	\$0.01	\$0.00	\$423.51	\$4,018.20
1041	Escamilla Ceja Leobardo	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$75.00	\$0.00	\$0.00	\$5,274.04	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.03	\$0.00	\$812.64	\$4,461.40
2140	Serrano Ramirez Angel De Dios	\$4,019.85	\$803.97	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,573.82	\$0.00	\$491.97	\$491.97	\$0.00	\$422.08	-\$0.03	\$0.00	\$914.02	\$4,659.80
2574	Ortega Hernandez Esmeralda	\$3,590.70	\$718.14	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,058.84	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	-\$0.17	\$0.00	\$812.44	\$4,246.40
<b>Total Depto</b>		<b>\$47,867.91</b>	<b>\$4,239.54</b>	<b>\$1,575.00</b>	<b>\$3,675.00</b>	<b>\$560.80</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$57,993.25</b>	<b>-\$125.10</b>	<b>\$5,370.77</b>	<b>\$5,245.67</b>	<b>\$213.24</b>	<b>\$4,021.60</b>	<b>-\$0.46</b>	<b>\$0.00</b>	<b>\$9,480.05</b>	<b>\$48,513.20</b>
<b>Departamento 6 RECURSOS HUMANOS</b>																			
0130	Castillo Navarro Erendira	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$822.53	\$0.08	\$0.00	\$1,948.60	\$5,885.00
<b>Total Depto</b>		<b>\$7,833.60</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>\$7,833.60</b>	<b>\$0.00</b>	<b>\$1,125.99</b>	<b>\$1,125.99</b>	<b>\$0.00</b>	<b>\$822.53</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$1,948.60</b>	<b>\$5,885.00</b>
<b>Departamento 7 DIRECTOR GENERAL</b>																			
0111	Mateos Gutierrez Manuel Fernando	\$12,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.10	\$0.00	\$2,171.39	\$2,171.39	\$0.00	\$1,312.51	\$0.00	\$0.00	\$3,483.90	\$9,016.20
<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>\$2,171.39</b>	<b>\$2,171.39</b>	<b>\$0.00</b>	<b>\$1,312.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,483.90</b>	<b>\$9,016.20</b>
<b>Departamento 8 JURIDICO</b>																			
0163	Ruvalcaba Ceceña Paul Alfredo	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$538.13	-\$0.13	\$0.00	\$1,085.45	\$4,039.60
<b>Total Depto</b>		<b>\$5,125.05</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>\$5,125.05</b>	<b>\$0.00</b>	<b>\$547.45</b>	<b>\$547.45</b>	<b>\$0.00</b>	<b>\$538.13</b>	<b>-\$0.13</b>	<b>\$0.00</b>	<b>\$1,085.45</b>	<b>\$4,039.60</b>
<b>Total Gr</b>		<b>\$405,997.28</b>	<b>\$46,194.96</b>	<b>\$15,075.00</b>	<b>\$35,175.00</b>	<b>\$6,869.80</b>	<b>\$225.00</b>	<b>\$5,000.00</b>	<b>\$701.00</b>	<b>\$515,238.04</b>	<b>-\$1,715.94</b>	<b>\$46,338.28</b>	<b>\$44,622.34</b>	<b>\$2,300.12</b>	<b>\$33,856.31</b>	<b>-\$0.43</b>	<b>\$1,200.90</b>	<b>\$81,979.24</b>	<b>\$433,258.80</b>