

# CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

## Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

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	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	Prestamo de Pensiones C P	Ajuste al neto	PENSION ALIMENTICIA	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	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.38	\$5,050.40
0028	Arana Rodriguez Maria Isabel	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.38	\$5,050.40
0029	Rodriguez Ruiz Jose Manuel	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.38	\$5,050.40
0032	Huerta Ortiz Imelda	\$3,765.45	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,711.53	\$0.00	\$311.50	\$311.50	\$37.65	\$499.65	\$0.00	\$0.09	\$0.00	\$2,847.44	\$0.00	\$3,696.33	\$1,015.20
0033	Villa Lopez Edgar Gustavo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$1,447.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,556.38	\$3,603.40
0034	Rodriguez Contreras Arturo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$75.00	\$182.60	\$6,271.30	\$0.00	\$605.39	\$605.39	\$43.45	\$499.65	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,148.50	\$5,122.80
0035	Jimenez Tamayo Fernando Ernesto	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.38	\$5,050.40
0037	Villanueva Zepeda Mario Alberto	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$1,455.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,564.38	\$3,595.40
0038	Damian Gonzalez Carlos Eduardo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.38	\$5,050.40
0039	Herrera Muñoz Juana	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$1,382.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,491.58	\$3,668.20
0040	Maestro Rodriguez Manuel De Jesus	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.38	\$5,050.40
0041	Rosas Arevalo Omar Guadalupe	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$96.00	\$0.11	\$0.00	\$770.72	\$1,306.18	\$3,122.23	\$2,168.60
0042	Rodriguez Castillo Nestor Josue	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.58	\$5,050.20
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$803.97	\$250.00	\$550.00	\$0.00	\$0.00	\$182.60	\$5,806.42	\$0.00	\$524.69	\$524.69	\$0.00	\$462.28	\$1,340.00	-\$0.05	\$1,204.90	\$0.00	\$0.00	\$3,531.82	\$2,274.60
0049	Gutierrez Lucano Jose Luis	\$3,285.23	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,085.23	-\$125.10	\$253.39	\$128.29	\$32.85	\$435.92	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$597.03	\$3,488.20
0063	Anguiano Castellanos Francisco Javier	\$3,475.80	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,275.80	-\$125.10	\$274.13	\$149.03	\$34.76	\$499.65	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$683.40	\$3,592.40
0103	Fernandez Pantoja Martha	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	-\$0.03	\$0.00	\$1,833.18	\$0.00	\$2,749.66	\$2,745.20
0106	Lopez Gutierrez Sofia Irene	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.58	\$5,050.20
0107	Sosa Velazquez Roberto	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$902.92	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,012.38	\$4,147.40
0116	Basulto Campechano Raul	\$3,894.75	\$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	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0125	Mateos Gutierrez Samuel	\$6,780.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,780.30	\$0.00	\$901.01	\$901.01	\$0.00	\$779.73	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,680.70	\$5,099.60
0126	Sotelo Melendez Josefa Ma. Del Refugio	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$447.90	\$959.09	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,739.15	\$2,155.60
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	\$332.19	\$332.19	\$0.00	\$447.90	\$1,129.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,909.15	\$1,985.60
0141	Garnica Sosa Maria Esperanza	\$4,293.90	\$858.78	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,952.68	\$0.00	\$553.35	\$553.35	\$42.94	\$493.80	\$0.00	\$0.11	\$0.00	\$1,831.68	\$0.00	\$2,921.88	\$3,030.80
0156	Camacho Enciso Jose Guadalupe	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,013.70	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,109.50	\$4,904.20
0160	Suarez Cholico Jose Jaime	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,013.70	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$1,057.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,166.50	\$3,847.20
0174	Garcia Gonzalez Andres	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,013.70	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,109.50	\$4,904.20
0177	Carranza Navarro Cynthia Alejandra	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,013.70	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,109.50	\$4,904.20
0186	Carranza Rodriguez Rodolfo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,013.70	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$423.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,532.50	\$4,481.20
0187	Flores Zambrano Maria Jennifer	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,144.75	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$949.35	\$4,195.40
0192	Navarro Arana Jorge Luis	\$7,833.60	\$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	\$0.00	\$0.01	\$0.00	\$0.00	\$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	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0202	Limon Ramirez Maria Guadalupe	\$3,894.75	\$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	\$0.00	-\$0.04	\$0.00	\$0.00	\$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	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$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	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$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	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0212	Campechano Gallardo Fernando	\$3,894.75	\$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	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$332.35	\$3,562.40
0213	Sanchez Leon Bryan Walter Enrique	\$4,019.85	\$803.97	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,623.82	\$0.00	\$491.97	\$491.97	\$40.20	\$462.28	\$332.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,326.42	\$4,297.40
0214	Palafox Coral Alfredo	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60

0215	Velazquez Ramirez Ricardo	\$3,894.75	\$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	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$332.35	\$3,562.40
0216	Garcia Benitez Manrique Uriel	\$7,833.60	\$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	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,126.00	\$6,707.60
0242	Frias Ortega Juan Ramon	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$0.00	\$182.60	\$6,196.30	\$0.00	\$605.39	\$605.39	\$43.45	\$499.65	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,148.50	\$5,047.80
2619	Alvarez Gonzalez Carlos Pablo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,109.38	\$5,050.40
3036	Acevedo Navarro Jose Emmanuel	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,109.38	\$5,050.40
3227	Mena Corona Jose Luis	\$5,776.05	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,722.13	\$0.00	\$686.50	\$686.50	\$57.76	\$664.25	\$740.00	-\$0.09	\$0.00	\$0.00	\$2,129.71	\$4,278.13	\$2,444.00	
3268	Valadez Rubio Raul	\$2,896.50	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$3,842.58	-\$145.38	\$211.10	\$65.72	\$28.96	\$499.65	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$594.38	\$3,248.20
3354	Ramirez Suarez Martin Gerardo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$247.00	-\$0.09	\$0.00	\$0.00	\$1,925.79	\$3,282.18	\$2,877.60	
3471	Jimenez Hernandez Felipe	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$916.46	\$4,578.40
3482	Bavines Enriquez Luis Ramon	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.17	\$0.00	\$1,745.13	\$0.00	\$2,854.78	\$3,305.00	
3506	Rodriguez Vidrio Juan Carlos	\$4,055.10	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,001.18	\$0.00	\$357.85	\$357.85	\$40.55	\$499.65	\$1,334.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,231.98	\$2,769.20

<b>Total Depto</b>		<b>\$217,077.53</b>	<b>\$23,968.83</b>	<b>\$9,000.00</b>	<b>\$19,800.00</b>	<b>\$3,359.84</b>	<b>\$75.00</b>	<b>\$547.80</b>	<b>\$273,829.00</b>	<b>-\$395.58</b>	<b>\$25,273.92</b>	<b>\$24,878.34</b>	<b>\$1,477.74</b>	<b>\$19,555.75</b>	<b>\$12,844.01</b>	<b>-\$0.17</b>	<b>\$1,204.90</b>	<b>\$7,194.97</b>	<b>\$7,194.86</b>	<b>\$74,350.40</b>	<b>\$199,478.60</b>
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**Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO**

0020	Solis Gurrola Javier	\$4,219.80	\$843.96	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,009.84	\$0.00	\$534.97	\$534.97	\$42.20	\$485.28	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,062.44	\$4,947.40
0025	Diaz De Lira Jose Abel	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0026	Lopez Ramirez Jose Adan	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$1,420.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$2,369.03	\$2,921.80
0079	Oliva Marquez Jose De Jesus	\$3,285.23	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,231.31	-\$125.10	\$253.39	\$128.29	\$32.85	\$435.92	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$597.11	\$3,634.20
0080	Hernandez Carrillo Carlos Michael	\$3,285.23	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,231.31	-\$125.10	\$253.39	\$128.29	\$32.85	\$435.92	\$0.00	\$0.10	\$0.00	\$1,892.35	\$0.00	\$2,489.51	\$1,741.80
0084	Cabrera Vazquez Oscar	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	\$0.08	\$0.00	\$382.32	\$1,231.95	\$2,530.86	\$2,964.00
0085	Berumen Puentes Rodrigo	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,700.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,616.46	\$2,878.40
0087	Palomino Jarero Emilio	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,141.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,057.46	\$3,437.40
0088	Parra Carmona Raquel	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,264.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,180.46	\$3,314.40
0090	Piña De Anda Reynalda	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,264.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,180.46	\$3,314.40
0091	Haro Zaragoza Miriam Gabriela	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,197.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,113.46	\$3,381.40
0093	Salazar Araiza Julio Enrique	\$3,537.94	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,484.02	-\$107.37	\$280.89	\$173.51	\$35.38	\$435.92	\$0.00	-\$0.13	\$0.00	\$1,533.94	\$0.00	\$2,178.62	\$2,305.40
0094	Mora Prado Diego	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$916.46	\$4,578.40
0095	Serrano Luna Alberto	\$3,285.23	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,231.31	-\$125.10	\$253.39	\$128.29	\$32.85	\$435.92	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$597.11	\$3,634.20
0096	Montes Castillo Alfonso	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$916.46	\$4,578.40
0150	Alvarado Aguilar Daniel	\$3,790.65	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,590.65	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,009.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,798.45	\$2,792.20
0166	Macias Fernandez Liberto Rafael	\$3,537.94	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,337.94	-\$107.37	\$280.89	\$173.51	\$35.38	\$435.92	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$644.74	\$3,693.20
0167	Robles Vazquez Miguel Angel	\$3,790.65	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,590.65	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,104.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,893.45	\$2,697.20
0183	Valadez Tejedra Mario	\$3,340.65	\$668.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,008.78	\$0.00	\$350.43	\$350.43	\$0.00	\$384.17	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$734.58	\$3,274.20
0197	Carlos Gallegos Maria Auxilio	\$3,340.65	\$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	\$0.00	-\$0.07	\$0.00	\$0.00	\$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	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$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	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$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	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$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	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$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	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$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	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$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	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
2822	Tellez Sanchez Juan Jose	\$3,790.65	\$758.13	\$250.00	\$550.00	\$0.00	\$0.00	\$182.60	\$5,531.38	\$0.00	\$475.40	\$475.40	\$37.91	\$435.92	\$899.85	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,848.98	\$3,682.40
3243	Martinez Enriquez Pedro Yonatan	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$916.46	\$4,578.40
3248	Aguayo Leaños Raul	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,042.72	\$0.03	\$0.00	\$0.00	\$0.00	\$1,959.26	\$3,535.60
3315	Gomez Gaspar Sergio Jesus	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$1,307.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,256.23	\$3,034.60
3569	Arana Sandoval Roberto	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	-\$0.10	\$0.00	\$1,713.85	\$0.00	\$2,630.26	\$2,864.60
3608	Castillo Barba Manuel Jhonatan	\$4,019.85	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,965.93	\$0.00	\$352.21	\$352.21	\$0.00	\$462.28	\$1,340.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,154.53	\$2,811.40
3615	Macias Aguayo Benjamin	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,006.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,922.66	\$3,572.20

<b>Total Depto</b>		<b>\$125,131.07</b>	<b>\$11,367.78</b>	<b>\$6,250.00</b>	<b>\$13,750.00</b>	<b>\$3,067.68</b>	<b>\$0.00</b>	<b>\$182.60</b>	<b>\$159,749.13</b>	<b>-\$1,590.84</b>	<b>\$12,271.90</b>	<b>\$10,681.04</b>	<b>\$910.51</b>	<b>\$11,549.08</b>	<b>\$15,694.57</b>	<b>-\$0.68</b>	<b>\$0.00</b>	<b>\$5,522.46</b>	<b>\$1,231.95</b>	<b>\$45,588.93</b>	<b>\$114,160.20</b>
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**Departamento 4 ADMINISTRACION**

0018	Nuño Cerna Gloria Estela	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0105	Garcia Cruz Alma Delia	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,264.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,180.46	\$3,314.40
0108	Meza Valle Maria Guadalupe	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	-\$0.05					

0185	Garcia Beato Maria Beatriz	\$3,015.00	\$603.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,418.00	-\$107.37	\$289.60	\$182.23	\$30.15	\$346.73	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$559.20	\$3,858.80
0195	Gutierrez Oliver Jesus Eduardo	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$589.38	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,136.85	\$3,988.20
0208	Palacios Guzman Jose Refugio	\$5,125.05	\$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	\$0.00	\$0.00	\$0.00	\$547.45	\$4,577.60
1041	Escamilla Ceja Leobardo	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$75.00	\$0.00	\$5,569.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$916.46	\$4,653.40
2140	Serrano Ramirez Angel De Dios	\$3,938.48	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,738.48	\$0.00	\$339.19	\$339.19	\$39.38	\$485.28	\$1,337.37	\$0.06	\$0.00	\$0.00	\$0.00	\$2,201.28	\$2,537.20
2574	Ortega Hernandez Esmeralda	\$3,790.65	\$758.13	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,348.78	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$692.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,608.58	\$3,740.20
<b>Total Depto</b>		<b>\$49,669.58</b>	<b>\$3,635.52</b>	<b>\$1,750.00</b>	<b>\$3,850.00</b>	<b>\$584.32</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$59,564.42</b>	<b>-\$107.37</b>	<b>\$5,573.97</b>	<b>\$5,466.60</b>	<b>\$264.62</b>	<b>\$5,154.96</b>	<b>\$7,462.37</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,348.62</b>	<b>\$41,215.80</b>
<b>Departamento 6 RECURSOS HUMANOS</b>																					
0130	Castillo Navarro Erendira	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$589.38	\$2,500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,636.85	\$1,488.20
<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>\$5,125.05</b>	<b>\$0.00</b>	<b>\$547.45</b>	<b>\$547.45</b>	<b>\$0.00</b>	<b>\$589.38</b>	<b>\$2,500.00</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,636.85</b>	<b>\$1,488.20</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	\$12,500.10	\$0.00	\$2,171.39	\$2,171.39	\$0.00	\$1,437.51	\$2,696.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,304.90	\$6,195.20
<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>\$12,500.10</b>	<b>\$0.00</b>	<b>\$2,171.39</b>	<b>\$2,171.39</b>	<b>\$0.00</b>	<b>\$1,437.51</b>	<b>\$2,696.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,304.90</b>	<b>\$6,195.20</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	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$589.38	\$1,292.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,428.85	\$2,696.20
<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>\$5,125.05</b>	<b>\$0.00</b>	<b>\$547.45</b>	<b>\$547.45</b>	<b>\$0.00</b>	<b>\$589.38</b>	<b>\$1,292.00</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,428.85</b>	<b>\$2,696.20</b>
<b>Total Gral.</b>		<b>\$414,628.38</b>	<b>\$38,972.13</b>	<b>\$17,000.00</b>	<b>\$37,400.00</b>	<b>\$7,011.84</b>	<b>\$150.00</b>	<b>\$730.40</b>	<b>\$515,892.75</b>	<b>-\$2,093.79</b>	<b>\$46,386.08</b>	<b>\$44,292.27</b>	<b>\$2,652.87</b>	<b>\$38,876.06</b>	<b>\$42,488.95</b>	<b>-\$0.74</b>	<b>\$1,204.90</b>	<b>\$12,717.43</b>	<b>\$8,426.81</b>	<b>\$150,658.55</b>	<b>\$365,234.20</b>