

# CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

## Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

Reg Pat IMSS: 00000000000,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	*TOTAL* *PERCEPCIO NES*	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 ALIMENTI CIA	Prestamo Pensiones L y M Plazo	Prestamo Pensiones Hipotecario	*TOTAL* *DEDUCCIO NES*	*NETO*
<b>Departamento 1 DEPORTES</b>																					
0016	Alfaro Gonzalez Maria Del Rosario	\$4,344.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,304.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,355.60
0028	Arana Rodriguez Maria Isabel	\$4,344.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,304.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,355.60
0029	Rodriguez Ruiz Jose Manuel	\$4,344.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,304.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,355.60
0032	Huerta Ortiz Imelda	\$4,344.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,304.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	-\$0.04	\$0.00	\$2,965.25	\$0.00	\$3,914.43	\$1,390.40
0033	Villa Lopez Edgar Gustavo	\$4,344.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,304.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$1,447.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,396.23	\$2,908.60
0034	Rodriguez Contreras Arturo	\$4,344.75	\$250.00	\$550.00	\$0.00	\$75.00	\$200.10	\$5,419.85	\$0.00	\$0.00	\$441.98	\$441.98	\$43.45	\$499.65	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$985.05	\$4,434.80
0035	Jimenez Tamayo Fernando Ernesto	\$4,344.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,304.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$887.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,836.23	\$3,468.60
0037	Villanueva Zepeda Mario Alberto	\$4,344.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,304.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$1,455.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,404.23	\$2,900.60
0038	Damian Gonzalez Carlos Eduardo	\$4,344.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,304.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,355.60
0039	Herrera Muñoz Juana	\$4,344.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,304.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$1,449.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,398.23	\$2,906.60
0040	Maestro Rodríguez Manuel De Jesus	\$4,344.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,304.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,355.60
0041	Rosas Arevalo Omar Guadalupe	\$4,344.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,304.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$96.00	-\$0.08	\$0.00	\$802.85	\$1,359.24	\$3,207.23	\$2,097.60
0042	Rodriguez Castillo Nestor Josue	\$4,344.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,304.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,355.60
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$250.00	\$550.00	\$0.00	\$0.00	\$200.10	\$5,019.95	\$0.00	\$0.00	\$384.22	\$384.22	\$0.00	\$462.28	\$1,340.00	\$0.09	\$1,004.96	\$0.00	\$0.00	\$3,191.55	\$1,828.40
0049	Gutierrez Lucano Jose Luis	\$3,790.65	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,590.65	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	-\$0.06	\$0.00	\$1,796.55	\$0.00	\$2,585.85	\$2,004.80
0063	Anguiano Castellanos Francisco Javier	\$4,344.75	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,144.75	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$949.15	\$4,195.60
0103	Fernandez Pantoja Martha	\$3,790.65	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$4,750.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	-\$0.07	\$0.00	\$0.00	\$1,901.84	\$2,691.13	\$2,059.60
0106	Lopez Gutierrez Sofia Irene	\$4,344.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,304.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$1,448.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,397.23	\$2,907.60
0107	Sosa Velazquez Roberto	\$4,344.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,304.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$902.92	\$0.09	\$0.00	\$0.00	\$0.00	\$1,852.23	\$3,452.60
0116	Basulto Campechano Raul	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$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	\$6,780.30	\$0.00	\$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
0129	Estrada Hernandez Hector Gerardo	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$447.90	\$1,129.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,908.95	\$1,985.80
0141	Garnica Sosa Maria Esperanza	\$4,293.90	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,093.90	\$0.00	\$0.00	\$397.01	\$397.01	\$42.94	\$493.80	\$0.00	\$0.07	\$0.00	\$1,905.08	\$0.00	\$2,838.90	\$2,255.00
0156	Camacho Enciso Jose Guadalupe	\$4,344.75	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,144.75	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$949.15	\$4,195.60
0160	Suarez Cholic Jose Jaime	\$4,344.75	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,144.75	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$1,057.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,006.15	\$3,138.60
0174	Garcia Gonzalez Andres	\$4,344.75	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,144.75	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$949.15	\$4,195.60
0177	Carranza Navarro Cynthia Alejandra	\$4,344.75	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,144.75	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$1,336.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,285.15	\$2,859.60
0186	Carranza Rodriguez Rodolfo	\$4,344.75	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,144.75	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$423.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,372.15	\$3,772.60
0187	Flores Zambrano Maria Jennifer	\$4,344.75	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,144.75	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$949.15	\$4,195.60
0192	Navarro Arana Jorge Luis	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$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	\$3,894.75	\$0.00	\$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	\$3,894.75	\$0.00	\$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	\$3,894.75	\$0.00	\$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	\$3,894.75	\$0.00	\$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
0211	Gomez Nuño Ana Alejandra	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$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
0212	Campechano Gallardo Fernando	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$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
0213	Sanchez Leon Bryan Walter Enrique	\$4,019.85	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,819.85	\$0.00	\$0.00	\$352.21	\$352.21	\$40.20	\$462.28	\$332.00	\$0.16	\$0.00	\$0.00	\$0.00	\$1,186.85	\$3,633.00
0214	Palafox Coral Alfredo	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$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	\$3,894.75	\$0.00	\$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

0242	Frias Ortega Juan Ramon	\$4,344.75	\$250.00	\$550.00	\$0.00	\$0.00	\$200.10	\$5,344.85	\$0.00	\$0.00	\$441.98	\$441.98	\$43.45	\$499.65	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$985.05	\$4,359.80
2619	Alvarez Gonzalez Carlos Pablo	\$4,344.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,304.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$949.23	\$4,355.60
3036	Acevedo Navarro Jose Emmanuel	\$4,344.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,304.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$949.23	\$4,355.60
3227	Mena Corona Jose Luis	\$5,776.05	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$6,736.13	\$0.00	\$0.00	\$686.50	\$686.50	\$57.76	\$664.25	\$740.00	-\$0.06	\$0.00	\$0.00	\$2,215.48	\$0.00	\$4,363.93	\$2,372.20
3268	Valadez Rubio Raul	\$4,344.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,304.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$949.23	\$4,355.60
3354	Ramirez Suarez Martin Gerardo	\$4,344.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,304.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$247.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,998.59	\$3,194.83	\$2,110.00
3471	Jimenez Hernandez Felipe	\$3,790.65	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$4,750.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$789.33	\$3,961.40
3482	Bavines Enriquez Luis Ramon	\$4,344.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,304.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	-\$0.06	\$0.00	\$1,818.07	\$0.00	\$0.00	\$2,767.23	\$2,537.60
3506	Rodriguez Vidrio Juan Carlos	\$4,344.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,304.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$1,334.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,283.23	\$3,021.60

<b>Total Depto</b>		<b>\$209,040.75</b>	<b>\$9,000.00</b>	<b>\$19,800.00</b>	<b>\$3,681.84</b>	<b>\$75.00</b>	<b>\$600.30</b>	<b>\$242,197.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,964.63</b>	<b>\$19,964.63</b>	<b>\$1,514.68</b>	<b>\$19,107.85</b>	<b>\$15,622.92</b>	<b>-\$0.70</b>	<b>\$1,004.96</b>	<b>\$9,287.80</b>	<b>\$7,475.15</b>	<b>\$73,977.29</b>	<b>\$168,220.60</b>
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**Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO**

0020	Solis Gurrola Javier	\$4,219.80	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,179.88	\$0.00	\$0.00	\$384.20	\$384.20	\$42.20	\$485.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$911.68	\$4,268.20
0025	Diaz De Lira Jose Abel	\$4,344.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,304.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$949.03	\$4,355.80
0026	Lopez Ramirez Jose Adan	\$4,344.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,304.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$1,420.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$2,369.03	\$2,935.80
0079	Oliva Marquez Jose De Jesus	\$3,790.65	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$4,750.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$789.33	\$3,961.40
0080	Hernandez Carrillo Carlos Michael	\$1,768.97	\$125.00	\$275.00	\$160.08	\$0.00	\$0.00	\$2,329.05	-\$188.71	-\$86.47	\$102.25	\$0.00	\$17.69	\$435.92	\$0.00	-\$0.04	\$0.00	\$1,892.35	\$0.00	\$0.00	\$2,259.45	\$69.60
0084	Cabrera Vazquez Oscar	\$3,790.65	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$4,750.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	-\$0.02	\$0.00	\$397.67	\$1,278.32	\$2,465.33	\$2,285.40	
0085	Berumen Puentes Rodrigo	\$3,790.65	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$4,750.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,700.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.33	\$2,261.40
0087	Palomino Jareo Emilio	\$3,790.65	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$4,750.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,141.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,930.33	\$2,820.40
0088	Parra Carmona Raquel	\$3,790.65	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$4,750.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,264.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.33	\$2,697.40
0090	Piña De Anda Reynalda	\$3,790.65	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$4,750.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,264.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.33	\$2,697.40
0091	Haro Zaragoza Miriam Gabriela	\$3,790.65	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$4,750.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,197.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,986.33	\$2,764.40
0093	Salazar Araiza Julio Enrique	\$3,790.65	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$4,750.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	-\$0.08	\$0.00	\$1,598.05	\$0.00	\$0.00	\$2,387.33	\$2,363.40
0094	Mora Prado Diego	\$3,790.65	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$4,750.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,264.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.33	\$2,697.40
0095	Serrano Luna Alberto	\$4,296.07	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,256.15	\$0.00	\$0.00	\$397.40	\$397.40	\$42.96	\$435.92	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$876.35	\$4,379.80
0096	Montes Castillo Alfonso	\$3,790.65	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$4,750.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$789.53	\$3,961.20
0150	Alvarado Aguilar Daniel	\$3,790.65	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,590.65	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,009.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,798.45	\$2,792.20
0166	Macias Fernandez Liberto Rafael	\$3,790.65	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,590.65	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$789.45	\$3,801.20
0167	Robles Vazquez Miguel Angel	\$3,790.65	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,590.65	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,104.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,893.45	\$2,697.20
0183	Valadez Tejada Mario	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$384.17	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$518.65	\$2,822.00
0197	Carlos Gallegos Maria Auxilio	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20
0198	Venegas Suarez Adelaido	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20
0199	Ramirez De La Rosa Micaela	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20
0201	Perez Flores Jose	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$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	\$3,340.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$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	\$3,340.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$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	\$3,340.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$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	\$3,340.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20
0218	Mendieta Sanchez Roberto	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$900.86	\$0.00	-\$0.04	\$0.00	\$3,669.99	\$0.00	\$0.00	\$5,696.80	\$2,136.80
2822	Tellez Sanchez Juan Jose	\$3,790.65	\$250.00	\$550.00	\$0.00	\$0.00	\$200.10	\$4,790.75	\$0.00	\$0.00	\$347.55	\$347.55	\$37.91	\$435.92	\$899.85	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,721.15	\$3,069.60
3243	Martinez Enriquez Pedro Yonatan	\$3,790.65	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$4,750.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,264.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.33	\$2,697.40
3248	Aguayo Leaños Raul	\$3,790.65	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$4,750.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$789.33	\$3,961.40
3315	Gomez Gaspar Sergio Jesus	\$4,344.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,304.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$1,307.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,256.23	\$3,048.60
3569	Arana Sandoval Roberto	\$3,790.65	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$4,750.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.04	\$0.00	\$1,782.53	\$0.00	\$0.00	\$2,571.93	\$2,178.80
3608	Castillo Barba Manuel Jhonatan	\$4,019.85	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$4,979.93	\$0.00	\$0.00	\$352.21	\$352.21	\$0.00	\$462.28	\$1,340.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,154.53	\$2,825.40
3615	Macias Aguayo Benjamin	\$3,790.65	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$4,750.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,006.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,795.33	\$2,955.40

<b>Total Depto</b>		<b>\$133,470.09</b>	<b>\$6,125.00</b>	<b>\$13,475.00</b>	<b>\$3,361.68</b>	<b>\$0.00</b>	<b>\$200.10</b>	<b>\$156,631.87</b>	<b>-\$1,314.61</b>	<b>-\$86.47</b>	<b>\$11,626.75</b>	<b>\$10,398.60</b>	<b>\$915.58</b>	<b>\$12,449.94</b>	<b>\$17,179.85</b>	<b>\$0.26</b>	<b>\$0.00</b>	<b>\$9,340.59</b>	<b>\$1,278.32</b>	<b>\$51,476.67</b>	<b>\$105,155.20</b>
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**Departamento 4 ADMINISTRACION**

0018	Nuño Cerna Gloria Estela	\$4,344.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,304.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$949.23	\$4,355.60
0105	Garcia Cruz Alma Delia	\$3,790.65	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$4,750.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,264.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.33	\$2,697.20
0108	Meza Valle Maria Guadalupe	\$3,790.65	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$4,750.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91									

0128	Ramirez Bañuelos Juan Manuel	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$0.00	\$547.45	\$547.45	\$0.00	\$589.38	\$1,557.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,693.85	\$2,431.20
0185	Garcia Beato Maria Beatriz	\$3,015.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$3,815.00	-\$145.38	\$0.00	\$223.99	\$78.62	\$30.15	\$346.73	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$455.40	\$3,359.60
0195	Gutierrez Oliver Jesus Eduardo	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$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	\$5,125.05	\$0.00	\$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	\$250.00	\$550.00	\$160.08	\$75.00	\$3,790.65	\$4,825.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$789.33	\$4,036.40
2140	Serrano Ramirez Angel De Dios	\$4,219.80	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,019.80	\$0.00	\$0.00	\$384.20	\$384.20	\$42.20	\$485.28	\$1,337.37	\$0.15	\$0.00	\$0.00	\$0.00	\$2,249.20	\$2,770.60
2574	Ortega Hernandez Esmeralda	\$3,790.65	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,590.65	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$692.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,481.45	\$3,109.20
<b>Total Depto</b>		<b>\$49,950.90</b>	<b>\$1,750.00</b>	<b>\$3,850.00</b>	<b>\$640.32</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$56,266.22</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$5,044.77</b>	<b>\$4,899.40</b>	<b>\$267.44</b>	<b>\$5,154.96</b>	<b>\$7,462.37</b>	<b>\$0.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,784.42</b>	<b>\$38,481.80</b>
<b>Departamento 6 RECURSOS HUMANOS</b>																					
0130	Castillo Navarro Erendira	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$0.00	\$547.45	\$547.45	\$0.00	\$589.38	\$2,500.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$3,636.65	\$1,488.40
<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>\$5,125.05</b>	<b>\$0.00</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>-\$0.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,636.65</b>	<b>\$1,488.40</b>
<b>Departamento 7 DIRECTOR GENERAL</b>																					
0217	Curiel Cibrian Saul	\$12,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.10	\$0.00	\$0.00	\$2,171.39	\$2,171.39	\$0.00	\$1,437.51	\$0.00	-\$0.04	\$0.00	\$2,375.70	\$3,869.34	\$9,853.90	\$2,646.20
<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>\$12,500.10</b>	<b>\$0.00</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>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$2,375.70</b>	<b>\$3,869.34</b>	<b>\$9,853.90</b>	<b>\$2,646.20</b>
<b>Departamento 8 JURIDICO</b>																					
0163	Ruvalcaba Ceceña Paul Alfredo	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$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>\$5,125.05</b>	<b>\$0.00</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>\$415,211.94</b>	<b>\$16,875.00</b>	<b>\$37,125.00</b>	<b>\$7,683.84</b>	<b>\$150.00</b>	<b>\$800.40</b>	<b>\$477,846.18</b>	<b>-\$1,459.99</b>	<b>-\$86.47</b>	<b>\$39,902.44</b>	<b>\$38,528.92</b>	<b>\$2,697.70</b>	<b>\$39,329.02</b>	<b>\$44,057.14</b>	<b>-\$0.39</b>	<b>\$1,004.96</b>	<b>\$21,004.09</b>	<b>\$12,622.81</b>	<b>\$159,157.78</b>	<b>\$318,688.40</b>