

## CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

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	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 ALIMENTICIA	Prestamo Pensiones L y M Plazo	Prestamo Pensiones Hipotecario	*TOTAL* DEDUCCIONES*	*NETO*
<b>Departamento 1 DEPORTES</b>																						
0016	Alfaro Gonzalez Maria Del Rosario	\$4,344.75	\$868.95	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$6,173.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$1,449.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,558.38	\$3,615.40
0028	Arana Rodriguez Maria Isabel	\$4,344.75	\$868.95	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$6,173.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.38	\$5,064.40
0029	Rodriguez Ruiz Jose Manuel	\$4,344.75	\$868.95	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$6,173.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.58	\$5,064.20
0032	Huerta Ortiz Imelda	\$4,344.75	\$868.95	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$6,173.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.05	\$0.00	\$2,965.25	\$0.00	\$4,074.78	\$2,099.00
0033	Villa Lopez Edgar Gustavo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$6,173.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$1,447.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,556.38	\$3,617.40
0034	Rodriguez Contreras Arturo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$75.00	\$200.10	\$6,288.80	\$0.00	\$0.00	\$609.12	\$609.12	\$43.45	\$499.65	\$609.88	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,762.00	\$4,526.80
0035	Jimenez Tamayo Fernando Ernesto	\$4,344.75	\$868.95	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$6,173.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$887.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,996.38	\$4,177.40
0037	Villanueva Zepeda Mario Alberto	\$4,344.75	\$868.95	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$6,173.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$1,455.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,564.38	\$3,609.40
0038	Damian Gonzalez Carlos Eduardo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$6,173.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.58	\$5,064.20
0039	Herrera Muñoz Juana	\$4,344.75	\$868.95	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$6,173.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$1,449.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,558.38	\$3,615.40
0040	Maestro Rodriguez Manuel De Jesus	\$4,344.75	\$868.95	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$6,173.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.58	\$5,064.20
0041	Rosas Arevalo Omar Guadalupe	\$4,055.10	\$0.00	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,015.18	\$0.00	\$0.00	\$357.85	\$357.85	\$40.55	\$499.65	\$96.00	\$0.04	\$0.00	\$802.85	\$1,359.24	\$3,156.18	\$1,859.00
0042	Rodriguez Castillo Nestor Josue	\$4,344.75	\$868.95	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$6,173.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.58	\$5,064.20
0043	Cortes Melchor Jose Ararat	\$4,019.85	\$803.97	\$250.00	\$550.00	\$0.00	\$0.00	\$200.10	\$5,823.92	\$0.00	\$0.00	\$527.83	\$527.83	\$0.00	\$462.28	\$1,340.00	-\$0.04	\$1,208.45	\$0.00	\$0.00	\$2,538.52	\$2,285.40
0049	Gutierrez Lucano Jose Luis	\$2,274.39	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$3,074.39	-\$174.78	-\$31.37	\$143.41	\$0.00	\$22.74	\$435.92	\$0.00	-\$0.05	\$0.00	\$1,796.55	\$0.00	\$2,223.79	\$850.60
0063	Anguiano Castellanos Francisco Javier	\$4,344.75	\$0.00	\$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	\$758.13	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$4,428.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	-\$0.09	\$0.00	\$0.00	\$1,901.84	\$2,818.26	\$2,690.60
0106	Lopez Gutierrez Sofia Irene	\$4,344.75	\$868.95	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$6,173.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$1,448.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,557.58	\$3,616.20
0107	Sosa Velazquez Roberto	\$4,344.75	\$868.95	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$6,173.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$902.92	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,012.38	\$4,161.40
0116	Basulto Campechano Raul	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$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	\$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	\$0.00	\$3,894.75	\$0.00	\$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	\$0.00	\$553.35	\$553.35	\$42.94	\$493.80	\$242.00	-\$0.09	\$0.00	\$1,905.08	\$0.00	\$3,237.08	\$2,715.60
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	\$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 Cholic Jose Jaime	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,013.70	\$0.00	\$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	\$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	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$1,336.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,445.50	\$3,568.20
0186	Carranza Rodriguez Rodolfo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,013.70	\$0.00	\$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	\$868.95	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,013.70	\$0.00	\$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
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	\$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
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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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
0242	Frias Ortega Juan Ramon	\$2,606.85	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$200.10	\$3,606.95	-\$145.38	\$0.00	\$201.36	\$55.98	\$26.07	\$499.65	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$581.55	\$3,025.40
2619	Alvarez Gonzalez Carlos Pablo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$6,173.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.38	\$5,064.40
3036	Acevedo Navarro Jose Emmanuel	\$4,344.75	\$868.95	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$6,173.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$1,449.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,558.38	\$3,615.40
3227	Mena Corona Jose Luis	\$5,776.05	\$0.00	\$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	\$0.00	-\$0.06	\$0.00	\$2,215.48	\$3,623.93	\$3,112.20	
3268	Valadez Rubio Raul	\$4,055.10	\$0.00	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,015.18	\$0.00	\$0.00	\$357.85	\$357.85	\$40.55	\$499.65	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$897.98	\$4,117.20
3314	Olivares Hernandez Aida Magdalena	\$2,833.74	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$3,633.74	-\$145.38	\$0.00	\$204.27	\$58.89	\$0.00	\$0.00	\$0.00	-\$0.35	\$0.00	\$0.00			

3471	Jimenez Hernandez Felipe	\$3,790.65	\$758.13	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,508.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$916.46	\$4,592.40
3482	Bavines Enriquez Luis Ramon	\$4,344.75	\$0.00	\$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	\$2,767.23	\$2,537.60	
3506	Rodriguez Vidrio Juan Carlos	\$4,344.75	\$0.00	\$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	

<b>Total Depto</b>		<b>\$204,146.28</b>	<b>\$23,968.83</b>	<b>\$9,250.00</b>	<b>\$20,350.00</b>	<b>\$3,681.84</b>	<b>\$75.00</b>	<b>\$600.30</b>	<b>\$262,072.25</b>	<b>-\$465.54</b>	<b>-\$31.37</b>	<b>\$23,714.30</b>	<b>\$23,280.13</b>	<b>\$1,476.33</b>	<b>\$19,107.85</b>	<b>\$18,747.80</b>	<b>-\$1.09</b>	<b>\$1,208.45</b>	<b>\$9,287.80</b>	<b>\$7,475.15</b>	<b>\$80,551.05</b>	<b>\$181,521.20</b>
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**Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO**

0020	Solis Gurrula Javier	\$4,219.80	\$843.96	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$6,023.84	\$0.00	\$0.00	\$534.97	\$534.97	\$42.20	\$485.28	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,062.44	\$4,961.40
0025	Diaz De Lira Jose Abel	\$4,344.75	\$868.95	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$6,173.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,109.58	\$5,064.20
0026	Lopez Ramirez Jose Adan	\$4,055.10	\$0.00	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,015.18	\$0.00	\$0.00	\$357.85	\$357.85	\$40.55	\$499.65	\$1,420.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,317.98	\$2,697.20	
0079	Oliva Marquez Jose De Jesus	\$3,790.65	\$758.13	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,508.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$916.66	\$4,592.20
0084	Cabrera Vazquez Oscar	\$3,790.65	\$758.13	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,508.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	-\$0.04	\$0.00	\$397.67	\$1,278.32	\$2,592.46	\$2,916.40	
0085	Berumen Puentes Rodrigo	\$3,790.65	\$758.13	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,508.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$916.46	\$4,592.40
0087	Palomino Jarero Emilio	\$3,790.65	\$758.13	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,508.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,264.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,180.46	\$3,328.40
0088	Parra Carmona Raquel	\$3,790.65	\$758.13	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,508.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,264.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,180.46	\$3,328.40
0090	Piña De Anda Reynalda	\$3,790.65	\$758.13	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,508.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,264.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,180.46	\$3,328.40
0091	Haro Zaragoza Miriam Gabriela	\$3,790.65	\$758.13	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,508.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,264.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,180.46	\$3,328.40
0093	Salazar Araiza Julio Enrique	\$3,032.52	\$0.00	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$3,992.60	-\$145.38	\$0.00	\$225.90	\$80.52	\$30.33	\$435.92	\$0.00	-\$0.02	\$0.00	\$1,598.05	\$0.00	\$2,144.80	\$1,847.80	
0094	Mora Prado Diego	\$3,790.65	\$758.13	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,508.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,264.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,180.46	\$3,328.40
0095	Serrano Luna Alberto	\$3,790.65	\$0.00	\$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
0096	Montes Castillo Alfonso	\$3,790.65	\$758.13	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,508.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$916.46	\$4,592.40
0150	Alvarado Aguilar Daniel	\$3,790.65	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,590.65	\$0.00	\$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	\$758.13	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,348.78	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$916.58	\$4,432.20
0167	Robles Vazquez Miguel Angel	\$3,790.65	\$758.13	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,348.78	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,104.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,020.38	\$3,328.40
0183	Valadez Tejeda Mario	\$3,340.65	\$668.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,008.78	\$0.00	\$0.00	\$350.43	\$350.43	\$0.00	\$384.17	\$0.00	-\$0.02	\$0.00	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$5,696.80	\$2,136.80	
2822	Tellez Sanchez Juan Jose	\$3,790.65	\$758.13	\$250.00	\$550.00	\$0.00	\$200.10	\$5,548.88	\$0.00	\$0.00	\$478.54	\$478.54	\$37.91	\$435.92	\$899.85	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,852.28	\$3,696.60	
3243	Martinez Enriquez Pedro Yonatan	\$3,790.65	\$0.00	\$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	\$758.13	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,508.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$916.46	\$4,592.40
3315	Gomez Gaspar Sergio Jesus	\$4,344.75	\$868.95	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$6,173.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$1,307.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,416.58	\$3,757.20
3569	Arana Sandoval Roberto	\$3,790.65	\$758.13	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,508.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	\$0.02	\$0.00	\$1,782.53	\$0.00	\$2,699.06	\$2,809.80	
3608	Castillo Barba Manuel Jhonatan	\$4,019.85	\$803.97	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,783.90	\$0.00	\$0.00	\$491.97	\$491.97	\$40.20	\$462.28	\$1,340.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,334.30	\$3,449.60
3615	Macias Aguayo Benjamin	\$3,790.65	\$758.13	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,508.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$704.56	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,621.06	\$3,887.80

<b>Total Depto</b>		<b>\$130,147.92</b>	<b>\$15,425.91</b>	<b>\$6,000.00</b>	<b>\$13,200.00</b>	<b>\$3,201.60</b>	<b>\$0.00</b>	<b>\$200.10</b>	<b>\$168,175.53</b>	<b>-\$1,146.18</b>	<b>\$0.00</b>	<b>\$13,917.88</b>	<b>\$12,771.70</b>	<b>\$922.56</b>	<b>\$12,014.02</b>	<b>\$15,368.41</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$7,448.24</b>	<b>\$1,278.32</b>	<b>\$49,803.33</b>	<b>\$118,372.20</b>
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**Departamento 4 ADMINISTRACION**

0018	Núñez Cerna Gloria Estela	\$4,344.75	\$868.95	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$6,173.78	\$0.00	\$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	\$5,064.40
0105	García Cruz Alma Delia	\$3,790.65	\$758.13	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$5,508.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,264.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,180.46	\$3,328.40
0108	Meza Valle Maria Guadalupe	\$3,790.65	\$0.00	\$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
0119	Ramirez Caña Victor Hugo	\$7,833.60	\$0.00	\$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	\$2,612.00							

	\$5,125.05	\$0.00	\$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	\$0.02	\$0.00	\$0.00	\$0.00	\$3,636.85	\$1,488.20
<b>Departamento 7 DIRECTOR GENERAL</b>																					
0217 Curiel Cibrian Saul	\$12,500.10	\$0.00	\$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	\$0.16	\$0.00	\$2,375.70	\$3,869.34	\$9,854.10	\$2,646.00
<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>\$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>\$0.16</b>	<b>\$0.00</b>	<b>\$2,375.70</b>	<b>\$3,869.34</b>	<b>\$9,854.10</b>	<b>\$2,646.00</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	\$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>\$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>\$406,995.30</b>	<b>\$43,382.04</b>	<b>\$17,000.00</b>	<b>\$37,400.00</b>	<b>\$7,523.76</b>	<b>\$150.00</b>	<b>\$800.40</b>	<b>\$513,251.50</b>	<b>-\$1,757.10</b>	<b>-\$31.37</b>	<b>\$46,635.72</b>	<b>\$44,910.00</b>	<b>\$2,666.33</b>	<b>\$38,893.10</b>	<b>\$45,580.58</b>	<b>-\$0.74</b>	<b>\$1,208.45</b>	<b>\$19,111.74</b>	<b>\$12,622.81</b>	<b>\$164,960.90</b>	<b>\$348,290.60</b>