

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

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	Quinque nio 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*
Departamento 1 DEPORTES																						
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	\$1,109.58	\$5,064.20
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	\$1,109.38	\$5,064.40
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	\$2,556.58	\$3,617.20
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	\$1,762.20	\$4,526.60
0035	Jimenez Tamayo Fernando Ernesto	\$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	\$887.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,836.23	\$3,468.60
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	\$2,564.58	\$3,609.20
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	\$1,109.38	\$5,064.40
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	\$2,558.58	\$3,615.20
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	\$1,449.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,558.38	\$3,615.40
0041	Rosas Arevalo Omar Guadalupe	\$3,475.80	\$0.00	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$4,435.88	-\$125.10	\$0.00	\$274.13	\$149.03	\$34.76	\$499.65	\$96.00	-\$0.05	\$0.00	\$802.85	\$1,359.24	\$2,941.48	\$1,494.40
0042	Rodriguez Castillo Nestor Josue	\$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	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,355.60
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$0.00	\$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	\$1,263.55	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$2,063.55	-\$200.74	-\$130.84	\$69.90	\$0.00	\$12.64	\$435.92	\$0.00	\$0.10	\$0.00	\$1,796.55	\$0.00	\$2,114.37	-\$50.82
0063	Anguiano Castellanos Francisco Javier	\$4,055.10	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,855.10	\$0.00	\$0.00	\$357.85	\$357.85	\$40.55	\$499.65	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$898.10	\$3,957.00
0103	Fernandez Pantoja Martha	\$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	\$0.11	\$0.00	\$0.00	\$1,901.84	\$2,818.46	\$2,690.40
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	\$2,557.38	\$3,616.40
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	\$0.16	\$0.00	\$0.00	\$0.00	\$332.35	\$3,562.40
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	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,908.95	\$4,985.80
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	\$0.11	\$0.00	\$1,905.08	\$0.00	\$3,237.28	\$2,715.40
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 Cholicco 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	\$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	\$423.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,372.35	\$3,772.40
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	-\$0.04	\$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	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
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	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$0.00	\$200.10	\$6,213.80	\$0.00	\$0.00	\$609.12	\$609.12	\$43.45	\$499.65	\$1,000.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,152.20	\$4,061.60
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	\$1,109.58	\$5,064.20
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	\$1,155.21	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$7,891.34	\$0.00	\$0.00	\$933.25	\$933.25	\$57.76	\$664.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,215.48	\$3,870.74	\$4,020.60
3268	Valadez Rubio Raul	\$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

3314	Olivares Hernandez Aida Magdalena	\$3,269.70	\$653.94	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,723.64	\$0.00	\$0.00	\$336.81	\$336.81	\$0.00	\$376.02	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$712.84	\$4,010.80
3354	Ramirez Suarez Martin Gerardo	\$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	\$247.00	\$0.02	\$0.00	\$0.00	\$1,998.59	\$3,194.83	\$2,110.00
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	\$916.46	\$4,592.40
3482	Bavines Enriquez Luis Ramon	\$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	\$0.03	\$0.00	\$1,818.07	\$0.00	\$2,927.58	\$3,246.20
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

Total Depto		\$200,835.25	\$24,105.06	\$9,250.00	\$20,350.00	\$3,681.84	\$75.00	\$600.30	\$258,897.45	-\$325.84	-\$130.84	\$23,547.80	\$23,352.80	\$1,477.82	\$19,483.87	\$21,196.80	\$0.51	\$1,004.96	\$9,287.80	\$7,475.15	\$83,148.87	\$175,748.58
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Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0020	Solis Gurrola Javier	\$4,219.80	\$868.95	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$6,048.83	\$0.00	\$0.00	\$539.69	\$539.69	\$42.20	\$485.28	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,067.23	\$4,981.60
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	\$1,109.58	\$5,064.20
0026	Lopez Ramirez Jose Adan	\$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	\$1,420.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,369.23	\$2,935.60
0079	Oliva Marquez Jose De Jesus	\$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	\$789.33	\$3,961.40
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	\$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	\$2,180.46	\$3,328.40
0088	Parra Carmona Raquel	\$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	\$1,896.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,685.33	\$2,065.40
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	\$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	\$2,180.46	\$3,328.40
0093	Salazar Araiza Julio Enrique	\$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	\$0.12	\$0.00	\$1,598.05	\$0.00	\$2,387.53	\$2,363.20
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	\$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	\$767.02	\$0.15	\$0.00	\$0.00	\$0.00	\$1,556.53	\$3,194.20
0096	Montes Castillo Alfonso	\$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	\$0.17	\$0.00	\$0.00	\$0.00	\$789.33	\$3,961.20
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	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,798.25	\$2,792.40
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	-\$0.13	\$0.00	\$0.00	\$0.00	\$916.38	\$4,432.40
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	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,104.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,893.25	\$2,697.40
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	\$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	-\$0.07	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20
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	\$0.13	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20
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	-\$0.07	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
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	-\$0.07	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
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	\$0.00	\$200.10	\$5,548.88	\$0.00	\$0.00	\$478.54	\$478.54	\$37.91	\$435.92	\$899.85	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,852.08	\$3,696.80
3243	Martinez Enriquez Pedro Yonatan	\$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	\$0.15	\$0.00	\$0.00	\$0.00	\$2,180.66	\$3,328.20
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	\$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	\$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	\$0.05	\$0.00	\$0.00	\$0.00	\$2,334.50	\$3,449.40
3615	Macias Aguayo Benjamin	\$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	\$704.56	\$0.01	\$0.00	\$0.00	\$0.00	\$1,493.93	\$3,256.80

Total Depto		\$131,195.70	\$12,418.38	\$6,000.00	\$13,200.00	\$3,201.60	\$0.00	\$200.10	\$166,215.78	-\$1,000.80	\$0.00	\$13,551.90	\$12,551.10	\$933.04	\$12,014.02	\$16,767.43	-\$0.17	\$0.00	\$7,448.24	\$1,278.32	\$50,991.98	\$115,223.80
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Departamento 4 ADMINISTRACION

0018	Nuño 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	\$1,109.38	\$5,064.40
0105	Garcia 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	\$0.15	\$0.00	\$0.00	\$0.00	\$2,180.66	\$3,328.20
0108	Meza Valle Maria Guadalupe	\$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	\$916.46	\$4,592.40
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	\$0.15	\$0.00	\$0.00	\$0.00	\$4,639.00	\$3,194.60
0128	Ramirez Bañuelos Juan Manuel	\$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	\$1,557.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,693.85	\$2,431.20
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	\$0.00	\$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	\$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.																

	\$49,950.90	\$2,988.21	\$1,750.00	\$3,850.00	\$640.32	\$75.00	\$0.00	\$59,254.43	-\$107.37	\$0.00	\$5,524.94	\$5,417.57	\$267.44	\$5,154.96	\$7,672.37	\$0.29	\$0.00	\$0.00	\$0.00	\$18,512.63	\$40,741.80
Departamento 6 RECURSOS HUMANOS																					
0130 Castillo Navarro Erendira	\$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	\$1,709.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,845.85	\$2,279.20
0133 Leon Verjan Julio Cesar	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$0.00	\$478.75	\$478.75	\$0.00	\$546.26	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,024.85	\$3,725.20
Total Depto	\$9,875.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,875.10	\$0.00	\$0.00	\$1,026.20	\$1,026.20	\$0.00	\$1,135.64	\$1,709.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$3,870.70	\$6,004.40
Departamento 7 DIRECTOR GENERAL																					
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	-\$0.04	\$0.00	\$2,375.70	\$3,869.34	\$9,853.90	\$2,646.20
Total Depto	\$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	-\$0.04	\$0.00	\$2,375.70	\$3,869.34	\$9,853.90	\$2,646.20
Departamento 8 JURIDICO																					
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
Total Depto	\$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
Total Gr	\$409,482.10	\$39,511.65	\$17,000.00	\$37,400.00	\$7,523.76	\$150.00	\$800.40	\$511,867.91	-\$1,434.01	-\$130.84	\$46,369.68	\$45,066.51	\$2,678.30	\$39,815.38	\$48,637.60	\$0.47	\$1,004.96	\$19,111.74	\$12,622.81	\$168,806.93	\$343,060.98