

## CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2017 al 15/07/2017

Reg Pat IMSS: 0000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Bono puntualidad	Ayuda de Transporte	Ayuda de Despensa	Quinqueni o 5 Años	APOYO 60 AÑOS Y MAS	Quinquenio 10 Años	Quinqueni o 15 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	Prestamo Pensiones L y M Plazo	Prestamo Pensiones Hipotecario	*TOTAL* DEDUCCIONES*	*NETO*
<b>Departamento 1 DEPORTES</b>																					
0016	Alfaro Gonzalez Maria Del Rosario	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$6,359.72	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$1,449.00	-\$0.05	\$0.00	\$0.00	\$2,617.52	\$3,742.20
0028	Arana Rodriguez Maria Isabel	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$6,359.72	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	-\$0.05	\$0.00	\$0.00	\$1,168.52	\$5,191.20
0029	Rodriguez Ruiz Jose Manuel	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$6,359.72	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	-\$0.05	\$0.00	\$0.00	\$1,168.52	\$5,191.20
0032	Huerta Ortiz Imelda	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$6,359.72	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	-\$0.10	\$2,965.25	\$0.00	\$4,133.72	\$2,226.00
0033	Villa Lopez Edgar Gustavo	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$6,359.72	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$1,447.00	-\$0.05	\$0.00	\$0.00	\$2,615.52	\$3,744.20
0034	Rodriguez Contreras Arturo	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$75.00	\$200.10	\$0.00	\$6,474.74	\$0.00	\$648.84	\$648.84	\$45.00	\$517.47	\$609.88	-\$0.05	\$0.00	\$0.00	\$1,821.14	\$4,653.60
0035	Jimenez Tamayo Fernando Ernesto	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$6,359.72	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$887.00	\$0.15	\$0.00	\$0.00	\$2,055.72	\$4,304.00
0037	Villanueva Zepeda Mario Alberto	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$6,359.72	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$1,455.00	-\$0.05	\$0.00	\$0.00	\$2,623.52	\$3,736.20
0038	Damian Gonzalez Carlos Eduardo	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$6,359.72	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	-\$0.05	\$0.00	\$0.00	\$1,168.52	\$5,191.20
0039	Herrera Muñoz Juana	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$6,359.72	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$1,449.00	\$0.15	\$0.00	\$0.00	\$2,617.72	\$3,742.00
0040	Maestro Rodriguez Manuel De Jesus	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$6,359.72	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$1,449.00	-\$0.05	\$0.00	\$0.00	\$2,617.52	\$3,742.20
0041	Rosas Arevalo Omar Guadalupe	\$3,599.76	\$0.00	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$4,559.84	-\$107.37	\$287.61	\$180.24	\$36.00	\$517.47	\$96.00	\$0.04	\$802.85	\$1,359.24	\$2,991.84	\$1,568.00
0042	Rodriguez Castillo Nestor Josue	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$6,359.72	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	-\$0.05	\$0.00	\$0.00	\$2,991.84	\$1,568.00
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$803.97	\$250.00	\$550.00	\$0.00	\$0.00	\$200.10	\$0.00	\$5,823.92	\$0.00	\$527.83	\$527.83	\$0.00	\$462.28	\$1,340.00	\$0.01	\$0.00	\$0.00	\$2,330.12	\$3,493.80
0063	Anguiano Castellanos Francisco Javier	\$4,199.72	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,999.72	\$0.00	\$380.99	\$380.99	\$42.00	\$517.47	\$0.00	\$0.06	\$0.00	\$0.00	\$940.52	\$4,059.20
0103	Fernandez Pantoja Martha	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,694.80	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	-\$0.04	\$0.00	\$1,901.84	\$2,871.00	\$2,823.80
0106	Lopez Gutierrez Sofia Irene	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$6,359.72	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$1,448.00	-\$0.05	\$0.00	\$0.00	\$2,616.52	\$3,743.20
0107	Sosa Velazquez Roberto	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$6,359.72	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$902.92	\$0.03	\$0.00	\$0.00	\$2,071.52	\$4,288.20
0116	Basulto Campechano Raul	\$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	\$0.00	\$0.16	\$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	\$0.00	\$6,780.30	\$0.00	\$901.01	\$901.01	\$0.00	\$779.73	\$0.00	\$0.16	\$0.00	\$0.00	\$1,680.90	\$5,099.40
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	\$447.90	\$1,129.00	-\$0.14	\$0.00	\$0.00	\$1,908.95	\$1,985.80
0141	Garnica Sosa Maria Esperanza	\$4,448.85	\$889.77	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,138.62	\$0.00	\$593.07	\$593.07	\$44.49	\$511.62	\$242.00	-\$0.04	\$1,905.08	\$0.00	\$3,296.22	\$2,842.40
0156	Camacho Enciso Jose Guadalupe	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,199.64	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	\$0.07	\$0.00	\$0.00	\$1,168.64	\$5,031.00
0160	Suarez Cholico Jose Jaime	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,199.64	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$1,057.00	\$0.07	\$0.00	\$0.00	\$2,225.64	\$3,974.00
0174	Garcia Gonzalez Andres	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,199.64	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	\$0.07	\$0.00	\$0.00	\$2,225.64	\$3,974.00
0177	Carranza Navarro Cynthia Alejandra	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,199.64	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$1,336.00	\$0.07	\$0.00	\$0.00	\$2,504.64	\$3,695.00
0186	Carranza Rodriguez Rodolfo	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,199.64	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$423.00	\$0.07	\$0.00	\$0.00	\$1,591.64	\$4,608.00
0187	Flores Zambrano Maria Jennifer	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,199.64	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	-\$0.13	\$0.00	\$0.00	\$1,168.44	\$5,031.20
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	\$0.00	\$0.01	\$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	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.04	\$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	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.04	\$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	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.04	\$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	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$332.15	\$3,562.60
0213	Sanchez Leon Bryan Walter Enrique	\$4,174.80	\$834.96	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,809.76	\$0.00	\$525.29	\$525.29	\$41.75	\$480.10	\$519.00	\$0.02	\$0.00	\$0.00	\$1,168.16	\$4,243.60
0214	Palafox Coral Alfredo	\$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	\$0.00	-\$0.04	\$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	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$332.15	\$3,562.60
0242	Frias Ortega Juan Ramon	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$0.00	\$200.10	\$0.00	\$6,399.74	\$0.00	\$648.84	\$648.84	\$45.00	\$517.47	\$1,000.00	\$0.03	\$0.00	\$0.00	\$2,211.34	\$4,188.40
2619	Alvarez Gonzalez Carlos Pablo	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$6,359.72	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$1,229.00	-\$0.05	\$0.00	\$0.00	\$2,397.52	\$3,962.20
3036	Acevedo Navarro Jose Emmanuel	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$6,359.72	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$1,449.00	-\$0.05	\$0.00	\$0.00	\$2,617.52	\$3,742.20
3227	Mena Corona Jose Luis	\$5,931.00	\$1,186.20	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$8,077.28	\$0.00	\$972.97	\$972.97	\$59.31	\$682.07	\$0.00	-\$0.15	\$0.00	\$2,215.48	\$3,929.68	\$4,147.60
3268	Valadez Rubio Raul	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$6,359.72	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	\$0.10	\$1,907.05	\$0.00	\$3,075.72	\$3,284.00
3314	Olivares Hernandez Aida Magdalena	\$3,269.70	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,069.70	-\$125.10	\$251.70	\$126.60	\$0.00	\$376.02	\$0.00	-\$0.12	\$0.00	\$0.00	\$502.50	\$3,567.20
3354	Ramirez Suarez Martin Gerardo	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$6,359.72	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$247.00	-\$0.04	\$0.00	\$1,998.59	\$3,414.12	\$2,945.60
3471	Jimenez Hernandez Felipe	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,694.80	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	\$0.00	\$0.00	\$0.00	\$969.20	\$4,725.60
3482	Bavines Enriquez Luis Ramon	\$4,499.70	\$0.00	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,459.78	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$0.00	\$0.15	\$1,818.07	\$0.00	\$2,814.58	\$2,645.20
3506	Rodriguez Vidrio Juan Carlos	\$3,749.75	\$0.00	\$250.00	\$550.00	\$160.08	\$0.00														

Total Depto		\$204,048.73	\$27,791.64	\$9,000.00	\$19,800.00	\$3,681.84	\$75.00	\$600.30	\$0.00	\$264,997.51	-\$232.47	\$25,156.84	\$24,924.37	\$1,509.97	\$19,653.83	\$22,612.80	-\$0.31	\$9,398.30	\$7,475.15	\$85,574.11	\$179,423.40
<b>Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO</b>																					
0020	Solis Gurrula Javier	\$4,374.75	\$874.95	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$6,209.78	\$0.00	\$574.07	\$574.07	\$43.75	\$503.10	\$0.00	\$0.06	\$0.00	\$0.00	\$1,120.98	\$5,088.80
0025	Diaz De Lira Jose Abel	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$6,359.72	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	-\$0.05	\$0.00	\$0.00	\$1,168.52	\$5,191.20
0026	Lopez Ramirez Jose Adan	\$3,899.74	\$0.00	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$4,859.82	\$0.00	\$332.99	\$332.99	\$39.00	\$517.47	\$1,420.00	\$0.16	\$0.00	\$0.00	\$2,309.62	\$5,205.20
0079	Oliva Marquez Jose De Jesus	\$3,419.52	\$0.00	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$4,379.60	-\$125.10	\$268.00	\$142.90	\$34.20	\$453.74	\$0.00	-\$0.04	\$0.00	\$0.00	\$630.80	\$3,748.80
0084	Cabrera Vazquez Oscar	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,694.80	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	-\$0.19	\$397.67	\$1,278.32	\$2,645.00	\$3,049.80
0085	Berumen Puentes Rodrigo	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,694.80	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	\$0.00	\$0.00	\$0.00	\$969.20	\$4,725.60
0087	Palomino Jarero Emilio	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,694.80	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$1,264.00	\$0.00	\$0.00	\$0.00	\$2,233.20	\$3,461.60
0088	Parra Carmona Raquel	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,694.80	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$1,896.00	\$0.00	\$0.00	\$0.00	\$2,865.20	\$2,829.60
0090	Piña De Anda Reynalda	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,694.80	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$1,264.00	\$0.00	\$0.00	\$0.00	\$2,233.20	\$3,461.60
0091	Haro Zaragoza Miriam Gabriela	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,694.80	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$1,264.00	\$0.00	\$0.00	\$0.00	\$2,233.20	\$3,461.60
0093	Salazar Araiza Julio Enrique	\$2,893.44	\$0.00	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$3,853.52	-\$145.38	\$210.77	\$65.39	\$28.93	\$453.74	\$0.00	\$0.01	\$1,598.05	\$0.00	\$2,146.12	\$1,707.40
0094	Mora Prado Diego	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,694.80	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$1,264.00	\$0.00	\$0.00	\$0.00	\$2,233.20	\$3,461.60
0095	Serrano Luna Alberto	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,694.80	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$767.02	\$0.18	\$0.00	\$0.00	\$1,736.40	\$3,958.40
0096	Montes Castillo Alfonso	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,694.80	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	\$0.00	\$0.00	\$0.00	\$969.20	\$4,725.60
0150	Alvarado Aguilar Daniel	\$3,945.60	\$789.12	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,534.72	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$1,009.00	\$0.12	\$0.00	\$0.00	\$1,978.32	\$3,556.40
0166	Macias Fernandez Liberto Rafael	\$3,945.60	\$789.12	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,534.72	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	\$0.12	\$0.00	\$0.00	\$969.32	\$4,565.40
0167	Robles Vazquez Miguel Angel	\$3,945.60	\$789.12	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,534.72	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$1,104.00	-\$0.08	\$0.00	\$0.00	\$2,073.12	\$3,461.60
0183	Valadez Tejeda Mario	\$3,340.65	\$668.13	\$0.00	\$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	\$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	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$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	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$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	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$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	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$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	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.13	\$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	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.13	\$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	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$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	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$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	\$0.00	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$900.86	\$0.00	\$0.16	\$3,669.99	\$0.00	\$5,697.00	\$2,136.60
2822	Tellez Sanchez Juan Jose	\$3,945.60	\$789.12	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$240.12	\$5,774.84	\$0.00	\$519.03	\$519.03	\$39.46	\$453.74	\$899.85	-\$0.04	\$0.00	\$0.00	\$1,912.04	\$3,862.80
3243	Martinez Enriquez Pedro Yonatan	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,694.80	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$1,264.00	\$0.00	\$0.00	\$0.00	\$2,233.20	\$3,461.60
3248	Aguayo Leños Raul	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,694.80	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	\$0.00	\$0.00	\$0.00	\$969.20	\$4,725.60
3315	Gomez Gaspar Sergio Jesus	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$6,359.72	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$1,307.00	\$0.15	\$0.00	\$0.00	\$2,475.72	\$3,884.00
3569	Arana Sandoval Roberto	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,694.80	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	-\$0.13	\$1,782.53	\$0.00	\$2,751.60	\$2,943.20
3608	Castillo Barba Manuel Jhonatan	\$4,174.80	\$834.96	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,969.84	\$0.00	\$525.29	\$525.29	\$41.75	\$480.10	\$1,340.00	-\$0.10	\$0.00	\$0.00	\$2,387.04	\$3,582.80
3615	Macias Aguayo Benjamin	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,694.80	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$704.56	-\$0.16	\$0.00	\$0.00	\$1,673.60	\$4,021.20
<b>Total Depto</b>		<b>\$132,736.30</b>	<b>\$17,592.96</b>	<b>\$6,000.00</b>	<b>\$13,200.00</b>	<b>\$3,201.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$240.12</b>	<b>\$172,970.98</b>	<b>-\$1,271.28</b>	<b>\$14,810.13</b>	<b>\$13,538.85</b>	<b>\$948.45</b>	<b>\$12,441.70</b>	<b>\$16,767.43</b>	<b>-\$0.01</b>	<b>\$7,448.24</b>	<b>\$1,278.32</b>	<b>\$52,422.98</b>	<b>\$120,548.00</b>
<b>Departamento 4 ADMINISTRACION</b>																					
0018	Nuño Cerna Gloria Estela	\$4,499.70	\$899.94	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$6,359.72	\$0.00	\$606.10	\$606.10	\$45.00	\$517.47	\$0.00	-\$0.05	\$0.00	\$0.00	\$1,168.52	\$5,191.20
0105	Garcia Cruz Alma Delia	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,694.80	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$1,264.00	\$0.00	\$0.00	\$0.00	\$2,233.20	\$3,461.60
0108	Meza Valle Maria Guadalupe	\$3,945.60	\$0.00	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$4,905.68	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$0.00	-\$0.05	\$0.00	\$0.00	\$833.48	\$4,072.20
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	\$900.86	\$2,612.00	-\$0.05	\$0.00	\$0.00	\$4,638.80	\$3,194.80
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	\$589.38	\$1,557.00	\$0.02	\$0.00	\$0.00	\$2,693.85	\$2,431.20
0185	Garcia Beato Maria Beatriz	\$3,169.95	\$633.99	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,603.94	\$0.00	\$317.66	\$317.66	\$31.70	\$364.54	\$0.00	\$0.04	\$0.00	\$0.00	\$713.94	\$3,890.00
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	\$589.38	\$1,560.00	\$0.02	\$0.00	\$0.00	\$2,696.85	\$2,428.20
0208	Palacios Guzman Jose Refugio	\$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	\$0.00	\$0.00	\$547.45	\$4,577.60
1041	Escamilla Ceja Leobardo	\$3,945.60	\$789.12	\$250.00	\$550.00	\$160.08	\$75.00	\$0.00	\$0.00	\$5,769.80	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$0.00	\$0.00	\$0.00	\$0.00	\$969.20	\$4,800.60
2140	Serrano Ramirez Angel De Dios	\$4,374.75	\$874.95	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,049.70	\$0.00	\$574.07	\$574.07	\$43.75	\$503.10	\$1,322.00	-\$0.02	\$0.00	\$0.00	\$2,442.90	\$3,606.80
2574	Ortega Hernandez Esmeralda	\$3,945.60	\$789.12	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,534.72	\$0.00	\$476.00	\$476.00	\$39.46	\$453.74	\$902.00	-\$0.08				

0217	Curiel Cibrian Saul	\$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	\$1,437.51	\$0.00	-\$0.04	\$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>\$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>\$0.00</b>	<b>-\$0.04</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	\$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	\$1,136.85	\$3,988.20
<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>\$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>\$0.00</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,136.85</b>	<b>\$3,988.20</b>
<b>Total Gral.</b>		<b>\$415,695.83</b>	<b>\$50,160.84</b>	<b>\$16,750.00</b>	<b>\$36,850.00</b>	<b>\$7,523.76</b>	<b>\$150.00</b>	<b>\$600.30</b>	<b>\$240.12</b>	<b>\$527,970.85</b>	<b>-\$1,503.75</b>	<b>\$49,815.21</b>	<b>\$48,311.46</b>	<b>\$2,736.71</b>	<b>\$40,580.87</b>	<b>\$50,306.23</b>	<b>-\$0.47</b>	<b>\$19,222.24</b>	<b>\$12,622.81</b>	<b>\$173,779.85</b>	<b>\$354,191.00</b>