

## CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

Reg Pat IMSS: 0000000000,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	Quinquenio 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	PENSION ALIMENTIC IA	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	\$4,499.70	\$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	\$1,449.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,445.38	\$3,014.40
0028	Arana Rodriguez Maria Isabel	\$4,499.70	\$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	\$0.02	\$0.00	\$0.00	\$0.00	\$996.38	\$4,463.40
0029	Rodriguez Ruiz Jose Manuel	\$4,499.70	\$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	\$0.02	\$0.00	\$0.00	\$0.00	\$996.38	\$4,463.40
0032	Huerta Ortiz Imelda	\$4,499.70	\$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	-\$0.03	\$0.00	\$2,965.25	\$0.00	\$3,961.58	\$1,498.20
0033	Villa Lopez Edgar Gustavo	\$4,499.70	\$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	\$1,447.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,443.38	\$3,016.40
0034	Rodriguez Contreras Arturo	\$4,499.70	\$250.00	\$550.00	\$0.00	\$75.00	\$200.10	\$0.00	\$5,574.80	\$0.00	\$469.74	\$469.74	\$45.00	\$517.47	\$609.88	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,642.00	\$3,932.80
0035	Jimenez Tamayo Fernando Ernesto	\$4,499.70	\$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	\$887.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,883.38	\$3,576.40
0037	Villanueva Zepeda Mario Alberto	\$4,499.70	\$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	\$0.02	\$0.00	\$0.00	\$0.00	\$996.38	\$4,463.40
0038	Damian Gonzalez Carlos Eduardo	\$4,499.70	\$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	\$0.02	\$0.00	\$0.00	\$0.00	\$996.38	\$4,463.40
0039	Herrera Muñoz Juana	\$4,499.70	\$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	\$1,449.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,445.38	\$3,014.40
0040	Maestro Rodriguez Manuel De Jesus	\$4,499.70	\$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	\$1,449.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,445.38	\$3,014.40
0041	Rosas Arevalo Omar Guadalupe	\$4,499.70	\$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	\$88.00	\$0.13	\$0.00	\$802.85	\$1,359.24	\$3,246.58	\$2,213.20
0042	Rodriguez Castillo Nestor Josue	\$4,499.70	\$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	-\$0.18	\$0.00	\$0.00	\$0.00	\$996.18	\$4,463.60
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$250.00	\$550.00	\$0.00	\$0.00	\$200.10	\$0.00	\$5,019.95	\$0.00	\$384.22	\$384.22	\$0.00	\$462.28	\$1,340.00	\$0.10	\$1,043.35	\$0.00	\$0.00	\$3,229.95	\$1,790.00
0049	Gutierrez Lucano Jose Luis	\$3,945.60	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,745.60	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$0.00	\$0.12	\$0.00	\$1,796.55	\$0.00	\$2,630.20	\$2,115.40
0063	Anguiano Castellanos Francisco Javier	\$4,499.70	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,299.70	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$996.50	\$4,303.20
0103	Fernandez Pantoja Martha	\$3,945.60	\$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	-\$0.09	\$0.00	\$0.00	\$1,901.84	\$2,735.28	\$2,170.40
0106	Lopez Gutierrez Sofia Irene	\$4,499.70	\$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	\$1,448.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,444.38	\$3,015.40
0107	Sosa Velazquez Roberto	\$4,499.70	\$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	\$1,034.86	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,031.18	\$3,428.60
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	\$0.16	\$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	\$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	\$332.19	\$332.19	\$0.00	\$447.90	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$780.15	\$3,114.60
0141	Garnica Sosa Maria Esperanza	\$4,448.85	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,248.85	\$0.00	\$424.77	\$424.77	\$44.49	\$511.62	\$242.00	\$0.09	\$0.00	\$1,905.08	\$0.00	\$3,128.05	\$2,120.80
0156	Camacho Enciso Jose Guadalupe	\$4,499.70	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,299.70	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$769.06	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,765.30	\$3,534.40
0160	Suarez Cholico Jose Jaime	\$4,499.70	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,299.70	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$996.50	\$4,303.20
0174	Garcia Gonzalez Andres	\$4,499.70	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,299.70	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$996.50	\$4,303.20
0177	Carranza Navarro Cynthia Alejandra	\$4,499.70	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,299.70	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$1,336.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,332.30	\$2,967.40
0186	Carranza Rodriguez Rodolfo	\$4,499.70	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,299.70	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$423.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,419.30	\$3,880.40
0187	Flores Zambrano Maria Jennifer	\$4,499.70	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,299.70	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$996.30	\$4,303.40
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
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	\$0.16	\$0.00	\$0.00	\$0.00	\$332.35	\$3,562.40
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	\$0.16	\$0.00	\$0.00	\$0.00	\$332.35	\$3,562.40
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	-\$0.04	\$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	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0213	Sanchez Leon Bryan Walter Enrique	\$4,174.80	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,974.80	\$0.00	\$377.00	\$377.00	\$41.75	\$480.10	\$519.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,417.80	\$3,557.00
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	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0242	Frias Ortega Juan Ramon	\$4,499.70	\$250.00	\$550.00	\$0.00	\$0.00	\$200.10	\$0.00	\$5,499.80	\$0.00	\$469.74	\$469.74	\$45.00	\$517.47	\$1,000.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,032.20	\$3,467.60
2619	Alvarez Gonzalez Carlos Pablo	\$4,499.70	\$250.00	\$550.00	\$0.00	\$0.00	\$200.10	\$0.00	\$5,499.80	\$0.00	\$469.74	\$469.74	\$45.00	\$517.47	\$1,229.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,261.20	\$3,238.60
3036	Acevedo Navarro Jose Emmanuel	\$4,499.70	\$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	\$1,500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,496.38	\$2,963.40
3227	Mena Corona Jose Luis	\$5,931.00	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$6,891.08	\$0.00	\$719.60	\$719.60	\$59.31	\$682.07	\$0.00	\$0.02	\$0.00	\$0.00	\$2,215.48	\$3,676.48	\$3,214.60

3268	Valadez Rubio Raul	\$4,499.70	\$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	<b>-0.03</b>	\$0.00	\$1,907.05	\$0.00	\$2,903.38	\$2,556.40
3314	Olivares Hernandez Aida Magdalena	\$3,269.70	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,069.70	<b>-\$125.10</b>	\$251.70	\$126.60	\$0.00	\$376.02	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$502.70	\$3,567.00
3354	Ramirez Suarez Martin Gerardo	\$4,499.70	\$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	\$247.00	\$0.03	\$0.00	\$0.00	\$1,998.59	\$3,241.98	\$2,217.80
3471	Jimenez Hernandez Felipe	\$3,945.60	\$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	\$1,316.00	<b>-0.05</b>	\$0.00	\$0.00	\$0.00	\$2,149.48	\$2,756.20
3482	Bavines Enriquez Luis Ramon	\$4,499.70	\$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	<b>-0.05</b>	\$0.00	\$1,818.07	\$0.00	\$2,814.38	\$2,645.40
3506	Rodriguez Vidrio Juan Carlos	\$4,499.70	\$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	\$1,500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,496.38	\$2,963.40

<b>Total Depto</b>		<b>\$209,944.20</b>	<b>\$9,250.00</b>	<b>\$20,350.00</b>	<b>\$3,521.76</b>	<b>\$75.00</b>	<b>\$800.40</b>	<b>\$0.00</b>	<b>\$243,941.36</b>	<b>-\$125.10</b>	<b>\$20,553.16</b>	<b>\$20,428.06</b>	<b>\$1,568.93</b>	<b>\$20,107.57</b>	<b>\$21,282.80</b>	<b>\$0.65</b>	<b>\$1,043.35</b>	<b>\$11,194.85</b>	<b>\$7,475.15</b>	<b>\$83,101.36</b>	<b>\$160,840.00</b>
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**Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO**

0020	Solis Gurrola Javier	\$4,374.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,334.83	\$0.00	\$411.50	\$411.50	\$43.75	\$503.10	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$958.43	\$4,376.40
0025	Diaz De Lira Jose Abel	\$4,499.70	\$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	\$0.02	\$0.00	\$0.00	\$0.00	\$996.38	\$4,463.40
0026	Lopez Ramirez Jose Adan	\$4,499.70	\$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	\$1,420.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,416.38	\$3,043.40
0079	Oliva Marquez Jose De Jesus	\$3,945.60	\$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	<b>-0.05</b>	\$0.00	\$0.00	\$0.00	\$833.48	\$4,072.20
0084	Cabrera Vazquez Oscar	\$3,945.60	\$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	<b>-0.04</b>	\$0.00	\$397.67	\$1,278.32	\$2,509.48	\$2,396.20
0085	Berumen Puentes Rodrigo	\$3,945.60	\$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	<b>-0.05</b>	\$0.00	\$0.00	\$0.00	\$833.48	\$4,072.20
0087	Palomino Jarero Emilio	\$3,945.60	\$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	\$1,264.00	\$0.15	\$0.00	\$0.00	\$0.00	\$2,097.68	\$2,808.00
0088	Parra Carmona Raquel	\$3,945.60	\$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	\$1,896.00	<b>-0.05</b>	\$0.00	\$0.00	\$0.00	\$2,729.48	\$2,176.20
0090	Piña De Anda Reynalda	\$3,945.60	\$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	\$1,316.00	<b>-0.05</b>	\$0.00	\$0.00	\$0.00	\$2,149.48	\$2,756.20
0091	Haro Zaragoza Miriam Gabriela	\$3,945.60	\$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	\$1,264.00	<b>-0.05</b>	\$0.00	\$0.00	\$0.00	\$2,097.48	\$2,808.00
0093	Salazar Araiza Julio Enrique	\$3,945.60	\$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	\$0.10	\$0.00	\$1,598.05	\$0.00	\$2,431.68	\$2,474.00
0094	Mora Prado Diego	\$3,945.60	\$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	\$1,264.00	\$0.15	\$0.00	\$0.00	\$0.00	\$2,097.68	\$2,808.00
0095	Serrano Luna Alberto	\$3,945.60	\$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	\$767.02	<b>-0.07</b>	\$0.00	\$0.00	\$0.00	\$1,600.48	\$3,305.20
0096	Montes Castillo Alfonso	\$3,945.60	\$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	<b>-0.05</b>	\$0.00	\$0.00	\$0.00	\$833.48	\$4,072.20
0150	Alvarado Aguilár Daniel	\$3,945.60	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,745.60	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$1,009.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,842.60	\$2,903.00
0166	Macias Fernandez Liberto Rafael	\$3,945.60	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,745.60	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$605.71	<b>-0.04</b>	\$0.00	\$0.00	\$0.00	\$1,439.20	\$3,306.40
0167	Robles Vazquez Miguel Angel	\$3,945.60	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,745.60	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$1,104.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,937.60	\$2,808.00
0183	Valadez Tejada Mario	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	<b>-\$125.10</b>	\$259.42	\$134.32	\$0.00	\$384.17	\$0.00	<b>-0.04</b>	\$0.00	\$0.00	\$0.00	\$518.45	\$2,822.20
0197	Carlos Gallegos Maria Auxilio	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	<b>-\$125.10</b>	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.13	\$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	<b>-\$125.10</b>	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.13	\$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	<b>-\$125.10</b>	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.13	\$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	<b>-\$125.10</b>	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20
0205	Ayala Farias Froilan	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	<b>-\$125.10</b>	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	<b>-0.07</b>	\$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	<b>-\$125.10</b>	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	<b>-0.07</b>	\$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	<b>-\$125.10</b>	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	<b>-0.07</b>	\$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	<b>-\$125.10</b>	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.13	\$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	\$1,125.99	\$1,125.99	\$0.00	\$900.86	\$0.00	<b>-0.04</b>	\$0.00	\$3,669.99	\$0.00	\$5,696.80	\$2,136.80
2822	Tellez Sanchez Juan Jose	\$3,945.60	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$240.12	\$4,985.72	\$0.00	\$378.75	\$378.75	\$39.46	\$453.74	\$899.85	<b>-0.08</b>	\$0.00	\$0.00	\$0.00	\$1,771.72	\$3,214.00
3243	Martinez Enriquez Pedro Yonatan	\$3,945.60	\$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	\$1,264.00	<b>-0.05</b>	\$0.00	\$0.00	\$0.00	\$2,097.48	\$2,808.20
3248	Aguayo Leaños Raul	\$3,945.60	\$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	<b>-0.05</b>	\$0.00	\$0.00	\$0.00	\$833.48	\$4,072.20
3315	Gomez Gaspar Sergio Jesus	\$4,499.70	\$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	\$0.02	\$0.00	\$0.00	\$0.00	\$996.38	\$4,463.40
3569	Arana Sandoval Roberto	\$3,945.60	\$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	\$0.02	\$0.00	\$1,782.53	\$0.00	\$2,616.08	\$2,289.60
3608	Castillo Barba Manuel Jhonatan	\$4,174.80	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,134.88	\$0.00	\$377.00	\$377.00	\$41.75	\$480.10	\$1,340.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,238.88	\$2,896.00
3615	Macias Aguayo Benjamin	\$3,945.60	\$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	\$704.56	<b>-0.01</b>	\$0.00	\$0.00	\$0.00	\$1,538.08	\$3,367.60

<b>Total Depto</b>		<b>\$134,914.50</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>\$157,556.22</b>	<b>-\$1,125.90</b>	<b>\$12,055.63</b>	<b>\$10,929.73</b>	<b>\$970.24</b>	<b>\$12,441.70</b>	<b>\$16,118.14</b>	<b>\$0.45</b>	<b>\$0.00</b>	<b>\$7,448.24</b>	<b>\$1,278.32</b>	<b>\$49,186.82</b>	<b>\$108,369.40</b>
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**Departamento 4 ADMINISTRACION**

0018	Nuño Cerna Gloria Estela	\$4,499.70	\$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	\$0.02	\$0.00	\$0.00	\$0.00	\$996.38	\$4,463.40
0105	Garcia Cruz Alma Delia	\$3,945.60	\$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	\$1,264.00	<b>-0.05</b>	\$0.00	\$0.00	\$0.00	\$2,097.48	\$2,808.20
0108	Meza Valle Maria Guadalupe	\$3,945.60	\$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	<b>-0.05</b>	\$0.00	\$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	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$900.86	\$2,612.00	<b>-0.05</b>	\$0.00	\$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	\$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
0133	Leon Verjan Julio Cesar	\$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
0185	Garcia Beato Maria Beatriz	\$3,169.95	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,969.95	<b>-\$125.10</b>	\$240.85	\$115.75	\$31.70	\$364.54	\$0.00	<b>-0.04</b>	\$0.00	\$0.00	\$0.00	\$511.95	\$3,458.00
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	\$1,560.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,	

2574	Ortega Hernandez Esmeralda	\$3,945.60	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,745.60	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$902.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,735.60	\$3,010.00
<b>Total Depto</b>		<b>\$56,160.60</b>	<b>\$1,750.00</b>	<b>\$3,850.00</b>	<b>\$640.32</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$62,475.92</b>	<b>-\$125.10</b>	<b>\$5,763.35</b>	<b>\$5,638.25</b>	<b>\$278.29</b>	<b>\$5,869.07</b>	<b>\$7,660.00</b>	<b>-\$0.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,445.52</b>	<b>\$43,030.40</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	\$1,709.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,845.85	\$2,279.20
<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>\$1,709.00</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,845.85</b>	<b>\$2,279.20</b>
<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	\$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>\$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>\$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	\$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
<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>\$0.00</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,136.85</b>	<b>\$3,988.20</b>
<b>Total Gral.</b>		<b>\$423,769.50</b>	<b>\$17,000.00</b>	<b>\$37,400.00</b>	<b>\$7,363.68</b>	<b>\$150.00</b>	<b>\$800.40</b>	<b>\$240.12</b>	<b>\$486,723.70</b>	<b>-\$1,376.10</b>	<b>\$41,638.43</b>	<b>\$40,262.33</b>	<b>\$2,817.46</b>	<b>\$41,034.61</b>	<b>\$46,769.94</b>	<b>\$1.01</b>	<b>\$1,043.35</b>	<b>\$21,018.79</b>	<b>\$12,622.81</b>	<b>\$165,570.30</b>	<b>\$321,153.40</b>