

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2017 al 30/11/2017

Reg Pat IMSS: 0000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Ayuda de Transporte	Ayuda de Despensa	Quinquenio 5 Años	APOYO 60 AÑOS Y MAS	AGUINALDO	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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$200.10	\$0.00	\$5,574.80	\$0.00	\$469.74	\$469.74	\$45.00	\$517.47	\$609.88	\$0.11	\$0.00	\$0.00	\$0.00	\$1,642.20	\$3,932.60
0035	Jimenez Tamayo Fernando Ernesto	\$4,499.70	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$0.00	\$5,459.78	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$887.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,883.18	\$3,576.60
0037	Villanueva Zepeda Mario Alberto	\$4,499.70	\$250.00	\$550.00	\$160.08	\$0.00	\$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	\$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	\$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	\$0.00	\$5,459.78	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$1,449.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,445.18	\$3,014.60
0041	Rosas Arevalo Omar Guadalupe	\$4,499.70	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$0.00	\$5,459.78	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$88.00	-\$0.07	\$0.00	\$802.85	\$1,359.24	\$3,246.38	\$2,213.40
0042	Rodriguez Castillo Nestor Josue	\$4,499.70	\$250.00	\$550.00	\$160.08	\$0.00	\$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
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$200.10	\$0.00	\$5,019.95	\$0.00	\$384.22	\$384.22	\$0.00	\$462.28	\$0.00	\$0.09	\$1,004.96	\$0.00	\$0.00	\$1,851.55	\$3,168.40
0063	Anguiano Castellanos Francisco Javier	\$4,499.70	\$250.00	\$550.00	\$0.00	\$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	\$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	\$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	\$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	\$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
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	\$2,261.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$3,941.70	\$2,838.60
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	\$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	\$7,400.00	\$0.00	\$0.00	\$12,648.85	\$0.00	\$424.77	\$424.77	\$44.49	\$511.62	\$242.00	\$0.09	\$0.00	\$1,905.08	\$0.00	\$3,128.05	\$9,520.80
0156	Camacho Enciso Jose Guadalupe	\$4,499.70	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,299.70	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$769.06	\$0.08	\$0.00	\$0.00	\$0.00	\$1,765.50	\$3,534.20
0160	Suarez Cholic Jose Jaime	\$4,499.70	\$250.00	\$550.00	\$0.00	\$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	\$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	\$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	\$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	\$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	\$0.00	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$1,125.80	\$6,707.80
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	\$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	\$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	\$0.16	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$5,459.78	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$1,500.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,496.18	\$2,963.60
3227	Mena Corona Jose Luis	\$5,931.00	\$250.00	\$550.00	\$160.08	\$0.00	\$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	\$0.00	\$5,459.78	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$0.00	-\$0.03	\$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	\$0.00	\$0.00	\$4,069.70	-\$125.10	\$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	\$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	\$0.00	\$0.00	\$4,905.68	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$1,316.00	-\$0.05	\$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	\$0.00	\$0.00	\$5,459.78	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$0.00	\$0.15	\$0.00	\$1,818.07	\$0.00	\$2,814.58	\$2,645.20
3506	Rodriguez Vidrio Juan Carlos	\$4,499.70	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$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

Total Depto		\$205,998.60	\$9,000.00	\$19,800.00	\$3,521.76	\$75.00	\$7,400.00	\$800.40	\$0.00	\$246,595.76	-\$125.10	\$20,212.83	\$20,087.73	\$1,529.47	\$19,653.83	\$22,203.80	-\$0.08	\$1,004.96	\$9,398.30	\$7,475.15	\$81,353.16	\$165,242.60
--------------------	--	---------------------	-------------------	--------------------	-------------------	----------------	-------------------	-----------------	---------------	---------------------	------------------	--------------------	--------------------	-------------------	--------------------	--------------------	----------------	-------------------	-------------------	-------------------	--------------------	---------------------

Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0020	Solis Gurrola Javier	\$4,374.75	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$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	\$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	\$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	\$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	\$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	\$0.00	\$0.00	\$4,905.68	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$0.00	-\$0.04	\$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	\$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	\$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	\$0.00	\$0.00	\$4,905.68	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$1,264.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,097.48	\$2,808.20	
0088	Parra Carmona Raquel	\$3,945.60	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,905.68	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$1,896.00	-\$0.05	\$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	\$0.00	\$0.00	\$4,905.68	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$1,316.00	\$0.15	\$0.00	\$0.00	\$0.00	\$2,149.68	\$2,756.00	
0091	Haro Zaragoza Miriam Gabriela	\$3,945.60	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,905.68	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$1,264.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,097.48	\$2,808.20	
0094	Mora Prado Diego	\$3,945.60	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,905.68	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$1,264.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,097.48	\$2,808.20	
0095	Serrano Luna Alberto	\$3,945.60	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,905.68	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$767.02	\$0.13	\$0.00	\$0.00	\$0.00	\$1,600.68	\$3,305.00	
0096	Montes Castillo Alfonso	\$3,945.60	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,905.68	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$833.68	\$4,072.00	
0150	Alvarado Aguilar Daniel	\$3,945.60	\$250.00	\$550.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$4,745.60	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$605.71	\$0.16	\$0.00	\$0.00	\$0.00	\$1,439.40	\$3,306.20	
0167	Robles Vazquez Miguel Angel	\$3,945.60	\$250.00	\$550.00	\$0.00	\$0.00	\$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	Valdez Tejeda Mario	\$3,340.65	\$0.00	\$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	\$384.17	\$0.00	\$0.16	\$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	\$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	\$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	\$0.00	\$3,340.65	-\$125.10	\$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	\$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	\$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	\$0.00	\$3,340.65	-\$125.10	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$3,340.65	-\$125.10	\$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	\$0.00	\$0.00	\$7,833.60	\$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	\$3,945.60	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.12	\$4,985.72	\$0.00	\$378.75	\$378.75	\$39.46	\$453.74	\$899.85	-\$0.08	\$0.00	\$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	\$0.00	\$0.00	\$4,905.68	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$1,007.47	\$0.08	\$0.00	\$0.00	\$0.00	\$1,841.08	\$3,064.60	
3248	Aguayo Leños Raul	\$3,945.60	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$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	\$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	\$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	\$0.00	\$0.00	\$4,905.68	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$0.00	\$0.02	\$0.00	\$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	\$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	\$0.00	\$0.00	\$4,905.68	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$704.56	\$0.19	\$0.00	\$0.00	\$0.00	\$1,538.28	\$3,367.40	

Total Depto		\$130,968.90	\$5,750.00	\$12,650.00	\$3,041.52	\$0.00	\$0.00	\$0.00	\$240.12	\$152,650.54	-\$1,125.90	\$11,715.30	\$10,589.40	\$930.78	\$11,987.96	\$15,861.61	\$0.28	\$0.00	\$5,850.19	\$1,278.32	\$46,498.54	\$106,152.00
--------------------	--	---------------------	-------------------	--------------------	-------------------	---------------	---------------	---------------	-----------------	---------------------	--------------------	--------------------	--------------------	-----------------	--------------------	--------------------	---------------	---------------	-------------------	-------------------	--------------------	---------------------

Departamento 4 ADMINISTRACION

0018	Nuño Cerna Gloria Estela	\$4,499.70	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$4,905.68	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$1,264.00	-\$0.05	\$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	\$0.00	\$0.00	\$4,905.68	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$1,316.00	\$0.15	\$0.00	\$0.00	\$0.00	\$2,149.68	\$2,756.00
0119	Ramirez Caña Victor Hugo	\$7,833.60	\$0.00	\$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	\$0.00	\$4,638.80	\$3,194.80
0128	Ramirez Baños Juan Manuel	\$5,125.05	\$0.00	\$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	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,136.65	\$3,988.40
0133	Leon Verjan Julio Cesar	\$5,125.05	\$0.00	\$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	\$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	\$0.00	\$0.00	\$3,969.95	-\$125.10	\$240.85	\$115.75	\$31.70	\$364.54	\$0.00	-\$0.04	\$0.00</				

	\$56,160.60	\$1,750.00	\$3,850.00	\$640.32	\$75.00	\$0.00	\$0.00	\$0.00	\$62,475.92	-\$125.10	\$5,763.35	\$5,638.25	\$278.29	\$5,869.07	\$8,976.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$20,761.52	\$41,714.40
Departamento 6 RECURSOS HUMANOS																					
0130 Castillo Navarro Erendira	\$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	\$1,709.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,845.85	\$2,279.20
Total Depto	\$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	\$1,709.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,845.85	\$2,279.20
Departamento 7 DIRECTOR GENERAL																					
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	\$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	\$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
Departamento 8 JURIDICO																					
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	\$0.00	\$1,136.85	\$3,988.20
Total Depto	\$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	\$0.00	\$1,136.85	\$3,988.20
Total Gral.	\$415,878.30	\$16,500.00	\$36,300.00	\$7,203.60	\$150.00	\$7,400.00	\$800.40	\$240.12	\$484,472.42	-\$1,376.10	\$40,957.77	\$39,581.67	\$2,738.54	\$40,127.13	\$48,750.41	\$0.11	\$1,004.96	\$17,624.19	\$12,622.81	\$162,449.82	\$322,022.60