

# CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2018 al 15/03/2018

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	Quinqueni o 10 Años	Quinquenio 15 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	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,376.36	\$0.00	\$0.00	\$723.77	\$723.77	\$45.00	\$517.47	\$1,500.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,786.16	\$3,590.20
0028	Arana Rodriguez Maria Isabel	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,376.36	\$0.00	\$0.00	\$723.77	\$723.77	\$45.00	\$517.47	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,286.16	\$5,090.20
0029	Rodriguez Ruiz Jose Manuel	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,376.36	\$0.00	\$0.00	\$723.77	\$723.77	\$45.00	\$517.47	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$1,286.36	\$5,090.00
0032	Huerta Ortiz Imelda	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,376.36	\$0.00	\$0.00	\$723.77	\$723.77	\$45.00	\$517.47	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,286.16	\$5,090.20
0033	Villa Lopez Edgar Gustavo	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,376.36	\$0.00	\$0.00	\$723.77	\$723.77	\$45.00	\$517.47	\$1,447.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,733.16	\$3,643.20
0034	Rodriguez Contreras Arturo	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$75.00	\$220.90	\$0.00	\$6,495.54	\$0.00	\$0.00	\$733.21	\$733.21	\$45.00	\$517.47	\$609.88	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,905.54	\$4,590.00
0035	Jimenez Tamayo Fernando Ernesto	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,376.36	\$0.00	\$0.00	\$723.77	\$723.77	\$45.00	\$517.47	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$1,286.36	\$5,090.00
0037	Villanueva Zepeda Mario Alberto	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,376.36	\$0.00	\$0.00	\$723.77	\$723.77	\$45.00	\$517.47	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,286.16	\$5,090.20
0038	Damian Gonzalez Carlos Eduardo	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,376.36	\$0.00	\$0.00	\$723.77	\$723.77	\$45.00	\$517.47	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$1,286.36	\$5,090.00
0039	Herrera Muñoz Juana	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,376.36	\$0.00	\$0.00	\$723.77	\$723.77	\$45.00	\$517.47	\$1,500.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,786.16	\$3,590.20
0040	Maestro Rodriguez Manuel De Jesus	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,376.36	\$0.00	\$0.00	\$723.77	\$723.77	\$45.00	\$517.47	\$1,449.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,735.36	\$3,641.00
0041	Rosas Arevalo Omar Guadalupe	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,376.36	\$0.00	\$0.00	\$723.77	\$723.77	\$45.00	\$517.47	\$88.00	-\$0.13	\$0.00	\$856.01	\$1,447.04	\$3,677.16	\$2,699.20
0042	Rodriguez Castillo Nestor Josue	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,376.36	\$0.00	\$0.00	\$723.77	\$723.77	\$45.00	\$517.47	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,286.16	\$5,090.20
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$803.97	\$250.00	\$550.00	\$0.00	\$0.00	\$220.90	\$0.00	\$5,844.72	\$0.00	\$0.00	\$613.01	\$613.01	\$0.00	\$462.28	\$1,340.00	\$0.08	\$1,192.35	\$0.00	\$0.00	\$3,607.72	\$2,237.00
0049	Gutierrez Lucano Jose Luis	\$1,841.28	\$0.00	\$125.00	\$275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,241.28	-\$174.78	-\$44.13	\$130.65	\$0.00	\$18.41	\$453.74	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$428.08	\$1,813.20
0063	Anguiano Castellanos Francisco Javier	\$3,599.76	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,399.76	\$0.00	\$0.00	\$364.63	\$364.63	\$36.00	\$517.47	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$918.16	\$3,481.60
0103	Fernandez Pantoja Martha	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$0.00	-\$0.15	\$0.00	\$0.00	\$2,015.46	\$3,097.64	\$2,613.80
0106	Lopez Gutierrez Sofia Irene	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,376.36	\$0.00	\$0.00	\$723.77	\$723.77	\$45.00	\$517.47	\$0.00	-\$0.03	\$0.00	\$2,121.95	\$0.00	\$3,408.16	\$2,968.20
0107	Sosa Velazquez Roberto	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,376.36	\$0.00	\$0.00	\$723.77	\$723.77	\$45.00	\$517.47	\$1,500.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,786.36	\$3,590.00
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	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$302.35	\$3,592.40
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	\$0.00	\$810.05	\$810.05	\$0.00	\$779.73	\$2,261.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$3,850.70	\$2,929.60
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	\$0.00	\$302.42	\$302.42	\$0.00	\$447.90	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$750.35	\$3,144.40
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	\$0.00	\$672.99	\$672.99	\$44.49	\$511.62	\$198.00	\$0.00	\$0.00	\$2,026.52	\$0.00	\$3,453.62	\$2,685.00
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	\$0.00	\$686.03	\$686.03	\$45.00	\$517.47	\$769.06	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,017.44	\$4,182.20
0160	Suarez Cholic Jose Jaime	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,199.64	\$0.00	\$0.00	\$686.03	\$686.03	\$45.00	\$517.47	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,248.44	\$4,951.20
0173	Venegas Arana Francisco Javier	\$3,590.70	\$718.14	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,108.84	\$0.00	\$0.00	\$481.14	\$481.14	\$35.91	\$412.93	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$930.04	\$4,178.80
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	\$0.00	\$686.03	\$686.03	\$45.00	\$517.47	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,248.44	\$4,951.20
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	\$0.00	\$686.03	\$686.03	\$45.00	\$517.47	\$1,250.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,498.64	\$3,701.00
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	\$0.00	\$686.03	\$686.03	\$45.00	\$517.47	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,248.44	\$4,951.20
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	\$0.00	\$686.03	\$686.03	\$45.00	\$517.47	\$1,250.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,498.64	\$3,701.00
0189	Arana Gomez Oscar Benjamin	\$3,894.75	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,694.75	\$0.00	\$0.00	\$411.83	\$411.83	\$38.95	\$447.90	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$898.75	\$3,796.00
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	\$0.00	\$1,035.04	\$1,035.04	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,035.00	\$6,798.60
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	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$302.35	\$3,592.40
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	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$302.35	\$3,592.40
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	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$302.35	\$3,592.40
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	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$302.35	\$3,592.40
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	\$0.00	\$606.75	\$606.75	\$41.75	\$480.10	\$519.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,647.56	\$4,162.20
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	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$302.55	\$3,592.20
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	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$302.55	\$3,592.20
0242	Frias Ortega Juan Ramon	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$0.00	\$220.90	\$0.00	\$6,420.54	\$0.00	\$0.00	\$733.21	\$733.21	\$45.00	\$517.47	\$1,000.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,295.54	\$4,125.00
2619	Alvarez Gonzalez Carlos Pablo	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$0.00	\$220.90	\$0.00	\$6,420.54	\$0.00	\$0.00	\$733.21	\$733.21	\$45.00	\$517.47	\$1,229.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,524.74	\$3,895.80
3036	Acevedo Navarro Jose Emmanuel	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,376.36	\$0.00	\$0.00	\$723.77	\$723.77	\$45.00	\$517.47	\$1,500.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,786.16	\$3,590.20

3227	Mena Corona Jose Luis	\$5,931.00	\$1,186.20	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$8,093.92	\$0.00	\$0.00	\$1,090.64	\$1,090.64	\$59.31	\$682.07	\$0.00	\$0.10	\$0.00	\$0.00	\$2,357.40	\$4,189.52	\$3,904.40	
3268	Valadez Rubio Raul	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,376.36	\$0.00	\$0.00	\$723.77	\$723.77	\$45.00	\$517.47	\$0.00	-\$0.09	\$0.00	\$2,033.21	\$0.00	\$3,319.36	\$3,057.00	
3314	Olivares Hernandez Aida Magdalena	\$4,019.85	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,996.57	\$0.00	\$0.00	\$461.02	\$461.02	\$40.20	\$462.28	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$963.57	\$4,033.00
3354	Ramirez Suarez Martin Gerardo	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,376.36	\$0.00	\$0.00	\$723.77	\$723.77	\$45.00	\$517.47	\$247.00	\$0.06	\$0.00	\$0.00	\$2,119.06	\$3,652.36	\$2,724.00	
3471	Jimenez Hernandez Felipe	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$1,316.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,398.24	\$3,313.20	
3482	Bavines Enriquez Luis Ramon	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,376.36	\$0.00	\$0.00	\$723.77	\$723.77	\$45.00	\$517.47	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,286.16	\$5,090.20	
3506	Rodriguez Vidrio Juan Carlos	\$4,499.70	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$1,500.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,609.42	\$2,867.00	
<b>Total Depto</b>		<b>\$215,175.54</b>	<b>\$30,309.66</b>	<b>\$9,625.00</b>	<b>\$21,175.00</b>	<b>\$4,064.56</b>	<b>\$75.00</b>	<b>\$883.60</b>	<b>\$0.00</b>	<b>\$281,308.36</b>	<b>-\$174.78</b>	<b>-\$44.13</b>	<b>\$30,166.05</b>	<b>\$30,035.40</b>	<b>\$1,653.94</b>	<b>\$21,054.66</b>	<b>\$22,472.94</b>	<b>-\$0.45</b>	<b>\$1,192.35</b>	<b>\$7,037.69</b>	<b>\$7,938.96</b>	<b>\$91,341.36</b>	<b>\$189,967.00</b>	
<b>Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO</b>																								
0020	Solis Gurrola Javier	\$4,374.75	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,351.47	\$0.00	\$0.00	\$524.62	\$524.62	\$43.75	\$503.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,071.47	\$4,280.00	
0025	Diaz De Lira Jose Abel	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,376.36	\$0.00	\$0.00	\$723.77	\$723.77	\$45.00	\$517.47	\$695.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,981.16	\$4,395.20	
0026	Lopez Ramirez Jose Adan	\$4,499.70	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$1,420.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,529.62	\$2,946.80	
0079	Oliva Marquez Jose De Jesus	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,082.24	\$4,629.20	
0084	Cabrera Vazquez Oscar	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$0.00	-\$0.02	\$0.00	\$423.09	\$1,355.04	\$2,860.44	\$2,851.00	
0085	Berumen Puentes Rodrigo	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,082.44	\$4,629.00	
0087	Palomino Jarero Emilio	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$1,316.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,398.44	\$3,313.00	
0088	Parra Carmona Raquel	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$1,896.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,978.44	\$2,733.00	
0090	Piña De Anda Reynalda	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$1,316.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,398.24	\$3,313.20	
0091	Haro Zaragoza Miriam Gabriela	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$1,316.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,398.44	\$3,313.00	
0093	Salazar Araiza Julio Enrique	\$3,419.52	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,396.24	\$0.00	\$0.00	\$364.07	\$364.07	\$34.20	\$453.74	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$852.04	\$3,544.20	
0094	Mora Prado Diego	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$1,264.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,346.24	\$3,365.20	
0095	Serrano Luna Alberto	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$767.02	\$0.09	\$0.00	\$0.00	\$0.00	\$1,849.44	\$3,862.00	
0096	Montes Castillo Alfonso	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,082.24	\$4,629.20	
0150	Alvarado Aguilar Daniel	\$3,945.60	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,745.60	\$0.00	\$0.00	\$419.96	\$419.96	\$39.46	\$453.74	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$913.20	\$3,832.40	
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	\$0.00	\$557.46	\$557.46	\$39.46	\$453.74	\$605.71	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,656.32	\$3,878.40	
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	\$0.00	\$557.46	\$557.46	\$39.46	\$453.74	\$1,104.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,154.72	\$3,380.00	
0183	Valadez Tejada Mario	\$3,340.65	\$668.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,008.78	\$0.00	\$0.00	\$314.82	\$314.82	\$0.00	\$384.17	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$698.98	\$3,309.80	
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	\$0.00	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$117.05	\$3,223.60	
0198	Venegas Suarez Adelaida	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$0.00	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$117.05	\$3,223.60	
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	\$0.00	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$117.05	\$3,223.60	
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	\$0.00	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$117.05	\$3,223.60	
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	\$0.00	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$117.05	\$3,223.60	
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	\$0.00	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$117.05	\$3,223.60	
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	\$0.00	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$117.05	\$3,223.60	
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	\$0.00	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$117.05	\$3,223.60	
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	\$0.00	\$1,035.04	\$1,035.04	\$0.00	\$900.86	\$0.00	\$0.07	\$0.00	\$3,897.63	\$0.00	\$5,833.60	\$2,000.00	
2822	Tellez Sanchez Juan Jose	\$3,945.60	\$789.12	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$265.08	\$5,799.80	\$0.00	\$0.00	\$604.96	\$604.96	\$39.46	\$453.74	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,098.20	\$4,701.60	
3243	Martinez Enriquez Pedro Yonatan	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$1,007.47	\$0.04	\$0.00	\$0.00	\$0.00	\$2,089.84	\$3,621.60	
3248	Aguayo Leaños Raul	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,082.24	\$4,629.20	
3315	Gomez Gaspar Sergio Jesus	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,376.36	\$0.00	\$0.00	\$723.77	\$723.77	\$45.00	\$517.47	\$926.40	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,212.56	\$4,163.80	
3569	Arana Sandoval Roberto	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$0.00	-\$0.05	\$0.00	\$1,896.16	\$0.00	\$2,978.44	\$2,733.00	
3608	Castillo Barba Manuel Jhonatan	\$4,174.80	\$834.96	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,986.48	\$0.00	\$0.00	\$640.49	\$640.49	\$41.75	\$480.10	\$1,340.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,502.28	\$3,484.20	
3615	Macias Aguayo Benjamin	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$988.03	\$0.08	\$0.00	\$0.00	\$0.00	\$2,070.44	\$3,641.00	
<b>Total Depto</b>		<b>\$134,388.42</b>	<b>\$16,718.01</b>	<b>\$6,000.00</b>	<b>\$13,200.00</b>	<b>\$3,534.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$265.08</b>	<b>\$174,105.91</b>	<b>-\$1,000.80</b>	<b>\$0.00</b>	<b>\$17,198.29</b>	<b>\$16,197.49</b>	<b>\$964.98</b>	<b>\$12,441.70</b>	<b>\$15,961.63</b>	<b>\$0.39</b>	<b>\$0.00</b>	<b>\$6,216.88</b>	<b>\$1,355.04</b>	<b>\$53,138.11</b>	<b>\$120,967.80</b>	
<b>Departamento 4 ADMINISTRACION</b>																								
0018	Nuño Cerna Gloria Estela	\$4,499.70	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$1,735.17	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,844.62	\$2,631.80	
0105	Garcia Cruz Alma Delia	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$1,973.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$3,055.24	\$2,656.20	
0108	Meza Valle Maria Guadalupe	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$1,316.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,398.44	\$3,313.00	
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	\$0.00	\$1,035.04	\$1,035.04	\$0.00	\$900.86	\$2,612.00	\$0.10	\$0.00	\$0.00	\$0.00	\$4,548.00	\$3,285.60	
0128	Ramirez Bañuelos Juan Manuel	\$5,125.05	\$																					

<b>Total Depto</b>	<b>\$61,044.15</b>	<b>\$4,820.55</b>	<b>\$1,750.00</b>	<b>\$3,850.00</b>	<b>\$706.88</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72,246.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,380.17</b>	<b>\$7,380.17</b>	<b>\$286.05</b>	<b>\$6,430.68</b>	<b>\$13,266.17</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,363.18</b>	<b>\$44,883.40</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	\$0.00	\$5,125.05	\$0.00	\$0.00	\$484.05	\$484.05	\$0.00	\$589.38	\$1,709.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,782.45	\$2,342.60
<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>\$0.00</b>	<b>\$484.05</b>	<b>\$484.05</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>\$2,782.45</b>	<b>\$2,342.60</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	\$0.00	\$12,500.10	\$0.00	\$0.00	\$2,043.65	\$2,043.65	\$0.00	\$1,437.51	\$0.00	\$0.06	\$0.00	\$2,527.50	\$4,101.58	\$10,110.30	\$2,389.80
<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>\$0.00</b>	<b>\$2,043.65</b>	<b>\$2,043.65</b>	<b>\$0.00</b>	<b>\$1,437.51</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$2,527.50</b>	<b>\$4,101.58</b>	<b>\$10,110.30</b>	<b>\$2,389.80</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	\$0.00	\$484.05	\$484.05	\$0.00	\$589.38	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,073.45	\$4,051.60
<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>\$0.00</b>	<b>\$484.05</b>	<b>\$484.05</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>\$1,073.45</b>	<b>\$4,051.60</b>
<b>Total Gral</b>	<b>\$433,358.31</b>	<b>\$51,848.22</b>	<b>\$17,375.00</b>	<b>\$38,225.00</b>	<b>\$8,305.84</b>	<b>\$150.00</b>	<b>\$883.60</b>	<b>\$265.08</b>	<b>\$550,411.05</b>	<b>-\$1,175.58</b>	<b>-\$44.13</b>	<b>\$57,756.26</b>	<b>\$56,624.81</b>	<b>\$2,904.97</b>	<b>\$42,543.31</b>	<b>\$53,409.74</b>	<b>\$0.15</b>	<b>\$1,192.35</b>	<b>\$15,782.07</b>	<b>\$13,395.58</b>	<b>\$185,808.85</b>	<b>\$364,602.20</b>