

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2018 al 31/03/2018

Reg Pat IMSS: 00000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Ayuda de Transporte	Ayuda de Despensa	Quinquenio o 5 Años	APOYO 60 AÑOS Y MAS	Quinquenio 10 Años	Quinquenio 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	PENSION ALIMENTICIA	Prestamo Pensiones L y M Plazo	Prestamo Pensiones Hipotecario	*TOTAL* DEDUCCIONES*	*NETO*	
Departamento 1 DEPORTES																							
0016	Alfaro Gonzalez María Del Rosario	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,976.32	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$1,500.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,609.52	\$4,366.80
0028	Arana Rodriguez Maria Isabel	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,976.32	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,109.52	\$5,866.80
0029	Rodriguez Ruiz Jose Manuel	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,976.32	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,109.32	\$5,867.00
0032	Huerta Ortiz Imelda	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,976.32	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,109.52	\$5,866.80
0033	Villa Lopez Edgar Gustavo	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,976.32	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$1,447.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,556.52	\$4,419.80
0034	Rodriguez Contreras Arturo	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$0.00	\$75.00	\$220.90	\$0.00	\$7,095.50	\$0.00	\$554.93	\$554.93	\$45.00	\$517.47	\$609.88	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,727.30	\$5,368.20
0035	Jimenez Tamayo Fernando Ernesto	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,976.32	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,109.52	\$5,866.80
0037	Villanueva Zepeda Mario Alberto	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,976.32	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,109.52	\$5,866.80
0038	Damian Gonzalez Carlos Eduardo	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,976.32	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,109.52	\$5,866.80
0039	Herrera Muñoz Juana	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,976.32	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$1,500.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,609.52	\$4,366.80
0040	Maestro Rodriguez Manuel De Jesus	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,976.32	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$1,449.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,558.52	\$4,417.80
0041	Rosas Arevalo Omar Guadalupe	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,976.32	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$88.00	-\$0.01	\$0.00	\$856.01	\$1,447.04	\$0.00	\$3,500.52	\$3,475.80
0042	Rodriguez Castillo Nestor Josue	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,976.32	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,109.52	\$5,866.80
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$1,339.95	\$250.00	\$550.00	\$0.00	\$0.00	\$220.90	\$0.00	\$6,380.70	\$0.00	\$468.94	\$468.94	\$0.00	\$462.28	\$1,340.00	-\$0.10	\$1,362.38	\$0.00	\$0.00	\$0.00	\$3,633.50	\$2,747.20
0049	Gutierrez Lucano Jose Luis	\$3,945.60	\$1,191.67	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,937.27	\$0.00	\$419.96	\$419.96	\$39.46	\$453.74	\$0.00	-\$0.04	\$0.00	\$1,796.55	\$0.00	\$0.00	\$2,709.67	\$3,227.60
0063	Anguiano Castellanos Francisco Javier	\$4,499.70	\$1,450.18	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,749.88	\$0.00	\$515.34	\$515.34	\$45.00	\$517.47	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,077.88	\$5,672.00
0103	Fernandez Pantoja Martha	\$3,945.60	\$1,315.20	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,237.52	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,015.46	\$2,956.92	\$3,280.60
0106	Lopez Gutierrez Sofia Irene	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,976.32	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	\$0.09	\$0.00	\$2,121.95	\$0.00	\$0.00	\$3,231.52	\$3,744.80
0107	Sosa Velazquez Roberto	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,976.32	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$1,500.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,609.32	\$4,367.00
0116	Basulto Campechano Raul	\$3,894.75	\$1,298.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,193.00	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$302.40	\$4,890.60
0125	Mateos Gutierrez Samuel	\$6,780.30	\$2,260.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,040.40	\$0.00	\$810.05	\$810.05	\$0.00	\$779.73	\$2,261.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$3,850.80	\$5,189.60
0129	Estrada Hernandez Hector Gerardo	\$3,894.75	\$1,298.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,193.00	\$0.00	\$302.42	\$302.42	\$0.00	\$447.90	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$750.40	\$4,442.60
0141	Garnica Sosa María Esperanza	\$4,448.85	\$1,482.95	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,731.80	\$0.00	\$506.23	\$506.23	\$44.49	\$511.62	\$198.00	-\$0.06	\$0.00	\$2,026.52	\$0.00	\$0.00	\$3,286.80	\$3,445.00
0156	Camacho Enciso Jose Guadalupe	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,799.60	\$0.00	\$515.34	\$515.34	\$45.00	\$517.47	\$769.06	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,847.00	\$4,952.60
0160	Suarez Cholicó Jose Jaime	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,799.60	\$0.00	\$515.34	\$515.34	\$45.00	\$517.47	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,077.80	\$5,721.80
0173	Venegas Arana Francisco Javier	\$3,590.70	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,390.70	\$0.00	\$363.18	\$363.18	\$35.91	\$412.93	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$811.90	\$3,578.80
0174	Garcia Gonzalez Andres	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,799.60	\$0.00	\$515.34	\$515.34	\$45.00	\$517.47	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,077.80	\$5,721.80
0177	Carranza Navarro Cynthia Alejandra	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,799.60	\$0.00	\$515.34	\$515.34	\$45.00	\$517.47	\$1,250.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,327.80	\$4,471.80
0186	Carranza Rodriguez Rodolfo	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,799.60	\$0.00	\$515.34	\$515.34	\$45.00	\$517.47	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,077.80	\$5,721.80
0187	Flores Zambrano Maria Jennifer	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,799.60	\$0.00	\$515.34	\$515.34	\$45.00	\$517.47	\$1,250.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,327.80	\$4,471.80
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	\$411.83	\$411.83	\$38.95	\$447.90	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$898.75	\$3,796.00
0192	Navarro Arana Jorge Luis	\$7,833.60	\$2,611.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,444.80	\$0.00	\$1,035.04	\$1,035.04	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,035.20	\$9,409.60
0202	Limon Ramirez Maria Guadalupe	\$3,894.75	\$1,298.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,193.00	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$302.60	\$4,890.40
0203	Nuño Garcia Miguel Angel	\$3,894.75	\$1,298.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,193.00	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$302.60	\$4,890.40
0204	Vazquez Montejano Fernando	\$3,894.75	\$1,298.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,193.00	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$302.40	\$4,890.60
0212	Campechano Gallardo Fernando	\$3,894.75	\$1,298.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,193.00	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$302.40	\$4,890.60
0213	Sanchez Leon Bryan Walter Enrique	\$4,174.80	\$1,391.60	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,366.40	\$0.00	\$457.12	\$457.12	\$41.75	\$480.10	\$519.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,498.00	\$4,868.40
0214	Palafox Coral Alfredo	\$3,894.75	\$1,298.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,193.00	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$302.40	\$4,890.60
0215	Velazquez Ramirez Ricardo	\$3,894.75	\$1,298.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,193.00	\$0.00	\$302.42	\$302.42	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$302.40	\$4,890.60
0242	Frias Ortega Juan Ramon	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$0.00	\$0.00	\$220.90	\$0.00	\$7,020.50	\$0.00	\$554.93	\$554.93	\$45.00	\$517.47	\$1,000.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,117.50	\$4,903.00
2619	Alvarez Gonzalez Carlos Pablo	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$0.00	\$0.00	\$220.90	\$0.00	\$7,020.50	\$0.00	\$554.93	\$554.93	\$45.00	\$517.47	\$1,229.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,346.30	\$4,674.20
3036	Acevedo Navarro Jose Emmanuel	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,976.32	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$1,500.00	\$0.04	\$0.00	\$0.00				

3268	Valadez Rubio Raul	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,976.32	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	\$0.03	\$0.00	\$2,033.21	\$0.00	\$3,142.72	\$3,833.60
3314	Olivares Hernandez Aida Magdalena	\$4,019.85	\$1,339.95	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,336.52	\$0.00	\$461.02	\$461.02	\$40.20	\$462.28	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$963.52	\$5,373.00
3354	Ramirez Suarez Martin Gerardo	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,976.32	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$247.00	-\$0.02	\$0.00	\$0.00	\$2,119.06	\$3,475.52	\$3,500.80
3471	Jimenez Hernandez Felipe	\$3,945.60	\$1,315.20	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,237.52	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$1,316.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,257.52	\$3,980.00
3482	Bavines Enriquez Luis Ramon	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,976.32	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	\$0.08	\$0.00	\$1,938.76	\$0.00	\$3,048.32	\$3,928.00
3506	Rodriguez Vidrio Juan Carlos	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,976.32	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$1,500.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,609.52	\$4,366.80

Total Depto		\$218,179.80	\$70,058.20	\$9,750.00	\$21,450.00	\$4,064.56	\$75.00	\$883.60	\$0.00	\$324,461.16	\$0.00	\$24,751.84	\$24,751.84	\$1,683.99	\$21,054.66	\$22,472.94	\$0.99	\$1,362.38	\$10,773.00	\$7,938.96	\$90,038.76	\$234,422.40
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Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0020	Solis Gurrola Javier	\$4,374.75	\$1,458.25	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,809.72	\$0.00	\$524.62	\$524.62	\$43.75	\$503.10	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,071.52	\$5,738.20
0025	Diaz De Lira Jose Abel	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,976.32	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$695.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,804.52	\$5,171.80
0026	Lopez Ramirez Jose Adan	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,976.32	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$1,420.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,529.32	\$4,447.00
0079	Oliva Marquez Jose De Jesus	\$3,945.60	\$1,315.20	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,237.52	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$941.52	\$5,296.00
0084	Cabrera Vazquez Oscar	\$3,945.60	\$1,315.20	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,237.52	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$0.00	-\$0.05	\$0.00	\$423.09	\$1,355.04	\$2,719.52	\$3,518.00
0085	Berumen Puentes Rodrigo	\$3,945.60	\$1,315.20	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,237.52	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$941.32	\$5,296.20
0087	Palomino Jarero Emilio	\$3,945.60	\$1,315.20	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,237.52	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$1,316.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,257.32	\$3,980.20
0088	Parra Carmona Raquel	\$3,945.60	\$1,315.20	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,237.52	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$1,896.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,837.32	\$3,400.20
0090	Piña De Anda Reynalda	\$3,945.60	\$1,315.20	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,237.52	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$1,316.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,257.52	\$3,980.00
0091	Haro Zaragoza Miriam Gabriela	\$3,945.60	\$1,315.20	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,237.52	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$1,316.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,257.52	\$3,980.00
0093	Salazar Araiza Julio Enrique	\$3,945.60	\$1,293.40	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,215.72	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$0.00	-\$0.05	\$0.00	\$1,704.13	\$0.00	\$2,645.52	\$3,570.20
0094	Mora Prado Diego	\$3,945.60	\$1,315.20	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,237.52	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$1,264.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,205.52	\$4,032.00
0095	Serrano Luna Alberto	\$3,945.60	\$1,315.20	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,237.52	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$767.02	\$0.06	\$0.00	\$0.00	\$0.00	\$1,708.52	\$4,529.00
0096	Montes Castillo Alfonso	\$3,945.60	\$1,315.20	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,237.52	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$941.52	\$5,296.00
0150	Alvarado Aguilar Daniel	\$3,945.60	\$1,315.20	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,060.80	\$0.00	\$419.96	\$419.96	\$39.46	\$453.74	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$913.20	\$5,147.60
0166	Macias Fernandez Liberto Rafael	\$3,945.60	\$1,315.20	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,060.80	\$0.00	\$419.96	\$419.96	\$39.46	\$453.74	\$605.71	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,518.80	\$4,542.00
0167	Robles Vazquez Miguel Angel	\$3,945.60	\$1,315.20	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,060.80	\$0.00	\$419.96	\$419.96	\$39.46	\$453.74	\$1,104.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,017.20	\$4,043.60
0183	Valadez Tejeda Mario	\$3,340.65	\$1,113.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,454.20	-\$125.10	\$242.13	\$117.03	\$0.00	\$384.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$501.20	\$3,953.00
0197	Carlos Gallegos Maria Auxilio	\$3,340.65	\$1,113.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,454.20	-\$125.10	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$117.00	\$4,337.20
0198	Venegas Suarez Adelaido	\$3,340.65	\$1,113.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,454.20	-\$125.10	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$117.20	\$4,337.00
0199	Ramirez De La Rosa Micaela	\$3,340.65	\$1,113.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,454.20	-\$125.10	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$117.20	\$4,337.00
0201	Perez Flores Jose	\$3,340.65	\$1,113.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,454.20	-\$125.10	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$117.00	\$4,337.20
0205	Ayala Farias Froilan	\$3,340.65	\$1,113.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,454.20	-\$125.10	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$117.00	\$4,337.20
0206	Galindo Gonzalez Jose De Jesus	\$3,340.65	\$1,113.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,454.20	-\$125.10	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$117.00	\$4,337.20
0207	Hernandez Ceseña Maria Rafaela	\$3,340.65	\$1,113.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,454.20	-\$125.10	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$117.00	\$4,337.20
0209	Carrillo Perez Susana	\$3,340.65	\$1,113.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,454.20	-\$125.10	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$117.20	\$4,337.00
0218	Mendieta Sanchez Roberto	\$7,833.60	\$2,611.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,444.80	\$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	\$4,611.20
2822	Tellez Sanchez Juan Jose	\$3,945.60	\$1,315.20	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$265.08	\$6,325.88	\$0.00	\$463.55	\$463.55	\$39.46	\$453.74	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$956.68	\$5,369.20
3243	Martinez Enriquez Pedro Yonatan	\$3,945.60	\$1,315.20	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,237.52	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$1,007.47	\$0.01	\$0.00	\$0.00	\$0.00	\$1,948.92	\$4,288.60
3248	Aguayo Leaños Raul	\$3,945.60	\$1,315.20	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,237.52	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$941.52	\$5,296.00
3315	Gomez Gaspar Sergio Jesus	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,976.32	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$926.40	\$0.04	\$0.00	\$0.00	\$0.00	\$2,035.92	\$4,940.40
3569	Arana Sandoval Roberto	\$3,945.60	\$1,315.20	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,237.52	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$0.00	\$0.12	\$0.00	\$1,896.16	\$0.00	\$2,837.72	\$3,399.80
3608	Castillo Barba Manuel Jhonatan	\$4,174.80	\$1,391.60	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,543.12	\$0.00	\$488.79	\$488.79	\$41.75	\$480.10	\$1,340.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,350.72	\$4,192.40
3615	Macias Aguayo Benjamin	\$3,945.60	\$1,315.20	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,237.52	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$988.03	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,929.32	\$4,308.20

Total Depto		\$134,914.50	\$44,949.70	\$6,000.00	\$13,200.00	\$3,534.40	\$0.00	\$0.00	\$265.08	\$202,863.68	-\$1,125.90	\$14,315.68	\$13,189.78	\$970.24	\$12,441.70	\$15,961.63	\$0.48	\$0.00	\$7,921.01	\$1,355.04	\$51,839.88	\$151,023.80
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Departamento 4 ADMINISTRACION

0018	Nuño Cerna Gloria Estela	\$4,499.70	\$1,499.90	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,976.32	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$1,735.17	\$0.07	\$0.00	\$0.00	\$0.00	\$2,844.72	\$4,131.60
0105	Garcia Cruz Alma Delia	\$3,945.60	\$1,315.20	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,237.52	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$1,973.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,914.52	\$3,323.00
0108	Meza Valle Maria Guadalupe	\$3,945.60	\$1,315.20	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,237.52	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$1,316.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,257.32	\$3,980.20
0119	Ramirez Caña Victor Hugo	\$7,833.60	\$2,611.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,444.80	\$0.00	\$1,035.04	\$1,035.04	\$0.00	\$900.86	\$2,612.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$4,547.80	\$5,897.00
0128	Ramirez Bañuelos Juan Manuel	\$5,125.05	\$1,708.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,833.40	\$0.00	\$484.05	\$484.05	\$0.00	\$589.38	\$1,709.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,782.40	\$4,051.00
0133	Leon Verjan Julio Cesar	\$5,125.05	\$1,708.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,833.40	\$0.00	\$484.05	\$484.05	\$0.00	\$589							

	\$61,044.15	\$18,978.75	\$1,750.00	\$3,850.00	\$706.88	\$75.00	\$0.00	\$0.00	\$86,404.78	\$0.00	\$6,521.45	\$6,521.45	\$286.05	\$6,430.68	\$13,266.17	-\$0.37	\$0.00	\$0.00	\$0.00	\$26,503.98	\$59,900.80
Departamento 6 RECURSOS HUMANOS																					
0130 Castillo Navarro Erendira	\$5,125.05	\$1,708.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,833.40	\$0.00	\$484.05	\$484.05	\$0.00	\$589.38	\$1,709.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,782.40	\$4,051.00
Total Depto	\$5,125.05	\$1,708.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,833.40	\$0.00	\$484.05	\$484.05	\$0.00	\$589.38	\$1,709.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,782.40	\$4,051.00
Departamento 7 DIRECTOR GENERAL																					
0217 Curiel Cibrian Saul	\$12,500.10	\$4,166.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,666.80	\$0.00	\$2,043.65	\$2,043.65	\$0.00	\$1,437.51	\$0.00	-\$0.04	\$0.00	\$2,527.50	\$4,101.58	\$10,110.20	\$6,556.60
Total Depto	\$12,500.10	\$4,166.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,666.80	\$0.00	\$2,043.65	\$2,043.65	\$0.00	\$1,437.51	\$0.00	-\$0.04	\$0.00	\$2,527.50	\$4,101.58	\$10,110.20	\$6,556.60
Departamento 8 JURIDICO																					
0163 Ruvalcaba Ceceña Paul Alfredo	\$5,125.05	\$1,708.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,833.40	\$0.00	\$484.05	\$484.05	\$0.00	\$589.38	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,073.40	\$5,760.00
Total Depto	\$5,125.05	\$1,708.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,833.40	\$0.00	\$484.05	\$484.05	\$0.00	\$589.38	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,073.40	\$5,760.00
Total Gr̄	\$436,888.65	\$141,570.05	\$17,500.00	\$38,500.00	\$8,305.84	\$150.00	\$883.60	\$265.08	\$644,063.22	-\$1,125.90	\$48,600.72	\$47,474.82	\$2,940.28	\$42,543.31	\$53,409.74	\$1.00	\$1,362.38	\$21,221.51	\$13,395.58	\$182,348.62	\$461,714.60