

# CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Fecha: 29/May/2018

Periodo 10 al 10 Quincenal del 16/05/2018 al 31/05/2018

Hora: 18:01:28:775

Reg Pat IMSS: 0000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Ayuda de Transporte	Ayuda de Despesa	Quinquenio 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 ALIMENTICIA	Prestamo Pensiones L y M Plazo	Prestamo Pensiones Hipotecario	*TOTAL* DEDUCCIONES*	*NETO*
<b>Reg. Pat. IMSS: H6718338385</b>																					
<b>Departamento 1 DEPORTES</b>																					
0016	Alfaro Gonzalez Maria Del Rosario	\$4,499.70	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$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
0028	Arana Rodriguez Maria Isabel	\$4,499.70	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,109.42	\$4,367.00
0029	Rodriguez Ruiz Jose Manuel	\$4,499.70	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	\$0.14	\$547.01	\$0.00	\$0.00	\$1,109.62	\$4,366.80
0032	Huerta Ortiz Imelda	\$4,499.70	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,109.42	\$4,367.00
0033	Villa Lopez Edgar Gustavo	\$4,499.70	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,109.42	\$4,367.00
0034	Rodriguez Contreras Arturo	\$4,499.70	\$250.00	\$550.00	\$0.00	\$75.00	\$220.90	\$0.00	\$5,595.60	\$0.00	\$554.93	\$554.93	\$45.00	\$517.47	\$609.88	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,727.20	\$3,868.40
0035	Jimenez Tamayo Fernando Ernesto	\$4,499.70	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,109.42	\$4,367.00
0037	Villanueva Zepeda Mario Alberto	\$4,499.70	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,109.42	\$4,367.00
0038	Damian Gonzalez Carlos Eduardo	\$4,499.70	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,109.42	\$4,367.00
0039	Herrera Muñoz Juana	\$4,499.70	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$1,500.00	\$0.14	\$547.01	\$0.00	\$0.00	\$2,609.62	\$2,866.80
0040	Maestro Rodriguez Manuel De Jesus	\$4,499.70	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$1,793.77	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,903.22	\$2,573.20
0041	Rosas Arevalo Omar Guadalupe	\$4,499.70	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$88.00	\$0.09	\$0.00	\$856.01	\$1,447.04	\$3,500.62	\$1,975.80
0042	Rodriguez Castillo Nestor Josue	\$4,499.70	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,109.42	\$4,367.00
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$250.00	\$550.00	\$0.00	\$0.00	\$220.90	\$0.00	\$5,040.75	\$0.00	\$468.94	\$468.94	\$0.00	\$462.28	\$1,340.00	-\$0.07	\$1,027.40	\$0.00	\$0.00	\$3,298.55	\$1,742.20
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	\$515.34	\$515.34	\$45.00	\$517.47	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,077.70	\$4,222.00
0103	Fernandez Pantoja Martha	\$3,945.60	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$0.00	\$0.02	\$0.00	\$0.00	\$2,015.46	\$2,956.92	\$1,965.40
0106	Lopez Gutierrez Sofia Irene	\$4,499.70	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	-\$0.01	\$0.00	\$2,121.95	\$0.00	\$3,231.42	\$2,245.00
0107	Sosa Velazquez Roberto	\$4,499.70	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$1,500.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,609.62	\$2,866.80
0116	Basulto Campechano Raul	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$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	\$6,780.30	\$0.00	\$810.05	\$810.05	\$0.00	\$779.73	\$2,261.00	\$0.12	\$0.00	\$0.00	\$0.00	\$3,850.90	\$2,929.40
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	\$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	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,248.85	\$0.00	\$506.23	\$506.23	\$44.49	\$511.62	\$198.00	-\$0.01	\$0.00	\$2,026.32	\$0.00	\$3,286.65	\$1,962.20
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	\$515.34	\$515.34	\$45.00	\$517.47	\$769.06	\$0.03	\$0.00	\$0.00	\$0.00	\$1,846.90	\$3,452.80
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	\$515.34	\$515.34	\$45.00	\$517.47	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,077.90	\$4,221.80
0174	Garcia Gonzalez Andres	\$4,499.70	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,299.70	\$0.00	\$515.34	\$515.34	\$45.00	\$517.47	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,077.90	\$4,221.80
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	\$515.34	\$515.34	\$45.00	\$517.47	\$1,250.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,327.70	\$2,972.00
0184	Sandoval Cuadros Hector Jose	\$5,576.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,576.10	\$0.00	\$564.87	\$564.87	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$564.90	\$5,011.20
0186	Carranza Rodriguez Rodolfo	\$4,499.70	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,299.70	\$0.00	\$515.34	\$515.34	\$45.00	\$517.47	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,077.70	\$4,222.00
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	\$515.34	\$515.34	\$45.00	\$517.47	\$1,250.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,327.70	\$2,972.00
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	\$1,035.04	\$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	\$3,894.75	\$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	\$3,894.75	\$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	\$3,894.75	\$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
0212	Campechano Gallardo Fernando	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$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
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	\$457.12	\$457.12	\$41.75	\$480.10	\$1,160.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,139.00	\$2,835.80
0214	Palafox Coral Alfredo	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$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
0242	Frias Ortega Juan Ramon	\$4,499.70	\$250.00	\$550.00	\$0.00	\$0.00	\$220.90	\$0.00	\$5,520.60	\$0.00	\$554.93	\$554.93	\$45.00	\$517.47	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,117.40	\$3,403.20
2619	Alvarez Gonzalez Carlos Pablo	\$4,499.70	\$250.00	\$550.00	\$0.00	\$0.00	\$220.90	\$0.00	\$5,520.60	\$0.00	\$554.93	\$554.93	\$45.00	\$517.47	\$1,229.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,346.40	\$3,174.20
3036	Acevedo Navarro Jose Emmanuel	\$4,499.70	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$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
3227	Mena Corona Jose Luis	\$5,931.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,907.72	\$0.00	\$837.27	\$837.27	\$59.31	\$682.07	\$0.00	\$0.07	\$0.00	\$0.00	\$2,357.40	\$3,936.12	\$2,971.60

3268	Valadez Rubio Raul	\$4,499.70	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	\$0.13	\$0.00	\$2,033.21	\$0.00	\$3,142.82	\$2,333.60
3314	Olivares Hernandez Aida Magdalena	\$4,019.85	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,996.57	\$0.00	\$461.02	\$461.02	\$40.20	\$462.28	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$963.37	\$4,033.20
3354	Ramirez Suarez Martin Gerardo	\$4,499.70	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	\$0.08	\$0.00	\$0.00	\$2,119.06	\$3,228.62	\$2,247.80
3471	Jimenez Hernandez Felipe	\$3,945.60	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$1,316.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,257.52	\$2,664.80
3482	Bavines Enriquez Luis Ramon	\$4,499.70	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	-\$0.02	\$0.00	\$1,938.76	\$0.00	\$3,048.22	\$2,428.20
3506	Rodriguez Vidrio Juan Carlos	\$4,499.70	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$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>\$208,430.10</b>	<b>\$9,000.00</b>	<b>\$19,800.00</b>	<b>\$4,064.56</b>	<b>\$75.00</b>	<b>\$883.60</b>	<b>\$0.00</b>	<b>\$242,253.26</b>	<b>\$0.00</b>	<b>\$23,819.32</b>	<b>\$23,819.32</b>	<b>\$1,569.67</b>	<b>\$19,740.09</b>	<b>\$21,764.71</b>	<b>-\$0.14</b>	<b>\$1,027.40</b>	<b>\$8,976.25</b>	<b>\$7,938.96</b>	<b>\$84,836.26</b>	<b>\$157,417.00</b>
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**Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO**

0020	Solis Gurrola Javier	\$4,374.75	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,351.47	\$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	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$695.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,804.42	\$3,672.00
0026	Lopez Ramirez Jose Adan	\$4,499.70	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$1,109.62	\$4,366.80
0079	Oliva Marquez Jose De Jesus	\$3,945.60	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$941.52	\$3,980.80
0084	Cabrera Vazquez Oscar	\$3,945.60	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$0.00	-\$0.05	\$0.00	\$423.09	\$1,355.04	\$2,719.52	\$2,202.80
0085	Berumen Puentes Rodrigo	\$3,945.60	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$941.52	\$3,980.80
0087	Palomino Jarero Emilio	\$3,945.60	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$1,316.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,257.32	\$2,665.00
0088	Parra Carmona Raquel	\$3,945.60	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$941.52	\$3,980.80
0090	Piña De Anda Reynalda	\$3,945.60	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$1,316.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,257.52	\$2,664.80
0091	Haro Zaragoza Miriam Gabriela	\$3,945.60	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$1,316.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,257.52	\$2,664.80
0093	Salazar Araiza Julio Enrique	\$3,945.60	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$0.00	-\$0.05	\$0.00	\$1,704.13	\$0.00	\$2,645.52	\$2,276.80
0094	Mora Prado Diego	\$3,945.60	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$1,264.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,205.32	\$2,717.00
0095	Serrano Luna Alberto	\$3,945.60	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$767.02	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,708.32	\$3,214.00
0096	Montes Castillo Alfonso	\$3,945.60	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$941.32	\$3,981.00
0150	Alvarado Aguilar Daniel	\$3,945.60	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,745.60	\$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	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,745.60	\$0.00	\$419.96	\$419.96	\$39.46	\$453.74	\$605.71	\$0.13	\$0.00	\$0.00	\$0.00	\$1,519.00	\$3,226.60
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	\$419.96	\$419.96	\$39.46	\$453.74	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$913.20	\$3,832.40
0183	Valadez Tejeda Mario	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$242.13	\$117.03	\$0.00	\$384.17	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$501.05	\$2,839.60
0197	Carlos Gallegos Maria Auxilio	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$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 Adelaido	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$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	\$3,340.65	-\$125.10	\$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	\$3,340.65	-\$125.10	\$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	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,140.65	\$0.00	\$329.17	\$329.17	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$329.05	\$3,811.60
0207	Hernandez Ceseña Maria Rafaela	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$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	\$3,340.65	-\$125.10	\$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	\$7,833.60	\$0.00	\$1,035.04	\$1,035.04	\$0.00	\$900.86	\$0.00	-\$0.13	\$0.00	\$3,897.63	\$0.00	\$5,833.40	\$2,000.20
2822	Tellez Sanchez Juan Jose	\$3,945.60	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$265.08	\$5,010.68	\$0.00	\$463.55	\$463.55	\$39.46	\$453.74	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$956.68	\$4,054.00
3243	Martinez Enriquez Pedro Yonatan	\$3,945.60	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$1,258.74	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,200.12	\$2,722.20
3248	Aguayo Leaños Raul	\$3,945.60	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$927.95	\$0.13	\$0.00	\$0.00	\$0.00	\$1,869.52	\$3,052.80
3315	Gomez Gaspar Sergio Jesus	\$4,499.70	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$0.00	\$547.01	\$547.01	\$45.00	\$517.47	\$926.40	\$0.14	\$0.00	\$0.00	\$0.00	\$2,036.02	\$3,440.40
3569	Arana Sandoval Roberto	\$3,945.60	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$0.00	-\$0.08	\$0.00	\$1,896.16	\$0.00	\$2,837.52	\$2,084.80
3608	Castillo Barba Manuel Jhonatan	\$4,174.80	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,151.52	\$0.00	\$488.79	\$488.79	\$41.75	\$480.10	\$1,340.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,350.72	\$2,800.80
3615	Macias Aguayo Benjamin	\$3,945.60	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$988.03	\$0.05	\$0.00	\$0.00	\$0.00	\$1,929.52	\$2,992.80

<b>Total Depto</b>		<b>\$131,573.85</b>	<b>\$6,250.00</b>	<b>\$13,750.00</b>	<b>\$3,534.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$265.08</b>	<b>\$155,373.33</b>	<b>-\$875.70</b>	<b>\$14,160.59</b>	<b>\$13,284.89</b>	<b>\$970.24</b>	<b>\$12,441.70</b>	<b>\$12,720.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,921.01</b>	<b>\$1,355.04</b>	<b>\$48,693.73</b>	<b>\$106,679.60</b>
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**Departamento 4 ADMINISTRACION**

0018	Nuño Cerna Gloria Estela	\$4,499.70	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,476.42	\$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	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$1,973.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,914.52	\$2,007.80
0108	Meza Valle Maria Guadalupe	\$3,945.60	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,922.32	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$1,316.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,257.32	\$2,665.00
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	\$484.05	\$484.05	\$0.00	\$589.38	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,073.45	\$4,051.60
0185	Garcia Beato Maria Beatriz	\$3,945.60	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,745.60	\$0.00	\$419.96	\$419.96	\$39.46	\$453.74	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$913.00	\$3,832.60
0219	Aguilar Rojas Selene	\$4,107.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,107.90	\$0.00	\$325.61	\$325.61	\$0.00	\$472.41	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$798.10	\$3,309.80
1041	Escamilla Ceja Leobardo	\$3,945.60	\$250.00	\$550.00	\$176.72	\$75.00	\$0.00	\$0.00	\$4,997.32	\$0.00	\$448.24	\$448.24	\$39.46	\$453.74	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$941.52	\$4,055.80
2140	Serrano Ramirez Angel De Dios	\$4,374.75	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,174.75	\$0.00	\$492.95	\$492.95	\$43.75	\$503.10	\$1,459.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,498.75	\$2,676.00
2574	Ortega Hernandez Esmeralda	\$3,945.60	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,745.60	\$0.00	\$419.96	\$419.96	\$39.46	\$453.74	\$902.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,815.00	\$2,930.60

<b>Total Depto</b>		<b>\$37,835.40</b>	<b>\$1,750.00</b>	<b>\$3</b>
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<b>Departamento 6 RECURSOS HUMANOS</b>																					
0130	Castillo Navarro Erendira	\$5,125.05	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,925.05	\$0.00	\$627.41	\$627.41	\$0.00	\$589.38	\$1,709.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,925.85	\$2,999.20
<b>Total Depto</b>		<b>\$5,125.05</b>	<b>\$250.00</b>	<b>\$550.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,925.05</b>	<b>\$0.00</b>	<b>\$627.41</b>	<b>\$627.41</b>	<b>\$0.00</b>	<b>\$589.38</b>	<b>\$1,709.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,925.85</b>	<b>\$2,999.20</b>
<b>Departamento 7 DIRECTOR GENERAL</b>																					
0217	Curiel Cibrian Saul	\$12,500.10	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,300.10	\$0.00	\$2,231.81	\$2,231.81	\$0.00	\$1,437.51	\$0.00	\$0.10	\$0.00	\$2,527.50	\$4,101.58	\$10,298.50	\$3,001.60
<b>Total Depto</b>		<b>\$12,500.10</b>	<b>\$250.00</b>	<b>\$550.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,300.10</b>	<b>\$0.00</b>	<b>\$2,231.81</b>	<b>\$2,231.81</b>	<b>\$0.00</b>	<b>\$1,437.51</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$2,527.50</b>	<b>\$4,101.58</b>	<b>\$10,298.50</b>	<b>\$3,001.60</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	\$484.05	\$484.05	\$0.00	\$589.38	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,073.25	\$4,051.80
<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>\$484.05</b>	<b>\$484.05</b>	<b>\$0.00</b>	<b>\$589.38</b>	<b>\$0.00</b>	<b>-\$0.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,073.25</b>	<b>\$4,051.80</b>
<b>Departamento 10 JEFATURA ADMINISTRATIVA</b>																					
0119	Ramirez Caña Victor Hugo	\$7,833.60	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,633.60	\$0.00	\$1,205.92	\$1,205.92	\$0.00	\$900.86	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,106.80	\$6,526.80
<b>Total Depto</b>		<b>\$7,833.60</b>	<b>\$250.00</b>	<b>\$550.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,633.60</b>	<b>\$0.00</b>	<b>\$1,205.92</b>	<b>\$1,205.92</b>	<b>\$0.00</b>	<b>\$900.86</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,106.80</b>	<b>\$6,526.80</b>
<b>Total Gra</b>		<b>\$408,423.15</b>	<b>\$17,750.00</b>	<b>\$39,050.00</b>	<b>\$8,305.84</b>	<b>\$150.00</b>	<b>\$883.60</b>	<b>\$265.08</b>	<b>\$474,827.67</b>	<b>-\$875.70</b>	<b>\$46,563.36</b>	<b>\$45,687.66</b>	<b>\$2,825.96</b>	<b>\$40,049.98</b>	<b>\$43,579.73</b>	<b>-\$0.40</b>	<b>\$1,027.40</b>	<b>\$19,424.76</b>	<b>\$13,395.58</b>	<b>\$165,990.67</b>	<b>\$308,837.00</b>