

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Fecha: 15/Jun/2018

Periodo 11 al 11 Quincenal del 01/06/2018 al 15/06/2018

Hora: 12:44:42:208

Reg Pat IMSS: 0000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Bono puntualidad	Ayuda de Transporte	Ayuda de Despensa	Quinquenio 5 Años	APOYO 60 AÑOS Y MAS	BONO DIA DE LA MADRE Y DEL PADRE	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	Préstamo de Pensiones C P	Ajuste al neto	PENSION ALIMENTICIA	Préstamo Pensiones L y M Plazo	Préstamo Pensiones Hipotecario	*TOTAL* *DEDUCCIONES*	*NETO*
0016	Alfaro Gonzalez Maria Del Rosario	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$6,376.36	\$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
0028	Arana Rodriguez Maria Isabel	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$6,376.36	\$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
0029	Rodriguez Ruiz Jose Manuel	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$6,376.36	\$0.00	\$723.77	\$723.77	\$45.00	\$517.47	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,286.36	\$5,090.20
0032	Huerta Ortiz Imelda	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$6,376.36	\$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
0033	Villa Lopez Edgar Gustavo	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$500.00	\$0.00	\$0.00	\$6,876.36	\$0.00	\$830.57	\$830.57	\$45.00	\$517.47	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$1,393.16	\$5,483.20
0034	Rodriguez Contreras Arturo	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$75.00	\$500.00	\$220.90	\$0.00	\$6,995.54	\$0.00	\$840.01	\$840.01	\$45.00	\$517.47	\$609.88	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,012.34	\$4,983.20
0035	Jimenez Tamayo Fernando Ernesto	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$6,376.36	\$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
0037	Villanueva Zepeda Mario Alberto	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$500.00	\$0.00	\$0.00	\$6,876.36	\$0.00	\$830.57	\$830.57	\$45.00	\$517.47	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$1,393.16	\$5,483.20
0038	Damian Gonzalez Carlos Eduardo	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$6,376.36	\$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
0039	Herrera Muñoz Juana	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$6,376.36	\$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	\$500.00	\$0.00	\$0.00	\$6,876.36	\$0.00	\$830.57	\$830.57	\$45.00	\$517.47	\$1,793.77	-\$0.05	\$0.00	\$0.00	\$0.00	\$3,186.76	\$3,689.60
0041	Rosas Arevalo Omar Guadalupe	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$500.00	\$0.00	\$0.00	\$6,876.36	\$0.00	\$830.57	\$830.57	\$45.00	\$517.47	\$88.00	-\$0.13	\$0.00	\$856.01	\$1,447.04	\$3,783.96	\$3,092.40
0042	Rodriguez Castillo Nestor Josue	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$500.00	\$0.00	\$0.00	\$6,876.36	\$0.00	\$830.57	\$830.57	\$45.00	\$517.47	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$1,393.16	\$5,483.20
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$803.97	\$250.00	\$550.00	\$0.00	\$0.00	\$500.00	\$220.90	\$0.00	\$6,344.72	\$0.00	\$717.01	\$717.01	\$0.00	\$462.28	\$1,340.00	\$0.08	\$1,192.35	\$0.00	\$0.00	\$3,711.72	\$2,633.00
0063	Anguiano Castellanos Francisco Javier	\$2,099.86	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$3,399.86	-\$125.10	\$248.57	\$123.47	\$21.00	\$517.47	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$662.06	\$2,737.80
0103	Fernandez Pantoja Martha	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,711.44	\$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	\$0.00	\$6,376.36	\$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	\$500.00	\$0.00	\$0.00	\$6,876.36	\$0.00	\$830.57	\$830.57	\$45.00	\$517.47	\$1,500.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,892.96	\$3,983.40
0116	Basulto Campechano Raul	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$4,394.75	\$0.00	\$363.83	\$363.83	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$363.75	\$4,031.00
0125	Mateos Gutierrez Samuel	\$6,780.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$7,280.30	\$0.00	\$916.85	\$916.85	\$0.00	\$779.73	\$2,261.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$3,957.50	\$3,322.80
0129	Estrada Hernandez Hector Gerardo	\$3,894.75	\$0.00	\$0.00	\$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	\$889.77	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,138.62	\$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	\$500.00	\$0.00	\$0.00	\$6,699.64	\$0.00	\$792.83	\$792.83	\$45.00	\$517.47	\$769.06	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,124.24	\$4,575.40
0160	Suarez Cholic Jose Jaime	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,199.64	\$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
0174	Garcia Gonzalez Andres	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$6,699.64	\$0.00	\$792.83	\$792.83	\$45.00	\$517.47	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,355.24	\$5,344.40
0177	Carranza Navarro Cynthia Alejandra	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,199.64	\$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
0184	Sandoval Cuadros Hector Jose	\$5,576.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$6,076.10	\$0.00	\$659.64	\$659.64	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$659.70	\$5,416.40
0186	Carranza Rodriguez Rodolfo	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$6,699.64	\$0.00	\$792.83	\$792.83	\$45.00	\$517.47	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,355.24	\$5,344.40
0187	Flores Zambrano Maria Jennifer	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,199.64	\$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
0192	Navarro Arana Jorge Luis	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$8,333.60	\$0.00	\$1,141.84	\$1,141.84	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$1,142.00	\$7,191.60
0202	Limon Ramirez Maria Guadalupe	\$3,894.75	\$0.00	\$0.00	\$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	\$500.00	\$0.00	\$0.00	\$4,394.75	\$0.00	\$363.83	\$363.83	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$363.75	\$4,031.00
0204	Vazquez Montejano Fernando	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$4,394.75	\$0.00	\$363.83	\$363.83	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$363.75	\$4,031.00
0212	Campechano Gallardo Fernando	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$4,394.75	\$0.00	\$363.83	\$363.83	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$363.75	\$4,031.00
0213	Sanchez Leon Bryan Walter Enrique	\$4,174.80	\$834.96	\$250.00	\$550.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$6,309.76	\$0.00	\$709.55	\$709.55	\$41.75	\$480.10	\$1,160.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,391.36	\$3,918.40
0214	Palafox Coral Alfredo	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$4,394.75	\$0.00	\$363.83	\$363.83	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$363.95	\$4,030.80
0242	Frias Ortega Juan Ramon	\$4,199.72	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$500.00	\$220.90	\$0.00	\$5,720.62	\$0.00	\$590.77	\$590.77	\$42.00	\$517.47	\$1,000.00	\$0.18	\$0.00	\$0.00	\$0.00	\$2,150.42	\$3,570.20
2619	Alvarez Gonzalez Carlos Pablo	\$4,499.70	\$899.94	\$250.00	\$550.00	\$0.00	\$0.00	\$500.00	\$220.90	\$0.00	\$6,920.54	\$0.00	\$840.01	\$840.01	\$45.00	\$517.47	\$1,229.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,631.34	\$4,289.20
3036	Acevedo Navarro Jose Emmanuel	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$500.00	\$0.00	\$0.00	\$6,876.36	\$0.00	\$830.57	\$830.57	\$45.00	\$517.47	\$1,500.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,893.16	\$3,983.20
3227	Mena Corona Jose Luis	\$5,931.00	\$1,186.20	\$250.00	\$550.00	\$176.72	\$0.00	\$500.00	\$0.00	\$0.00	\$8,593.92	\$0.00	\$1,197.44	\$1,197.44	\$59.31	\$682.07	\$0.00	-\$0.10	\$0.00	\$0.00	\$2,357.40	\$4,296.12	\$4,297.80
3268	Valadez Rubio Raul	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$500.00	\$0.00	\$0.00	\$6,876.36	\$0.00	\$830.57	\$830.57	\$45.00	\$517.47	\$0.00	-\$0.09	\$0.00	\$2,033.21	\$0.00	\$3,426.16	\$3,450.20
3314	Olivares Hernandez Aida Magdalena	\$4,019.85	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$4,996.57	\$0.00	\$461.02	\$									

3471	Jimenez Hernandez Felipe	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$500.00	\$0.00	\$0.00	\$6,211.44	\$0.00	\$688.55	\$688.55	\$39.46	\$453.74	\$1,316.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,497.64	\$3,713.80
3482	Bavines Enriquez Luis Ramon	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$500.00	\$0.00	\$0.00	\$6,876.36	\$0.00	\$830.57	\$830.57	\$45.00	\$517.47	\$0.00	-\$0.04	\$0.00	\$1,938.76	\$0.00	\$3,331.76	\$3,544.60
3506	Rodriguez Vidrio Juan Carlos	\$4,499.70	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$500.00	\$0.00	\$0.00	\$5,976.42	\$0.00	\$638.35	\$638.35	\$45.00	\$517.47	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,450.82	\$2,525.60

Total Depto		\$205,730.28	\$28,691.58	\$9,000.00	\$19,800.00	\$4,064.56	\$75.00	\$15,000.00	\$883.60	\$0.00	\$283,245.02	-\$125.10	\$31,868.16	\$31,743.06	\$1,542.67	\$19,740.09	\$22,514.71	-\$0.27	\$1,192.35	\$8,976.45	\$7,938.96	\$93,648.02	\$189,597.00
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Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0020	Soils Gurrola Javier	\$4,374.75	\$874.95	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$6,226.42	\$0.00	\$691.75	\$691.75	\$43.75	\$503.10	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,238.62	\$4,987.80
0025	Diaz De Lira Jose Abel	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$500.00	\$0.00	\$0.00	\$6,876.36	\$0.00	\$830.57	\$830.57	\$45.00	\$517.47	\$695.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,088.16	\$4,788.20
0026	Lopez Ramirez Jose Adan	\$3,899.74	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$4,876.46	\$0.00	\$440.90	\$440.90	\$39.00	\$517.47	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$997.26	\$3,879.20
0079	Oliva Marquez Jose De Jesus	\$3,682.56	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$500.00	\$0.00	\$0.00	\$5,159.28	\$0.00	\$490.18	\$490.18	\$36.83	\$453.74	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$980.68	\$4,178.60
0084	Cabrera Vazquez Oscar	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$500.00	\$0.00	\$0.00	\$6,211.44	\$0.00	\$688.55	\$688.55	\$39.46	\$453.74	\$0.00	-\$0.04	\$0.00	\$423.09	\$1,355.04	\$2,959.84	\$3,251.60
0085	Berumen Puentes Rodrigo	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$500.00	\$0.00	\$0.00	\$6,211.44	\$0.00	\$688.55	\$688.55	\$39.46	\$453.74	\$1,822.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,003.64	\$3,207.80
0087	Palomino Jarero Emilio	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$500.00	\$0.00	\$0.00	\$6,211.44	\$0.00	\$688.55	\$688.55	\$39.46	\$453.74	\$1,316.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,497.84	\$3,713.60
0088	Parra Carmona Raquel	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$1,822.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,904.24	\$2,807.20
0090	Piña De Anda Reynalda	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,711.44	\$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	\$0.00	\$5,711.44	\$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
0093	Salazar Araiza Julio Enrique	\$3,682.56	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$500.00	\$0.00	\$0.00	\$5,159.28	\$0.00	\$490.18	\$490.18	\$36.83	\$453.74	\$0.00	\$0.20	\$0.00	\$1,704.13	\$0.00	\$2,685.08	\$2,474.20
0094	Mora Prado Diego	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$500.00	\$0.00	\$0.00	\$6,211.44	\$0.00	\$688.55	\$688.55	\$39.46	\$453.74	\$1,264.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,445.84	\$3,765.60
0095	Serrano Luna Alberto	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$500.00	\$0.00	\$0.00	\$6,211.44	\$0.00	\$688.55	\$688.55	\$39.46	\$453.74	\$767.02	\$0.07	\$0.00	\$0.00	\$0.00	\$1,948.84	\$4,262.60
0096	Montes Castillo Alfonso	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$500.00	\$0.00	\$0.00	\$6,211.44	\$0.00	\$688.55	\$688.55	\$39.46	\$453.74	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,181.84	\$5,029.60
0150	Alvarado Aguilar Daniel	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,534.72	\$0.00	\$557.46	\$557.46	\$39.46	\$453.74	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,050.72	\$4,484.00
0166	Macias Fernandez Liberto Rafael	\$3,945.60	\$789.12	\$250.00	\$550.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$6,034.72	\$0.00	\$650.80	\$650.80	\$39.46	\$453.74	\$605.71	\$0.01	\$0.00	\$0.00	\$0.00	\$1,749.72	\$4,285.00
0167	Robles Vazquez Miguel Angel	\$3,945.60	\$789.12	\$250.00	\$550.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$6,034.72	\$0.00	\$650.80	\$650.80	\$39.46	\$453.74	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,143.92	\$4,890.80
0183	Valadez Tejada Mario	\$3,340.65	\$668.13	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$4,508.78	\$0.00	\$382.07	\$382.07	\$0.00	\$384.17	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$766.38	\$4,742.40
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	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$116.85	\$3,223.80
0198	Venegas Suarez Adelaido	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$3,840.65	\$0.00	\$296.53	\$296.53	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$296.65	\$3,544.00
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	\$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	\$500.00	\$0.00	\$0.00	\$3,840.65	\$0.00	\$296.53	\$296.53	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$296.45	\$3,544.20
0206	Galindo Gonzalez Jose De Jesus	\$3,340.65	\$668.13	\$250.00	\$550.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$5,308.78	\$0.00	\$516.97	\$516.97	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$516.98	\$4,791.80
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	\$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	\$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	\$500.00	\$0.00	\$0.00	\$8,333.60	\$0.00	\$1,141.84	\$1,141.84	\$0.00	\$900.86	\$0.00	\$0.07	\$0.00	\$3,897.63	\$0.00	\$5,940.40	\$2,393.20
2822	Tellez Sanchez Juan Jose	\$3,945.60	\$789.12	\$250.00	\$550.00	\$0.00	\$0.00	\$500.00	\$0.00	\$265.08	\$6,299.80	\$0.00	\$707.42	\$707.42	\$39.46	\$453.74	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,200.60	\$5,099.20
3243	Martinez Enriquez Pedro Yonatan	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,711.44	\$0.00	\$589.13	\$589.13	\$39.46	\$453.74	\$1,258.74	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,341.04	\$3,370.40
3248	Aguayo Leaños Raul	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$500.00	\$0.00	\$0.00	\$6,211.44	\$0.00	\$688.55	\$688.55	\$39.46	\$453.74	\$927.95	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,109.64	\$4,101.80
3315	Gomez Gaspar Sergio Jesus	\$4,499.70	\$899.94	\$250.00	\$550.00	\$176.72	\$0.00	\$500.00	\$0.00	\$0.00	\$6,876.36	\$0.00	\$830.57	\$830.57	\$45.00	\$517.47	\$926.40	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,319.36	\$4,557.00
3569	Arana Sandoval Roberto	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$500.00	\$0.00	\$0.00	\$6,211.44	\$0.00	\$688.55	\$688.55	\$39.46	\$453.74	\$0.00	\$0.13	\$0.00	\$1,896.16	\$0.00	\$3,078.04	\$3,133.40
3608	Castillo Barba Manuel Jhonatan	\$4,174.80	\$834.96	\$250.00	\$550.00	\$176.72	\$0.00	\$500.00	\$0.00	\$0.00	\$6,486.48	\$0.00	\$747.29	\$747.29	\$41.75	\$480.10	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,269.08	\$5,217.40
3615	Macias Aguayo Benjamin	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$500.00	\$0.00	\$0.00	\$6,211.44	\$0.00	\$688.55	\$688.55	\$39.46	\$453.74	\$988.03	\$0.06	\$0.00	\$0.00	\$0.00	\$2,169.84	\$4,041.60

Total Depto		\$130,447.81	\$18,261.09	\$6,250.00	\$13,750.00	\$3,534.40	\$0.00	\$11,000.00	\$0.00	\$265.08	\$183,508.38	-\$500.40	\$19,243.85	\$18,743.45	\$958.98	\$12,441.70	\$15,024.85	\$0.15	\$0.00	\$7,921.01	\$1,355.04	\$56,445.18	\$127,063.20
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Departamento 4 ADMINISTRACION

0018	Nuño Cerna Gloria Estela	\$3,899.74	\$0.00	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$4,876.46	\$0.00	\$440.90	\$440.90	\$39.00	\$517.47	\$1,735.17	\$0.12	\$0.00	\$0.00	\$0.00	\$2,732.66	\$2,143.80
0105	Garcia Cruz Alma Delia	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,711.44	\$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	\$0.00	\$5,711.44	\$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
0133	Leon Verjan Julio Cesar	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$5,625.05	\$0.00	\$573.65	\$573.65	\$0.00	\$589.38	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,163.05	\$4,462.00
0185	Garcia Beato Maria Beatriz	\$3,945.60	\$789.12	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,534.72	\$0.00	\$557.46	\$557.46	\$39.46	\$453.74	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,050.72	\$4,484.00
0219	Aguilar Rojas Sylene	\$4,107.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,107.90	\$0.00	\$325.61	\$325.61	\$0.00	\$472.42	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$797.90	\$3,310.00
1041	Escamilla Ceja Leobardo	\$3,945.60	\$789.12	\$250.00	\$550.00	\$176.72	\$75.00	\$500.00	\$0.00	\$0.00	\$6,286.44	\$0.00	\$688.55	\$688.55	\$39.46	\$453.74	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,181.64	\$5,104.80
2140	Serrano Ramirez Angel De Dios	\$4,374.75	\$874.95	\$250.00	\$550.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$6,549.70	\$0.00	\$760.80	\$760.80	\$43.75	\$503.10	\$1,459.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,766.70	\$3,783.00
2574	Ortega Hernandez Esmeralda	\$3,945.60	\$789.12	\$2																			

Total Depto	\$12,500.10	\$2,500.02	\$250.00	\$550.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$16,300.12	\$0.00	\$2,937.42	\$2,937.42	\$0.00	\$1,437.51	\$0.00	-\$0.09	\$0.00	\$2,527.50	\$4,101.58	\$11,003.92	\$5,296.20
Departamento 8 JURIDICO																						
0163 Ruvalcaba Ceceña Paul Alfredo	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$5,625.05	\$0.00	\$573.65	\$573.65	\$0.00	\$589.38	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,163.05	\$4,462.00
Total Depto	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$5,625.05	\$0.00	\$573.65	\$573.65	\$0.00	\$589.38	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,163.05	\$4,462.00
Departamento 10 JEFATURA ADMINISTRATIVA																						
0119 Ramirez Caña Victor Hugo	\$7,833.60	\$1,566.72	\$250.00	\$550.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$10,700.32	\$0.00	\$1,647.37	\$1,647.37	\$0.00	\$900.86	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,548.32	\$8,152.00
Total Depto	\$7,833.60	\$1,566.72	\$250.00	\$550.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$10,700.32	\$0.00	\$1,647.37	\$1,647.37	\$0.00	\$900.86	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$2,548.32	\$8,152.00
Total Gr:	\$403,997.33	\$56,864.97	\$17,750.00	\$39,050.00	\$8,305.84	\$150.00	\$29,000.00	\$883.60	\$265.08	\$556,266.82	-\$625.50	\$62,199.45	\$61,573.95	\$2,781.70	\$40,049.99	\$46,565.73	-\$0.04	\$1,192.35	\$19,424.96	\$13,395.58	\$184,984.22	\$371,282.60