

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Fecha: 13/Jul/2018

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

Hora: 14:22:20:172

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	Quinqueni 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 ALIMENTIC IA	Prestamo Pensiones L y M Plazo	Prestamo Pensiones Hipotecario	*TOTAL* DEDUCCIONES*	*NETO*
Departamento 1 DEPORTES																						
0016	Alfaro Gonzalez Maria Del Rosario	\$4,499.70	\$899.94	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,576.36	\$0.00	\$766.49	\$766.49	\$45.00	\$517.47	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,828.96	\$3,747.40
0028	Arana Rodriguez Maria Isabel	\$4,499.70	\$899.94	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,576.36	\$0.00	\$766.49	\$766.49	\$45.00	\$517.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,328.96	\$5,247.40
0029	Rodriguez Ruiz Jose Manuel	\$4,499.70	\$899.94	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,576.36	\$0.00	\$766.49	\$766.49	\$45.00	\$517.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,328.96	\$5,247.40
0032	Huerta Ortiz Imelda	\$4,499.70	\$899.94	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,576.36	\$0.00	\$766.49	\$766.49	\$45.00	\$517.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,328.96	\$5,247.40
0033	Villa Lopez Edgar Gustavo	\$4,499.70	\$899.94	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,576.36	\$0.00	\$766.49	\$766.49	\$45.00	\$517.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,328.96	\$5,247.40
0034	Rodriguez Contreras Arturo	\$4,499.70	\$899.94	\$350.00	\$650.00	\$0.00	\$75.00	\$220.90	\$0.00	\$6,695.54	\$0.00	\$775.93	\$775.93	\$45.00	\$517.47	\$609.88	\$0.06	\$0.00	\$0.00	\$0.00	\$1,948.34	\$4,747.20
0035	Jimenez Tamayo Fernando Ernesto	\$4,499.70	\$899.94	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,576.36	\$0.00	\$766.49	\$766.49	\$45.00	\$517.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,328.96	\$5,247.40
0037	Villanueva Zepeda Mario Alberto	\$4,499.70	\$899.94	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,576.36	\$0.00	\$766.49	\$766.49	\$45.00	\$517.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,328.96	\$5,247.40
0038	Damian Gonzalez Carlos Eduardo	\$4,499.70	\$899.94	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,576.36	\$0.00	\$766.49	\$766.49	\$45.00	\$517.47	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$1,328.76	\$5,247.60
0039	Herrera Muñoz Juana	\$4,499.70	\$899.94	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,576.36	\$0.00	\$766.49	\$766.49	\$45.00	\$517.47	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,828.96	\$3,747.40
0040	Maestro Rodriguez Manuel De Jesus	\$4,499.70	\$899.94	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,576.36	\$0.00	\$766.49	\$766.49	\$45.00	\$517.47	\$1,793.77	\$0.03	\$0.00	\$0.00	\$0.00	\$3,122.76	\$3,453.60
0042	Rodriguez Castillo Nestor Josue	\$4,499.70	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,676.42	\$0.00	\$582.85	\$582.85	\$45.00	\$517.47	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,145.42	\$4,531.00
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$803.97	\$350.00	\$650.00	\$0.00	\$0.00	\$220.90	\$0.00	\$6,044.72	\$0.00	\$652.93	\$652.93	\$0.00	\$462.28	\$1,340.00	-\$0.09	\$1,232.40	\$0.00	\$0.00	\$3,687.52	\$2,357.20
0063	Anguiano Castellanos Francisco Javier	\$2,999.80	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.80	\$0.00	\$313.85	\$313.85	\$30.00	\$517.47	\$0.00	\$0.28	\$0.00	\$0.00	\$0.00	\$861.60	\$3,138.20
0103	Fernandez Pantoja Martha	\$3,945.60	\$789.12	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,911.44	\$0.00	\$624.97	\$624.97	\$39.46	\$453.74	\$0.00	-\$0.19	\$0.00	\$0.00	\$2,015.46	\$3,133.44	\$2,778.00
0106	Lopez Gutierrez Sofia Irene	\$4,499.70	\$899.94	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,576.36	\$0.00	\$766.49	\$766.49	\$45.00	\$517.47	\$0.00	\$0.05	\$0.00	\$2,121.95	\$0.00	\$3,450.96	\$3,125.40
0107	Sosa Velazquez Roberto	\$4,499.70	\$899.94	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,576.36	\$0.00	\$766.49	\$766.49	\$45.00	\$517.47	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,828.96	\$3,747.40
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	\$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	\$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	\$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	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,338.62	\$0.00	\$715.71	\$715.71	\$44.49	\$511.62	\$198.00	-\$0.12	\$0.00	\$2,026.52	\$0.00	\$3,496.22	\$2,842.40
0156	Camacho Enciso Jose Guadalupe	\$4,499.70	\$899.94	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,399.64	\$0.00	\$728.75	\$728.75	\$45.00	\$517.47	\$769.06	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,060.24	\$4,339.40
0160	Suarez Cholico Jose Jaime	\$4,499.70	\$899.94	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,399.64	\$0.00	\$728.75	\$728.75	\$45.00	\$517.47	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,291.04	\$5,108.60
0174	Garcia Gonzalez Andres	\$4,499.70	\$899.94	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,399.64	\$0.00	\$728.75	\$728.75	\$45.00	\$517.47	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,291.24	\$5,108.40
0177	Carranza Navarro Cynthia Alejandra	\$4,499.70	\$899.94	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,399.64	\$0.00	\$728.75	\$728.75	\$45.00	\$517.47	\$1,250.00	\$0.22	\$0.00	\$0.00	\$0.00	\$2,541.44	\$3,858.20
0184	Sandoval Cuadros Hector Jose	\$5,576.10	\$0.00	\$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	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,499.70	\$0.00	\$551.18	\$551.18	\$45.00	\$517.47	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,113.70	\$4,386.00
0187	Flores Zambrano Maria Jennifer	\$4,499.70	\$899.94	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,399.64	\$0.00	\$728.75	\$728.75	\$45.00	\$517.47	\$1,250.00	\$0.22	\$0.00	\$0.00	\$0.00	\$2,541.44	\$3,858.20
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	\$1,035.04	\$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	\$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	\$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	\$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	\$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	\$3,896.48	\$0.00	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,896.48	\$0.00	\$444.10	\$444.10	\$38.96	\$480.10	\$1,160.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,123.28	\$2,773.20
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	\$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	\$899.94	\$350.00	\$650.00	\$0.00	\$0.00	\$220.90	\$0.00	\$6,620.54	\$0.00	\$775.93	\$775.93	\$45.00	\$517.47	\$1,000.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,338.34	\$4,282.20
2619	Alvarez Gonzalez Carlos Pablo	\$4,499.70	\$899.94	\$350.00	\$650.00	\$0.00	\$0.00	\$220.90	\$0.00	\$6,620.54	\$0.00	\$775.93	\$775.93	\$45.00	\$517.47	\$1,229.00	-\$0.26	\$0.00	\$0.00	\$0.00	\$2,567.14	\$4,053.40
3036	Acevedo Navarro Jose Emmanuel	\$4,499.70	\$899.94	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,576.36	\$0.00	\$766.49	\$766.49	\$45.00	\$517.47	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,828.96	\$3,747.40
3227	Mena Corona Jose Luis	\$5,931.00	\$1,186.20	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$8,293.92	\$0.00	\$1,133.36	\$1,133.36	\$59.31	\$682.07	\$0.00	-\$0.22	\$0.00	\$0.00	\$2,357.40	\$4,231.92	\$4,062.00
3268	Valadez Rubio Raul	\$4,499.70	\$899.94	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,576.36	\$0.00	\$766.49	\$766.49	\$45.00	\$517.47	\$0.00	-\$0.01	\$0.00	\$2,033.21	\$0.00	\$3,362.16	\$3,214.20

Reg. Pat. IMSS: H6718338385

3314	Olivares Hernandez Aida Magdalena	\$4,019.85	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,196.57	\$0.00	\$496.86	\$496.86	\$40.20	\$462.28	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$999.17	\$4,197.40
3354	Ramirez Suarez Martin Gerardo	\$4,499.70	\$899.94	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,576.36	\$0.00	\$766.49	\$766.49	\$45.00	\$517.47	\$0.00	\$0.14	\$0.00	\$0.00	\$2,119.06	\$3,448.16	\$3,128.20		
3471	Jimenez Hernandez Felipe	\$3,945.60	\$789.12	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,911.44	\$0.00	\$624.97	\$624.97	\$39.46	\$453.74	\$1,316.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,434.04	\$3,477.40	
3482	Bavines Enriquez Luis Ramon	\$4,499.70	\$899.94	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,576.36	\$0.00	\$766.49	\$766.49	\$45.00	\$517.47	\$0.00	\$0.04	\$0.00	\$0.00	\$1,938.76	\$0.00	\$3,267.76	\$3,308.60	
3506	Rodriguez Vidrio Juan Carlos	\$4,199.72	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,376.44	\$0.00	\$529.09	\$529.09	\$42.00	\$517.47	\$2,250.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,338.44	\$2,038.00	

Total Depto		\$201,852.20	\$26,056.74	\$12,250.00	\$22,750.00	\$3,887.84	\$75.00	\$883.60	\$0.00	\$267,755.38	\$0.00	\$29,432.15	\$29,432.15	\$1,503.88	\$19,222.62	\$22,426.71	-\$0.54	\$1,232.40	\$8,120.44	\$6,491.92	\$88,429.58	\$179,325.80		
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Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0020	Solis Gurrola Javier	\$4,374.75	\$874.95	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,426.42	\$0.00	\$734.47	\$734.47	\$43.75	\$503.10	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,281.42	\$5,145.00
0025	Diaz De Lira Jose Abel	\$4,499.70	\$899.94	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,576.36	\$0.00	\$766.49	\$766.49	\$45.00	\$517.47	\$695.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,023.96	\$4,552.40
0026	Lopez Ramirez Jose Adan	\$4,499.70	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,676.42	\$0.00	\$582.85	\$582.85	\$45.00	\$517.47	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,145.22	\$4,531.20
0079	Oliva Marquez Jose De Jesus	\$3,156.48	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$4,333.20	\$0.00	\$353.98	\$353.98	\$31.56	\$453.74	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$839.20	\$3,494.00
0084	Cabrera Vazquez Oscar	\$3,945.60	\$789.12	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,911.44	\$0.00	\$624.97	\$624.97	\$39.46	\$453.74	\$0.00	-\$0.06	\$0.00	\$423.09	\$1,355.04	\$2,896.24	\$3,015.20	
0085	Berumen Puentes Rodrigo	\$3,945.60	\$789.12	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,911.44	\$0.00	\$624.97	\$624.97	\$39.46	\$453.74	\$1,822.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,940.24	\$2,971.20
0087	Palomino Jarero Emilio	\$3,945.60	\$789.12	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,911.44	\$0.00	\$624.97	\$624.97	\$39.46	\$453.74	\$1,316.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,434.24	\$3,477.20
0088	Parra Carmona Raquel	\$3,945.60	\$789.12	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,911.44	\$0.00	\$624.97	\$624.97	\$39.46	\$453.74	\$1,822.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,940.04	\$2,971.40
0090	Piña De Anda Reynalda	\$3,945.60	\$789.12	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,911.44	\$0.00	\$624.97	\$624.97	\$39.46	\$453.74	\$1,316.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,434.24	\$3,477.20
0091	Haro Zaragoza Miriam Gabriela	\$3,945.60	\$789.12	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,911.44	\$0.00	\$624.97	\$624.97	\$39.46	\$453.74	\$1,316.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,434.04	\$3,477.40
0093	Salazar Araiza Julio Enrique	\$2,630.40	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$3,807.12	\$0.00	\$292.88	\$292.88	\$26.30	\$453.74	\$0.00	\$0.27	\$0.00	\$1,704.13	\$0.00	\$2,477.32	\$1,329.80	
0094	Mora Prado Diego	\$3,945.60	\$789.12	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,911.44	\$0.00	\$624.97	\$624.97	\$39.46	\$453.74	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,118.24	\$4,793.20
0095	Serrano Luna Alberto	\$3,945.60	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,122.32	\$0.00	\$483.56	\$483.56	\$39.46	\$453.74	\$767.02	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,743.72	\$3,378.60
0096	Montes Castillo Alfonso	\$3,945.60	\$789.12	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,911.44	\$0.00	\$624.97	\$624.97	\$39.46	\$453.74	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,118.24	\$4,793.20
0150	Alvarado Aguilar Daniel	\$3,945.60	\$789.12	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,734.72	\$0.00	\$593.30	\$593.30	\$39.46	\$453.74	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,086.52	\$4,648.20
0166	Macias Fernandez Liberto Rafael	\$3,945.60	\$789.12	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,734.72	\$0.00	\$593.30	\$593.30	\$39.46	\$453.74	\$605.71	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,692.32	\$4,042.40
0167	Robles Vazquez Miguel Angel	\$3,945.60	\$789.12	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,734.72	\$0.00	\$593.30	\$593.30	\$39.46	\$453.74	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,086.52	\$4,648.20
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	\$314.82	\$314.82	\$0.00	\$384.17	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$699.18	\$3,309.60
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	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$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	\$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	\$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	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$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	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$117.05	\$3,223.60
0206	Galindo Gonzalez Jose De Jesus	\$3,340.65	\$668.13	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,008.78	\$0.00	\$463.21	\$463.21	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$463.18	\$4,545.60
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	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$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	\$242.13	\$117.03	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$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	\$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	\$789.12	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$265.08	\$5,999.80	\$0.00	\$643.34	\$643.34	\$39.46	\$453.74	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,136.40	\$4,863.40
3243	Martinez Enrriquez Pedro Yonatan	\$3,945.60	\$789.12	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,911.44	\$0.00	\$624.97	\$624.97	\$39.46	\$453.74	\$1,258.74	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,376.84	\$3,534.60
3248	Aguayo Leños Raul	\$3,945.60	\$789.12	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,911.44	\$0.00	\$624.97	\$624.97	\$39.46	\$453.74	\$927.95	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,046.24	\$3,865.20
3315	Gomez Gaspar Sergio Jesus	\$4,499.70	\$899.94	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,576.36	\$0.00	\$766.49	\$766.49	\$45.00	\$517.47	\$926.40	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,255.56	\$4,320.80
3569	Arana Sandoval Roberto	\$3,945.60	\$789.12	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,911.44	\$0.00	\$624.97	\$624.97	\$39.46	\$453.74	\$0.00	-\$0.09	\$0.00	\$1,896.16	\$0.00	\$3,014.24	\$2,897.20	
3608	Castillo Barba Manuel Jhonatan	\$4,174.80	\$834.96	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$6,186.48	\$0.00	\$683.21	\$683.21	\$41.75	\$480.10	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,205.08	\$4,981.40
3615	Macias Aguayo Benjamin	\$3,945.60	\$789.12	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,911.44	\$0.00	\$624.97	\$624.97	\$39.46	\$453.74	\$988.03	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,106.24	\$3,805.20

Total Depto		\$129,469.53	\$17,471.97	\$8,750.00	\$16,250.00	\$3,534.40	\$0.00	\$0.00	\$265.08	\$175,740.98	-\$750.60	\$17,852.66	\$17,102.06	\$949.18	\$12,441.70	\$13,760.85	\$0.54	\$0.00	\$7,921.01	\$1,355.04	\$53,530.38	\$122,210.60		
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Departamento 4 ADMINISTRACION

0018	Nuño Cerna Gloria Estela	\$4,499.70	\$0.00	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,676.42	\$0.00	\$582.85	\$582.85	\$45.00	\$517.47	\$1,735.17	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,880.62	\$2,795.80
0105	Garcia Cruz Alma Delia	\$3,945.60	\$789.12	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,911.44	\$0.00	\$624.97	\$624.97	\$39.46	\$453.74	\$1,973.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,091.04	\$2,820.40
0108	Meza Valle Maria Guadalupe	\$3,945.60	\$789.12	\$350.00	\$650.00	\$176.72	\$0.00	\$0.00	\$0.00	\$5,911.44	\$0.00	\$624.97	\$624.97	\$39.46	\$453.74	\$1,316.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,434.24	\$3,477.20
0133	Leon Verjan Julio Cesar	\$5,125.05	\$0.00	\$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	\$0.00	\$1,073.45	\$4,051.60
0185	Garcia Beato Maria Beatriz	\$3,945.60	\$789.12	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,734.72	\$0.00	\$593.30	\$593.30	\$39.46	\$453.74	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,086.52	\$4,648.20
0219	Aguilar Rojas Selene	\$4,107.90	\$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	\$472.40	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$797.90	\$3,310.00
1041	Escamilla Ceja Leobardo	\$3,945.60	\$789.12	\$350.00	\$650.00	\$176.72	\$75.00	\$0.00	\$0.00	\$5,986.44	\$0.00	\$62											

Total Depto	\$5,125.05	\$1,025.01	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,150.06	\$0.00	\$889.03	\$889.03	\$0.00	\$589.38	\$1,709.00	\$0.05	\$0.00	\$0.00	\$0.00	\$3,187.46	\$3,962.60
Departamento 7 DIRECTOR GENERAL																					
0217 Curiel Cibrian Saul	\$12,500.10	\$2,500.02	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,000.12	\$0.00	\$2,866.86	\$2,866.86	\$0.00	\$1,437.51	\$0.00	\$0.07	\$0.00	\$2,527.50	\$4,101.58	\$10,933.52	\$5,066.60
Total Depto	\$12,500.10	\$2,500.02	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,000.12	\$0.00	\$2,866.86	\$2,866.86	\$0.00	\$1,437.51	\$0.00	\$0.07	\$0.00	\$2,527.50	\$4,101.58	\$10,933.52	\$5,066.60
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	\$484.05	\$484.05	\$0.00	\$589.38	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,073.45	\$4,051.60
Total Depto	\$5,125.05	\$0.00	\$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
Departamento 10 JEFATURA ADMINISTRATIVA																					
0119 Ramirez Caña Victor Hugo	\$7,833.60	\$1,566.72	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,400.32	\$0.00	\$1,583.29	\$1,583.29	\$0.00	\$900.86	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,484.12	\$7,916.20
Total Depto	\$7,833.60	\$1,566.72	\$350.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,400.32	\$0.00	\$1,583.29	\$1,583.29	\$0.00	\$900.86	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,484.12	\$7,916.20
Total Gral	\$399,449.28	\$52,566.06	\$24,500.00	\$45,500.00	\$8,129.12	\$150.00	\$883.60	\$265.08	\$531,443.14	-\$750.60	\$58,038.59	\$57,287.99	\$2,736.19	\$39,532.50	\$45,213.73	\$0.04	\$1,232.40	\$18,568.95	\$11,948.54	\$176,520.34	\$354,922.80