

## CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2015 al 31/12/2015

Reg Pat IMSS: 00000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Bono puntualidad	Prima de vacaciones reportada \$	Ayuda de Transporte	Ayuda de Despensa	Quinquenio 5 Años	APOYO 60 AÑOS Y MAS	Quinquenio 10 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	Préstamo empresa	Ajuste al neto	*TOTAL* DEDUCCIONES*	*NETO*
<b>Departamento 1 DEPORTES</b>																				
0016	Alfaro Gonzalez Maria Del Rosario	\$4,144.80	\$0.00	\$1,381.60	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,416.60	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$5,567.80
0028	Arana Rodriguez Maria Isabel	\$4,144.80	\$0.00	\$1,381.60	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,416.60	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$5,567.80
0029	Rodriguez Ruiz Jose Manuel	\$4,144.80	\$0.00	\$1,381.60	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,416.60	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$5,567.80
0032	Huerta Ortiz Imelda	\$4,144.80	\$0.00	\$1,381.60	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,416.60	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$5,567.80
0033	Villa Lopez Edgar Gustavo	\$4,144.80	\$0.00	\$1,381.60	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,416.60	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$5,567.80
0034	Rodriguez Contreras Arturo	\$4,144.80	\$0.00	\$1,381.60	\$225.00	\$525.00	\$0.00	\$75.00	\$175.25	\$6,526.65	\$0.00	\$0.00	\$401.69	\$401.69	\$41.45	\$435.20	\$0.00	-\$0.09	\$878.25	\$5,648.40
0035	Jimenez Tamayo Fernando Ernesto	\$4,144.80	\$0.00	\$1,381.60	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,416.60	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$5,567.80
0037	Villanueva Zepeda Mario Alberto	\$4,144.80	\$0.00	\$1,381.60	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,416.60	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$5,567.80
0038	Damian Gonzalez Carlos Eduardo	\$4,144.80	\$0.00	\$1,381.60	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,416.60	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$5,567.80
0039	Herrera Muñoz Juana	\$4,144.80	\$0.00	\$1,381.60	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,416.60	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	\$0.15	\$849.00	\$5,567.60
0040	Maestro Rodriguez Manuel De Jesus	\$4,019.85	\$0.00	\$1,339.65	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,249.70	\$0.00	\$0.00	\$352.21	\$352.21	\$0.00	\$422.08	\$0.00	\$0.01	\$774.30	\$5,475.40
0041	Rosas Arevalo Omar Guadalupe	\$3,868.48	\$0.00	\$1,103.78	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,862.46	\$0.00	\$0.00	\$327.99	\$327.99	\$38.68	\$435.20	\$0.00	-\$0.01	\$801.86	\$5,060.60
0042	Rodriguez Castillo Nestor Josue	\$3,868.48	\$0.00	\$1,381.60	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,140.28	\$0.00	\$0.00	\$327.99	\$327.99	\$38.68	\$435.20	\$0.00	\$0.01	\$801.88	\$5,338.40
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$0.00	\$1,339.65	\$225.00	\$525.00	\$0.00	\$0.00	\$175.25	\$6,284.75	\$0.00	\$0.00	\$380.25	\$380.25	\$0.00	\$422.08	\$4,720.00	\$0.02	\$5,522.35	\$762.40
0049	Gutierrez Lucano Jose Luis	\$1,196.90	\$0.00	\$1,196.90	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$3,143.80	-\$200.74	-\$135.11	\$65.63	\$0.00	\$11.97	\$377.02	\$0.00	-\$0.07	\$253.81	\$2,890.00
0063	Anguiano Castellanos Francisco Javier	\$4,144.80	\$0.00	\$690.80	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$5,585.60	\$0.00	\$0.00	\$372.20	\$372.20	\$0.00	\$435.20	\$0.00	\$0.00	\$807.40	\$4,778.20
0103	Fernandez Pantoja Martha	\$3,590.70	\$0.00	\$1,196.90	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,677.80	-\$107.37	\$0.00	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.01	\$592.20	\$5,085.60
0106	Lopez Gutierrez Sofia Irene	\$4,144.80	\$0.00	\$1,381.60	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,416.60	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$5,567.80
0107	Sosa Velazquez Roberto	\$4,144.80	\$0.00	\$1,381.60	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,416.60	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$5,567.80
0125	Mateos Gutierrez Samuel	\$6,780.30	\$0.00	\$2,260.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,040.40	\$0.00	\$0.00	\$901.01	\$901.01	\$0.00	\$711.93	\$0.00	\$0.06	\$1,613.00	\$7,427.40
0126	Sotelo Melendez Josefa Ma. Del Refugio	\$3,894.75	\$0.00	\$1,298.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,193.00	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$408.95	\$0.00	\$0.06	\$741.20	\$4,451.80
0129	Estrada Hernandez Hector Gerardo	\$3,894.75	\$0.00	\$1,298.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,193.00	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$408.95	\$0.00	-\$0.14	\$741.00	\$4,452.00
0141	Garnica Sosa Maria Esperanza	\$4,093.95	\$0.00	\$1,364.65	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$6,208.60	\$0.00	\$0.00	\$364.06	\$364.06	\$0.00	\$429.86	\$0.00	-\$0.12	\$793.80	\$5,414.80
0144	Andrade Esquivel Jose Gabriel	\$3,769.50	\$0.00	\$1,256.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,026.00	\$0.00	\$0.00	\$312.15	\$312.15	\$0.00	\$395.80	\$0.00	\$0.05	\$708.00	\$4,318.00
0156	Camacho Enciso Jose Guadalupe	\$3,894.75	\$0.00	\$1,298.25	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$5,943.00	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$408.95	\$0.00	\$0.06	\$741.20	\$5,201.80
0160	Suarez Cholic Jose Jaime	\$4,144.80	\$0.00	\$1,381.60	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$6,276.40	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$5,427.60
0174	Garcia Gonzalez Andres	\$4,144.80	\$0.00	\$1,381.60	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$6,276.40	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$5,427.60
0177	Carranza Navarro Cynthia Alejandra	\$4,144.80	\$0.00	\$1,381.60	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$6,276.40	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	\$0.15	\$849.00	\$5,427.40
0186	Carranza Rodriguez Rodolfo	\$4,144.80	\$0.00	\$1,381.60	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$6,276.40	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$5,427.60
0187	Flores Zambrano Maria Jennifer	\$4,144.80	\$0.00	\$1,381.60	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$6,276.40	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$5,427.60
0192	Navarro Arana Jorge Luis	\$7,833.60	\$0.00	\$1,305.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,139.20	\$0.00	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$0.00	\$0.00	-\$0.19	\$1,125.80	\$8,013.40
0194	Muñoz Guerrero Francisco Javier	\$3,894.75	\$0.00	\$649.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,543.88	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.09	\$332.28	\$4,211.60
0196	Salcedo Davalos Christopher	\$3,894.75	\$0.00	\$649.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,543.88	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.09	\$332.28	\$4,211.60
0200	Venegas Zamora Oscar Javier	\$5,125.05	\$0.00	\$854.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.23	\$0.00	\$0.00	\$547.45	\$547.45	\$0.00	\$0.00	\$0.00	-\$0.02	\$547.43	\$5,431.80
0202	Limon Ramirez Maria Guadalupe	\$3,894.75	\$0.00	\$649.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,543.88	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.09	\$332.28	\$4,211.60
0203	Nuño Garcia Miguel Angel	\$3,894.75	\$0.00	\$649.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,543.88	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.09	\$332.28	\$4,211.60
0204	Vazquez Montejano Fernando	\$3,894.75	\$0.00	\$543.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,438.04	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.05	\$332.24	\$4,105.80

0211	Gomez Nuño Ana Alejandra	\$3,894.75	\$0.00	\$543.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,438.04	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	<b>-\$0.15</b>	\$332.04	\$4,106.00
0242	Frias Ortega Juan Ramon	\$4,144.80	\$0.00	\$1,381.60	\$225.00	\$525.00	\$0.00	\$0.00	\$175.25	\$6,451.65	\$0.00	\$0.00	\$401.69	\$401.69	\$41.45	\$435.20	\$0.00	\$0.11	\$878.45	\$5,573.20
2619	Alvarez Gonzalez Carlos Pablo	\$4,144.80	\$0.00	\$1,381.60	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,416.60	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	<b>-\$0.05</b>	\$848.80	\$5,567.80
3036	Acevedo Navarro Jose Emmanuel	\$4,144.80	\$0.00	\$1,381.60	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,416.60	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	<b>-\$0.05</b>	\$848.80	\$5,567.80
3227	Mena Corona Jose Luis	\$5,576.10	\$0.00	\$1,858.70	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$8,325.00	\$0.00	\$0.00	\$643.79	\$643.79	\$55.76	\$585.49	\$0.00	<b>-\$0.04</b>	\$1,285.00	\$7,040.00
3268	Valadez Rubio Raul	\$4,144.80	\$828.96	\$1,381.60	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$7,245.56	\$0.00	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$995.56	\$6,250.00
3354	Ramirez Suarez Martin Gerardo	\$4,019.85	\$803.97	\$1,339.95	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$7,053.97	\$0.00	\$0.00	\$491.97	\$491.97	\$0.00	\$422.08	\$0.00	<b>-\$0.08</b>	\$913.97	\$6,140.00
3471	Jimenez Hernandez Felipe	\$3,590.70	\$0.00	\$1,196.90	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,677.80	<b>-\$107.37</b>	\$0.00	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.01	\$592.20	\$5,085.60
3482	Bavines Enriquez Luis Ramon	\$4,144.80	\$828.96	\$1,381.60	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$7,245.56	\$0.00	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$995.56	\$6,250.00
3506	Rodriguez Vidrio Juan Carlos	\$3,868.48	\$0.00	\$1,381.60	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,140.28	\$0.00	\$0.00	\$327.99	\$327.99	\$38.68	\$435.20	\$0.00	\$0.01	\$801.88	\$5,338.40
<b>Total Depto</b>		<b>\$195,604.94</b>	<b>\$2,461.89</b>	<b>\$59,040.51</b>	<b>\$7,875.00</b>	<b>\$18,375.00</b>	<b>\$3,224.60</b>	<b>\$75.00</b>	<b>\$525.75</b>	<b>\$287,182.69</b>	<b>-\$415.48</b>	<b>-\$135.11</b>	<b>\$18,644.31</b>	<b>\$18,363.94</b>	<b>\$1,167.49</b>	<b>\$17,062.43</b>	<b>\$4,720.00</b>	<b>-\$0.45</b>	<b>\$41,178.30</b>	<b>\$246,004.40</b>
<b>Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO</b>																				
0020	Solis Gurrola Javier	\$4,019.85	\$0.00	\$1,339.65	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,249.70	\$0.00	\$0.00	\$352.21	\$352.21	\$0.00	\$422.08	\$0.00	\$0.01	\$774.30	\$5,475.40
0023	Mora Flores Salvador	\$4,144.80	\$828.96	\$1,381.60	\$225.00	\$525.00	\$140.20	\$75.00	\$0.00	\$7,320.56	\$0.00	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$995.56	\$6,325.00
0025	Diaz De Lira Jose Abel	\$4,144.80	\$0.00	\$1,381.60	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,416.60	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	<b>-\$0.05</b>	\$848.80	\$5,567.80
0026	Lopez Ramirez Jose Adan	\$4,144.80	\$0.00	\$1,381.60	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,416.60	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	<b>-\$0.05</b>	\$848.80	\$5,567.80
0079	Oliva Marquez Jose De Jesus	\$3,590.70	\$0.00	\$1,196.90	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,677.80	<b>-\$107.37</b>	\$0.00	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.01	\$592.20	\$5,085.60
0080	Hernandez Carrillo Carlos Michael	\$3,590.70	\$0.00	\$578.94	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,059.84	<b>-\$107.37</b>	\$0.00	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.05	\$592.24	\$4,467.60
0084	Cabrera Vazquez Oscar	\$3,590.70	\$0.00	\$1,196.90	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,677.80	<b>-\$107.37</b>	\$0.00	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.01	\$592.20	\$5,085.60
0085	Berumen Puentes Rodrigo	\$3,590.70	\$0.00	\$1,196.90	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,677.80	<b>-\$107.37</b>	\$0.00	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.01	\$592.20	\$5,085.60
0087	Palomino Jarero Emilio	\$3,590.70	\$0.00	\$1,196.90	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,677.80	<b>-\$107.37</b>	\$0.00	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.01	\$592.20	\$5,085.60
0088	Parra Carmona Raquel	\$3,590.70	\$0.00	\$1,196.90	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,677.80	<b>-\$107.37</b>	\$0.00	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.01	\$592.20	\$5,085.60
0090	Piña De Anda Reynalda	\$3,590.70	\$0.00	\$1,196.90	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,677.80	<b>-\$107.37</b>	\$0.00	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.01	\$592.20	\$5,085.60
0091	Haro Zaragoza Miriam Gabriela	\$3,590.70	\$0.00	\$1,196.90	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,677.80	<b>-\$107.37</b>	\$0.00	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.01	\$592.20	\$5,085.60
0093	Salazar Araiza Julio Enrique	\$3,590.70	\$0.00	\$1,196.90	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,677.80	<b>-\$107.37</b>	\$0.00	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.01	\$592.20	\$5,085.60
0094	Mora Prado Diego	\$3,590.70	\$0.00	\$1,196.90	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,677.80	<b>-\$107.37</b>	\$0.00	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.01	\$592.20	\$5,085.60
0095	Serrano Luna Alberto	\$3,590.70	\$0.00	\$1,196.90	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,677.80	<b>-\$107.37</b>	\$0.00	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.01	\$592.20	\$5,085.60
0096	Montes Castillo Alfonso	\$3,590.70	\$718.14	\$1,196.90	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,395.94	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	<b>-\$0.07</b>	\$812.54	\$5,583.40
0150	Alvarado Aguilar Daniel	\$3,590.70	\$0.00	\$1,196.90	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$5,537.60	<b>-\$107.37</b>	\$0.00	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.01	\$592.20	\$4,945.40
0166	Macias Fernandez Liberto Rafael	\$3,590.70	\$0.00	\$995.82	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$5,336.52	<b>-\$107.37</b>	\$0.00	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	<b>-\$0.07</b>	\$592.12	\$4,744.40
0167	Robles Vazquez Miguel Angel	\$3,590.70	\$0.00	\$1,196.90	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$5,537.60	<b>-\$107.37</b>	\$0.00	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.01	\$592.20	\$4,945.40
0183	Valadez Tejeda Mario	\$3,340.65	\$0.00	\$1,113.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,454.20	<b>-\$125.10</b>	\$0.00	\$259.42	\$134.32	\$0.00	\$350.77	\$0.00	\$0.11	\$485.20	\$3,969.00
0193	Sotelo Morales Gabriel	\$7,833.60	\$0.00	\$1,305.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,139.20	\$0.00	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$0.00	\$1,500.00	<b>-\$0.19</b>	\$2,625.80	\$6,513.40
0197	Carlos Gallegos Maria Auxilio	\$3,340.65	\$0.00	\$556.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,897.43	<b>-\$125.10</b>	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	<b>-\$0.09</b>	\$134.23	\$3,763.20
0198	Venegas Suarez Adelaido	\$3,340.65	\$0.00	\$556.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,897.43	<b>-\$125.10</b>	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	<b>-\$0.09</b>	\$134.23	\$3,763.20
0199	Ramirez De La Rosa Micaela	\$3,340.65	\$0.00	\$556.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,897.43	<b>-\$125.10</b>	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	<b>-\$0.09</b>	\$134.23	\$3,763.20
0201	Perez Flores Jose	\$3,340.65	\$0.00	\$556.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,897.43	<b>-\$125.10</b>	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	<b>-\$0.09</b>	\$134.23	\$3,763.20
0205	Ayala Farias Froilan	\$3,340.65	\$0.00	\$441.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,782.44	<b>-\$125.10</b>	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	<b>-\$0.08</b>	\$134.24	\$3,648.20
0206	Galindo Gonzalez Jose De Jesus	\$3,340.65	\$0.00	\$441.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,782.44	<b>-\$125.10</b>	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	<b>-\$0.08</b>	\$134.24	\$3,648.20
0207	Hernandez Ceseña Maria Rafaela	\$3,340.65	\$0.00	\$435.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,776.39	<b>-\$125.10</b>	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.07	\$134.39	\$3,642.00
0209	Carrillo Perez Susana	\$3,340.65	\$0.00	\$423.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,764.28	<b>-\$125.10</b>	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	<b>-\$0.04</b>	\$134.28	\$3,630.00
0210	Tellez Torres Alejandra	\$3,340.65	\$0.00	\$423.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,764.28	<b>-\$125.10</b>	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	<b>-\$0.04</b>	\$134.28	\$3,630.00
2822	Tellez Sanchez Juan Jose	\$3,590.70	\$0.00	\$1,196.90	\$225.00	\$525.00	\$0.00	\$0.00	\$175.25	\$5,712.85	\$0.00	\$0.00	\$311.58	\$311.58	\$35.91	\$377.02	\$0.00	<b>-\$0.06</b>	\$724.45	\$4,988.40
3243	Martinez Enriquez Pedro Yonatan	\$3,590.70	\$718.14	\$1,196.90	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,395.94	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	<b>-\$0.07</b>	\$812.54	\$5,583.40
3248	Aguayo Leaños Raul	\$3,590.70	\$0.00	\$1,196.90	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,677.80	<b>-\$107.37</b>	\$0.00	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.01	\$592.20	\$5,085.60
3315	Gomez Gaspar Sergio Jesus	\$4,144.80	\$828.96	\$1,381.60	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$7,245.56	\$0.00	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$995.56	\$6,250.00
3569	Arana Sandoval Roberto	\$3,590.70	\$718.14	\$1,196.90	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,395.94	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	<b>-\$0.07</b>	\$812.54	\$5,583.40
3608	Castillo Barba Manuel Jhonatan	\$4,019.85	\$0.00	\$1,339.95	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,250.00	\$0.00	\$0.00	\$352.21	\$352.21	\$0.00	\$422.08	\$0.00	\$0.11	\$774.40	\$5,475.60
3615	Macias Aguayo Benjamin	\$3,590.70	\$0.00	\$1,196.90	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,677.80	<b>-\$107.37</b>	\$0.00	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.01	\$592.20	\$5,085.60
<b>Total Depto</b>		<b>\$137,673.00</b>	<b>\$3,812.34</b>	<b>\$38,137.81</b>	<b>\$5,850.00</b>	<b>\$13,650.00</b>	<b>\$3,084.40</b>	<b>\$75.00</b>	<b>\$175.25</b>	<b>\$202,457.80</b>	<b>-\$2,968.92</b>	<b>\$0.00</b>	<b>\$12,303.39</b>	<b>\$9,334.47</b>	<b>\$884.00</b>	<b>\$10,476.13</b>	<b>\$1,500.00</b>	<b>-\$0.60</b>	<b>\$22,194.00</b>	<b>\$180,263.80</b>

**Departamento 4 ADMINISTRACION**

0018	Nuño Cerna Gloria Estela	\$4,144.80	\$0.00	\$1,381.60	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,416.60	\$0.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	\$0.15	\$849.00	\$5,567.60
0105	Garcia Cruz Alma Delia	\$3,590.70	\$718.14	\$1,196.90	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,395.94	\$0.00	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	\$0.13	\$812.74	\$5,583.20
0108	Meza Valle Maria Guadalupe	\$3,590.70	\$0.00	\$1,196.90	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,677.80	-\$107.37	\$0.00	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.01	\$592.20	\$5,085.60
0119	Ramirez Caña Victor Hugo	\$7,833.60	\$0.00	\$2,611.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,444.80	\$0.00	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$822.53	\$0.00	\$0.08	\$1,948.60	\$8,496.20
0128	Ramirez Bañuelos Juan Manuel	\$5,125.05	\$0.00	\$1,708.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,833.40	\$0.00	\$0.00	\$547.45	\$547.45	\$0.00	\$538.13	\$0.00	\$0.02	\$1,085.60	\$5,747.80
0185	Garcia Beato Maria Beatriz	\$2,815.05	\$0.00	\$938.35	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,503.40	-\$145.38	\$0.00	\$202.24	\$56.86	\$28.15	\$295.58	\$0.00	\$0.01	\$380.60	\$4,122.80
0195	Gutierrez Oliver Jesus Eduardo	\$5,125.05	\$0.00	\$854.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,979.23	\$0.00	\$0.00	\$547.45	\$547.45	\$0.00	\$0.00	\$0.00	-\$0.02	\$547.43	\$5,431.80
0208	Palacios Guzman Jose Refugio	\$5,125.05	\$0.00	\$714.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,839.96	\$0.00	\$0.00	\$547.45	\$547.45	\$0.00	\$0.00	\$0.00	\$0.11	\$547.56	\$5,292.40
1041	Escamilla Ceja Leobardo	\$3,590.70	\$0.00	\$1,196.90	\$225.00	\$525.00	\$140.20	\$75.00	\$0.00	\$5,752.80	-\$107.37	\$0.00	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.01	\$592.20	\$5,160.60
2140	Serrano Ramirez Angel De Dios	\$4,019.85	\$0.00	\$1,339.65	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$6,109.50	\$0.00	\$0.00	\$352.21	\$352.21	\$0.00	\$422.08	\$0.00	\$0.01	\$774.30	\$5,335.20
2574	Ortega Hernandez Esmeralda	\$3,590.70	\$0.00	\$1,196.90	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$5,537.60	-\$107.37	\$0.00	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.01	\$592.20	\$4,945.40

**Total Depto**

		<b>\$48,551.25</b>	<b>\$718.14</b>	<b>\$14,335.84</b>	<b>\$1,575.00</b>	<b>\$3,675.00</b>	<b>\$560.80</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$69,491.03</b>	<b>-\$467.49</b>	<b>\$0.00</b>	<b>\$4,954.56</b>	<b>\$4,487.07</b>	<b>\$213.24</b>	<b>\$4,021.60</b>	<b>\$0.00</b>	<b>\$0.52</b>	<b>\$8,722.43</b>	<b>\$60,768.60</b>
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**Departamento 6 RECURSOS HUMANOS**

0130	Castillo Navarro Erendira	\$7,833.60	\$0.00	\$2,611.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,444.80	\$0.00	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$822.53	\$0.00	\$0.08	\$1,948.60	\$8,496.20
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**Total Depto**

		<b>\$7,833.60</b>	<b>\$0.00</b>	<b>\$2,611.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,444.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,125.99</b>	<b>\$1,125.99</b>	<b>\$0.00</b>	<b>\$822.53</b>	<b>\$0.00</b>	<b>\$0.08</b>	<b>\$1,948.60</b>	<b>\$8,496.20</b>
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**Departamento 7 DIRECTOR GENERAL**

0111	Mateos Gutierrez Manuel Fernando	\$12,500.10	\$0.00	\$4,166.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,666.80	\$0.00	\$0.00	\$2,171.39	\$2,171.39	\$0.00	\$1,312.51	\$0.00	-\$0.10	\$3,483.80	\$13,183.00
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**Total Depto**

		<b>\$12,500.10</b>	<b>\$0.00</b>	<b>\$4,166.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,666.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,171.39</b>	<b>\$2,171.39</b>	<b>\$0.00</b>	<b>\$1,312.51</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>\$3,483.80</b>	<b>\$13,183.00</b>
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**Departamento 8 JURIDICO**

0163	Ruvalcaba Ceceña Paul Alfredo	\$5,125.05	\$0.00	\$1,708.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,833.40	\$0.00	\$0.00	\$547.45	\$547.45	\$0.00	\$538.13	\$0.00	\$0.02	\$1,085.60	\$5,747.80
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**Total Depto**

		<b>\$5,125.05</b>	<b>\$0.00</b>	<b>\$1,708.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,833.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$547.45</b>	<b>\$547.45</b>	<b>\$0.00</b>	<b>\$538.13</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$1,085.60</b>	<b>\$5,747.80</b>
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**Total Gi**

		<b>\$407,287.94</b>	<b>\$6,992.37</b>	<b>\$120,000.41</b>	<b>\$15,300.00</b>	<b>\$35,700.00</b>	<b>\$6,869.80</b>	<b>\$225.00</b>	<b>\$701.00</b>	<b>\$593,076.52</b>	<b>-\$3,851.89</b>	<b>-\$135.11</b>	<b>\$39,747.09</b>	<b>\$36,030.31</b>	<b>\$2,264.73</b>	<b>\$34,233.33</b>	<b>\$6,220.00</b>	<b>-\$0.53</b>	<b>\$78,612.73</b>	<b>\$514,463.80</b>
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