

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

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	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	Prestamo de Pensiones C P	Ajuste al neto	PENSION ALIMENTIC IA	Prestamo Pensiones L y M Plazo	Prestamo Pensiones Hipotecario	*TOTAL* DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: H6718338385																						
Departamento 1 DEPORTES																						
0016	Alfaro Gonzalez Maria Del Rosario	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.58	\$5,050.20
0028	Arana Rodriguez Maria Isabel	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.58	\$5,050.20
0029	Rodriguez Ruiz Jose Manuel	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.58	\$5,050.20
0032	Huerta Ortiz Imelda	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	-\$0.14	\$0.00	\$2,847.44	\$0.00	\$3,956.78	\$2,203.00
0033	Villa Lopez Edgar Gustavo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.58	\$5,050.20
0034	Rodriguez Contreras Arturo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$75.00	\$182.60	\$6,271.30	\$0.00	\$0.00	\$605.39	\$605.39	\$43.45	\$499.65	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,148.50	\$5,122.80
0035	Jimenez Tamayo Fernando Ernesto	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.38	\$5,050.40
0037	Villanueva Zepeda Mario Alberto	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$1,455.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,564.58	\$3,595.20
0038	Damian Gonzalez Carlos Eduardo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.58	\$5,050.20
0039	Herrera Muñoz Juana	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$1,382.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,491.38	\$3,668.40
0040	Maestro Rodriguez Manuel De Jesus	\$4,019.85	\$803.97	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,769.90	\$0.00	\$0.00	\$491.97	\$491.97	\$0.00	\$462.28	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$954.30	\$4,815.60
0041	Rosas Arevalo Omar Guadalupe	\$3,765.45	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,711.53	\$0.00	\$0.00	\$311.50	\$311.50	\$37.65	\$499.65	\$0.00	\$0.03	\$0.00	\$770.72	\$1,306.18	\$2,925.73	\$1,785.80
0042	Rodriguez Castillo Nestor Josue	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.58	\$5,050.20
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$803.97	\$250.00	\$550.00	\$0.00	\$0.00	\$182.60	\$5,806.42	\$0.00	\$0.00	\$524.69	\$524.69	\$0.00	\$462.28	\$1,340.00	-\$0.05	\$1,204.90	\$0.00	\$0.00	\$3,531.82	\$2,274.60
0049	Gutierrez Lucano Jose Luis	\$1,768.97	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$2,568.97	-\$188.71	-\$86.47	\$102.25	\$0.00	\$17.69	\$435.92	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$367.17	\$2,201.80
0063	Anguiano Castellanos Francisco Javier	\$4,055.10	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,855.10	\$0.00	\$0.00	\$357.85	\$357.85	\$40.55	\$499.65	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$897.90	\$3,957.20
0103	Fernandez Pantoja Martha	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	\$0.17	\$0.00	\$0.00	\$1,833.18	\$2,749.86	\$2,745.00
0106	Lopez Gutierrez Sofia Irene	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.38	\$5,050.40
0107	Sosa Velazquez Roberto	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$902.92	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,012.38	\$4,147.40
0116	Basulto Campechano Raul	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0125	Mateos Gutierrez Samuel	\$6,780.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,780.30	\$0.00	\$0.00	\$901.01	\$901.01	\$0.00	\$779.73	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,680.70	\$5,099.60
0126	Sotelo Melendez Josefa Ma. Del Refugio	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$447.90	\$959.09	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,739.15	\$2,155.60
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	\$0.00	\$332.19	\$332.19	\$0.00	\$447.90	\$1,129.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,909.15	\$1,985.60
0141	Garnica Sosa Maria Esperanza	\$4,293.90	\$858.78	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,952.68	\$0.00	\$0.00	\$553.35	\$553.35	\$42.94	\$493.80	\$0.00	\$0.11	\$0.00	\$1,831.68	\$0.00	\$2,921.88	\$3,030.80
0156	Camacho Enciso Jose Guadalupe	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,013.70	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,109.50	\$4,904.20
0160	Suarez Cholic Jose Jaime	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,013.70	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$1,057.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,166.50	\$3,847.20
0174	Garcia Gonzalez Andres	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,013.70	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$866.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,975.50	\$4,038.20
0177	Carranza Navarro Cynthia Alejandra	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,013.70	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,109.50	\$4,904.20
0186	Carranza Rodriguez Rodolfo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,013.70	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$423.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,532.50	\$4,481.20
0187	Flores Zambrano Maria Jennifer	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,144.75	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$949.15	\$4,195.60
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	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,126.00	\$6,707.60
0194	Muñoz Guerrero Francisco Javier	\$2,596.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,596.50	-\$160.30	\$0.00	\$178.46	\$18.16	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$18.30	\$2,578.20
0200	Venegas Zamora Oscar Javier	\$4,783.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,783.38	\$0.00	\$0.00	\$484.72	\$484.72	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$484.78	\$4,298.60
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	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
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	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0204	Vazquez Montejano Fernando	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0211	Gomez Nuño Ana Alejandra	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0212	Campechano Gallardo Fernando	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0213	Sanchez Leon Bryan Walter Enrique	\$4,019.85	\$803.97	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,623.82	\$0.00	\$0.00	\$491.97	\$491.97	\$0.00	\$462.28	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$954.22	\$4,669.60
0214	Palafox Coral Alfredo	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0215	Velazquez Ramirez Ricardo	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60

0242	Frias Ortega Juan Ramon	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$0.00	\$182.60	\$6,196.30	\$0.00	\$0.00	\$605.39	\$605.39	\$43.45	\$499.65	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,148.50	\$5,047.80
2619	Alvarez Gonzalez Carlos Pablo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,109.58	\$5,050.20
3036	Acevedo Navarro Jose Emmanuel	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,109.58	\$5,050.20
3227	Mena Corona Jose Luis	\$5,776.05	\$1,155.21	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$7,877.34	\$0.00	\$0.00	\$933.25	\$933.25	\$57.76	\$664.25	\$740.00	-\$0.03	\$0.00	\$0.00	\$2,129.71	\$4,524.94	\$3,352.40	
3268	Valadez Rubio Raul	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,109.38	\$5,050.40
3354	Ramirez Suarez Martin Gerardo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$153.00	\$0.11	\$0.00	\$0.00	\$1,925.79	\$3,188.38	\$2,971.40	
3471	Jimenez Hernandez Felipe	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,195.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,111.66	\$3,383.20
3482	Bavines Enrique Luis Ramon	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.17	\$0.00	\$1,745.13	\$0.00	\$0.00	\$2,854.78	\$3,305.00
3506	Rodriguez Vidrio Juan Carlos	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$1,334.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,443.38	\$3,716.40

Total Depto		\$213,205.10	\$27,665.91	\$9,000.00	\$19,800.00	\$3,359.84	\$75.00	\$547.80	\$273,653.65	-\$349.01	-\$86.47	\$25,307.91	\$25,045.36	\$1,402.11	\$19,518.38	\$12,936.01	\$0.73	\$1,204.90	\$7,194.97	\$7,194.86	\$74,410.85	\$199,242.80
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Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0020	Solis Gurrola Javier	\$4,219.80	\$843.96	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,009.84	\$0.00	\$0.00	\$534.97	\$534.97	\$42.20	\$485.28	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,062.44	\$4,947.40	
0025	Diaz De Lira Jose Abel	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,109.38	\$5,050.40
0026	Lopez Ramirez Jose Adan	\$4,055.10	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,001.18	\$0.00	\$0.00	\$357.85	\$357.85	\$40.55	\$499.65	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$898.18	\$4,103.00	
0079	Oliva Marquez Jose De Jesus	\$3,285.23	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,231.31	-\$125.10	\$0.00	\$253.39	\$128.29	\$32.85	\$435.92	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$596.91	\$3,634.40
0080	Hernandez Carrillo Carlos Michael	\$758.13	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$1,704.21	-\$200.83	-\$163.28	\$37.55	\$0.00	\$7.58	\$435.92	\$0.00	\$0.00	\$0.00	\$1,892.35	\$0.00	\$2,172.57	-\$468.36	
0084	Cabrera Vazquez Oscar	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.10	\$0.00	\$382.32	\$1,231.95	\$2,403.73	\$2,333.00	
0085	Berumen Puentes Rodrigo	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,700.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,616.66	\$2,878.20
0087	Palomino Jarero Emilio	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,141.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,057.46	\$3,437.40
0088	Parra Carmona Raquel	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,264.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,180.66	\$3,314.20
0090	Piña De Anda Reynalda	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,264.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,180.46	\$3,314.40
0091	Haro Zaragoza Miriam Gabriela	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,197.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,113.46	\$3,381.40
0093	Salazar Araiza Julio Enrique	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.03	\$0.00	\$1,533.94	\$0.00	\$2,323.33	\$2,413.40	
0094	Mora Prado Diego	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,114.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,030.46	\$3,464.40
0095	Serrano Luna Alberto	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,114.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,030.46	\$3,464.40
0096	Montes Castillo Alfonso	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$916.46	\$4,578.40
0150	Alvarado Aguilar Daniel	\$3,790.65	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,590.65	\$0.00	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,009.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,798.25	\$2,792.40
0166	Macias Fernandez Liberto Rafael	\$3,790.65	\$758.13	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,348.78	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$916.38	\$4,432.40
0167	Robles Vazquez Miguel Angel	\$3,790.65	\$758.13	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,348.78	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$916.58	\$4,432.20
0183	Valadez Tejeda Mario	\$3,340.65	\$668.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,008.78	\$0.00	\$0.00	\$350.43	\$350.43	\$0.00	\$384.17	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$734.58	\$3,274.20
0193	Sotelo Morales Gabriel	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$900.86	\$1,741.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,767.80	\$4,065.80
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	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
0198	Venegas Suarez Adelaido	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
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	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
0201	Perez Flores Jose	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
0205	Ayala Farias Froilan	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
0206	Galindo Gonzalez Jose De Jesus	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
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	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20
0209	Carrillo Perez Susana	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$0.00	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
2822	Tellez Sanchez Juan Jose	\$3,790.65	\$758.13	\$250.00	\$550.00	\$0.00	\$0.00	\$182.60	\$5,531.38	\$0.00	\$0.00	\$475.40	\$475.40	\$37.91	\$435.92	\$899.85	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,848.98	\$3,682.40
3243	Martinez Enriquez Pedro Yonatan	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$916.46	\$4,578.40
3248	Aguayo Leaños Raul	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,042.72	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,959.26	\$3,535.60
3315	Gomez Gaspar Sergio Jesus	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$1,307.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,256.23	\$3,034.60
3569	Arana Sandoval Roberto	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	\$0.10	\$0.00	\$1,713.85	\$0.00	\$2,630.46	\$2,864.40	
3608	Castillo Barba Manuel Jhonatan	\$4,019.85	\$803.97	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,769.90	\$0.00	\$0.00	\$491.97	\$491.97	\$0.00	\$462.28	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$954.30	\$4,815.60
3615	Macias Aguayo Benjamin	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,006.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,922.66	\$3,572.20

Total Depto		\$131,158.76	\$14,556.96	\$6,250.00	\$13,750.00	\$3,067.68	\$0.00	\$182.60	\$168,966.00	-\$1,326.73	-\$163.28	\$13,819.52	\$12,656.07	\$892.46	\$12,449.94	\$15,799.57	-\$0.41	\$0.00	\$5,522.46	\$1,231.95	\$48,388.76	\$120,577.24
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Departamento 4 ADMINISTRACION

0018	Nuño Cerna Gloria Estela	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.01	\$0.00	\$0.00
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0208	Palacios Guzman Jose Refugio	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$0.00	\$547.45	\$547.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$547.45	\$4,577.60
1041	Escamilla Ceja Leobardo	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$75.00	\$0.00	\$5,569.86	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$916.46	\$4,653.40
2140	Serrano Ramirez Angel De Dios	\$4,219.80	\$843.96	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,863.76	\$0.00	\$0.00	\$534.97	\$534.97	\$42.20	\$485.28	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,062.56	\$4,801.20
2574	Ortega Hernandez Esmeralda	\$3,790.65	\$758.13	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,348.78	\$0.00	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$692.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,608.38	\$3,740.40
Total Depto		\$49,950.90	\$4,479.48	\$1,750.00	\$3,850.00	\$584.32	\$75.00	\$0.00	\$60,689.70	-\$107.37	\$0.00	\$5,769.75	\$5,662.38	\$267.44	\$5,154.96	\$3,446.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$14,530.90	\$46,158.80
Departamento 6 RECURSOS HUMANOS																							
0130	Castillo Navarro Erendira	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$900.86	\$2,500.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,526.80	\$3,306.80
Total Depto		\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$900.86	\$2,500.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,526.80	\$3,306.80
Departamento 7 DIRECTOR GENERAL																							
0111	Mateos Gutierrez Manuel Fernando	\$12,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.10	\$0.00	\$0.00	\$2,171.39	\$2,171.39	\$0.00	\$1,437.51	\$2,696.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,304.90	\$6,195.20
Total Depto		\$12,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.10	\$0.00	\$0.00	\$2,171.39	\$2,171.39	\$0.00	\$1,437.51	\$2,696.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,304.90	\$6,195.20
Departamento 8 JURIDICO																							
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	\$0.00	\$547.45	\$547.45	\$0.00	\$589.38	\$1,292.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$2,428.65	\$2,696.40
Total Depto		\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$0.00	\$547.45	\$547.45	\$0.00	\$589.38	\$1,292.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$2,428.65	\$2,696.40
Total Gr		\$419,773.51	\$46,702.35	\$17,000.00	\$37,400.00	\$7,011.84	\$150.00	\$730.40	\$528,768.10	-\$1,783.11	-\$249.75	\$48,742.01	\$47,208.64	\$2,562.01	\$40,051.03	\$38,669.58	\$0.21	\$1,204.90	\$12,717.43	\$8,426.81	\$150,590.86	\$378,177.24	