

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2016 al 31/10/2016

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	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ahorro de Pensiones	Préstamo empresa	Prestamo de Pensiones C P	Ajuste al neto	PENSION ALIMENTICIA	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	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0028	Arana Rodriguez Maria Isabel	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$949.03	\$4,341.80
0029	Rodriguez Ruiz Jose Manuel	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0032	Huertz Ortiz Imelda	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.17	\$0.00	\$2,847.44	\$0.00	\$3,796.83	\$1,494.00
0033	Villa Lopez Edgar Gustavo	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$949.03	\$4,341.80
0034	Rodriguez Contreras Arturo	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$75.00	\$182.60	\$5,402.35	\$0.00	\$438.84	\$438.84	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$981.95	\$4,420.40
0035	Jimenez Tamayo Fernando Ernesto	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0037	Villanueva Zepeda Mario Alberto	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$1,455.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$2,404.03	\$2,886.80
0038	Damian Gonzalez Carlos Eduardo	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0039	Herrera Muñoz Juana	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$1,382.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,331.23	\$2,959.60
0040	Maestro Rodriguez Manuel De Jesus	\$4,019.85	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,965.93	\$0.00	\$352.21	\$352.21	\$0.00	\$462.28	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$814.53	\$4,151.40
0041	Rosas Arevalo Omar Guadalupe	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	-\$0.09	\$0.00	\$770.72	\$1,306.18	\$3,026.03	\$2,264.80
0042	Rodriguez Castillo Nestor Josue	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$182.60	\$5,002.45	\$0.00	\$381.42	\$381.42	\$0.00	\$462.28	\$0.00	\$1,340.00	\$0.05	\$1,039.70	\$0.00	\$0.00	\$3,223.45	\$1,779.00
0049	Gutierrez Lucano Jose Luis	\$3,790.65	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,590.65	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$789.25	\$3,801.40
0063	Anguiano Castellanos Francisco Javier	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,144.75	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$949.15	\$4,195.60
0103	Fernandez Pantoja Martha	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1,833.18	\$2,622.53	\$2,114.20
0106	Lopez Gutierrez Sofia Irene	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0107	Sosa Velazquez Roberto	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$902.92	\$0.09	\$0.00	\$0.00	\$0.00	\$1,852.23	\$3,438.60
0116	Basulto Campechano Raul	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$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	\$901.01	\$901.01	\$0.00	\$779.73	\$0.00	\$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	\$332.19	\$332.19	\$0.00	\$447.90	\$0.00	\$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	\$332.19	\$332.19	\$0.00	\$447.90	\$0.00	\$1,129.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,908.95	\$1,985.80
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	\$553.35	\$553.35	\$42.94	\$493.80	\$0.00	\$0.00	-\$0.09	\$0.00	\$1,831.68	\$0.00	\$2,921.68	\$3,031.00
0156	Camacho Enciso Jose Guadalupe	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,144.75	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$949.35	\$4,195.40
0160	Suarez Cholico Jose Jaime	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,144.75	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$1,057.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,006.15	\$3,138.60
0174	Garcia Gonzalez Andres	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,144.75	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$949.15	\$4,195.60
0177	Carranza Navarro Cynthia Alejandra	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,144.75	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$949.35	\$4,195.40
0186	Carranza Rodriguez Rodolfo	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,144.75	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$423.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,372.15	\$3,772.60
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	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$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	\$1,125.99	\$1,125.99	\$0.00	\$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	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
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	\$332.19	\$332.19	\$0.00	\$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	\$332.19	\$332.19	\$0.00	\$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	\$332.19	\$332.19	\$0.00	\$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	\$332.19	\$332.19	\$0.00	\$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	\$332.19	\$332.19	\$0.00	\$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	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,819.85	\$0.00	\$352.21	\$352.21	\$0.00	\$462.28	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$814.45	\$4,005.40
0214	Palafox Coral Alfredo	\$4,673.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,673.70	\$0.00	\$465.07	\$465.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$465.10	\$4,208.60
0215	Velazquez Ramirez Ricardo	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60

0216	Garcia Benitez Manrique Uriel	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,126.00	\$6,707.60
0242	Frias Ortega Juan Ramon	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$182.60	\$5,327.35	\$0.00	\$438.84	\$438.84	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$981.95	\$4,345.40
2619	Alvarez Gonzalez Carlos Pablo	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$949.03	\$4,341.80	
3036	Acevedo Navarro Jose Emmanuel	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60	
3227	Mena Corona Jose Luis	\$5,776.05	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,722.13	\$0.00	\$686.50	\$686.50	\$57.76	\$664.25	\$0.00	\$740.00	\$0.11	\$0.00	\$0.00	\$2,129.71	\$4,278.33	\$2,443.80	
3268	Valadez Rubio Raul	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60	
3354	Ramirez Suarez Martin Gerardo	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$247.00	\$0.02	\$0.00	\$0.00	\$1,925.79	\$3,122.03	\$2,168.80	
3471	Jimenez Hernandez Felipe	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,195.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,984.33	\$2,752.40	
3482	Bavines Enriquez Luis Ramon	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.08	\$0.00	\$1,745.13	\$0.00	\$2,694.43	\$2,596.40	
3506	Rodriguez Vidrio Juan Carlos	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$1,334.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,283.23	\$3,007.60	
Total Depto		\$221,223.15	\$858.78	\$9,000.00	\$19,800.00	\$3,359.84	\$75.00	\$547.80	\$254,864.57	\$0.00	\$21,649.04	\$21,649.04	\$1,431.03	\$19,518.38	\$0.00	\$12,164.01	-\$1.02	\$1,039.70	\$7,194.97	\$7,194.86	\$70,190.97	\$184,673.60	

Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0020	Solis Gurrola Javier	\$4,219.80	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,165.88	\$0.00	\$384.20	\$384.20	\$42.20	\$485.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$911.68	\$4,254.20
0025	Diaz De Lira Jose Abel	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0026	Lopez Ramirez Jose Adan	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$1,420.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,369.23	\$2,921.60
0079	Oliva Marquez Jose De Jesus	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$789.33	\$3,947.40
0080	Hernandez Carrillo Carlos Michael	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	\$0.02	\$0.00	\$1,892.35	\$0.00	\$2,681.73	\$2,055.00
0084	Cabrera Vazquez Oscar	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	-\$0.10	\$0.00	\$382.32	\$1,231.95	\$2,403.53	\$2,333.20
0085	Berumen Puentes Rodrigo	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,700.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,489.33	\$2,247.40
0087	Palomino Jarero Emilio	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,141.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,930.33	\$2,806.40
0088	Parra Carmona Raquel	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,264.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,053.33	\$2,683.40
0090	Piña De Anda Reynalda	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,264.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,053.33	\$2,683.40
0091	Haro Zaragoza Miriam Gabriela	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,197.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,986.33	\$2,750.40
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	\$315.53	\$315.53	\$37.91	\$435.92	\$300.00	\$0.00	\$0.03	\$0.00	\$1,533.94	\$0.00	\$2,623.33	\$2,113.40
0094	Mora Prado Diego	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$789.33	\$3,947.40
0095	Serrano Luna Alberto	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,113.99	\$0.18	\$0.00	\$0.00	\$0.00	\$1,903.53	\$2,833.20
0096	Montes Castillo Alfonso	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$789.33	\$3,947.40
0150	Alvarado Aguilar Daniel	\$3,790.65	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,590.65	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,009.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,798.25	\$2,792.40
0166	Macias Fernandez Liberto Rafael	\$3,790.65	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,590.65	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$789.45	\$3,801.20
0167	Robles Vazquez Miguel Angel	\$3,790.65	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,590.65	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$789.25	\$3,801.40
0183	Valadez Tejeda Mario	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$384.17	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$518.45	\$2,822.20
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	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$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	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$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	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$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	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$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	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$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	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$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	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
0209	Carrillo Perez Susana	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
2822	Tellez Sanchez Juan Jose	\$3,790.65	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$182.60	\$4,773.25	\$0.00	\$344.75	\$344.75	\$37.91	\$435.92	\$0.00	\$899.85	\$0.02	\$0.00	\$0.00	\$0.00	\$1,718.45	\$3,054.80
3243	Martinez Enriquez Pedro Yonatan	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$789.33	\$3,947.40
3248	Aguayo Leños Raul	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,042.72	\$0.05	\$0.00	\$0.00	\$0.00	\$1,832.13	\$2,904.60
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	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$1,307.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,256.23	\$3,034.60
3569	Arana Sandoval Roberto	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	\$0.12	\$0.00	\$1,713.85	\$0.00	\$2,503.33	\$2,233.40
3608	Castillo Barba Manuel Jhonatan	\$4,019.85	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,965.93	\$0.00	\$352.21	\$352.21	\$0.00	\$462.28	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$814.53	\$4,151.40
3615	Macias Aguayo Benjamin	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,006.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,795.33	\$2,941.40
Total Depto		\$127,152.75	\$0.00	\$6,250.00	\$13,750.00	\$3,067.68	\$0.00	\$182.60	\$150,403.03	-\$1,125.90	\$10,629.37	\$9,503.47	\$930.75	\$11,549.08	\$300.00	\$14,364.56	-\$0.64	\$0.00	\$5,522.46	\$1,231.95	\$43,401.63	\$107,001.40

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	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0105	Garcia Cruz Alma Delia	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,197.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,986.33	\$2,750.40
0108	Meza Valle Maria Guadalupe	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$789.33	

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	\$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	\$0.00	\$250.00	\$550.00	\$146.08	\$75.00	\$0.00	\$4,811.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$789.33	\$4,022.40
2140	Serrano Ramirez Angel De Dios	\$4,782.45	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,582.45	\$0.00	\$484.56	\$484.56	\$47.82	\$485.28	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,017.65	\$4,564.80
2574	Ortega Hernandez Esmeralda	\$3,790.65	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,590.65	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$692.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,481.45	\$3,109.20
Total Depto		\$50,513.55	\$0.00	\$1,750.00	\$3,850.00	\$584.32	\$75.00	\$0.00	\$56,772.87	-\$145.38	\$5,145.13	\$4,999.76	\$273.06	\$5,154.96	\$0.00	\$6,058.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$16,485.67	\$40,287.20
Departamento 6 RECURSOS HUMANOS																						
0130	Castillo Navarro Erendira	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$589.38	\$0.00	\$2,500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,636.85	\$1,488.20
Total Depto		\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$589.38	\$0.00	\$2,500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,636.85	\$1,488.20
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	\$2,171.39	\$2,171.39	\$0.00	\$1,437.51	\$0.00	\$2,696.00	\$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	\$2,171.39	\$2,171.39	\$0.00	\$1,437.51	\$0.00	\$2,696.00	\$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	\$547.45	\$547.45	\$0.00	\$589.38	\$0.00	\$1,292.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,428.85	\$2,696.20
Total Depto		\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$589.38	\$0.00	\$1,292.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,428.85	\$2,696.20
Total Gr:		\$421,639.65	\$858.78	\$17,000.00	\$37,400.00	\$7,011.84	\$150.00	\$730.40	\$484,790.67	-\$1,271.28	\$40,689.83	\$39,418.56	\$2,634.84	\$38,838.69	\$300.00	\$39,074.57	-\$1.73	\$1,039.70	\$12,717.43	\$8,426.81	\$142,448.87	\$342,341.80