

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

Reg Pat IMSS: 0000000000,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	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 ALIMENTICIA	Prestamo Pensiones L y M Plazo	Prestamo Pensiones Hipotecario	*TOTAL* DEDUCCIONES*	*NETO*
0016	Alfaro Gonzalez Maria Del Rosario	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,739.08	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$949.28	\$5,789.80
0028	Arana Rodriguez Maria Isabel	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,739.08	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$949.28	\$5,789.80
0029	Rodriguez Ruiz Jose Manuel	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,739.08	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$949.28	\$5,789.80
0032	Huerta Ortiz Imelda	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,739.08	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.02	\$0.00	\$2,847.44	\$0.00	\$3,796.68	\$2,942.40
0033	Villa Lopez Edgar Gustavo	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,739.08	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$1,447.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,396.28	\$4,342.80
0034	Rodriguez Contreras Arturo	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$0.00	\$75.00	\$182.60	\$6,850.60	\$0.00	\$438.84	\$438.84	\$43.45	\$499.65	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$982.00	\$5,868.60
0035	Jimenez Tamayo Fernando Ernesto	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,739.08	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$949.28	\$5,789.80
0037	Villanueva Zepeda Mario Alberto	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,739.08	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$1,455.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,404.28	\$4,334.80
0038	Damian Gonzalez Carlos Eduardo	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,739.08	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$949.28	\$5,789.80
0039	Herrera Muñoz Juana	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,739.08	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$1,449.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,398.08	\$4,341.00
0040	Maestro Rodriguez Manuel De Jesus	\$4,344.75	\$0.00	\$1,367.02	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,657.85	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$949.25	\$5,708.60
0041	Rosas Arevalo Omar Guadalupe	\$4,344.75	\$0.00	\$1,432.51	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,723.34	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$96.00	\$0.02	\$0.00	\$770.72	\$1,306.18	\$3,122.14	\$3,601.20
0042	Rodriguez Castillo Nestor Josue	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,739.08	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$949.08	\$5,790.00
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$0.00	\$1,339.95	\$250.00	\$550.00	\$0.00	\$0.00	\$182.60	\$6,342.40	\$0.00	\$381.42	\$381.42	\$0.00	\$462.28	\$1,340.00	\$0.00	\$1,374.70	\$0.00	\$0.00	\$3,558.40	\$2,784.00
0049	Gutierrez Lucano Jose Luis	\$3,790.65	\$0.00	\$1,146.81	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,737.46	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.15	\$0.00	\$1,796.55	\$0.00	\$2,586.06	\$3,151.40
0063	Anguiano Castellanos Francisco Javier	\$4,344.75	\$0.00	\$1,432.51	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,577.26	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$949.26	\$5,628.00
0103	Fernandez Pantoja Martha	\$3,790.65	\$0.00	\$1,263.55	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,000.28	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,833.18	\$2,622.48	\$3,377.80
0106	Lopez Gutierrez Sofia Irene	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,739.08	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$1,448.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,397.28	\$4,341.80
0107	Sosa Velazquez Roberto	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,739.08	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$902.92	\$0.14	\$0.00	\$0.00	\$0.00	\$1,852.28	\$4,886.80
0116	Basulto Campechano Raul	\$3,894.75	\$0.00	\$1,298.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,193.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$332.20	\$4,860.80
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	\$901.01	\$901.01	\$0.00	\$779.73	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,680.80	\$7,359.60
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	\$332.19	\$332.19	\$0.00	\$447.90	\$959.09	\$0.02	\$0.00	\$0.00	\$0.00	\$1,739.20	\$3,453.80
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	\$332.19	\$332.19	\$0.00	\$447.90	\$1,129.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,909.00	\$3,284.00
0141	Garnica Sosa Maria Esperanza	\$4,293.90	\$0.00	\$1,431.30	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,525.20	\$0.00	\$397.01	\$397.01	\$42.94	\$493.80	\$0.00	-\$0.03	\$0.00	\$1,831.68	\$0.00	\$2,765.40	\$3,759.80
0156	Camacho Enciso Jose Guadalupe	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,593.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$949.20	\$5,643.80
0160	Suarez Cholico Jose Jaime	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,593.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$1,057.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,006.20	\$4,586.80
0174	Garcia Gonzalez Andres	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,593.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$949.20	\$5,643.80
0177	Carranza Navarro Cynthia Alejandra	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,593.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$949.20	\$5,643.80
0186	Carranza Rodriguez Rodolfo	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,593.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$423.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,372.20	\$5,220.80
0187	Flores Zambrano Maria Jennifer	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,593.00	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$949.20	\$5,643.80
0192	Navarro Arana Jorge Luis	\$7,833.60	\$0.00	\$2,611.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,444.80	\$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	\$9,318.80
0194	Muñoz Guerrero Francisco Javier	\$3,894.75	\$0.00	\$1,298.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,193.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$332.20	\$4,860.80
0202	Limon Ramirez María Guadalupe	\$3,894.75	\$0.00	\$1,298.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,193.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$332.20	\$4,860.80
0203	Nuño Garcia Miguel Angel	\$3,894.75	\$0.00	\$1,298.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,193.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$332.20	\$4,860.80
0204	Vazquez Montejano Fernando	\$3,894.75	\$0.00	\$1,298.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,193.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$332.00	\$4,861.00
0211	Gomez Nuño Ana Alejandra	\$3,894.75	\$0.00	\$1,298.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,193.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$332.20	\$4,860.80
0212	Campechano Gallardo Fernando	\$3,894.75	\$0.00	\$1,741.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,636.64	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$332.04	\$5,304.60
0213	Sanchez Leon Bryan Walter Enrique	\$4,019.85	\$0.00	\$1,339.95	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,159.80	\$0.00	\$352.21	\$352.21	\$40.20	\$462.28	\$332.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,186.60	\$4,973.20
0214	Palafox Coral Alfredo	\$3,894.75	\$0.00	\$1,298.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,193.00	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$332.20	\$4,860.80
0215	Velazquez Ramirez Ricardo	\$3,894.75	\$0.00	\$860.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,755.55	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$4,423.40
0216	Garcia Benitez Manrique Uriel	\$7,833.60	\$0.00	\$1,305.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,139.20	\$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	\$8,013.20
0242	Frias Ortega Juan Ramon	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$0.00	\$0.00	\$182.60	\$6,775.60	\$0.00	\$438.84	\$438.84	\$43.45	\$499.65	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$982.00	\$5,793.60

Reg. Pat. IMSS: H6718338385

Departamento 1 DEPORTES

2619	Alvarez Gonzalez Carlos Pablo	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,739.08	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$949.28	\$5,789.80
3036	Acevedo Navarro Jose Emmanuel	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,739.08	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$949.28	\$5,789.80
3227	Mena Corona Jose Luis	\$5,776.05	\$0.00	\$1,925.35	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$8,647.48	\$0.00	\$686.50	\$686.50	\$57.76	\$664.25	\$740.00	\$0.06	\$0.00	\$0.00	\$2,129.71	\$4,278.28	\$4,369.20
3268	Valadez Rubio Raul	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,739.08	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$949.28	\$5,789.80
3354	Ramirez Suarez Martin Gerardo	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,739.08	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$247.00	\$0.07	\$0.00	\$0.00	\$1,925.79	\$3,122.08	\$3,617.00
3471	Jimenez Hernandez Felipe	\$3,790.65	\$0.00	\$1,263.55	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,000.28	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$789.48	\$5,210.80
3482	Bavines Enriquez Luis Ramon	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,739.08	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	-\$0.07	\$0.00	\$1,745.13	\$0.00	\$2,694.28	\$4,044.80
3506	Rodriguez Vidrio Juan Carlos	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,739.08	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$1,334.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,283.28	\$4,455.80
Total Depto		\$220,769.10	\$0.00	\$72,060.84	\$9,000.00	\$19,800.00	\$3,359.84	\$75.00	\$547.80	\$325,612.58	\$0.00	\$21,413.73	\$21,413.73	\$1,514.68	\$19,555.75	\$14,359.01	\$0.53	\$1,374.70	\$8,991.52	\$7,194.86	\$74,404.78	\$251,207.80
Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO																						
0020	Solis Gurrola Javier	\$4,219.80	\$0.00	\$1,406.60	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,572.48	\$0.00	\$384.20	\$384.20	\$42.20	\$485.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$911.68	\$5,660.80
0025	Diaz De Lira Jose Abel	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,739.08	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$949.28	\$5,789.80
0026	Lopez Ramirez Jose Adan	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,739.08	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$1,420.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,369.28	\$4,369.80
0079	Oliva Marquez Jose De Jesus	\$3,790.65	\$0.00	\$1,263.55	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,000.28	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$789.28	\$5,211.00
0080	Hernandez Carrillo Carlos Michael	\$3,790.65	\$0.00	\$1,201.75	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,938.48	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	-\$0.03	\$0.00	\$1,892.35	\$0.00	\$2,681.68	\$3,256.80
0084	Cabrera Vazquez Oscar	\$3,790.65	\$0.00	\$1,263.55	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,000.28	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.05	\$0.00	\$382.32	\$1,231.95	\$2,403.68	\$3,596.60
0085	Berumen Puentes Rodrigo	\$3,790.65	\$0.00	\$1,263.55	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,000.28	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,700.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,489.48	\$3,510.80
0087	Palomino Jarero Emilio	\$3,790.65	\$0.00	\$1,263.55	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,000.28	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,141.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,930.28	\$4,070.00
0088	Parra Carmona Raquel	\$3,790.65	\$0.00	\$1,263.55	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,000.28	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,264.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,053.48	\$3,946.80
0090	Piña De Anda Reynalda	\$3,790.65	\$0.00	\$1,263.55	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,000.28	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,264.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,053.28	\$3,947.00
0091	Haro Zaragoza Miriam Gabriela	\$3,790.65	\$0.00	\$1,263.55	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,000.28	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,197.00	\$0.12	\$0.00	\$0.00	\$0.00	\$1,986.48	\$4,013.80
0093	Salazar Araiza Julio Enrique	\$3,790.65	\$0.00	\$1,263.55	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,000.28	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	-\$0.02	\$0.00	\$1,533.94	\$0.00	\$2,323.28	\$3,677.00
0094	Mora Prado Diego	\$3,790.65	\$0.00	\$1,263.55	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,000.28	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$789.48	\$5,210.80
0095	Serrano Luna Alberto	\$3,790.65	\$0.00	\$1,263.55	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,000.28	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$789.28	\$5,211.00
0096	Montes Castillo Alfonso	\$3,790.65	\$0.00	\$1,263.55	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,000.28	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$789.28	\$5,211.00
0150	Alvarado Aguilar Daniel	\$3,790.65	\$0.00	\$1,263.55	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,854.20	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,009.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,798.40	\$4,055.80
0166	Macias Fernandez Liberto Rafael	\$4,043.36	\$758.13	\$1,263.55	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,865.04	\$0.00	\$487.97	\$487.97	\$40.43	\$435.92	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$964.44	\$5,900.60
0167	Robles Vazquez Miguel Angel	\$3,790.65	\$758.13	\$1,263.55	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,612.33	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,104.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,020.53	\$4,591.80
0183	Valadez Tejada Mario	\$3,340.65	\$0.00	\$1,113.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,454.20	-\$125.10	\$259.42	\$134.32	\$0.00	\$384.17	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$518.40	\$3,935.80
0197	Carlos Gallegos Maria Auxilio	\$3,340.65	\$0.00	\$1,113.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,454.20	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$134.40	\$4,319.80
0198	Venegas Suarez Adelaida	\$3,340.65	\$0.00	\$1,113.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,454.20	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$134.40	\$4,319.80
0199	Ramirez De La Rosa Micaela	\$3,340.65	\$0.00	\$1,113.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,454.20	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$134.40	\$4,319.80
0201	Perez Flores Jose	\$3,340.65	\$0.00	\$1,113.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,454.20	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$134.40	\$4,319.80
0205	Ayala Farias Froilan	\$3,340.65	\$0.00	\$1,113.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,454.20	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$134.40	\$4,319.80
0206	Galindo Gonzalez Jose De Jesus	\$3,340.65	\$0.00	\$1,113.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,454.20	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$134.40	\$4,319.80
0207	Hernandez Ceseña Maria Rafaela	\$3,340.65	\$0.00	\$1,113.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,454.20	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$134.20	\$4,320.00
0209	Carrillo Perez Susana	\$3,340.65	\$0.00	\$1,113.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,454.20	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$134.40	\$4,319.80
2822	Tellez Sanchez Juan Jose	\$3,790.65	\$0.00	\$1,263.55	\$250.00	\$550.00	\$0.00	\$0.00	\$182.60	\$6,036.80	\$0.00	\$344.75	\$344.75	\$37.91	\$435.92	\$899.85	\$0.17	\$0.00	\$0.00	\$0.00	\$1,718.60	\$4,318.20
3243	Martinez Enriquez Pedro Yonatan	\$3,790.65	\$0.00	\$1,263.55	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,000.28	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,264.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,053.28	\$3,947.00
3248	Aguayo Leaños Raul	\$3,790.65	\$0.00	\$1,263.55	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,000.28	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,042.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,832.08	\$4,168.20
3315	Gomez Gaspar Sergio Jesus	\$4,344.75	\$868.95	\$1,448.25	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$7,608.03	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$1,307.00	\$0.15	\$0.00	\$0.00	\$0.00	\$2,416.63	\$5,191.40
3569	Arana Sandoval Roberto	\$3,790.65	\$0.00	\$1,263.55	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,000.28	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.07	\$0.00	\$1,713.85	\$0.00	\$2,503.28	\$3,497.00
3608	Castillo Barba Manuel Jhonatan	\$4,019.85	\$0.00	\$1,339.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,305.88	\$0.00	\$352.21	\$352.21	\$0.00	\$462.28	\$1,340.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,154.48	\$4,151.40
3615	Macias Aguayo Benjamin	\$3,790.65	\$0.00	\$1,263.55	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,000.28	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,006.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,795.28	\$4,205.00
Total Depto		\$127,405.46	\$2,385.21	\$42,322.45	\$6,250.00	\$13,750.00	\$3,067.68	\$0.00	\$182.60	\$195,363.40	-\$1,125.90	\$11,089.22	\$9,963.32	\$933.27	\$11,549.08	\$16,958.57	\$0.95	\$0.00	\$5,522.46	\$1,231.95	\$46,159.60	\$149,203.80
Departamento 4 ADMINISTRACION																						
0018	Nuño Cerna Gloria Estela	\$4,344.75	\$0.00	\$1,448.25	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,739.08	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$949.28	\$5,789.80
0105	Garcia Cruz Alma Delia	\$3,790.65	\$0.00	\$1,263.55	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,000.28	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,264.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,053.28	\$3,947.00
0108	Meza Valle Maria Guadalupe	\$3,790.65	\$0.00	\$1,263.55	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,000.28	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$789.48	\$5,210.80
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	\$1,125.99	\$1,125.99	\$0.00	\$900.86	\$2,612.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$4,638.80	\$5,806.00
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											

Total Depto	\$49,950.90	\$0.00	\$16,650.30	\$1,750.00	\$3,850.00	\$584.32	\$75.00	\$0.00	\$72,860.52	-\$145.38	\$5,044.77	\$4,899.40	\$267.44	\$5,154.96	\$7,462.37	-\$0.05	\$0.00	\$0.00	\$0.00	\$17,784.12	\$55,076.40
Departamento 6 RECURSOS HUMANOS																					
0130 Castillo Navarro Erendira	\$5,125.05	\$0.00	\$2,159.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,284.82	\$0.00	\$547.45	\$547.45	\$0.00	\$589.38	\$2,500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,636.82	\$3,648.00
Total Depto	\$5,125.05	\$0.00	\$2,159.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,284.82	\$0.00	\$547.45	\$547.45	\$0.00	\$589.38	\$2,500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,636.82	\$3,648.00
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	\$2,171.39	\$2,171.39	\$0.00	\$1,437.51	\$2,696.00	\$0.10	\$0.00	\$0.00	\$0.00	\$6,305.00	\$10,361.80
Total Depto	\$12,500.10	\$0.00	\$4,166.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,666.80	\$0.00	\$2,171.39	\$2,171.39	\$0.00	\$1,437.51	\$2,696.00	\$0.10	\$0.00	\$0.00	\$0.00	\$6,305.00	\$10,361.80
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	\$547.45	\$547.45	\$0.00	\$589.38	\$1,292.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,428.80	\$4,404.60
Total Depto	\$5,125.05	\$0.00	\$1,708.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,833.40	\$0.00	\$547.45	\$547.45	\$0.00	\$589.38	\$1,292.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,428.80	\$4,404.60
Total Gr:	\$420,875.66	\$2,385.21	\$139,068.41	\$17,000.00	\$37,400.00	\$7,011.84	\$150.00	\$730.40	\$624,621.52	-\$1,271.28	\$40,814.01	\$39,542.74	\$2,715.39	\$38,876.06	\$45,267.95	\$1.49	\$1,374.70	\$14,513.98	\$8,426.81	\$150,719.12	\$473,902.40