

# CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

## Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Reg Pat IMSS: 00000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Retroactivo BONO DE 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	Ajuste al neto	Quinqueni o mal aplicado	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 00000000000																			
<b>Departamento 1 DEPORTES</b>																			
0016	Alfaro Gonzalez Maria Del Rosario	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$0.00	\$848.80	\$4,186.20
0028	Arana Rodriguez Maria Isabel	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$0.00	\$848.80	\$4,186.20
0029	Rodriguez Ruiz Jose Manuel	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	\$0.15	\$0.00	\$849.00	\$4,186.00
0032	Huerta Ortiz Imelda	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	\$0.15	\$0.00	\$849.00	\$4,186.00
0033	Villa Lopez Edgar Gustavo	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$0.00	\$848.80	\$4,186.20
0034	Rodriguez Contreras Arturo	\$4,144.80	\$0.00	\$225.00	\$525.00	\$0.00	\$75.00	\$175.25	\$5,145.05	\$0.00	\$401.69	\$401.69	\$41.45	\$435.20	\$0.00	-\$0.09	\$0.00	\$878.25	\$4,266.80
0035	Jimenez Tamayo Fernando Ernesto	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	\$0.15	\$0.00	\$849.00	\$4,186.00
0037	Villanueva Zepeda Mario Alberto	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$0.00	\$848.80	\$4,186.20
0038	Damian Gonzalez Carlos Eduardo	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	\$0.15	\$0.00	\$849.00	\$4,186.00
0039	Herrera Muñoz Juana	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	\$0.15	\$0.00	\$849.00	\$4,186.00
0040	Maestro Rodriguez Manuel De Jesus	\$4,019.85	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,910.05	\$0.00	\$352.21	\$352.21	\$0.00	\$422.08	\$0.00	-\$0.04	\$0.00	\$774.25	\$4,135.80
0041	Rosas Arevalo Omar Guadalupe	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$0.00	\$848.80	\$4,186.20
0042	Rodriguez Castillo Nestor Josue	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	\$0.15	\$0.00	\$849.00	\$4,186.00
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$175.25	\$4,945.10	\$0.00	\$380.25	\$380.25	\$0.00	\$422.08	\$0.00	-\$0.03	\$0.00	\$802.30	\$4,142.80
0049	Gutierrez Lucano Jose Luis	\$3,590.70	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,340.70	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	-\$0.09	\$0.00	\$592.10	\$3,748.60
0103	Fernandez Pantoja Martha	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.11	\$0.00	\$592.30	\$3,888.60
0106	Lopez Gutierrez Sofia Irene	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$0.00	\$848.80	\$4,186.20
0107	Sosa Velazquez Roberto	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	\$0.15	\$0.00	\$849.00	\$4,186.00
0111	Mateos Gutierrez Manuel Fernando	\$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	\$538.13	\$0.00	-\$0.13	\$0.00	\$1,085.45	\$4,039.60
0123	Estrada Virgen Jose Luis	\$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	\$408.95	\$0.00	\$0.01	\$0.00	\$741.15	\$3,153.60
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	\$711.93	\$0.00	-\$0.24	\$0.00	\$1,612.70	\$5,167.60
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	\$408.95	\$0.00	\$0.21	\$0.00	\$741.35	\$3,153.40
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	\$408.95	\$0.00	\$0.01	\$0.00	\$741.15	\$3,153.60
0135	Ramos Castro Rodolfo	\$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	\$408.95	\$0.00	\$0.21	\$0.00	\$741.35	\$3,153.40
0141	Garnica Sosa Maria Esperanza	\$4,093.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,093.95	\$0.00	\$364.06	\$364.06	\$0.00	\$429.86	\$0.00	\$0.23	\$0.00	\$794.15	\$3,299.80
0144	Andrade Esquivel Jose Gabriel	\$3,769.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,769.50	\$0.00	\$312.15	\$312.15	\$0.00	\$395.80	\$0.00	\$0.15	\$0.00	\$708.10	\$3,061.40
0148	Cisneros Lopez Ernesto Alfonso	\$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	\$408.95	\$0.00	\$0.21	\$0.00	\$741.35	\$3,153.40
0156	Camacho Enciso Jose 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	\$408.95	\$0.00	\$0.01	\$0.00	\$741.15	\$3,153.60
0158	Lozano Barba Fernando	\$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	\$822.53	\$0.00	\$0.08	\$0.00	\$1,948.60	\$5,885.00
0160	Suarez Cholico Jose Jaime	\$4,144.80	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,894.80	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$0.00	\$848.80	\$4,046.00
0164	Lozano Melchor Hector Uzziel	\$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	\$408.95	\$0.00	\$0.21	\$0.00	\$741.35	\$3,153.40
0169	Aceves Arana Diego	\$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	\$350.77	\$0.00	\$0.16	\$0.00	\$485.25	\$2,855.40
0173	Venegas Arana Francisco Javier	\$3,590.70	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,340.70	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	-\$0.09	\$0.00	\$592.10	\$3,748.60
0174	Garcia Gonzalez Andres	\$4,144.80	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,894.80	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	\$0.15	\$0.00	\$849.00	\$4,045.80
0177	Carranza Navarro Cynthia Alejandra	\$4,144.80	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,894.80	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$0.00	\$848.80	\$4,046.00
0178	Terrones Rubio Daniel	\$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	\$408.95	\$0.00	\$0.21	\$0.00	\$741.35	\$3,153.40
0179	Rodriguez Pascacio Iliana Georgina	\$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	\$822.53	\$0.00	\$0.08	\$0.00	\$1,948.60	\$5,885.00

0184	Sandoval Cuadros Hector Jose	\$5,576.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,576.10	\$0.00	\$643.79	\$643.79	\$0.00	\$585.49	\$0.00	\$0.02	\$0.00	\$1,229.30	\$4,346.80
0186	Carranza Rodriguez Rodolfo	\$4,144.80	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,894.80	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$0.00	\$848.80	\$4,046.00
0187	Flores Zambrano Maria Jennifer	\$4,144.80	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,894.80	\$0.00	\$372.20	\$372.20	\$0.00	\$435.20	\$0.00	-\$0.20	\$0.00	\$807.20	\$4,087.60
0242	Frias Ortega Juan Ramon	\$4,144.80	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$175.25	\$5,070.05	\$0.00	\$401.69	\$401.69	\$41.45	\$435.20	\$0.00	\$0.11	\$0.00	\$878.45	\$4,191.60
2619	Alvarez Gonzalez Carlos Pablo	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$0.00	\$848.80	\$4,186.20
3036	Acevedo Navarro Jose Emmanuel	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$0.00	\$848.80	\$4,186.20
3227	Mena Corona Jose Luis	\$5,576.10	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,466.30	\$0.00	\$643.79	\$643.79	\$55.76	\$585.49	\$0.00	\$0.06	\$0.00	\$1,285.10	\$5,181.20
3268	Valadez Rubio Raul	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$0.00	\$848.80	\$4,186.20
3354	Ramirez Suarez Martin Gerardo	\$4,019.85	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,910.05	\$0.00	\$352.21	\$352.21	\$0.00	\$422.08	\$0.00	-\$0.04	\$0.00	\$774.25	\$4,135.80
3471	Jimenez Hernandez Felipe	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.11	\$0.00	\$592.30	\$3,888.60
3482	Bavines Enriquez Luis Ramon	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$0.00	\$848.80	\$4,186.20
3506	Rodriguez Vidrio Juan Carlos	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$500.00	-\$0.05	\$0.00	\$1,348.80	\$3,686.20

<b>Total Depto</b>		<b>\$211,129.20</b>	<b>\$0.00</b>	<b>\$7,425.00</b>	<b>\$17,325.00</b>	<b>\$3,224.60</b>	<b>\$75.00</b>	<b>\$525.75</b>	<b>\$239,704.55</b>	<b>-\$554.58</b>	<b>\$20,176.34</b>	<b>\$19,621.76</b>	<b>\$1,194.20</b>	<b>\$22,168.45</b>	<b>\$500.00</b>	<b>\$1.74</b>	<b>\$0.00</b>	<b>\$43,486.15</b>	<b>\$196,218.40</b>
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**Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO**

0020	Solis Gurrola Javier	\$4,019.85	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,910.05	\$0.00	\$352.21	\$352.21	\$0.00	\$422.08	\$0.00	\$0.16	\$0.00	\$774.45	\$4,135.60
0023	Mora Flores Salvador	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$75.00	\$0.00	\$5,110.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$0.00	\$848.80	\$4,261.20
0025	Diaz De Lira Jose Abel	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$0.00	\$848.80	\$4,186.20
0026	Lopez Ramirez Jose Adan	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$0.00	\$848.80	\$4,186.20
0079	Oliva Marquez Jose De Jesus	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.11	\$0.00	\$592.30	\$3,888.60
0080	Hernandez Carrillo Carlos Michael	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.11	\$0.00	\$592.30	\$3,888.60
0084	Cabrera Vazquez Oscar	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.11	\$0.00	\$592.30	\$3,888.60
0085	Berumen Puentes Rodrigo	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	-\$0.09	\$0.00	\$592.10	\$3,888.80
0087	Palomino Jarero Emilio	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.11	\$0.00	\$592.30	\$3,888.60
0088	Parra Carmona Raquel	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,199.04	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	-\$0.17	\$0.00	\$812.44	\$4,386.60
0090	Piña De Anda Reynalda	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	-\$0.09	\$0.00	\$592.10	\$3,888.80
0091	Haro Zaragoza Miriam Gabriela	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	-\$0.09	\$0.00	\$592.10	\$3,888.80
0093	Salazar Araiza Julio Enrique	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.11	\$0.00	\$592.30	\$3,888.60
0094	Mora Prado Diego	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	-\$0.09	\$0.00	\$592.10	\$3,888.80
0095	Serrano Luna Alberto	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	-\$0.29	\$0.00	\$591.90	\$3,889.00
0096	Montes Castillo Alfonso	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	-\$0.29	\$0.00	\$591.90	\$3,889.00
0150	Alvarado Aguilar Daniel	\$3,590.70	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,340.70	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.11	\$140.20	\$592.50	\$3,888.20
0157	Sanchez Rodriguez Angel Gabriel	\$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	\$822.53	\$0.00	\$0.28	\$0.00	\$1,948.80	\$5,884.80
0166	Macias Fernandez Liberto Rafael	\$3,590.70	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,340.70	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	-\$0.09	\$0.00	\$592.10	\$3,748.60
0167	Robles Vazquez Miguel Angel	\$3,590.70	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,340.70	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.11	\$0.00	\$592.30	\$3,748.40
0168	Solis Sanchez Hilarion	\$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	\$350.77	\$0.00	\$0.16	\$0.00	\$485.25	\$2,855.40
0170	Larios Gutierrez Gustavo Humberto	\$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	\$350.77	\$0.00	-\$0.04	\$0.00	\$485.05	\$2,855.60
0171	Robles Martinez Fernando Gilberto	\$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	\$350.77	\$0.00	-\$0.04	\$0.00	\$485.05	\$2,855.60
0172	Melchor Arias Carlos	\$3,969.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,969.00	\$0.00	\$344.07	\$344.07	\$0.00	\$416.75	\$0.00	-\$0.02	\$0.00	\$760.80	\$3,208.20
0175	Mendez Ochoa Manuel Alejandro	\$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	\$350.77	\$0.00	-\$0.04	\$0.00	\$485.05	\$2,855.60
0180	Rodriguez Cruz Teresa	\$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	\$350.77	\$0.00	-\$0.04	\$0.00	\$485.05	\$2,855.60
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	\$350.77	\$0.00	\$0.16	\$0.00	\$485.25	\$2,855.40
2822	Tellez Sanchez Juan Jose	\$3,590.70	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$175.25	\$4,515.95	\$0.00	\$311.58	\$311.58	\$35.91	\$377.02	\$0.00	\$0.04	\$0.00	\$724.55	\$3,791.40
3243	Martinez Enriquez Pedro Yonatan	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.11	\$0.00	\$592.30	\$3,888.60
3248	Aguayo Leanos Raul	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	-\$0.09	\$0.00	\$592.10	\$3,888.80
3315	Gomez Gaspar Sergio Jesus	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$0.00	\$848.80	\$4,186.20
3569	Arana Sandoval Roberto	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.11	\$0.00	\$592.30	\$3,888.60
3608	Castillo Barba Manuel Jhonatan	\$4,019.85	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,910.05	\$0.00	\$352.21	\$352.21	\$0.00	\$422.08	\$0.00	-\$0.04	\$0.00	\$774.25	\$4,135.80
3615	Macias Aguayo Benjamin	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	-\$0.09	\$0.00	\$592.10	\$3,888.80

<b>Total Depto</b>		<b>\$128,279.40</b>	<b>\$718.14</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>\$151,832.19</b>	<b>-\$2,683.26</b>	<b>\$11,090.40</b>	<b>\$8,407.14</b>	<b>\$884.00</b>	<b>\$13,469.26</b>	<b>\$0.00</b>	<b>-\$0.01</b>	<b>\$140.20</b>	<b>\$22,900.59</b>	<b>\$128,931.60</b>
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**Departamento 4 ADMINISTRACION**

0018	Nuño Cerna Gloria Estela	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	\$0.15	\$0.00	\$849.00	\$4,186.00
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0105	Garcia Cruz Alma Delia	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.11	\$0.00	\$592.30	\$3,888.60
0108	Meza Valle Maria Guadalupe	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	-\$0.09	\$0.00	\$592.10	\$3,888.80
0119	Ramirez Caña Victor Hugo	\$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	\$822.53	\$0.00	-\$0.12	\$0.00	\$1,948.40	\$5,885.20
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	\$538.13	\$0.00	\$0.07	\$0.00	\$1,085.65	\$4,039.40
0185	Garcia Beato Maria Beatriz	\$2,815.05	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$3,565.05	-\$145.38	\$202.24	\$56.86	\$0.00	\$295.58	\$0.00	\$0.01	\$0.00	\$352.45	\$3,212.60
1041	Escamilla Ceja Leobardo	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$75.00	\$0.00	\$4,555.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.11	\$0.00	\$592.30	\$3,963.60
2140	Serrano Ramirez Angel De Dios	\$4,019.85	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,769.85	\$0.00	\$352.21	\$352.21	\$0.00	\$422.08	\$0.00	\$0.16	\$0.00	\$774.45	\$3,995.40
2574	Ortega Hernandez Esmeralda	\$3,590.70	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,340.70	-\$107.37	\$286.63	\$179.26	\$0.00	\$377.02	\$0.00	\$0.02	\$0.00	\$556.30	\$3,784.40
<b>Total Depto</b>		<b>\$38,301.15</b>	<b>\$0.00</b>	<b>\$1,575.00</b>	<b>\$3,675.00</b>	<b>\$560.80</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$44,186.95</b>	<b>-\$574.86</b>	<b>\$3,746.61</b>	<b>\$3,171.75</b>	<b>\$149.18</b>	<b>\$4,021.60</b>	<b>\$0.00</b>	<b>\$0.42</b>	<b>\$0.00</b>	<b>\$7,342.95</b>	<b>\$36,844.00</b>
<b>Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS</b>																			
0128	Ramirez Bañuelos Juan Manuel	\$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	\$538.13	\$0.00	-\$0.13	\$0.00	\$1,085.45	\$4,039.60
<b>Total Depto</b>		<b>\$5,125.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,125.05</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>-\$0.13</b>	<b>\$0.00</b>	<b>\$1,085.45</b>	<b>\$4,039.60</b>
<b>Departamento 6 RECURSOS HUMANOS</b>																			
0159	Arpero Bautista Jose Alonso	\$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	\$538.13	\$0.00	\$0.07	\$0.00	\$1,085.65	\$4,039.40
<b>Total Depto</b>		<b>\$5,125.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,125.05</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>\$0.07</b>	<b>\$0.00</b>	<b>\$1,085.65</b>	<b>\$4,039.40</b>
<b>Departamento 7 DIRECTOR GENERAL</b>																			
0162	Arana Coldivar Miguel Angel	\$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	\$1,312.51	\$0.00	\$0.00	\$0.00	\$3,483.90	\$9,016.20
<b>Total Depto</b>		<b>\$12,500.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,500.10</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>\$0.00</b>	<b>\$0.00</b>	<b>\$3,483.90</b>	<b>\$9,016.20</b>
<b>Departamento 9 ABOGADO</b>																			
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	\$538.13	\$0.00	-\$0.13	\$0.00	\$1,085.45	\$4,039.60
<b>Total Depto</b>		<b>\$5,125.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,125.05</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>-\$0.13</b>	<b>\$0.00</b>	<b>\$1,085.45</b>	<b>\$4,039.60</b>
<b>Total Gral</b>		<b>\$405,585.00</b>	<b>\$718.14</b>	<b>\$14,850.00</b>	<b>\$34,650.00</b>	<b>\$6,869.80</b>	<b>\$225.00</b>	<b>\$701.00</b>	<b>\$463,598.94</b>	<b>-\$3,812.70</b>	<b>\$38,827.09</b>	<b>\$35,014.39</b>	<b>\$2,227.38</b>	<b>\$42,586.21</b>	<b>\$500.00</b>	<b>\$1.96</b>	<b>\$140.20</b>	<b>\$80,470.14</b>	<b>\$383,128.80</b>