

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2015 al 31/07/2015

Reg Pat IMSS: 00000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Bono puntualidad	Ayuda de Transporte	Ayuda de Despensa	Quinquenio 5 Años	APOYO 60 AÑOS Y MAS	RETROACTIVO DE FALTAS Y RETARDOS	Quinquenio 10 Años	APOYO EXTRAORDINARIO A SINDICALIZADOS	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	RETROACTIVO O CUOTA SINDICAL	Cuota sindical	Ahorro de Pensiones	Préstamo empresa	Retardos y faltas	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000000																						
Departamento 1 DEPORTES																						
0016	Alfaro Gonzalez Maria Del Rosario	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$6,113.96	\$0.00	\$568.53	\$568.53	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	-\$0.02	\$1,045.16	\$5,068.80
0028	Arana Rodriguez Maria Isabel	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$6,113.96	\$0.00	\$568.53	\$568.53	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	-\$0.02	\$1,045.16	\$5,068.80
0029	Rodriguez Ruiz Jose Manuel	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$6,113.96	\$0.00	\$568.53	\$568.53	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	-\$0.02	\$1,045.16	\$5,068.80
0032	Huerta Ortiz Imelda	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$6,113.96	\$0.00	\$568.53	\$568.53	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	-\$0.02	\$1,045.16	\$5,068.80
0033	Villa Lopez Edgar Gustavo	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$6,113.96	\$0.00	\$568.53	\$568.53	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	-\$0.02	\$1,045.16	\$5,068.80
0034	Rodriguez Contreras Arturo	\$4,144.80	\$828.96	\$225.00	\$525.00	\$0.00	\$75.00	\$0.00	\$175.25	\$250.00	\$6,224.01	\$0.00	\$605.97	\$605.97	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	-\$0.01	\$1,082.61	\$5,141.40
0035	Jimenez Tamayo Fernando Ernesto	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$6,113.96	\$0.00	\$568.53	\$568.53	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	-\$0.02	\$1,045.16	\$5,068.80
0037	Villanueva Zepeda Mario Alberto	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$6,113.96	\$0.00	\$568.53	\$568.53	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	-\$0.02	\$1,045.16	\$5,068.80
0038	Damian Gonzalez Carlos Eduardo	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$6,113.96	\$0.00	\$568.53	\$568.53	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	-\$0.02	\$1,045.16	\$5,068.80
0039	Herrera Muñoz Juana	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$6,113.96	\$0.00	\$568.53	\$568.53	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	-\$0.02	\$1,045.16	\$5,068.80
0040	Maestro Rodriguez Manuel De Jesus	\$4,019.85	\$803.97	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,714.02	\$0.00	\$491.97	\$491.97	\$0.00	\$0.00	\$422.08	\$0.00	\$0.00	-\$0.03	\$914.02	\$4,800.00
0041	Rosas Arevalo Omar Guadalupe	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$6,113.96	\$0.00	\$568.53	\$568.53	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	-\$0.02	\$1,045.16	\$5,068.80
0042	Rodriguez Castillo Nestor Josue	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$6,113.96	\$0.00	\$568.53	\$568.53	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	-\$0.02	\$1,045.16	\$5,068.80
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$803.97	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$175.25	\$0.00	\$5,749.07	\$0.00	\$523.37	\$523.37	\$0.00	\$0.00	\$422.08	\$0.00	\$0.00	\$0.02	\$945.47	\$4,803.60
0049	Gutierrez Lucano Jose Luis	\$3,590.70	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$4,590.70	\$0.00	\$323.54	\$323.54	\$0.00	\$35.91	\$377.02	\$0.00	\$0.00	\$0.03	\$736.50	\$3,854.20
0103	Fernandez Pantoja Martha	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$5,449.04	\$0.00	\$444.48	\$444.48	\$0.00	\$35.91	\$377.02	\$0.00	\$0.00	\$0.03	\$857.44	\$4,591.60
0106	Lopez Gutierrez Sofia Irene	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$6,113.96	\$0.00	\$568.53	\$568.53	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	-\$0.02	\$1,045.16	\$5,068.80
0107	Sosa Velazquez Roberto	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$6,113.96	\$0.00	\$568.53	\$568.53	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	-\$0.02	\$1,045.16	\$5,068.80
0111	Mateos Gutierrez Manuel Fernando	\$5,125.05	\$0.00	\$0.00	\$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	\$538.13	\$0.00	\$0.00	-\$0.13	\$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	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$408.95	\$0.00	\$0.00	\$0.01	\$741.15	\$3,153.60
0125	Mateos Gutierrez Samuel	\$6,780.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,780.30	\$0.00	\$901.01	\$901.01	\$0.00	\$0.00	\$711.93	\$0.00	\$0.00	-\$0.04	\$1,612.90	\$5,167.40
0126	Sotelo Melendez Josefa Ma. Del Refugio	\$3,894.75	\$0.00	\$0.00	\$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	\$408.95	\$0.00	\$0.00	\$0.01	\$741.15	\$3,153.60
0129	Estrada Hernandez Hector Gerardo	\$3,894.75	\$0.00	\$0.00	\$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	\$408.95	\$0.00	\$0.00	\$0.01	\$741.15	\$3,153.60
0135	Ramos Castro Rodolfo	\$3,894.75	\$0.00	\$0.00	\$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	\$408.95	\$0.00	\$0.00	\$0.01	\$741.15	\$3,153.60
0141	Garnica Sosa Maria Esperanza	\$4,093.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,093.95	\$0.00	\$364.06	\$364.06	\$0.00	\$0.00	\$429.86	\$0.00	\$0.00	\$0.03	\$793.95	\$3,300.00
0144	Andrade Esquivel Jose Gabriel	\$3,769.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,769.50	\$0.00	\$312.15	\$312.15	\$0.00	\$0.00	\$395.80	\$0.00	\$0.00	-\$0.05	\$707.90	\$3,061.60
0148	Cisneros Lopez Ernesto Alfonso	\$3,894.75	\$0.00	\$0.00	\$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	\$408.95	\$0.00	\$0.00	\$0.01	\$741.15	\$3,153.60
0156	Camacho Enciso Jose Guadalupe	\$3,894.75	\$0.00	\$0.00	\$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	\$408.95	\$0.00	\$0.00	\$0.01	\$741.15	\$3,153.60
0160	Suarez Cholico Jose Jaime	\$4,144.80	\$828.96	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$5,973.76	\$0.00	\$568.53	\$568.53	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	-\$0.02	\$1,045.16	\$4,928.60
0164	Lozano Melchor Hector Uzziel	\$7,833.60	\$0.00	\$0.00	\$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	\$822.53	\$0.00	\$0.00	\$0.08	\$1,948.60	\$5,885.00
0173	Venegas Arana Francisco Javier	\$3,590.70	\$718.14	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$5,308.84	\$0.00	\$444.48	\$444.48	\$0.00	\$35.91	\$377.02	\$0.00	\$0.00	\$0.03	\$857.44	\$4,451.40
0174	Garcia Gonzalez Andres	\$4,144.80	\$828.96	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$5,973.76	\$0.00	\$568.53	\$568.53	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	-\$0.02	\$1,045.16	\$4,928.60
0177	Carranza Navarro Cynthia Alejandra	\$4,144.80	\$828.96	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$5,973.76	\$0.00	\$568.53	\$568.53	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	-\$0.02	\$1,045.16	\$4,928.60
0178	Terrones Rubio Daniel	\$3,894.75	\$0.00	\$0.00	\$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	\$408.95	\$0.00	\$0.00	\$0.01	\$741.15	\$3,153.60
0179	Rodriguez Pascacio Iliana Georgina	\$7,833.60	\$0.00	\$0.00	\$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	\$822.53	\$0.00	\$0.00	\$0.08	\$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	\$0.00	\$0.00	\$5,576.10	\$0.00	\$643.79	\$643.79	\$0.00	\$0.00	\$585.49	\$0.00	\$0.00	\$0.02	\$1,229.30	\$4,346.80
0186	Carranza Rodriguez Rodolfo	\$4,144.80	\$828.96	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$5,973.76	\$0.00	\$568.53	\$568.53	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	\$0.18	\$1,045.36	\$4,928.40
0187	Flores Zambrano Maria Jennifer	\$4,144.80	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$5,144.80	\$0.00	\$415.09	\$415.09	\$373.05	\$41.45	\$435.20	\$0.00	\$0.00	\$0.01	\$1,264.80	\$3,880.00
0189	Arana Gomez Oscar Benjamin	\$3,894.75	\$0.00	\$0.00	\$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	\$408.95	\$0.00	\$0.00	\$0.01	\$741.15	\$3,153.60
0242	Frias Ortega Juan Ramon	\$4,144.80	\$828.96	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$175.25	\$250.00	\$6,149.01	\$0.00	\$605.97	\$605.97	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	-\$0.01	\$1,082.61	\$5,066.40
2619	Alvarez Gonzalez Carlos Pablo	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$6,113.96	\$0.00	\$568.53	\$568.53	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	-\$0.02	\$1,045.16	\$5,068.80
3036	Acevedo Navarro Jose Emmanuel	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$6,113.96	\$0.00	\$568.53	\$568.53	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	-\$0.02	\$1,045.16	\$5,068.80
3227	Mena Corona Jose Luis	\$5,576.10	\$1,115.22	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$7,831.52	\$0.00	\$935.40	\$935.40	\$0.00	\$55.76	\$658.49	\$0.00	\$0.00	\$0.07	\$1,576.72	\$6,254.80
3268	Valadez Rubio Raul	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$6,113.96	\$0.00	\$568.53	\$568.53	\$0.00	\$41.45						

		\$207,788.55	\$25,576.59	\$7,425.00	\$17,325.00	\$3,224.60	\$75.00	\$0.00	\$525.75	\$7,500.00	\$269,440.49	\$0.00	\$25,912.34	\$25,912.34	\$373.05	\$1,235.65	\$21,817.68	\$0.00	\$0.00	-\$0.23	\$49,338.49	\$220,102.00
Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO																						
0020	Solis Gurrola Javier	\$4,019.85	\$803.97	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,714.02	\$0.00	\$491.97	\$491.97	\$0.00	\$0.00	\$422.08	\$0.00	\$0.00	\$0.17	\$914.22	\$4,799.80
0023	Mora Flores Salvador	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$75.00	\$0.00	\$0.00	\$250.00	\$6,188.96	\$0.00	\$568.53	\$568.53	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	-\$0.02	\$1,045.16	\$5,143.80
0025	Diaz De Lira Jose Abel	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$6,113.96	\$0.00	\$568.53	\$568.53	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	-\$0.02	\$1,045.16	\$5,068.80
0026	Lopez Ramirez Jose Adan	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$6,113.96	\$0.00	\$568.53	\$568.53	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	-\$0.02	\$1,045.16	\$5,068.80
0079	Oliva Marquez Jose De Jesus	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,199.04	\$0.00	\$399.68	\$399.68	\$0.00	\$35.91	\$377.02	\$0.00	\$0.00	\$0.03	\$812.64	\$4,386.40
0080	Hernandez Carrillo Carlos Michael	\$3,590.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,590.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.02	\$0.00	\$3,590.70	\$0.04	\$3,967.76	-\$377.06
0084	Cabrera Vazquez Oscar	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$5,449.04	\$0.00	\$444.48	\$444.48	\$0.00	\$35.91	\$377.02	\$0.00	\$0.00	-\$0.17	\$857.24	\$4,591.80
0085	Berumen Puentes Rodrigo	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$5,449.04	\$0.00	\$444.48	\$444.48	\$0.00	\$35.91	\$377.02	\$0.00	\$0.00	\$0.03	\$857.44	\$4,591.60
0087	Palomino Jarero Emilio	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$5,449.04	\$0.00	\$444.48	\$444.48	\$0.00	\$35.91	\$377.02	\$0.00	\$0.00	\$0.03	\$857.44	\$4,591.60
0088	Parra Carmona Raquel	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$5,449.04	\$0.00	\$444.48	\$444.48	\$0.00	\$35.91	\$377.02	\$0.00	\$0.00	\$0.03	\$857.44	\$4,591.60
0090	Piña De Anda Reynalda	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$5,449.04	\$0.00	\$444.48	\$444.48	\$0.00	\$35.91	\$377.02	\$0.00	\$0.00	\$0.03	\$857.44	\$4,591.60
0091	Haro Zaragoza Miriam Gabriela	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$5,449.04	\$0.00	\$444.48	\$444.48	\$0.00	\$35.91	\$377.02	\$0.00	\$0.00	\$0.03	\$857.44	\$4,591.60
0093	Salazar Araiza Julio Enrique	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$5,449.04	\$0.00	\$444.48	\$444.48	\$0.00	\$35.91	\$377.02	\$0.00	\$0.00	\$0.03	\$857.44	\$4,591.60
0094	Mora Prado Diego	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$5,449.04	\$0.00	\$444.48	\$444.48	\$0.00	\$35.91	\$377.02	\$0.00	\$0.00	\$0.03	\$857.44	\$4,591.60
0095	Serrano Luna Alberto	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$957.52	\$0.00	\$250.00	\$5,688.42	\$0.00	\$323.54	\$323.54	\$0.00	\$35.91	\$377.02	\$1,000.00	\$0.00	-\$0.05	\$1,736.42	\$3,952.00
0096	Montes Castillo Alfonso	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$5,449.04	\$0.00	\$444.48	\$444.48	\$0.00	\$35.91	\$377.02	\$0.00	\$0.00	\$0.03	\$857.44	\$4,591.60
0150	Alvarado Aguilar Daniel	\$3,590.70	\$718.14	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$5,308.84	\$0.00	\$444.48	\$444.48	\$0.00	\$35.91	\$377.02	\$0.00	\$0.00	\$0.03	\$857.44	\$4,451.40
0157	Sanchez Rodriguez Angel Gabriel	\$7,833.60	\$0.00	\$0.00	\$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	\$822.53	\$0.00	\$0.00	\$0.08	\$1,948.60	\$5,885.00
0166	Macias Fernandez Liberto Rafael	\$3,590.70	\$718.14	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$5,308.84	\$0.00	\$444.48	\$444.48	\$0.00	\$35.91	\$377.02	\$0.00	\$0.00	-\$0.17	\$857.24	\$4,451.60
0167	Robles Vazquez Miguel Angel	\$3,590.70	\$718.14	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$5,308.84	\$0.00	\$444.48	\$444.48	\$0.00	\$35.91	\$377.02	\$0.00	\$0.00	-\$0.17	\$857.24	\$4,451.60
0168	Solis Sanchez Hilarion	\$3,340.65	\$0.00	\$0.00	\$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	\$350.77	\$0.00	\$0.00	\$0.16	\$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	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$350.77	\$0.00	\$0.00	-\$0.04	\$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	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$350.77	\$0.00	\$0.00	-\$0.04	\$485.05	\$2,855.60
0172	Melchor Arias Carlos	\$3,969.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,969.00	\$0.00	\$344.07	\$344.07	\$0.00	\$0.00	\$416.75	\$0.00	\$0.00	-\$0.02	\$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	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$350.77	\$0.00	\$0.00	-\$0.04	\$485.05	\$2,855.60
0180	Rodriguez Cruz Teresa	\$3,340.65	\$0.00	\$0.00	\$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	\$350.77	\$0.00	\$0.00	-\$0.04	\$485.05	\$2,855.60
0183	Valadez Tejeda Mario	\$3,340.65	\$0.00	\$0.00	\$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	\$350.77	\$0.00	\$0.00	-\$0.04	\$485.05	\$2,855.60
0188	Martinez Ramos Mario	\$3,340.65	\$0.00	\$0.00	\$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	\$350.77	\$0.00	\$0.00	-\$0.04	\$485.05	\$2,855.60
0190	Guerrero Arias Manuel Antonio	\$3,340.65	\$0.00	\$0.00	\$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	\$350.77	\$0.00	\$0.00	\$0.16	\$485.25	\$2,855.40
2822	Tellez Sanchez Juan Jose	\$3,590.70	\$718.14	\$225.00	\$525.00	\$0.00	\$0.00	\$175.25	\$0.00	\$250.00	\$5,484.09	\$0.00	\$475.89	\$475.89	\$0.00	\$35.91	\$377.02	\$0.00	\$0.00	-\$0.13	\$888.69	\$4,595.40
3243	Martinez Enriquez Pedro Yonatan	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$5,449.04	\$0.00	\$444.48	\$444.48	\$0.00	\$35.91	\$377.02	\$0.00	\$0.00	\$0.03	\$857.44	\$4,591.60
3248	Aguayo Leaños Raul	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$5,449.04	\$0.00	\$444.48	\$444.48	\$0.00	\$35.91	\$377.02	\$0.00	\$0.00	\$0.03	\$857.44	\$4,591.60
3315	Gomez Gaspar Sergio Jesus	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$6,113.96	\$0.00	\$568.53	\$568.53	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	\$0.18	\$1,045.36	\$5,068.80
3569	Arana Sandoval Roberto	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$5,449.04	\$0.00	\$444.48	\$444.48	\$0.00	\$35.91	\$377.02	\$0.00	\$0.00	\$0.03	\$857.44	\$4,591.60
3608	Castillo Barba Manuel Jhonatan	\$4,019.85	\$803.97	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,714.02	\$0.00	\$491.97	\$491.97	\$0.00	\$0.00	\$422.08	\$0.00	\$0.00	-\$0.03	\$914.02	\$4,800.00
3615	Macias Aguayo Benjamin	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$5,449.04	\$0.00	\$444.48	\$444.48	\$0.00	\$35.91	\$377.02	\$0.00	\$0.00	\$0.03	\$857.44	\$4,591.60
Total Depto		\$134,960.70	\$17,850.30	\$5,625.00	\$13,125.00	\$2,944.20	\$75.00	\$957.52	\$175.25	\$5,500.00	\$181,212.97	-\$1,000.80	\$15,114.27	\$14,113.47	\$0.00	\$848.09	\$14,170.80	\$1,000.00	\$3,590.70	\$0.17	\$33,723.23	\$147,489.74
Departamento 4 ADMINISTRACION																						
0018	Nuño Cerna Gloria Estela	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$5,285.00	\$0.00	\$415.09	\$415.09	\$0.00	\$41.45	\$435.20	\$0.00	\$0.00	-\$0.14	\$891.60	\$4,393.40
0105	Garcia Cruz Alma Delia	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$5,449.04	\$0.00	\$444.48	\$444.48	\$0.00	\$35.91	\$377.02	\$0.00	\$0.00	\$0.03	\$857.44	\$4,591.60
0108	Meza Valle Maria Guadalupe	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$0.00	\$250.00	\$4,730.90	\$0.00	\$323.54	\$323.54	\$0.00	\$35.91	\$377.02	\$0.00	\$0.00	\$0.03	\$736.50	\$3,994.40
0119	Ramirez Caña Victor Hugo	\$7,833.60	\$0.00	\$0.00	\$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	\$822.53	\$0.00	\$0.00	-\$0.12	\$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	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$0.00	\$538.13	\$0.00	\$0.00	\$0.07	\$1,085.65	\$4,039.40
0185	Garcia Beato Maria Beatriz	\$2,815.05	\$563.01	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,128.06	-\$125.10	\$263.49	\$138.39	\$0.00	\$0.00	\$295.58	\$0.00	\$0.00	-\$0.11	\$433.86	\$3,694.20
1041	Escamilla Ceja Leobardo	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$75.00	\$0.00	\$0.00	\$250.00	\$5,524.04	\$0.00	\$444.48	\$444.48	\$0.00	\$35.91	\$377.02	\$0.00	\$0.00	-\$0.17	\$857.24	\$4,666.80
2140	Serrano Ramirez Angel De Dios	\$4,019.85	\$803.97	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,573.82	\$0.00	\$491.97	\$491.97	\$0.00	\$0.00	\$422.08	\$0.00	\$0.00	-\$0.03	\$914.02	\$4,659.80
2574	Ortega Hernandez Esmeralda	\$3,590.70	\$718.14	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$5,308.84	\$0.00	\$444.48	\$444.48	\$0.00	\$35.91	\$377.02	\$0.00	\$0.00	\$0.03	\$857.44	\$4,451.40
Total Depto		\$38,301.15	\$3,521.40	\$1,575.00	\$3,675.00	\$560.80	\$75.00	\$0.00	\$0.00	\$1,250.00	\$48,958.35	-\$125.10	\$4,500.97	\$4,375.87	\$0.00	\$185.09	\$4,021.60	\$0.00	\$0.00	-\$0.41	\$8,582.15	\$40,376.20
Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS																						
0128	Ramirez Bañuelos Juan Manuel	\$5,125.05	\$0.00	\$0.00	\$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	\$538.13	\$0.00	\$0.00	-\$0.13	\$1,085.45	\$4,039.60
Total Depto		\$5,125.05	\$0.00																			

	\$12,500.10	\$0.00	\$0.00	\$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	\$0.00	\$1,312.51	\$0.00	\$0.00	\$0.00	\$3,483.90	\$9,016.20	
Departamento 9 ABOGADO																						
0163 Ruvalcaba Ceceña Paul Alfredo	\$5,125.05	\$0.00	\$0.00	\$0.00	\$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	\$538.13	\$0.00	\$0.00	-\$0.13	\$1,085.45	\$4,039.60
Total Depto	\$5,125.05	\$0.00	\$0.00	\$0.00	\$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	\$538.13	\$0.00	\$0.00	-\$0.13	\$1,085.45	\$4,039.60
Total Gral.	\$408,925.65	\$46,948.29	\$14,625.00	\$34,125.00	\$6,729.60	\$225.00	\$957.52	\$701.00	\$14,250.00	\$527,487.06	-\$1,125.90	\$49,341.32	\$48,215.42	\$373.05	\$2,268.83	\$42,936.98	\$1,000.00	\$3,590.70	-\$0.66	\$98,384.32	\$429,102.74	