

# CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2015 al 31/08/2015

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* *PERCEPCION ES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ahorro de Pensiones	Retardos y faltas	Ajuste al neto	PENSION ALIMENTICIA	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Reg. Pat. IMSS: 0000000000</b>																			
<b>Departamento 1 DEPORTES</b>																			
0016	Alfaro Gonzalez Maria Del Rosario	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	-\$0.13	\$0.00	\$995.36	\$4,868.60
0028	Arana Rodriguez Maria Isabel	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	-\$0.13	\$0.00	\$995.36	\$4,868.60
0029	Rodriguez Ruiz Jose Manuel	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40
0032	Huerta Ortiz Imelda	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40
0033	Villa Lopez Edgar Gustavo	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	-\$0.13	\$0.00	\$995.36	\$4,868.60
0034	Rodriguez Contreras Arturo	\$4,144.80	\$828.96	\$225.00	\$525.00	\$0.00	\$75.00	\$175.25	\$5,974.01	\$0.00	\$552.57	\$552.57	\$41.45	\$435.20	\$0.00	-\$0.01	\$0.00	\$1,029.21	\$4,944.80
0035	Jimenez Tamayo Fernando Ernesto	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40
0037	Villanueva Zepeda Mario Alberto	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	-\$0.13	\$0.00	\$995.36	\$4,868.60
0038	Damian Gonzalez Carlos Eduardo	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40
0039	Herrera Muñoz Juana	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40
0040	Maestro Rodriguez Manuel De Jesus	\$4,019.85	\$803.97	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,714.02	\$0.00	\$491.97	\$491.97	\$0.00	\$422.08	\$0.00	-\$0.03	\$0.00	\$914.02	\$4,800.00
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	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$803.97	\$225.00	\$525.00	\$0.00	\$0.00	\$175.25	\$5,749.07	\$0.00	\$523.37	\$523.37	\$0.00	\$422.08	\$0.00	-\$0.13	\$1,200.95	\$2,146.27	\$3,602.80
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	\$718.14	-\$0.03	\$0.00	\$1,310.30	\$3,030.40
0103	Fernandez Pantoja Martha	\$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	\$0.03	\$0.00	\$812.64	\$4,386.40
0106	Lopez Gutierrez Sofia Irene	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	-\$0.13	\$0.00	\$995.36	\$4,868.60
0107	Sosa Velazquez Roberto	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40
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	\$0.07	\$0.00	\$1,085.65	\$4,039.40
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	-\$0.04	\$0.00	\$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	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$408.95	\$0.00	\$0.01	\$0.00	\$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	\$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	\$0.01	\$0.00	\$741.15	\$3,153.60
0141	Garnica Sosa Maria Esperanza	\$4,093.95	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,843.95	\$0.00	\$364.06	\$364.06	\$0.00	\$429.86	\$0.00	\$0.03	\$0.00	\$793.95	\$4,050.00
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	-\$0.05	\$0.00	\$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	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$408.95	\$0.00	\$0.01	\$0.00	\$741.15	\$3,153.60
0156	Camacho Enciso Jose Guadalupe	\$3,894.75	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,644.75	\$0.00	\$332.19	\$332.19	\$0.00	\$408.95	\$0.00	\$0.01	\$0.00	\$741.15	\$3,903.60
0160	Suarez Cholico Jose Jaime	\$4,144.80	\$828.96	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$5,723.76	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,728.20
0164	Lozano Melchor Hector Uzziel	\$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
0173	Venegas Arana Francisco Javier	\$3,590.70	\$718.14	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$5,058.84	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	\$0.03	\$0.00	\$812.64	\$4,246.20
0174	Garcia Gonzalez Andres	\$4,144.80	\$828.96	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$5,723.76	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	-\$0.13	\$0.00	\$995.36	\$4,728.40
0177	Carranza Navarro Cynthia Alejandra	\$4,144.80	\$828.96	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$5,723.76	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,728.20
0178	Terrones Rubio Daniel	\$3,894.75	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,644.75	\$0.00	\$332.19	\$332.19	\$0.00	\$408.95	\$0.00	\$0.01	\$0.00	\$741.15	\$3,903.60
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	-\$0.12	\$0.00	\$1,948.40	\$5,885.20
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	\$828.96	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$5,723.76	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	-\$0.13	\$0.00	\$995.36	\$4,728.40
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	\$41.45	\$435.20	\$0.00	-\$0.05	\$0.00	\$848.80	\$4,046.00
0189	Arana Gomez Oscar Benjamin	\$3,894.75	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,644.75	\$0.00	\$332.19	\$332.19	\$0.00	\$408.95	\$0.00	\$0.01	\$0.00	\$741.15	\$3,903.60

0242	Frias Ortega Juan Ramon	\$4,144.80	\$828.96	\$225.00	\$525.00	\$0.00	\$0.00	\$175.25	\$5,899.01	\$0.00	\$552.57	\$552.57	\$41.45	\$435.20	\$0.00	-\$0.01	\$0.00	\$1,029.21	\$4,869.80
2619	Alvarez Gonzalez Carlos Pablo	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	-\$0.13	\$0.00	\$995.36	\$4,868.60
3036	Acevedo Navarro Jose Emmanuel	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	-\$0.13	\$0.00	\$995.36	\$4,868.60
3227	Mena Corona Jose Luis	\$5,576.10	\$1,115.22	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$7,581.52	\$0.00	\$882.00	\$882.00	\$55.76	\$585.49	\$0.00	-\$0.13	\$0.00	\$1,523.12	\$6,058.40
3268	Valadez Rubio Raul	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	-\$0.13	\$0.00	\$995.36	\$4,868.60
3354	Ramirez Suarez Martin Gerardo	\$4,019.85	\$803.97	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,714.02	\$0.00	\$491.97	\$491.97	\$0.00	\$422.08	\$0.00	-\$0.03	\$0.00	\$914.02	\$4,800.00
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	-\$0.09	\$0.00	\$592.10	\$3,888.80
3482	Bavines Enriquez Luis Ramon	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40
3506	Rodriguez Vidrio Juan Carlos	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40
<b>Total Depto</b>		<b>\$207,788.55</b>	<b>\$24,029.49</b>	<b>\$8,325.00</b>	<b>\$19,425.00</b>	<b>\$3,224.60</b>	<b>\$75.00</b>	<b>\$525.75</b>	<b>\$263,393.39</b>	<b>-\$214.74</b>	<b>\$24,185.07</b>	<b>\$23,970.33</b>	<b>\$1,235.65</b>	<b>\$21,817.68</b>	<b>\$718.14</b>	<b>-\$1.16</b>	<b>\$1,200.95</b>	<b>\$48,941.59</b>	<b>\$214,451.80</b>

**Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO**

0020	Solis Gurrola Javier	\$4,019.85	\$803.97	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,714.02	\$0.00	\$491.97	\$491.97	\$0.00	\$422.08	\$0.00	-\$0.03	\$0.00	\$914.02	\$4,800.00
0023	Mora Flores Salvador	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$75.00	\$0.00	\$5,938.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,943.40
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	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	\$0.07	\$0.00	\$995.56	\$4,868.40
0079	Oliva Marquez Jose De Jesus	\$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	\$0.03	\$0.00	\$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	\$3,590.70	\$0.00	\$0.00	\$0.00	\$0.00	\$377.02	\$3,590.70	\$0.04	\$0.00	\$3,967.76	-\$377.06
0084	Cabrera Vazquez Oscar	\$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	\$0.03	\$0.00	\$812.64	\$4,386.40
0085	Berumen Puentes Rodrigo	\$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	\$0.03	\$0.00	\$812.64	\$4,386.40
0087	Palomino Jarero Emilio	\$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	\$0.03	\$0.00	\$812.64	\$4,386.40
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	\$0.03	\$0.00	\$812.64	\$4,386.40
0090	Piña De Anda Reynalda	\$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	\$0.03	\$0.00	\$812.64	\$4,386.40
0091	Haro Zaragoza Miriam Gabriela	\$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	\$0.03	\$0.00	\$812.64	\$4,386.40
0093	Salazar Araiza Julio Enrique	\$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	\$0.03	\$0.00	\$812.64	\$4,386.40
0094	Mora Prado Diego	\$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	\$0.03	\$0.00	\$812.64	\$4,386.40
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	\$0.11	\$0.00	\$592.30	\$3,888.60
0096	Montes Castillo Alfonso	\$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	\$0.03	\$0.00	\$812.64	\$4,386.40
0150	Alvarado Aguilar Daniel	\$3,590.70	\$718.14	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$5,058.84	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	\$0.03	\$0.00	\$812.64	\$4,246.20
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	\$0.08	\$0.00	\$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	\$5,058.84	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	\$0.03	\$0.00	\$812.64	\$4,246.20
0167	Robles Vazquez Miguel Angel	\$3,590.70	\$718.14	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$5,058.84	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	\$0.03	\$0.00	\$812.64	\$4,246.20
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	-\$0.04	\$0.00	\$485.05	\$2,855.60
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
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	-\$0.04	\$0.00	\$485.05	\$2,855.60
0188	Martinez Ramos 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	-\$0.04	\$0.00	\$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	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$350.77	\$0.00	-\$0.04	\$0.00	\$485.05	\$2,855.60
2822	Tellez Sanchez Juan Jose	\$3,590.70	\$718.14	\$225.00	\$525.00	\$0.00	\$0.00	\$175.25	\$5,234.09	\$0.00	\$431.09	\$431.09	\$35.91	\$377.02	\$0.00	\$0.07	\$0.00	\$844.09	\$4,390.00
3243	Martinez Enriquez Pedro Yonatan	\$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
3248	Aguiayo Leñias Raul	\$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	\$0.03	\$0.00	\$812.64	\$4,386.40
3315	Gomez Gaspar Sergio Jesus	\$4,144.80	\$828.96	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,863.96	\$0.00	\$518.84	\$518.84	\$41.45	\$435.20	\$0.00	-\$0.13	\$0.00	\$995.36	\$4,868.60
3569	Arana Sandoval Roberto	\$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	\$0.03	\$0.00	\$812.64	\$4,386.40
3608	Castillo Barba Manuel Jhonatan	\$4,019.85	\$803.97	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,714.02	\$0.00	\$491.97	\$491.97	\$0.00	\$422.08	\$0.00	-\$0.03	\$0.00	\$914.02	\$4,800.00
3615	Macias Aguiayo Benjamin	\$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	\$0.03	\$0.00	\$812.64	\$4,386.40
<b>Total Depto</b>		<b>\$131,620.05</b>	<b>\$17,021.34</b>	<b>\$5,625.00</b>	<b>\$13,125.00</b>	<b>\$2,944.20</b>	<b>\$75.00</b>	<b>\$175.25</b>	<b>\$170,585.84</b>	<b>-\$983.07</b>	<b>\$13,710.94</b>	<b>\$12,727.87</b>	<b>\$848.09</b>	<b>\$13,820.03</b>	<b>\$3,590.70</b>	<b>\$0.21</b>	<b>\$0.00</b>	<b>\$30,986.90</b>	<b>\$139,598.94</b>

**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
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	-\$0.09	\$0.00	\$592.10	\$3,888.80
0108	Meza Valle Maria Guadalupe	\$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	\$0.03	\$0.00	\$812.64	\$4,386.40
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	\$0.08	\$0.00	\$1,948.60	\$5,885.00
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	\$563.01	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,128.06	-\$125.10	\$263.49	\$138.39	\$0.00	\$295.58	\$0.00	\$0.09	\$0.00	\$434.06	\$3,694.00

1041	Escamilla Ceja Leobardo	\$3,590.70	\$718.14	\$225.00	\$525.00	\$140.20	\$75.00	\$0.00	\$5,274.04	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	\$0.03	\$0.00	\$812.64	\$4,461.40
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	-\$0.04	\$0.00	\$774.25	\$3,995.60
2574	Ortega Hernandez Esmeralda	\$3,590.70	\$718.14	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$5,058.84	\$0.00	\$399.68	\$399.68	\$35.91	\$377.02	\$0.00	-\$0.17	\$0.00	\$812.44	\$4,246.40
<b>Total Depto</b>		<b>\$38,301.15</b>	<b>\$2,717.43</b>	<b>\$1,575.00</b>	<b>\$3,675.00</b>	<b>\$560.80</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$46,904.38</b>	<b>-\$232.47</b>	<b>\$4,147.01</b>	<b>\$3,914.54</b>	<b>\$185.09</b>	<b>\$4,021.60</b>	<b>\$0.00</b>	<b>\$0.15</b>	<b>\$0.00</b>	<b>\$8,121.38</b>	<b>\$38,783.00</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	-\$0.13	\$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 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	\$0.07	\$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>Total Gra</b>		<b>\$393,084.90</b>	<b>\$43,768.26</b>	<b>\$15,525.00</b>	<b>\$36,225.00</b>	<b>\$6,729.60</b>	<b>\$225.00</b>	<b>\$701.00</b>	<b>\$496,258.76</b>	<b>-\$1,430.28</b>	<b>\$43,685.37</b>	<b>\$42,255.09</b>	<b>\$2,268.83</b>	<b>\$41,273.70</b>	<b>\$4,308.84</b>	<b>-\$0.99</b>	<b>\$1,200.95</b>	<b>\$91,306.42</b>	<b>\$404,952.34</b>