

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2015 al 30/09/2015

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	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	Retardos y faltas	Ajuste al neto	PENSION ALIMENTICIA	*TOTAL* DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 00000000000																			
Departamento 1 DEPORTES																			
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	\$0.07	\$0.00	\$995.56	\$4,868.40
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	\$0.17	\$0.00	\$914.22	\$4,799.80
0041	Rosas Arevalo Omar Guadalupe	\$4,144.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,144.80	\$0.00	\$0.00	\$0.00	\$0.00	\$435.20	\$4,144.80	\$0.26	\$0.00	\$4,580.26	-\$435.46
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	\$0.12	\$1,200.90	\$2,146.47	\$3,602.60
0049	Gutierrez Lucano Jose Luis	\$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
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	\$818.79	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$5,662.74	\$0.00	\$507.90	\$507.90	\$0.00	\$429.86	\$0.00	-\$0.22	\$0.00	\$937.54	\$4,725.20
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 Cholic 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	\$0.07	\$0.00	\$995.56	\$4,728.20
0177	Carranza Navarro Cynthia Alejandra	\$4,144.80	\$828.96	\$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
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	\$0.15	\$0.00	\$849.00	\$4,045.80

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	\$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
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	-\$0.13	\$0.00	\$995.36	\$4,868.60
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

Total Depto		\$207,788.55	\$25,455.60	\$8,100.00	\$18,900.00	\$3,084.40	\$75.00	\$525.75	\$263,929.30	\$0.00	\$24,036.17	\$24,036.17	\$1,194.20	\$21,817.68	\$4,144.80	\$0.01	\$1,200.90	\$52,393.76	\$211,535.54
--------------------	--	---------------------	--------------------	-------------------	--------------------	-------------------	----------------	-----------------	---------------------	---------------	--------------------	--------------------	-------------------	--------------------	-------------------	---------------	-------------------	--------------------	---------------------

Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0020	Solis Gurrrola 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	-\$0.13	\$0.00	\$995.36	\$4,943.60
0025	Diaz De Lira Jose Abel	\$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	\$0.27	\$0.00	\$995.76	\$4,868.20
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	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$718.14	-\$0.03	\$0.00	\$1,310.30	\$3,170.60
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	\$0.23	\$0.00	\$812.84	\$4,386.20
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	-\$0.17	\$0.00	\$812.44	\$4,386.60
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	\$0.03	\$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	\$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
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	-\$0.12	\$0.00	\$1,948.40	\$5,885.20
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	\$0.16	\$0.00	\$485.25	\$2,855.40
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	\$0.16	\$0.00	\$485.25	\$2,855.40
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	\$0.16	\$0.00	\$485.25	\$2,855.40
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	-\$0.13	\$0.00	\$843.89	\$4,390.20
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	Aguayo Leaños 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	-\$0.23	\$0.00	\$913.82	\$4,800.20
3615	Macias Aguayo 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

Total Depto		\$131,620.05	\$18,568.44	\$5,850.00	\$13,650.00	\$3,084.40	\$75.00	\$175.25	\$173,023.14	-\$983.07	\$14,257.26	\$13,274.19	\$884.00	\$13,820.03	\$718.14	\$0.18	\$0.00	\$28,696.54	\$144,326.60
--------------------	--	---------------------	--------------------	-------------------	--------------------	-------------------	----------------	-----------------	---------------------	------------------	--------------------	--------------------	-----------------	--------------------	-----------------	---------------	---------------	--------------------	---------------------

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	\$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
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	-\$0.17	\$0.00	\$812.44	\$4,386.60

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	-\$0.13	\$0.00	\$1,085.45	\$4,039.60
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	\$28.15	\$295.58	\$0.00	-\$0.06	\$0.00	\$462.06	\$3,666.00
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	\$0.23	\$0.00	\$812.84	\$4,461.20
2140	Serrano Ramirez Angel De Dios	\$4,019.85	\$803.97	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$5,573.82	\$0.00	\$491.97	\$491.97	\$0.00	\$422.08	\$0.00	-\$0.03	\$0.00	\$914.02	\$4,659.80
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	\$0.03	\$0.00	\$812.64	\$4,246.20
Total Depto		\$38,301.15	\$4,239.54	\$1,575.00	\$3,675.00	\$560.80	\$75.00	\$0.00	\$48,426.49	-\$125.10	\$4,399.82	\$4,274.72	\$213.24	\$4,021.60	\$0.00	\$0.13	\$0.00	\$8,509.69	\$39,916.80
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	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$538.13	\$0.00	\$0.27	\$0.00	\$1,085.85	\$4,039.20
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	\$538.13	\$0.00	\$0.27	\$0.00	\$1,085.85	\$4,039.20
Departamento 6 RECURSOS HUMANOS																			
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
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	\$538.13	\$0.00	\$0.07	\$0.00	\$1,085.65	\$4,039.40
Departamento 9 ABOGADO																			
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
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	\$538.13	\$0.00	\$0.07	\$0.00	\$1,085.65	\$4,039.40
Total Gral.		\$393,084.90	\$48,263.58	\$15,525.00	\$36,225.00	\$6,729.60	\$225.00	\$701.00	\$500,754.08	-\$1,108.17	\$44,335.60	\$43,227.43	\$2,291.44	\$41,273.70	\$4,862.94	\$0.73	\$1,200.90	\$92,857.14	\$407,896.94