

## CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2016 al 15/02/2016

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* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ahorro de Pensiones	Préstamo empresa	Préstamo de Pensiones C P	Ajuste al neto	PENSION ALIMENTICIA	Préstamo Pensiones L y M Plazo	Préstamo Pensiones Hipotecario	*TOTAL* *DEDUCCIONES*	*NETO*
<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	\$476.65	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,036.96	\$4,827.00
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	\$476.65	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,036.96	\$4,827.00
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	\$476.65	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,036.96	\$4,827.00
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	\$476.65	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,036.96	\$4,827.00
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	\$476.65	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,036.96	\$4,827.00
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	\$476.65	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,070.61	\$4,903.40
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	\$476.65	\$0.00	\$1,299.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,335.96	\$3,528.00
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	\$476.65	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,036.96	\$4,827.00
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	\$476.65	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,036.96	\$4,827.00
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	\$476.65	\$0.00	\$1,382.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,418.96	\$3,445.00
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	\$462.28	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$954.22	\$4,759.80
0041	Rosas Arevalo Omar Guadalupe	\$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	\$476.65	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,036.96	\$4,827.00
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	\$476.65	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,036.96	\$4,827.00
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	\$462.28	\$0.00	\$1,340.00	-\$0.03	\$1,190.85	\$0.00	\$0.00	\$3,516.47	\$2,232.60
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	\$412.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.10	\$3,712.60
0063	Anguiano Castellanos Francisco Javier	\$3,371.10	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,121.10	-\$125.10	\$262.74	\$137.63	\$82.90	\$476.65	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$697.10	\$3,424.00
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	\$412.93	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,833.18	\$2,681.64	\$2,517.40
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	\$476.65	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,036.96	\$4,827.00
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	\$476.65	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,036.96	\$4,827.00
0116	Basulto Campechano Raul	\$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	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
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	\$779.73	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,680.70	\$5,099.60
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	\$447.90	\$0.00	\$845.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,625.15	\$2,269.60
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	\$447.90	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$779.95	\$3,114.80
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	\$470.80	\$0.00	\$0.00	-\$0.04	\$0.00	\$1,831.68	\$0.00	\$2,810.34	\$2,852.40
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	\$433.49	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$745.50	\$3,024.00
0156	Camacho Enciso Jose Guadalupe	\$3,894.75	\$778.95	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$5,423.70	\$0.00	\$465.07	\$465.07	\$0.00	\$447.90	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$913.10	\$4,510.60
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	\$476.65	\$0.00	\$1,156.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,192.96	\$3,530.80
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	\$476.65	\$0.00	\$866.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,902.96	\$3,820.80
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	\$476.65	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,036.76	\$4,687.00
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	\$476.65	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,036.96	\$4,686.80
0187	Flores Zambrano Maria Jennifer	\$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	\$476.65	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,036.96	\$4,686.80
0192	Navarro Arana Jorge Luis	\$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	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,126.00	\$6,707.60
0194	Muñoz Guerrero Francisco Javier	\$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	\$3,894.75	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$332.35	\$3,562.40
0196	Salcedo Davalos Christopher	\$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	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$332.35	\$3,562.40
0200	Venegas Zamora Oscar Javier	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$547.45	\$4,577.60
0202	Limon Ramirez Maria 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	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$332.35	\$3,562.40
0203	Nuño Garcia Miguel Angel	\$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	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$332.35	\$3,562.40
0204	Vazquez Montejano Fernando	\$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	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0211	Gomez Nuño Ana Alejandra	\$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	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
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	\$476.65	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,070.61	\$4,828.40
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	\$476.65	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,036.96	\$4,827.00
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	\$476.65	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,036.96	\$4,827.00
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	\$641.25	\$0.00	\$740.00	\$0.00	\$0.00	\$0.00	\$2,129.71	\$4,448.72	\$3,132.80

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	\$476.65	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$890.20	\$4,144.80
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	\$462.28	\$0.00	\$153.00	-\$0.02	\$0.00	\$0.00	\$1,925.79	\$3,033.02	\$2,681.00	
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	\$412.93	\$0.00	\$1,195.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.64	\$3,155.40
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	\$476.65	\$0.00	\$0.00	\$0.09	\$0.00	\$1,745.13	\$0.00	\$2,782.16	\$3,081.80	
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	\$476.65	\$0.00	\$1,076.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,966.20	\$3,068.80
<b>Total Depto</b>		<b>\$201,948.75</b>	<b>\$25,627.23</b>	<b>\$7,875.00</b>	<b>\$18,375.00</b>	<b>\$3,224.60</b>	<b>\$75.00</b>	<b>\$525.75</b>	<b>\$257,651.33</b>	<b>-\$232.47</b>	<b>\$23,332.50</b>	<b>\$23,100.02</b>	<b>\$1,282.64</b>	<b>\$18,687.50</b>	<b>\$0.00</b>	<b>\$10,052.00</b>	<b>\$0.23</b>	<b>\$1,190.85</b>	<b>\$3,576.81</b>	<b>\$5,888.68</b>	<b>\$63,778.73</b>	<b>\$193,872.60</b>	
<b>Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO</b>																							
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	\$462.28	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$954.42	\$4,759.60	
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	\$476.65	\$0.00	\$894.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,784.20	\$3,325.80	
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	\$476.65	\$0.00	\$1,299.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,335.96	\$3,528.00	
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	\$476.65	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,036.96	\$4,827.00	
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	\$412.93	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$848.64	\$4,350.40	
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	\$412.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.10	\$3,852.80	
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	\$412.93	\$0.00	\$0.00	\$0.05	\$0.00	\$382.32	\$1,231.95	\$2,462.84	\$2,736.20	
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	\$412.93	\$0.00	\$1,700.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,548.64	\$2,650.40	
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	\$412.93	\$0.00	\$895.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,743.44	\$3,455.60	
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	\$412.93	\$0.00	\$847.00	\$0.12	\$0.00	\$0.00	\$0.00	\$1,695.64	\$3,503.40	
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	\$412.93	\$0.00	\$1,197.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,045.44	\$3,153.60	
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	\$412.93	\$0.00	\$1,197.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,045.64	\$3,153.40	
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	\$412.93	\$0.00	\$0.00	-\$0.14	\$0.00	\$1,533.94	\$0.00	\$2,161.90	\$2,319.00	
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	\$412.93	\$0.00	\$1,114.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,962.44	\$3,236.60	
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	\$412.93	\$0.00	\$1,114.00	\$0.12	\$0.00	\$0.00	\$0.00	\$1,962.64	\$3,236.40	
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	\$412.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.10	\$3,852.80	
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	\$412.93	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$848.44	\$4,210.40	
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	\$71.82	\$412.93	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$884.44	\$4,174.40	
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	\$412.93	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$848.44	\$4,210.40	
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	\$384.17	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$518.65	\$2,822.00	
0193	Sotelo Morales 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	\$0.00	\$2,000.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,126.00	\$4,707.60	
0197	Carlos Gallegos Maria Auxilio	\$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	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20	
0198	Venegas Suarez Adelaido	\$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	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40	
0199	Ramirez De La Rosa Micaela	\$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	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40	
0201	Perez Flores Jose	\$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	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40	
0205	Ayala Farias Froilan	\$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	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40	
0206	Galindo Gonzalez Jose De Jesus	\$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	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40	
0207	Hernandez Ceseña Maria Rafaela	\$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	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20	
0209	Carrillo Perez Susana	\$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	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40	
0210	Tellez Torres Alejandra	\$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	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40	
2822	Tellez Sanchez Juan Jose	\$3,590.70	\$718.14	\$225.00	\$525.00	\$0.00	\$3,590.70	\$175.25	\$5,234.09	\$0.00	\$431.09	\$431.09	\$35.91	\$412.93	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$879.89	\$4,354.20	
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	\$412.93	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$848.44	\$4,350.60	
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	\$412.93	\$0.00	\$1,042.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,891.24	\$3,307.80	
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	\$476.65	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,036.96	\$4,827.00	
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	\$412.93	\$0.00	\$0.00	-\$0.13	\$0.00	\$1,713.85	\$0.00	\$2,562.24	\$2,636.80	
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	\$462.28	\$0.00	\$869.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,823.22	\$3,890.80	
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	\$412.93	\$0.00	\$1,006.00	\$0.12	\$0.00	\$0.00	\$0.00	\$1,854.64	\$3,344.40	
<b>Total Depto</b>		<b>\$137,673.00</b>	<b>\$16,303.20</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>\$176,810.85</b>	<b>-\$1,573.11</b>	<b>\$14,318.71</b>	<b>\$12,745.60</b>	<b>\$919.91</b>	<b>\$11,473.93</b>	<b>\$2,000.00</b>	<b>\$13,174.72</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$3,630.11</b>	<b>\$1,231.95</b>	<b>\$45,176.25</b>	<b>\$131,634.60</b>	
<b>Departamento 4 ADMINISTRACION</b>																							
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	\$476.65	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$890.20	\$4,144.80	
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	\$412.93	\$0.00	\$1,197.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,825.10	\$2,655.80	
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	\$412.93	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$848.44	\$4,350.60	
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	\$900.86	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$2,027.00	\$5,806.60	
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	\$589.38	\$0.00	\$1,709.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,845.85	\$2,279.20	

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	\$412.93	\$0.00	\$998.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,846.64	\$3,212.20	
<b>Total Depto</b>		<b>\$48,551.25</b>	<b>\$3,521.40</b>	<b>\$1,575.00</b>	<b>\$3,675.00</b>	<b>\$560.80</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$57,958.45</b>	<b>-\$232.47</b>	<b>\$5,381.67</b>	<b>\$5,149.20</b>	<b>\$213.24</b>	<b>\$4,404.62</b>	<b>\$0.00</b>	<b>\$3,904.00</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,671.05</b>	<b>\$44,287.40</b>	
<b>Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS</b>																								
0212	Campechano Gallardo 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	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,126.00	\$6,707.60	
<b>Total Depto</b>		<b>\$7,833.60</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>\$7,833.60</b>	<b>\$0.00</b>	<b>\$1,125.99</b>	<b>\$1,125.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,126.00</b>	<b>\$6,707.60</b>	
<b>Departamento 6 RECURSOS HUMANOS</b>																								
0130	Castillo Navarro Erendira	\$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	\$900.86	\$0.00	\$2,500.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,526.80	\$3,306.80	
<b>Total Depto</b>		<b>\$7,833.60</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>\$7,833.60</b>	<b>\$0.00</b>	<b>\$1,125.99</b>	<b>\$1,125.99</b>	<b>\$0.00</b>	<b>\$900.86</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,526.80</b>	<b>\$3,306.80</b>
<b>Departamento 7 DIRECTOR GENERAL</b>																								
0111	Mateos Gutierrez Manuel Fernando	\$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	\$1,437.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,608.90	\$8,891.20	
<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>\$1,437.51</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>\$0.00</b>	<b>\$3,608.90</b>	<b>\$8,891.20</b>	
<b>Departamento 8 JURIDICO</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	\$589.38	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,136.85	\$3,988.20	
<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>\$589.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,136.85</b>	<b>\$3,988.20</b>	
<b>Total Gral</b>		<b>\$421,465.35</b>	<b>\$45,451.83</b>	<b>\$15,300.00</b>	<b>\$35,700.00</b>	<b>\$6,869.80</b>	<b>\$225.00</b>	<b>\$701.00</b>	<b>\$525,712.98</b>	<b>-\$2,038.05</b>	<b>\$48,003.70</b>	<b>\$45,965.64</b>	<b>\$2,415.79</b>	<b>\$37,493.80</b>	<b>\$2,000.00</b>	<b>\$29,630.72</b>	<b>\$0.23</b>	<b>\$1,190.85</b>	<b>\$7,206.92</b>	<b>\$7,120.63</b>	<b>\$133,024.58</b>	<b>\$392,688.40</b>		