

# CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2016 al 15/04/2016

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 ALIMENTI CIA	Préstamo Pensiones L y M Plazo	Préstamo Pensiones Hipotecario	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 DEPORTES</b>																						
0016	Alfaro Gonzalez Maria Del Rosario	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0028	Arana Rodriguez Maria Isabel	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0029	Rodriguez Ruiz Jose Manuel	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0032	Huerta Ortiz Imelda	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0033	Villa Lopez Edgar Gustavo	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0034	Rodriguez Contreras Arturo	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$75.00	\$182.60	\$5,402.35	\$0.00	\$438.84	\$438.84	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$981.95	\$4,420.40
0035	Jimenez Tamayo Fernando Ernesto	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$1,299.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,248.23	\$3,042.60
0037	Villanueva Zepeda Mario Alberto	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0038	Damian Gonzalez Carlos Eduardo	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0039	Herrera Muñoz Juana	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$1,382.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,331.23	\$2,959.60
0040	Maestro Rodriguez Manuel De Jesus	\$4,019.85	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,965.93	\$0.00	\$352.21	\$352.21	\$0.00	\$462.28	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$814.53	\$4,151.40
0041	Rosas Arevalo Omar Guadalupe	\$3,765.49	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,711.57	\$0.00	\$311.51	\$311.51	\$37.65	\$499.65	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$848.97	\$3,862.60
0042	Rodriguez Castillo Nestor Josue	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$803.97	\$250.00	\$550.00	\$0.00	\$0.00	\$182.60	\$5,806.42	\$0.00	\$524.69	\$524.69	\$0.00	\$462.28	\$0.00	\$1,340.00	\$0.00	\$1,204.85	\$0.00	\$0.00	\$3,531.82	\$2,274.60
0049	Gutierrez Lucano Jose Luis	\$3,790.65	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,590.65	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$789.25	\$3,801.40
0063	Anguiano Castellanos Francisco Javier	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,144.75	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$949.35	\$4,195.40
0103	Fernandez Pantoja Martha	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$1,833.18	\$2,622.53	\$2,114.20
0106	Lopez Gutierrez Sofia Irene	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.38	\$5,050.40
0107	Sosa Velazquez Roberto	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
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	\$0.16	\$0.00	\$0.00	\$0.00	\$1,680.90	\$5,099.40
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	\$447.90	\$0.00	\$845.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,624.95	\$2,269.80
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	\$1,129.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,909.15	\$1,985.60
0141	Garnica Sosa María Esperanza	\$4,093.95	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,893.95	\$0.00	\$364.06	\$364.06	\$0.00	\$470.80	\$0.00	\$0.00	\$0.01	\$0.00	\$1,831.68	\$0.00	\$2,666.55	\$2,227.40
0156	Camacho Enciso Jose Guadalupe	\$3,894.75	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,694.75	\$0.00	\$332.19	\$332.19	\$0.00	\$447.90	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$780.15	\$3,914.60
0160	Suarez Cholico Jose Jaime	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,144.75	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$949.15	\$4,195.60
0174	García Gonzalez Andres	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,144.75	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$866.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,815.15	\$3,329.60
0177	Carranza Navarro Cynthia Alejandra	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,144.75	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$949.35	\$4,195.40
0186	Carranza Rodriguez Rodolfo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,013.70	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,109.50	\$4,904.20
0187	Flores Zambrano Maria Jennifer	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,144.75	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$949.15	\$4,195.60
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	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
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	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
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	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
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	\$0.16	\$0.00	\$0.00	\$0.00	\$332.35	\$3,562.40
0213	Sanchez Leon Bryan Walter Enrique	\$2,143.92	\$0.00	\$125.00	\$275.00	\$0.00	\$0.00	\$0.00	\$2,543.92	\$0.00	\$210.36	\$210.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$150.92	\$2,393.00
0214	Palafox Coral Alfredo	\$1,298.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,298.25	-\$67.83	\$92.68	\$24.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.85	\$1,273.40
0242	Frias Ortega Juan Ramon	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$182.60	\$5,327.35	\$0.00	\$438.84	\$438.84	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$981.95	\$4,345.40
2619	Alvarez Gonzalez Carlos Pablo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.38	\$5,050.40
3036	Acevedo Navarro Jose Emmanuel	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
3227	Mena Corona Jose Luis	\$5,776.05	\$1,155.21	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$7,877.34	\$0.00	\$933.25	\$933.25	\$57.76	\$664.25	\$0.00	\$740.00	-\$0.03	\$0.00	\$0.00	\$2,129.71	\$4,524.94	\$3,352.40
3268	Valadez Rubio Raul	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60

3354	Ramirez Suarez Martin Gerardo	\$4,019.85	\$803.97	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,769.90	\$0.00	\$491.97	\$491.97	\$0.00	\$462.28	\$0.00	\$153.00	\$0.06	\$0.00	\$0.00	\$1,925.79	\$3,033.10	\$2,736.80
3471	Jimenez Hernandez Felipe	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,195.00	\$0.17	\$0.00	\$0.00	\$0.00	\$1,984.53	\$2,752.20
3482	Bavines Enriquez Luis Ramon	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	-\$0.12	\$0.00	\$1,745.13	\$0.00	\$2,694.23	\$2,596.60
3506	Rodriguez Vidrio Juan Carlos	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$1,076.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,025.23	\$3,265.60

<b>Total Depto</b>		<b>\$203,919.61</b>	<b>\$5,370.00</b>	<b>\$8,875.00</b>	<b>\$19,525.00</b>	<b>\$3,359.84</b>	<b>\$75.00</b>	<b>\$547.80</b>	<b>\$241,672.25</b>	<b>-\$67.83</b>	<b>\$20,490.70</b>	<b>\$20,422.87</b>	<b>\$1,295.39</b>	<b>\$18,943.98</b>	<b>\$0.00</b>	<b>\$10,025.00</b>	<b>\$0.36</b>	<b>\$1,204.85</b>	<b>\$3,576.81</b>	<b>\$5,888.68</b>	<b>\$61,298.45</b>	<b>\$180,373.80</b>
--------------------	--	---------------------	-------------------	-------------------	--------------------	-------------------	----------------	-----------------	---------------------	-----------------	--------------------	--------------------	-------------------	--------------------	---------------	--------------------	---------------	-------------------	-------------------	-------------------	--------------------	---------------------

**Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO**

0020	Solis Gurrola Javier	\$4,019.85	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,965.93	\$0.00	\$352.21	\$352.21	\$0.00	\$462.28	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$814.53	\$4,151.40
0025	Diaz De Lira Jose Abel	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$1,299.00	\$0.01	\$0.00	\$0.00	\$0.00	\$2,248.23	\$3,042.60
0026	Lopez Ramirez Jose Adan	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0079	Oliva Marquez Jose De Jesus	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$916.66	\$4,578.20
0080	Hernandez Carrillo Carlos Michael	\$3,032.52	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$3,978.60	-\$145.38	\$225.90	\$80.52	\$30.33	\$435.92	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$546.80	\$3,431.80
0084	Cabrera Vazquez Oscar	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	\$0.00	\$0.08	\$0.00	\$382.32	\$1,231.95	\$2,530.86	\$2,964.00
0085	Berumen Puentes Rodrigo	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$789.53	\$3,947.20
0087	Palomino Jarero Emilio	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	\$895.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,811.46	\$3,683.40
0088	Parra Carmona Raquel	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$847.00	\$0.17	\$0.00	\$0.00	\$0.00	\$1,636.53	\$3,100.20
0090	Piña De Anda Reynalda	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	\$1,197.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,113.46	\$3,381.40
0091	Haro Zaragoza Miriam Gabriela	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,197.00	\$0.17	\$0.00	\$0.00	\$0.00	\$1,986.53	\$2,750.20
0093	Salazar Araiza Julio Enrique	\$3,537.94	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,484.02	-\$107.37	\$280.89	\$173.51	\$35.38	\$435.92	\$0.00	\$0.00	-\$0.13	\$0.00	\$1,533.94	\$0.00	\$2,178.62	\$2,305.40
0094	Mora Prado Diego	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,114.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,903.33	\$2,833.40
0095	Serrano Luna Alberto	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	\$1,114.00	\$0.15	\$0.00	\$0.00	\$0.00	\$2,030.66	\$3,464.20
0096	Montes Castillo Alfonso	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$789.33	\$3,947.40
0150	Alvarado Aguilar Daniel	\$3,790.65	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,590.65	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$789.45	\$3,801.20
0166	Macias Fernandez Liberto Rafael	\$3,790.65	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,590.65	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$789.45	\$3,801.20
0167	Robles Vazquez Miguel Angel	\$3,790.65	\$758.13	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,348.78	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$916.58	\$4,432.20
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	\$900.86	\$1,500.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$3,526.80	\$4,306.80
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	-\$0.07	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
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	\$0.13	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20
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	\$0.13	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20
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	-\$0.07	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
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	\$3,790.65	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$182.60	\$4,773.25	\$0.00	\$344.75	\$344.75	\$37.91	\$435.92	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$818.65	\$3,954.60
3243	Martinez Enriquez Pedro Yonatan	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$789.33	\$3,947.40
3248	Aguayo Leaños Raul	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,042.72	\$0.05	\$0.00	\$0.00	\$0.00	\$1,832.13	\$2,904.60
3315	Gomez Gaspar Sergio Jesus	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
3569	Arana Sandoval Roberto	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	\$0.00	-\$0.10	\$0.00	\$1,713.85	\$0.00	\$2,630.26	\$2,864.60
3608	Castillo Barba Manuel Jhonatan	\$4,019.85	\$803.97	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,769.90	\$0.00	\$491.97	\$491.97	\$0.00	\$462.28	\$0.00	\$869.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,823.30	\$3,946.60
3615	Macias Aguayo Benjamin	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,006.00	\$0.17	\$0.00	\$0.00	\$0.00	\$1,795.53	\$2,941.20

<b>Total Depto</b>		<b>\$137,116.21</b>	<b>\$6,110.88</b>	<b>\$6,250.00</b>	<b>\$13,750.00</b>	<b>\$3,067.68</b>	<b>\$0.00</b>	<b>\$182.60</b>	<b>\$166,477.37</b>	<b>-\$1,503.75</b>	<b>\$12,888.33</b>	<b>\$11,384.57</b>	<b>\$878.44</b>	<b>\$12,426.94</b>	<b>\$1,500.00</b>	<b>\$10,580.72</b>	<b>\$1.04</b>	<b>\$0.00</b>	<b>\$3,630.11</b>	<b>\$1,231.95</b>	<b>\$41,633.77</b>	<b>\$124,843.60</b>
--------------------	--	---------------------	-------------------	-------------------	--------------------	-------------------	---------------	-----------------	---------------------	--------------------	--------------------	--------------------	-----------------	--------------------	-------------------	--------------------	---------------	---------------	-------------------	-------------------	--------------------	---------------------

**Departamento 4 ADMINISTRACION**

0018	Nuño Cerna Gloria Estela	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0105	Garcia Cruz Alma Delia	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$1,197.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,986.33	\$2,750.40
0108	Meza Valle Maria Guadalupe	\$3,790.65																				

<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	\$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>\$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	\$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>\$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	\$2,696.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,304.90	\$6,195.20
<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>\$2,696.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,304.90</b>	<b>\$6,195.20</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	\$1,292.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,428.85	\$2,696.20
<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>\$1,292.00</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,428.85</b>	<b>\$2,696.20</b>
<b>Total G</b>		<b>\$424,079.12</b>	<b>\$12,997.14</b>	<b>\$16,875.00</b>	<b>\$37,125.00</b>	<b>\$7,011.84</b>	<b>\$150.00</b>	<b>\$730.40</b>	<b>\$498,968.50</b>	<b>-\$1,716.96</b>	<b>\$43,616.93</b>	<b>\$41,899.97</b>	<b>\$2,399.07</b>	<b>\$39,430.63</b>	<b>\$1,500.00</b>	<b>\$30,845.72</b>	<b>\$1.40</b>	<b>\$1,204.85</b>	<b>\$7,206.92</b>	<b>\$7,120.63</b>	<b>\$131,549.70</b>	<b>\$367,418.80</b>