

## CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2016 al 15/05/2016

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	\$4,344.75	\$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	
0028	Arana Rodriguez Maria Isabel	\$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	
0029	Rodriguez Ruiz Jose Manuel	\$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	
0032	Huerta Ortiz Imelda	\$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	-\$0.14	\$0.00	\$2,847.44	\$0.00	\$3,956.78	\$2,203.00	
0033	Villa Lopez Edgar Gustavo	\$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	
0034	Rodriguez Contreras Arturo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$75.00	\$182.60	\$6,271.30	\$0.00	\$605.39	\$605.39	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,148.50	\$5,122.80	
0035	Jimenez Tamayo Fernando Ernesto	\$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	\$1,299.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,408.38	\$3,751.40	
0037	Villanueva Zepeda Mario Alberto	\$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	
0038	Damian Gonzalez Carlos Eduardo	\$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	
0039	Herrera Muñoz Juana	\$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	\$1,382.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,491.58	\$3,668.20	
0040	Maestro Rodriguez Manuel De Jesus	\$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	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$954.30	\$4,815.60
0041	Rosas Arevalo Omar Guadalupe	\$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	-\$0.19	\$0.00	\$0.00	\$0.00	\$949.03	\$4,341.80	
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	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$182.60	\$5,002.45	\$0.00	\$381.42	\$381.42	\$0.00	\$462.28	\$0.00	\$1,340.00	\$0.10	\$1,039.65	\$0.00	\$0.00	\$3,223.45	\$1,779.00	
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	-\$0.07	\$0.00	\$0.00	\$0.00	\$949.15	\$4,195.60	
0103	Fernandez Pantoja Martha	\$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	-\$0.03	\$0.00	\$0.00	\$1,833.18	\$2,749.66	\$2,745.20	
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	\$1,109.58	\$5,050.20	
0107	Sosa Velazquez Roberto	\$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	
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	\$1,129.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,908.95	\$1,985.80	
0141	Garnica Sosa Maria Esperanza	\$4,293.90	\$858.78	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,952.68	\$0.00	\$553.35	\$553.35	\$42.94	\$493.80	\$0.00	\$0.00	\$0.11	\$0.00	\$1,831.68	\$0.00	\$2,921.88	\$3,030.80	
0156	Camacho Enciso Jose Guadalupe	\$3,894.75	\$778.95	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,473.70	\$0.00	\$465.07	\$465.07	\$0.00	\$447.90	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$912.90	\$4,560.80	
0160	Suarez Cholic Jose Jaime	\$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	\$1,057.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,166.50	\$3,847.20	
0174	Garcia Gonzalez Andres	\$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	\$866.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,975.50	\$4,038.20	
0177	Carranza Navarro Cynthia Alejandra	\$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	
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	\$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	
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	\$0.16	\$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	
0213	Sanchez Leon Bryan Walter Enrique	\$4,019.85	\$616.37	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,436.22	\$0.00	\$458.35	\$458.35	\$0.00	\$462.28	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$920.62	\$4,515.60	
0214	Palafox Coral Alfredo	\$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	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$0.00	\$182.60	\$6,196.30	\$0.00	\$605.39	\$605.39	\$43.45	\$499.65	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,148.50	\$5,047.80	
2619	Alvarez Gonzalez Carlos Pablo	\$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	
3036	Acevedo Navarro Jose Emmanuel	\$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	

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	\$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
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	-\$0.14	\$0.00	\$0.00	\$1,925.79	\$3,032.90	\$2,737.00
3471	Jimenez Hernandez Felipe	\$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	\$1,195.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,111.46	\$3,383.40
3482	Bavines Enriquez Luis Ramon	\$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	-\$0.03	\$0.00	\$1,745.13	\$0.00	\$2,854.58	\$3,305.20
3506	Rodriguez Vidrio Juan Carlos	\$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	\$1,076.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,185.58	\$3,974.20
<b>Total Depto</b>		<b>\$209,171.25</b>	<b>\$25,650.41</b>	<b>\$9,000.00</b>	<b>\$19,800.00</b>	<b>\$3,359.84</b>	<b>\$75.00</b>	<b>\$547.80</b>	<b>\$267,604.30</b>	<b>\$0.00</b>	<b>\$24,703.29</b>	<b>\$24,703.29</b>	<b>\$1,344.13</b>	<b>\$19,429.26</b>	<b>\$0.00</b>	<b>\$11,082.00</b>	<b>-\$0.96</b>	<b>\$1,039.65</b>	<b>\$6,424.25</b>	<b>\$5,888.68</b>	<b>\$69,910.30</b>	<b>\$197,694.00</b>
<b>Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO</b>																						
0020	Solis Gurrola Javier	\$4,219.80	\$843.96	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,009.84	\$0.00	\$534.97	\$534.97	\$42.19	\$485.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,062.44	\$4,947.40
0025	Diaz De Lira Jose Abel	\$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	\$1,299.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,408.58	\$3,751.20
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	\$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
0080	Hernandez Carrillo Carlos Michael	\$2,779.81	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$3,725.89	-\$145.38	\$198.40	\$35.03	\$27.80	\$435.92	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$516.69	\$3,209.20
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	\$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	\$1,700.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,616.46	\$2,878.40
0087	Palomino Jarero Emilio	\$4,290.65	\$785.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,021.86	\$0.00	\$537.12	\$537.12	\$42.91	\$435.92	\$0.00	\$895.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,911.06	\$4,110.80
0088	Parra Carmona Raquel	\$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	\$1,264.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,180.46	\$3,314.40
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	\$1,264.00	\$0.15	\$0.00	\$0.00	\$0.00	\$2,180.66	\$3,314.20
0091	Haro Zaragoza Miriam Gabriela	\$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
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	\$0.07	\$0.00	\$1,533.94	\$0.00	\$2,178.82	\$2,305.20
0094	Mora Prado Diego	\$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
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	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,030.46	\$3,464.40
0096	Montes Castillo Alfonso	\$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	-\$0.05	\$0.00	\$0.00	\$0.00	\$916.46	\$4,578.40
0150	Alvarado Aguilar Daniel	\$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
0166	Macias Fernandez Liberto Rafael	\$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	-\$0.13	\$0.00	\$0.00	\$0.00	\$916.38	\$4,432.40
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	-\$0.04	\$0.00	\$0.00	\$0.00	\$518.45	\$2,822.20
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	\$3,840.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.65	\$0.00	\$323.53	\$323.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$323.65	\$3,517.00
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	\$0.13	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20
0201	Perez Flores Jose	\$3,840.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.65	\$0.00	\$323.53	\$323.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$323.65	\$3,517.00
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	\$0.13	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20
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	\$0.13	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20
2822	Tellez Sanchez Juan Jose	\$3,790.65	\$758.13	\$250.00	\$550.00	\$0.00	\$0.00	\$182.60	\$5,531.38	\$0.00	\$475.40	\$475.40	\$37.91	\$435.92	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$949.18	\$4,582.20
3243	Martinez Enriquez Pedro Yonatan	\$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
3248	Aguayo Leaños Raul	\$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	\$1,042.72	\$0.03	\$0.00	\$0.00	\$0.00	\$1,959.26	\$3,535.60
3315	Gomez Gaspar Sergio Jesus	\$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	\$1,307.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,416.58	\$3,743.20
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	\$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	\$1,006.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,922.46	\$3,572.40
<b>Total Depto</b>		<b>\$138,563.45</b>	<b>\$16,301.04</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>\$178,114.77</b>	<b>-\$1,253.55</b>	<b>\$14,861.77</b>	<b>\$13,608.22</b>	<b>\$923.10</b>	<b>\$12,449.94</b>	<b>\$1,500.00</b>	<b>\$14,071.72</b>	<b>\$1.13</b>	<b>\$0.00</b>	<b>\$3,630.11</b>	<b>\$1,231.95</b>	<b>\$47,416.17</b>	<b>\$130,698.60</b>
<b>Departamento 4 ADMINISTRACION</b>																						
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	\$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	\$0.15	\$0.00	\$0.00	\$0.00	\$2,113.66	\$3,381.20
0108	Meza Valle Maria Guadalupe	\$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
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	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,026.80	\$5,806.80
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	\$1,557.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,693.85	\$2,431.20
0185	Garcia Beato Maria Beatriz	\$																				

2140	Serrano Ramirez Angel De Dios	\$4,019.85	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,819.85	\$0.00	\$352.21	\$352.21	\$0.00	\$462.28	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$814.45	\$4,005.40
2574	Ortega Hernandez Esmeralda	\$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	\$998.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,914.58	\$3,434.20
<b>Total Depto</b>		<b>\$49,750.95</b>	<b>\$2,877.39</b>	<b>\$1,750.00</b>	<b>\$3,850.00</b>	<b>\$584.32</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$58,887.66</b>	<b>-\$107.37</b>	<b>\$5,459.84</b>	<b>\$5,352.47</b>	<b>\$225.24</b>	<b>\$5,131.96</b>	<b>\$0.00</b>	<b>\$3,752.00</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,461.66</b>	<b>\$44,426.00</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	\$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	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,428.65	\$2,696.40
<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>\$589.38</b>	<b>\$0.00</b>	<b>\$1,292.00</b>	<b>-\$0.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,428.65</b>	<b>\$2,696.40</b>
<b>Total G</b>		<b>\$430,778.00</b>	<b>\$44,828.84</b>	<b>\$17,000.00</b>	<b>\$37,400.00</b>	<b>\$7,011.84</b>	<b>\$150.00</b>	<b>\$730.40</b>	<b>\$537,899.08</b>	<b>-\$1,360.92</b>	<b>\$49,995.72</b>	<b>\$48,634.80</b>	<b>\$2,492.47</b>	<b>\$39,938.91</b>	<b>\$1,500.00</b>	<b>\$35,393.72</b>	<b>-\$0.06</b>	<b>\$1,039.65</b>	<b>\$10,054.36</b>	<b>\$7,120.63</b>	<b>\$146,174.48</b>	<b>\$391,724.60</b>