

# CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2016 al 31/08/2016

Reg Pat IMSS: 00000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	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	Prestamo de Pensiones C P	Ajuste al neto	PENSION ALIMENTI CIA	Prestamo Pensiones L y M Plazo	Prestamo Pensiones Hipotecario	*TOTAL* DEDUCCIONES*	*NETO*
<b>Departamento 1 DEPORTES</b>																				
0016	Alfaro Gonzalez Maria Del Rosario	\$4,344.75	\$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	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0028	Arana Rodriguez Maria Isabel	\$4,344.75	\$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	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0029	Rodriguez Ruiz Jose Manuel	\$4,344.75	\$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	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0032	Huerta Ortiz Imelda	\$4,344.75	\$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	\$0.17	\$0.00	\$2,847.44	\$0.00	\$3,796.83	\$1,494.00
0033	Villa Lopez Edgar Gustavo	\$4,344.75	\$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	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0034	Rodriguez Contreras Arturo	\$4,344.75	\$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	\$0.01	\$0.00	\$0.00	\$0.00	\$981.95	\$4,420.40
0035	Jimenez Tamayo Fernando Ernesto	\$4,344.75	\$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	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0037	Villanueva Zepeda Mario Alberto	\$4,344.75	\$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	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0038	Damian Gonzalez Carlos Eduardo	\$4,344.75	\$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	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0039	Herrera Muñoz Juana	\$4,344.75	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$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	\$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	\$0.04	\$0.00	\$0.00	\$0.00	\$814.53	\$4,151.40
0041	Rosas Arevalo Omar Guadalupe	\$4,344.75	\$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	-\$0.09	\$0.00	\$770.72	\$1,306.18	\$3,026.03	\$2,264.80
0042	Rodriguez Castillo Nestor Josue	\$4,344.75	\$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	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$250.00	\$550.00	\$0.00	\$0.00	\$182.60	\$5,002.45	\$0.00	\$381.42	\$381.42	\$0.00	\$462.28	\$1,340.00	\$0.05	\$1,039.70	\$0.00	\$0.00	\$3,223.45	\$1,779.00
0049	Gutierrez Lucano Jose Luis	\$3,790.65	\$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	\$0.09	\$0.00	\$0.00	\$0.00	\$789.45	\$3,801.20
0063	Anguiano Castellanos Francisco Javier	\$4,344.75	\$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	\$0.13	\$0.00	\$0.00	\$0.00	\$949.35	\$4,195.40
0103	Fernandez Pantoja Martha	\$3,790.65	\$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	-\$0.01	\$0.00	\$0.00	\$1,833.18	\$2,622.53	\$2,114.20
0106	Lopez Gutierrez Sofia Irene	\$4,344.75	\$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	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0107	Sosa Velazquez Roberto	\$4,344.75	\$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	\$0.01	\$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	\$3,894.75	\$0.00	\$332.19	\$332.19	\$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	\$6,780.30	\$0.00	\$901.01	\$901.01	\$0.00	\$779.73	\$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	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$447.90	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$780.15	\$3,114.60
0129	Estrada Hernandez Hector Gerardo	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$447.90	\$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	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,093.90	\$0.00	\$397.01	\$397.01	\$42.94	\$493.80	\$0.00	-\$0.13	\$0.00	\$1,831.68	\$0.00	\$2,765.30	\$2,328.60
0156	Camacho Enciso Jose Guadalupe	\$4,344.75	\$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	\$0.13	\$0.00	\$0.00	\$0.00	\$949.35	\$4,195.40
0160	Suarez Cholico Jose Jaime	\$4,344.75	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,144.75	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$1,057.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,006.15	\$3,138.60
0174	Garcia Gonzalez Andres	\$4,344.75	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,144.75	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$866.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,815.15	\$3,329.60
0177	Carranza Navarro Cynthia Alejandra	\$4,344.75	\$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	\$0.13	\$0.00	\$0.00	\$0.00	\$949.35	\$4,195.40
0186	Carranza Rodriguez Rodolfo	\$4,344.75	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,144.75	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$423.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,372.35	\$3,772.40
0187	Flores Zambrano Maria Jennifer	\$4,344.75	\$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	\$0.13	\$0.00	\$0.00	\$0.00	\$949.35	\$4,195.40
0192	Navarro Arana Jorge Luis	\$7,833.60	\$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	\$0.01	\$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	\$3,894.75	\$0.00	\$332.19	\$332.19	\$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	\$5,125.05	\$0.00	\$547.45	\$547.45	\$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	\$3,894.75	\$0.00	\$332.19	\$332.19	\$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	\$3,894.75	\$0.00	\$332.19	\$332.19	\$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	\$3,894.75	\$0.00	\$332.19	\$332.19	\$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	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60

Reg. Pat. IMSS: H6718338385

0213	Sanchez Leon Bryan Walter Enrique	\$4,019.85	\$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	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$814.45	\$4,005.40
0214	Palafox Coral Alfredo	\$3,894.75	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$332.35	\$3,562.40
0242	Frias Ortega Juan Ramon	\$4,344.75	\$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	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$981.95	\$4,345.40
2619	Alvarez Gonzalez Carlos Pablo	\$4,344.75	\$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	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
3036	Acevedo Navarro Jose Emmanuel	\$4,344.75	\$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	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
3227	Mena Corona Jose Luis	\$5,776.05	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,722.13	\$0.00	\$686.50	\$686.50	\$57.76	\$664.25	\$740.00	\$0.11	\$0.00	\$0.00	\$2,129.71	\$4,278.33	\$2,443.80	
3268	Valadez Rubio Raul	\$4,344.75	\$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	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
3354	Ramirez Suarez Martin Gerardo	\$4,344.75	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$153.00	\$0.02	\$0.00	\$0.00	\$1,925.79	\$3,028.03	\$2,262.80	
3471	Jimenez Hernandez Felipe	\$3,790.65	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,195.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.33	\$2,752.40
3482	Bavines Enriquez Luis Ramon	\$4,344.75	\$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	-\$0.12	\$0.00	\$1,745.13	\$0.00	\$2,694.23	\$2,596.60	
3506	Rodriguez Vidrio Juan Carlos	\$4,344.75	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$1,334.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,283.23	\$3,007.60

<b>Total Depto</b>		<b>\$209,946.15</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>\$242,728.79</b>	<b>\$0.00</b>	<b>\$20,116.90</b>	<b>\$20,116.90</b>	<b>\$1,431.03</b>	<b>\$19,518.38</b>	<b>\$9,619.00</b>	<b>\$0.55</b>	<b>\$1,039.70</b>	<b>\$7,194.97</b>	<b>\$7,194.86</b>	<b>\$66,115.39</b>	<b>\$176,613.40</b>
--------------------	--	---------------------	-------------------	--------------------	-------------------	----------------	-----------------	---------------------	---------------	--------------------	--------------------	-------------------	--------------------	-------------------	---------------	-------------------	-------------------	-------------------	--------------------	---------------------

**Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO**

0020	Solis Gurrola Javier	\$4,219.80	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,165.88	\$0.00	\$384.20	\$384.20	\$42.20	\$485.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$911.68	\$4,254.20	
0025	Diaz De Lira Jose Abel	\$4,344.75	\$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	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0026	Lopez Ramirez Jose Adan	\$4,344.75	\$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	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0079	Oliva Marquez Jose De Jesus	\$3,790.65	\$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	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$789.33	\$3,947.40
0080	Hernandez Carrillo Carlos Michael	\$3,790.65	\$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	\$0.02	\$0.00	\$1,892.35	\$0.00	\$2,681.73	\$2,055.00	
0084	Cabrera Vazquez Oscar	\$3,790.65	\$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	-\$0.10	\$0.00	\$382.32	\$1,231.95	\$2,403.53	\$2,333.20	
0085	Berumen Puentes Rodrigo	\$3,790.65	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,700.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,489.33	\$2,247.40
0087	Palomino Jarero Emilio	\$3,790.65	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,141.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,930.33	\$2,806.40
0088	Parra Carmona Raquel	\$3,790.65	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,264.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.33	\$2,683.40
0090	Piña De Anda Reynalda	\$3,790.65	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,264.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.33	\$2,683.40
0091	Haro Zaragoza Miriam Gabriela	\$3,790.65	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,197.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,986.33	\$2,750.40
0093	Salazar Araiza Julio Enrique	\$3,790.65	\$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	\$0.03	\$0.00	\$1,533.94	\$0.00	\$2,323.33	\$2,413.40	
0094	Mora Prado Diego	\$3,790.65	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,114.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,903.33	\$2,833.40
0095	Serrano Luna Alberto	\$3,790.65	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,114.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,903.33	\$2,833.40
0096	Montes Castillo Alfonso	\$3,790.65	\$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	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$789.53	\$3,947.20
0150	Alvarado Aguilar Daniel	\$3,790.65	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,590.65	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,009.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,798.45	\$2,792.20
0166	Macias Fernandez Liberto Rafael	\$3,790.65	\$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	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$789.45	\$3,801.20
0167	Robles Vazquez Miguel Angel	\$3,790.65	\$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	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$789.45	\$3,801.20
0183	Valadez Tejeda Mario	\$3,340.65	\$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	-\$0.04	\$0.00	\$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	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$900.86	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,027.00	\$5,806.60
0197	Carlos Gallegos Maria Auxilio	\$3,340.65	\$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	-\$0.07	\$0.00	\$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	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$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	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$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	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$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	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$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	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$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	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$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	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$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	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
2822	Tellez Sanchez Juan Jose	\$3,790.65	\$250.00	\$550.00	\$0.00	\$0.00	\$182.60	\$4,773.25	\$0.00	\$344.75	\$344.75	\$37.91	\$435.92	\$899.85	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,718.45	\$3,054.80
3243	Martinez Enriquez Pedro Yonatan	\$3,790.65	\$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	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$789.33	\$3,947.40
3248	Aguayo Leaños Raul	\$3,790.65	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,042.72	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,832.13	\$2,904.60
3315	Gomez Gaspar Sergio Jesus	\$4,344.75	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$1,307.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,256.23	\$3,034.60
3569	Arana Sandoval Roberto	\$3,790.65	\$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	-\$0.08	\$0.00	\$1,713.85	\$0.00	\$2,503.13	\$2,233.60	
3608	Castillo Barba Manuel Jhonatan	\$4,019.85	\$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	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$814.33	\$4,151.60
3615	Macias Aguayo Benjamin	\$3,790.65	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,006.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,795.33	\$2,941.40

<b>Total Depto</b>		<b>\$138,327.00</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>\$161,577.28</b>	<b>-\$1,251.00</b>	<b>\$12,014.78</b>	<b>\$10,763.78</b>	<b>\$930.75</b>	<b>\$12,449.94</b>	<b>\$14,058.57</b>	<b>-\$0.17</b>	<b>\$0.00</b>	<b>\$5,522.46</b>	<b>\$1,231.95</b>	<b>\$44,957.28</b>	<b>\$116,620.00</b>
--------------------	--	---------------------	-------------------	--------------------	-------------------	---------------	-----------------	---------------------	--------------------	--------------------	--------------------	-----------------	--------------------	--------------------	----------------	---------------	-------------------	-------------------	--------------------	---------------------

**Departamento 4 ADMINISTRACION**

0018	Nuño Cerna Gloria Estela	\$4,344.75	\$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	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
------	--------------------------	------------	----------	----------	----------	--------	--------	------------	--------	----------	----------	---------	----------	--------	--------	--------	--------	--------	--------	----------	------------

0105	Garcia Cruz Alma Delia	\$3,790.65	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,197.00	\$0.17	\$0.00	\$0.00	\$0.00	\$1,986.53	\$2,750.20	
0108	Meza Valle Maria Guadalupe	\$3,790.65	\$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	-\$0.03	\$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	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$900.86	\$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	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$589.38	\$1,557.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,693.85	\$2,431.20	
0185	Garcia Beato Maria Beatriz	\$3,015.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$3,815.00	-\$145.38	\$223.99	\$78.62	\$30.15	\$346.73	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$455.40	\$3,359.60	
0195	Gutierrez Oliver Jesus Eduardo	\$5,125.05	\$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	\$0.02	\$0.00	\$0.00	\$0.00	\$1,136.85	\$3,988.20	
0208	Palacios Guzman Jose Refugio	\$5,125.05	\$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	\$547.45	\$4,577.60	
1041	Escamilla Ceja Leobardo	\$3,790.65	\$250.00	\$550.00	\$146.08	\$75.00	\$0.00	\$4,811.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$789.33	\$4,022.40	
2140	Serrano Ramirez Angel De Dios	\$4,219.80	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,019.80	\$0.00	\$384.20	\$384.20	\$42.20	\$485.28	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$911.60	\$4,108.20	
2574	Ortega Hernandez Esmeralda	\$3,790.65	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,590.65	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$692.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,481.45	\$3,109.20	
<b>Total Depto</b>		<b>\$49,950.90</b>	<b>\$1,750.00</b>	<b>\$3,850.00</b>	<b>\$584.32</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$56,210.22</b>	<b>-\$145.38</b>	<b>\$5,044.77</b>	<b>\$4,899.40</b>	<b>\$267.44</b>	<b>\$5,154.96</b>	<b>\$3,446.00</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,767.82</b>	<b>\$42,442.40</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	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$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>\$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>\$0.01</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	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$900.86	\$2,500.00	\$0.15	\$0.00	\$0.00	\$0.00	\$4,527.00	\$3,306.60	
<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>\$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>\$2,500.00</b>	<b>\$0.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,527.00</b>	<b>\$3,306.60</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	\$12,500.10	\$0.00	\$2,171.39	\$2,171.39	\$0.00	\$1,437.51	\$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>\$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>\$2,696.00</b>	<b>\$0.00</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	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$589.38	\$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>\$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>\$1,292.00</b>	<b>\$0.02</b>	<b>\$0.00</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 Gral.</b>		<b>\$431,516.40</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>\$493,808.64</b>	<b>-\$1,396.38</b>	<b>\$42,147.27</b>	<b>\$40,750.90</b>	<b>\$2,629.22</b>	<b>\$40,051.03</b>	<b>\$33,611.57</b>	<b>\$0.58</b>	<b>\$1,039.70</b>	<b>\$12,717.43</b>	<b>\$8,426.81</b>	<b>\$139,227.24</b>	<b>\$354,581.40</b>	