

CONSEJO MUNICIPAL DEL DEPORTE DE TONALA

Lista de Raya . Periodo 9 al 9 Quincenal del 01/05/2013 Fecha: 14/May/2013

CMD -090522-MP8

Hora: 10:38:22:906

Código	Empleado	Sueldo	Retroactivo BONO DE PUNTUALIDAD	Ayuda de Transporte	Ayuda de Despensa	Quinquenio	APOYO 60 AÑOS Y MAS	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ahorro de Pensiones	Préstamo empresa	Retardos y faltas	Ajuste al neto	DEVOLUCION I.R.S.60%	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 0 (Ninguno)																			
162	Arana Coldivar Miguel Angel	\$12,250.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,250.05	\$0.00	\$2,112.52	\$2,112.52	\$0.00	\$1,041.25	\$0.00	\$0.00	\$0.00	-\$1,267.51	\$1,886.26	\$10,363.79
163	Ruvalcaba Ceceña Paul Alfredo	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.71	\$478.71	\$0.00	\$403.75	\$0.00	\$0.00	\$0.02	-\$287.23	\$595.25	\$4,154.80
168	Solis Sanchez Hilarion	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$252.08	\$0.00	\$0.00	\$0.08	-\$43.94	\$281.45	\$2,684.20
169	Arana Aceves Diego	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$252.08	\$0.00	\$0.00	\$0.08	-\$43.94	\$281.45	\$2,684.20
171	Robles Martinez Fernando Gilberto	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$252.08	\$0.00	\$0.00	\$0.08	-\$43.94	\$281.45	\$2,684.20
Total Depto		\$25,897.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,897.05	-\$436.05	\$3,246.97	\$2,810.92	\$0.00	\$2,201.24	\$0.00	\$0.00	\$0.26	-\$1,686.56	\$3,325.86	\$22,571.19
Departamento 1 DEPORTES																			
16	Alfaro Gonzalez Maria Del Rosario	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$35.20	\$299.18	\$0.00	\$0.00	-\$0.02	-\$102.88	\$402.95	\$3,766.80
28	Arana Rodriguez Maria Isabel	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$35.20	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$402.97	\$3,766.78
29	Rodriguez Ruiz Jose Manuel	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$367.77	\$3,801.98
32	Huerta Ortiz Imelda	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$35.20	\$299.18	\$0.00	\$0.00	\$0.18	-\$102.88	\$403.15	\$3,766.60
33	Villa Lopez Edgar Gustavo	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$35.20	\$299.18	\$0.00	\$0.00	\$0.15	-\$102.88	\$403.12	\$3,766.63
34	Rodriguez Contreras Arturo	\$3,519.75	\$0.00	\$175.00	\$475.00	\$121.14	\$0.00	\$4,290.89	-\$107.40	\$278.87	\$171.47	\$35.20	\$299.18	\$0.00	\$0.00	\$0.14	-\$102.88	\$403.11	\$3,887.78
35	Jimenez Tamayo Fernando Ernesto	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$35.20	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$402.97	\$3,766.78
37	Villanueva Zepeda Mario Alberto	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$35.20	\$299.18	\$0.00	\$0.00	\$0.11	-\$102.88	\$403.08	\$3,766.67
38	Damian Gonzalez Carlos Eduardo	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$35.20	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$402.97	\$3,766.78
39	Herrera Muñoz Juana	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$35.20	\$299.18	\$0.00	\$0.00	\$0.13	-\$102.88	\$403.10	\$3,766.65
40	Maestro Rodriguez Manuel De Jesus	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$367.77	\$3,801.98
41	Rosas Arevalo Omar Guadalupe	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$35.20	\$299.18	\$0.00	\$0.00	-\$0.05	-\$102.88	\$402.92	\$3,766.83
42	Rodriguez Castillo Nestor Josue	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$35.20	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$402.97	\$3,766.78
43	Cortes Melchor Jose Arafat	\$3,519.75	\$0.00	\$175.00	\$475.00	\$121.14	\$0.00	\$4,290.89	-\$107.40	\$278.87	\$171.47	\$0.00	\$299.18	\$0.00	\$0.00	\$0.14	-\$102.88	\$367.91	\$3,922.98
46	Rios Rios Jorge Alberto	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$35.20	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$402.97	\$3,766.78
47	Macias Peña Iovanny	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$35.20	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$402.97	\$3,766.78
49	Gutierrez Lucano Jose Luis	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$29.66	\$252.08	\$0.00	\$0.00	\$0.02	-\$43.94	\$311.05	\$3,304.60
63	Anguiano Castellanos Francisco Javier	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$367.77	\$3,801.98
103	Fernandez Pantoja Marta	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$252.08	\$0.00	\$0.00	-\$0.12	-\$43.94	\$281.25	\$3,334.40
106	Lopez Gutierrez Sofia Irene	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$35.20	\$299.18	\$0.00	\$0.00	\$0.08	-\$102.88	\$403.05	\$3,766.70
116	Basulto Campechano Raul	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$3,579.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$299.18	\$0.00	\$0.00	-\$0.02	-\$102.88	\$367.75	\$3,212.00
123	Estrada Virgen Jose Luis	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$367.77	\$3,151.98
125	Mateos Gutierrez Samuel	\$6,530.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,530.25	\$0.00	\$847.67	\$847.67	\$0.00	\$555.07	\$0.00	\$0.00	\$0.00	-\$508.60	\$894.14	\$5,636.11
126	Sotelo Melendez Josefa Ma. Del Refugio	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$367.77	\$3,151.98
129	Estrada Hernandez Hector Gerardo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$367.77	\$3,151.98
135	Ramos Castro Rodolfo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$367.77	\$3,151.98
141	Garnica Sosa Maria Esperanza	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$367.77	\$3,151.98
148	Cisneros Lopez Ernesto Alfonso	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$367.77	\$3,151.98
156	Camacho Enciso Jose Guadalupe	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$367.77	\$3,151.98
158	Lozano Barba Fernando	\$7,583.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.60	\$0.00	\$1,072.69	\$1,072.69	\$0.00	\$644.61	\$0.00	\$0.00	\$0.00	-\$643.61	\$1,073.69	\$6,509.91
161	Torres Portillo Michel	\$3,718.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.95	\$0.00	\$304.12	\$304.12	\$0.00	\$316.11	\$0.00	\$0.00	\$0.00	-\$182.47	\$437.76	\$3,281.19
164	Lozano Melchor Hector Uzziel	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$367.77	\$3,151.98
165	Iñiguez Salazar Joel Gustavo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$299.18	\$0.00	\$0.00	-\$0.02	-\$102.88	\$367.75	\$3,152.00
242	Frias Ortega Juan Ramon	\$3,519.75	\$0.00	\$175.00	\$475.00	\$151.43	\$0.00	\$4,321.18	-\$107.40	\$278.87	\$171.47	\$35.20	\$299.18	\$0.00	\$0.00	\$0.03	-\$102.88	\$403.00	\$3,918.18
2619	Alvarez Gonzalez Carlos Pablo	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$35.20	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$402.97	\$3,766.78
3036	Acevedo Navarro Jose Emmanuel	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$35.20	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$402.97	\$3,766.78
3227	Mena Corona Jose Luis	\$5,076.15	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$5,726.15	\$0.00	\$537.15	\$537.15	\$0.00	\$431.47	\$0.00	\$0.00	\$0.02	-\$322.29	\$646.35	\$5,079.80
3268	Valadez Rubio Raul	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$29.66	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$397.43	\$3,772.32

3354 Ramirez Suarez Martin Gerardo	\$3,519.75	\$664.92	\$175.00	\$475.00	\$0.00	\$0.00	\$4,834.67	\$0.00	\$378.64	\$378.64	\$0.00	\$299.18	\$0.00	\$0.00	-\$0.02	-\$227.18	\$450.62	\$4,384.05
3471 Jimenez Hernandez Felipe	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$29.66	\$252.08	\$0.00	\$0.00	\$0.02	-\$43.94	\$311.05	\$3,304.60
3482 Bavines Enriquez Luis Ramon	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$367.77	\$3,801.98
3506 Rodriguez Vidrio Juan Carlos	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$35.20	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$402.97	\$3,766.78
Total Depto	\$154,997.15	\$664.92	\$5,075.00	\$13,775.00	\$393.71	\$60.00	\$174,965.78	-\$4,087.65	\$13,277.59	\$9,189.94	\$722.58	\$13,174.80	\$0.00	\$0.00	\$0.77	-\$5,513.89	\$17,574.20	\$157,391.58
Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO																		
20 Solis Gurrola Javier	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$367.77	\$3,801.98
23 Mora Flores Salvador	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$60.00	\$4,229.75	-\$107.40	\$278.87	\$171.47	\$35.20	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$402.97	\$3,826.78
25 Diaz De Lira Jose Abel	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$35.20	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$402.97	\$3,766.78
26 Lopez Ramirez Jose Adan	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$35.20	\$299.18	\$0.00	\$0.00	-\$0.05	-\$102.88	\$402.92	\$3,766.83
79 Oliva Marquez Jose De Jesus	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$29.66	\$252.08	\$0.00	\$0.00	\$0.02	-\$43.94	\$311.05	\$3,304.60
80 Hernandez Carrillo Carlos Michael	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$29.66	\$252.08	\$0.00	\$0.00	-\$0.18	-\$43.94	\$310.85	\$3,304.80
84 Cabrera Vazquez Oscar	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$29.66	\$252.08	\$0.00	\$0.00	\$0.02	-\$43.94	\$311.05	\$3,304.60
85 Berumen Puentes Rodrigo	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$252.08	\$0.00	\$0.00	\$0.08	-\$43.94	\$281.45	\$3,334.20
86 Cervantes Jarero Elva	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$252.08	\$0.00	\$0.00	\$0.00	-\$43.94	\$281.37	\$3,334.28
88 Parra Carmona Raquel	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$29.66	\$252.08	\$0.00	\$0.00	\$0.02	-\$43.94	\$311.05	\$3,304.60
90 Piña De Anda Reynalda	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$29.66	\$252.08	\$0.00	\$0.00	\$0.02	-\$43.94	\$311.05	\$3,304.60
91 Haro Zaragoza Miriam Gabriela	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$29.66	\$252.08	\$0.00	\$0.00	\$0.02	-\$43.94	\$311.05	\$3,304.60
93 Salazar Araiza Julio Enrique	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$29.66	\$252.08	\$0.00	\$0.00	\$0.00	-\$43.94	\$311.03	\$3,304.62
94 Mora Prado Diego	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$29.66	\$252.08	\$0.00	\$0.00	\$0.02	-\$43.94	\$311.05	\$3,304.60
95 Serrano Luna Alberto	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$29.66	\$252.08	\$0.00	\$0.00	\$0.02	-\$43.94	\$311.05	\$3,304.60
96 Montes Castillo Alfonso	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$29.66	\$252.08	\$0.00	\$0.00	\$0.02	-\$43.94	\$311.05	\$3,304.60
150 Alvarado Aguilar Daniel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$252.08	\$0.00	\$0.00	\$0.00	-\$43.94	\$281.37	\$3,684.28
157 Sanchez Rodriguez Angel Gabriel	\$7,583.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.60	\$0.00	\$1,072.69	\$1,072.69	\$0.00	\$644.61	\$0.00	\$0.00	-\$0.09	-\$643.61	\$1,073.60	\$6,510.00
160 Suarez Cholico Jose Jaime	\$5,076.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,076.15	\$0.00	\$537.15	\$537.15	\$0.00	\$431.47	\$0.00	\$0.00	-\$0.18	-\$322.29	\$646.15	\$4,430.00
166 Macias Fernandez Liberto Rafael	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$252.08	\$0.00	\$0.00	-\$0.12	-\$43.94	\$281.25	\$2,684.40
167 Robles Vazquez Miguel Angel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$252.08	\$0.00	\$0.00	-\$0.01	-\$43.94	\$281.36	\$2,684.29
170 Larios Gutierrez Gustavo Humberto	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$252.08	\$200.00	\$0.00	-\$0.01	-\$43.94	\$481.36	\$2,484.29
172 Melchor Arias Carlos	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$252.08	\$0.00	\$0.00	-\$0.12	-\$43.94	\$281.25	\$2,684.40
173 Venegas Arana Francisco Javier	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$252.08	\$0.00	\$0.00	\$0.08	-\$43.94	\$281.45	\$2,684.20
174 Garcia Gonzalez Andres	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$252.08	\$0.00	\$0.00	\$0.00	-\$43.94	\$281.37	\$2,684.28
2822 Tellez Sanchez Juan Jose	\$2,965.65	\$0.00	\$175.00	\$475.00	\$151.43	\$0.00	\$3,767.08	-\$145.35	\$218.58	\$73.23	\$29.66	\$252.08	\$0.00	\$0.00	\$0.03	-\$43.94	\$311.06	\$3,456.02
3243 Martinez Enrriquez Pedro Yonatan	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$252.08	\$0.00	\$0.00	\$0.00	-\$43.94	\$281.37	\$3,334.28
3248 Aguayo Leaños Raul	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$29.66	\$252.08	\$0.00	\$0.00	\$0.02	-\$43.94	\$311.05	\$3,304.60
3314 Aida Magdalena Olivares Hernandez	\$3,269.97	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,919.97	-\$125.10	\$251.70	\$126.60	\$0.00	\$277.92	\$0.00	\$0.00	\$0.00	-\$75.96	\$328.56	\$3,591.41
3315 Gomez Gaspar Sergio Jesus	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$29.66	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$397.43	\$3,772.32
3569 Arana Sandoval Roberto	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$29.66	\$252.08	\$0.00	\$0.00	\$0.02	-\$43.94	\$311.05	\$3,304.60
3608 Castillo Barba Manuel Jhonatan	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$367.77	\$3,801.98
3615 Macias Aguayo Benjamin	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$252.08	\$0.00	\$0.00	\$0.08	-\$43.94	\$281.45	\$3,334.20
Total Depto	\$108,223.82	\$0.00	\$4,200.00	\$11,400.00	\$151.43	\$60.00	\$124,035.25	-\$4,257.90	\$8,780.38	\$4,522.78	\$520.84	\$9,199.00	\$200.00	\$0.00	-\$0.29	-\$2,713.70	\$11,728.63	\$112,306.62
Departamento 4 ADMINISTRACION																		
18 Nuño Cerna Gloria Estela	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$35.20	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$402.97	\$3,766.78
87 Palomino Jarero Emilio	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$29.66	\$252.08	\$0.00	\$0.00	\$0.02	-\$43.94	\$311.05	\$3,304.60
105 Garcia Cruz Alma Delia	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$29.66	\$252.08	\$0.00	\$0.00	\$0.00	-\$43.94	\$311.03	\$3,304.62
107 Sosa Velazquez Roberto	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$145.35	\$218.58	\$73.23	\$35.20	\$299.18	\$0.00	\$0.00	\$0.00	-\$43.94	\$363.67	\$3,806.08
108 Meza Valle Maria Guadalupe	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$29.66	\$252.08	\$0.00	\$0.00	\$0.02	-\$43.94	\$311.05	\$3,304.60
119 Ramirez Caña Victor Hugo	\$7,583.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.60	\$0.00	\$1,072.69	\$1,072.69	\$0.00	\$644.61	\$0.00	\$0.00	\$0.00	-\$643.61	\$1,073.69	\$6,509.91
130 Castillo Navarro Erendira	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.71	\$478.71	\$0.00	\$403.75	\$0.00	\$0.00	\$0.02	-\$287.23	\$595.25	\$4,154.80
1041 Escamilla Ceja Leobardo	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$29.66	\$252.08	\$0.00	\$0.00	\$0.00	-\$43.94	\$311.03	\$3,304.62
2140 Serrano Ramirez Angel De Dios	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$299.18	\$0.00	\$0.00	\$0.00	-\$102.88	\$367.77	\$3,801.98
2574 Ortega Hernandez Esmeralda	\$2,465.55	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,115.55	-\$160.35	\$164.17	\$3.82	\$0.00	\$209.57	\$0.00	\$0.00	\$0.06	-\$2.29	\$211.16	\$2,904.39
Total Depto	\$37,221.05	\$0.00	\$1,400.00	\$3,800.00	\$0.00	\$0.00	\$42,421.05	-\$1,101.90	\$3,366.21	\$2,264.31	\$189.04	\$3,163.79	\$0.00	\$0.00	\$0.12	-\$1,358.59	\$4,258.67	\$38,162.38
Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS																		
111 Mateos Gutierrez Manuel Fernando	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.71	\$478.71	\$0.00	\$403.75	\$0.00	\$0.00	\$0.02	-\$287.23	\$595.25	\$4,154.80
128 Ramirez Bañuelos Juan Manuel	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.71	\$478.71	\$0.00	\$403.75	\$0.00	\$0.00	\$0.02	-\$287.23	\$595.25	\$4,154.80

Total Depto	\$9,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,500.10	\$0.00	\$957.42	\$957.42	\$0.00	\$807.50	\$0.00	\$0.00	\$0.04	-\$574.46	\$1,190.50	\$8,309.60
Departamento 6 RECURSOS HUMANOS																		
159 Arpero Bautista Jose Alonso	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.71	\$478.71	\$0.00	\$403.75	\$0.00	\$0.00	\$0.02	-\$287.23	\$595.25	\$4,154.80
Total Depto	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.71	\$478.71	\$0.00	\$403.75	\$0.00	\$0.00	\$0.02	-\$287.23	\$595.25	\$4,154.80
Total Gra	\$340,589.22	\$664.92	\$10,675.00	\$28,975.00	\$545.14	\$120.00	\$381,569.28	-\$9,883.50	\$30,107.28	\$20,224.08	\$1,432.46	\$28,950.08	\$200.00	\$0.00	\$0.92	-\$12,134.43	\$38,673.11	\$342,896.17