

2013 CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Fecha: 29/Ago/2013

Periodo 16 al 16 Quincenal del 16/08/2013 al 31/08/2013

Reg Pat IMSS: 0000000000

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Bono 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	Retardos y faltas	Ajuste al neto	DEVOLUCION I.R.S.60%	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DEPORTES																		
0016	Alfaro Gonzalez Maria Del Rosario	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$411.30	\$411.30	\$36.45	\$309.80	\$0.00	-\$0.13	-\$246.78	\$510.64	\$4,513.00
0028	Arana Rodriguez Maria Isabel	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$411.30	\$411.30	\$36.45	\$309.80	\$0.00	\$0.07	-\$246.78	\$510.84	\$4,512.80
0029	Rodriguez Ruiz Jose Manuel	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$0.00	\$299.18	\$0.00	\$0.18	-\$230.90	\$453.30	\$4,420.40
0032	Huerta Ortiz Imelda	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$411.30	\$411.30	\$36.45	\$309.80	\$0.00	\$0.07	-\$246.78	\$510.84	\$4,512.80
0033	Villa Lopez Edgar Gustavo	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$411.30	\$411.30	\$36.45	\$309.80	\$0.00	\$0.07	-\$246.78	\$510.84	\$4,512.80
0034	Rodriguez Contreras Arturo	\$3,644.70	\$728.94	\$175.00	\$475.00	\$129.52	\$0.00	\$5,153.16	\$0.00	\$411.30	\$411.30	\$36.45	\$309.80	\$0.00	\$0.19	-\$246.78	\$510.96	\$4,642.20
0035	Jimenez Tamayo Fernando Ernesto	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$411.30	\$411.30	\$36.45	\$309.80	\$0.00	\$0.07	-\$246.78	\$510.84	\$4,512.80
0037	Villanueva Zepeda Mario Alberto	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$411.30	\$411.30	\$36.45	\$309.80	\$0.00	\$0.07	-\$246.78	\$510.84	\$4,512.80
0038	Damian Gonzalez Carlos Eduardo	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$411.30	\$411.30	\$36.45	\$309.80	\$0.00	-\$0.13	-\$246.78	\$510.64	\$4,513.00
0039	Herrera Muñoz Juana	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$411.30	\$411.30	\$36.45	\$309.80	\$0.00	\$0.07	-\$246.78	\$510.84	\$4,512.80
0040	Maestro Rodriguez Manuel De Jesus	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$0.00	\$299.18	\$0.00	-\$0.02	-\$230.90	\$453.10	\$4,420.60
0041	Rosas Arevalo Omar Guadalupe	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$411.30	\$411.30	\$36.45	\$309.80	\$0.00	\$0.07	-\$246.78	\$510.84	\$4,512.80
0042	Rodriguez Castillo Nestor Josue	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$411.30	\$411.30	\$36.45	\$309.80	\$0.00	\$0.07	-\$246.78	\$510.84	\$4,512.80
0043	Cortes Melchor Jose Arafat	\$3,519.75	\$703.95	\$175.00	\$475.00	\$129.52	\$0.00	\$5,003.22	\$0.00	\$384.84	\$384.84	\$0.00	\$299.18	\$0.00	-\$0.10	-\$230.90	\$453.02	\$4,550.20
0047	Macias Peña Iovvanny	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$411.30	\$411.30	\$36.45	\$309.80	\$0.00	\$0.07	-\$246.78	\$510.84	\$4,512.80
0049	Gutierrez Lucano Jose Luis	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	-\$0.06	-\$64.27	\$336.40	\$3,404.20
0063	Anguiano Castellanos Francisco Javier	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$703.95	\$0.01	-\$102.92	\$1,071.75	\$3,098.00
0103	Fernandez Pantoja Marta	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$302.44	\$302.44	\$30.91	\$262.71	\$0.00	\$0.12	-\$181.46	\$414.72	\$3,944.00
0106	Lopez Gutierrez Sofia Irene	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$411.30	\$411.30	\$36.45	\$309.80	\$0.00	-\$0.13	-\$246.78	\$510.64	\$4,513.00
0107	Sosa Velazquez Roberto	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$411.30	\$411.30	\$36.45	\$309.80	\$0.00	\$0.07	-\$246.78	\$510.84	\$4,512.80
0111	Mateos Gutierrez Manuel Fernando	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.75	\$478.75	\$0.00	\$403.75	\$0.00	\$0.00	-\$287.25	\$595.25	\$4,154.80
0116	Basulto Campechano Raul	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$3,579.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	-\$0.04	-\$102.92	\$367.75	\$3,212.00
0123	Estrada Virgen Jose Luis	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	\$0.16	-\$102.92	\$367.95	\$3,151.80
0125	Mateos Gutierrez Samuel	\$6,530.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,530.25	\$0.00	\$847.60	\$847.60	\$0.00	\$555.07	\$0.00	\$0.14	-\$508.56	\$894.25	\$5,636.00
0126	Sotelo Melendez Josefa Ma. Del Refugio	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	-\$0.04	-\$102.92	\$367.75	\$3,152.00
0129	Estrada Hernandez Hector Gerardo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	-\$0.04	-\$102.92	\$367.75	\$3,152.00
0135	Ramos Castro Rodolfo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	-\$0.04	-\$102.92	\$367.75	\$3,152.00
0141	Garnica Sosa Maria Esperanza	\$3,718.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.95	\$0.00	\$304.08	\$304.08	\$0.00	\$316.11	\$0.00	\$0.01	-\$182.45	\$437.75	\$3,281.20
0148	Cisneros Lopez Ernesto Alfonso	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	-\$0.04	-\$102.92	\$367.75	\$3,152.00
0156	Camacho Enciso Jose Guadalupe	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	\$0.16	-\$102.92	\$367.95	\$3,151.80
0158	Lozano Barba Fernando	\$7,583.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.55	\$0.00	\$1,072.59	\$1,072.59	\$0.00	\$644.61	\$0.00	-\$0.10	-\$643.55	\$1,073.55	\$6,510.00
0161	Torres Portillo Michel	\$3,718.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.95	\$0.00	\$304.08	\$304.08	\$0.00	\$316.11	\$0.00	\$0.01	-\$182.45	\$437.75	\$3,281.20
0164	Lozano Melchor Hector Uzziel	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	\$0.16	-\$102.92	\$367.95	\$3,151.80
0169	Aceves Arana Diego	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	-\$0.13	-\$43.94	\$281.25	\$2,684.40
0178	Terrones Rubio Daniel	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	-\$0.04	-\$102.92	\$367.75	\$3,152.00
0242	Frias Ortega Juan Ramon	\$3,644.70	\$728.94	\$175.00	\$475.00	\$161.90	\$0.00	\$5,185.54	\$0.00	\$411.30	\$411.30	\$36.45	\$309.80	\$0.00	-\$0.03	-\$246.78	\$510.74	\$4,674.80
2619	Alvarez Gonzalez Carlos Pablo	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$411.30	\$411.30	\$36.45	\$309.80	\$0.00	\$0.07	-\$246.78	\$510.84	\$4,512.80
3036	Acevedo Navarro Jose Emmanuel	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$411.30	\$411.30	\$36.45	\$309.80	\$0.00	\$0.07	-\$246.78	\$510.84	\$4,512.80
3227	Mena Corona Jose Luis	\$5,076.15	\$1,015.95	\$175.00	\$475.00	\$0.00	\$0.00	\$6,742.10	\$0.00	\$754.01	\$754.01	\$0.00	\$431.47	\$0.00	\$0.03	-\$452.41	\$733.10	\$6,009.00
3268	Valadez Rubio Raul	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.05	-\$175.50	\$463.30	\$3,831.40
3314	Olivares Hernandez Aida Magdalena	\$3,269.70	\$653.97	\$175.00	\$475.00	\$0.00	\$0.00	\$4,573.67	\$0.00	\$336.83	\$336.83	\$0.00	\$277.92	\$0.00	\$0.06	-\$202.14	\$412.67	\$4,161.00
3354	Ramirez Suarez Martin Gerardo	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$0.00	\$299.18	\$0.00	-\$0.02	-\$230.90	\$453.10	\$4,420.60
3471	Jimenez Hernandez Felipe	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	\$0.14	-\$64.27	\$336.60	\$3,404.00

3482	Bavines Enriquez Luis Ramon	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$0.00	\$299.18	\$0.00	-\$0.02	-\$230.90	\$453.10	\$4,420.60	
3506	Rodriguez Vidrio Juan Carlos	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$411.30	\$411.30	\$36.45	\$309.80	\$0.00	-\$0.13	-\$246.78	\$510.64	\$4,513.00	
Total Depto		\$168,930.60	\$18,928.71	\$5,250.00	\$14,250.00	\$420.94	\$60.00	\$207,840.25	-\$1,469.28	\$17,492.52	\$16,023.24	\$785.28	\$14,359.15	\$703.95	\$1.02	-\$9,613.99	\$22,258.65	\$185,581.60	
Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO																			
0020	Solis Gurrola Javier	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$0.00	\$299.18	\$0.00	-\$0.02	-\$230.90	\$453.10	\$4,420.60	
0023	Mora Flores Salvador	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$60.00	\$5,083.64	\$0.00	\$411.30	\$411.30	\$36.45	\$309.80	\$411.30	\$0.07	-\$246.78	\$510.84	\$4,572.80	
0025	Diaz De Lira Jose Abel	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$411.30	\$411.30	\$36.45	\$309.80	\$0.00	\$0.07	-\$246.78	\$510.84	\$4,512.80	
0026	Lopez Ramirez Jose Adan	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$411.30	\$411.30	\$36.45	\$309.80	\$0.00	\$0.07	-\$246.78	\$510.84	\$4,512.80	
0079	Oliva Marquez Jose De Jesus	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$302.44	\$302.44	\$30.91	\$262.71	\$0.00	-\$0.08	-\$181.46	\$414.52	\$3,944.20	
0080	Hernandez Carrillo Carlos Michael	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$302.44	\$302.44	\$30.91	\$262.71	\$0.00	-\$0.08	-\$181.46	\$414.52	\$3,944.20	
0084	Cabrera Vazquez Oscar	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$302.44	\$302.44	\$30.91	\$262.71	\$0.00	-\$0.08	-\$181.46	\$414.52	\$3,944.20	
0085	Berumen Puentes Rodrigo	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$302.44	\$302.44	\$30.91	\$262.71	\$0.00	-\$0.08	-\$181.46	\$414.52	\$3,944.20	
0086	Cervantes Jarero Elva	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.37	\$283.15	\$175.78	\$0.00	\$252.08	\$0.00	-\$0.01	-\$105.47	\$322.38	\$3,886.40	
0087	Palomino Jarero Emilio	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$302.44	\$302.44	\$30.91	\$262.71	\$0.00	-\$0.08	-\$181.46	\$414.52	\$3,944.20	
0088	Parra Carmona Raquel	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$302.44	\$302.44	\$30.91	\$262.71	\$0.00	-\$0.08	-\$181.46	\$414.52	\$3,944.20	
0090	Piña De Anda Reynalda	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$302.44	\$302.44	\$30.91	\$262.71	\$0.00	-\$0.08	-\$181.46	\$414.52	\$3,944.20	
0091	Haro Zaragoza Miriam Gabriela	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$302.44	\$302.44	\$30.91	\$262.71	\$0.00	-\$0.08	-\$181.46	\$414.52	\$3,944.20	
0093	Salazar Araiza Julio Enrique	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	-\$0.06	-\$64.27	\$336.40	\$3,404.20	
0094	Mora Prado Diego	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$302.44	\$302.44	\$30.91	\$262.71	\$0.00	-\$0.08	-\$181.46	\$414.52	\$3,944.20	
0095	Serrano Luna Alberto	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$302.44	\$302.44	\$30.91	\$262.71	\$0.00	\$0.12	-\$181.46	\$414.72	\$3,944.00	
0096	Montes Castillo Alfonso	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$302.44	\$302.44	\$30.91	\$262.71	\$0.00	\$0.15	-\$181.46	\$414.75	\$3,943.97	
0150	Alvarado Aguilar Daniel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	-\$0.13	-\$43.94	\$281.25	\$2,684.40	
0157	Sanchez Rodriguez Angel Gabriel	\$7,583.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.55	\$0.00	\$1,072.59	\$1,072.59	\$0.00	\$644.61	\$0.00	\$0.10	-\$643.55	\$1,073.75	\$6,509.80	
0160	Suarez Cholico Jose Jaime	\$5,076.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,076.15	\$0.00	\$537.19	\$537.19	\$0.00	\$431.47	\$0.00	\$0.00	-\$322.31	\$646.35	\$4,429.80	
0165	Iñiguez Salazar Joel Gustavo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$1,407.90	\$0.06	-\$102.92	\$1,775.75	\$1,744.00	
0166	Macias Fernandez Liberto Rafael	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	-\$0.13	-\$43.94	\$281.25	\$2,684.40	
0167	Robles Vazquez Miguel Angel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	-\$0.13	-\$43.94	\$281.25	\$2,684.40	
0168	Solis Sanchez Hilarion	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	-\$0.13	-\$43.94	\$281.25	\$2,684.40	
0170	Larios Gutierrez Gustavo Humberto	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	-\$0.13	-\$43.94	\$281.25	\$2,684.40	
0171	Robles Martinez Fernando Gilberto	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	\$0.07	-\$43.94	\$281.45	\$2,684.20	
0172	Melchor Arias Carlos	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	\$0.07	-\$43.94	\$281.45	\$2,684.20	
0173	Venegas Arana Francisco Javier	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	\$0.07	-\$43.94	\$281.45	\$2,684.20	
0174	Garcia Gonzalez Andres	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	-\$0.13	-\$43.94	\$281.25	\$2,684.40	
0175	Mendez Ochoa Manuel Alejandro	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	\$0.07	-\$43.94	\$281.45	\$2,684.20	
0176	Arambula Ruvalcaba Hugo Daniel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	\$0.07	-\$43.94	\$281.45	\$2,684.20	
0177	Carranza Navarro Cynthia Alejandra	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	-\$0.13	-\$43.94	\$281.25	\$2,684.40	
2822	Tellez Sanchez Juan Jose	\$3,090.60	\$618.12	\$175.00	\$475.00	\$161.90	\$0.00	\$4,520.62	\$0.00	\$302.44	\$302.44	\$30.91	\$262.71	\$0.00	\$0.02	-\$181.46	\$414.62	\$4,106.00	
3243	Martinez Enrrriquez Pedro Yonatan	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.37	\$283.15	\$175.78	\$0.00	\$252.08	\$0.00	-\$0.01	-\$105.47	\$322.38	\$3,886.40	
3248	Aguayo Leaños Raul	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$302.44	\$302.44	\$30.91	\$262.71	\$0.00	\$0.12	-\$181.46	\$414.72	\$3,944.00	
3315	Gomez Gaspar Sergio Jesus	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$411.30	\$411.30	\$36.45	\$309.80	\$0.00	\$0.07	-\$246.78	\$510.84	\$4,512.80	
3569	Arana Sandoval Roberto	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$302.44	\$302.44	\$30.91	\$262.71	\$0.00	-\$0.08	-\$181.46	\$414.52	\$3,944.20	
3608	Castillo Barba Manuel Jhonatan	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$0.00	\$299.18	\$0.00	-\$0.02	-\$230.90	\$453.10	\$4,420.60	
3615	Macias Aguayo Benjamin	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$302.44	\$302.44	\$30.91	\$262.71	\$0.00	-\$0.08	-\$181.46	\$414.52	\$3,944.20	
Total Depto		\$128,766.45	\$14,781.72	\$4,200.00	\$11,400.00	\$161.90	\$60.00	\$159,370.07	-\$2,191.77	\$12,262.11	\$10,070.34	\$640.36	\$10,945.30	\$1,407.90	-\$0.71	-\$6,042.09	\$17,021.10	\$142,348.97	
Departamento 4 ADMINISTRACION																			
0018	Nuño Cerna Gloria Estela	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$411.30	\$411.30	\$36.45	\$309.80	\$0.00	-\$0.13	-\$246.78	\$510.64	\$4,513.00	
0105	Garcia Cruz Alma Delia	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	-\$0.06	-\$64.27	\$336.40	\$3,404.20	
0108	Meza Valle Maria Guadalupe	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	-\$0.06	-\$64.27	\$336.40	\$3,404.20	
0119	Ramirez Caña Victor Hugo	\$7,583.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.55	\$0.00	\$1,072.59	\$1,072.59	\$0.00	\$644.61	\$0.00	-\$0.10	-\$643.55	\$1,073.55	\$6,510.00	
0130	Castillo Navarro Erendira	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.75	\$478.75	\$0.00	\$403.75	\$0.00	\$0.00	-\$287.25	\$595.25	\$4,154.80	
1041	Escamilla Ceja Leobardo	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$302.44	\$302.44	\$30.91	\$262.71	\$0.00	-\$0.08	-\$181.46	\$414.52	\$3,944.20	
2140	Serrano Ramirez Angel De Dios	\$3,519.75	\$703.94	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.69	\$0.00	\$384.84	\$384.84	\$0.00	\$299.18	\$0.00	-\$0.03	-\$230.90	\$453.09	\$4,420.60	
2574	Ortega Hernandez Esmeralda	\$2,465.55	\$493.11	\$175.00	\$475.00	\$0.00	\$0.00	\$3,608.66	-\$145.38	\$217.86	\$72.48	\$0.00	\$209.57	\$0.00	-\$0.10	-\$43.49	\$238.46	\$3,370.20	
Total Depto		\$31,235.40	\$2,544.11	\$1,050.00	\$2,850.00	\$0.00	\$0.00	\$37,679.51	-\$395.58	\$3,332.20	\$2,936.62	\$129.18	\$2,655.04	\$0.00	-\$0.56	-\$1,761.97	\$3,958.31	\$33,721.20	

Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS

0128	Ramirez Bañuelos Juan Manuel	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.75	\$478.75	\$0.00	\$403.75	\$0.00	\$0.00	-\$287.25	\$595.25	\$4,154.80
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Total Depto		\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.75	\$478.75	\$0.00	\$403.75	\$0.00	\$0.00	-\$287.25	\$595.25	\$4,154.80
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Departamento 6 RECURSOS HUMANOS

0159	Arpero Bautista Jose Alonso	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.75	\$478.75	\$0.00	\$403.75	\$0.00	\$0.00	-\$287.25	\$595.25	\$4,154.80
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Total Depto		\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.75	\$478.75	\$0.00	\$403.75	\$0.00	\$0.00	-\$287.25	\$595.25	\$4,154.80
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Departamento 7 DIRECTOR GENERAL

0162	Arana Coldivar Miguel Angel	\$12,250.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,250.05	\$0.00	\$2,112.58	\$2,112.58	\$0.00	\$1,041.25	\$0.00	-\$0.03	-\$1,267.55	\$1,886.25	\$10,363.80
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Total Depto		\$12,250.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,250.05	\$0.00	\$2,112.58	\$2,112.58	\$0.00	\$1,041.25	\$0.00	-\$0.03	-\$1,267.55	\$1,886.25	\$10,363.80
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Departamento 9 ABOGADO

0163	Ruvalcaba Ceceña Paul Alfredo	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.75	\$478.75	\$0.00	\$403.75	\$0.00	\$0.00	-\$287.25	\$595.25	\$4,154.80
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Total Depto		\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.75	\$478.75	\$0.00	\$403.75	\$0.00	\$0.00	-\$287.25	\$595.25	\$4,154.80
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Total Gr		\$355,432.65	\$36,254.54	\$10,500.00	\$28,500.00	\$582.84	\$120.00	\$431,390.03	-\$4,056.63	\$36,635.66	\$32,579.03	\$1,554.82	\$30,211.99	\$2,111.85	-\$0.28	-\$19,547.35	\$46,910.06	\$384,479.97
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