

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Periodo 21 al 21 Quincenal del 01/11/2013 al 15/11/2013

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	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%	Ajuste Retroactivo Pensiones	*TOTAL* DEDUCCIONES *	*NETO*
Departamento 1 DEPORTES																			
0016	Alfaro Gonzalez Maria Del Rosario	\$3,644.70	\$175.00	\$475.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	-\$0.11	-\$175.50	\$26.56	\$489.70	\$3,805.00
0028	Arana Rodriguez Maria Isabel	\$3,644.70	\$175.00	\$475.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	\$0.09	-\$175.50	\$26.56	\$489.90	\$3,804.80
0029	Rodriguez Ruiz Jose Manuel	\$3,644.70	\$175.00	\$475.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	\$0.09	-\$175.50	\$26.56	\$489.90	\$3,804.80
0032	Huerta Ortiz Imelda	\$3,644.70	\$175.00	\$475.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	-\$0.11	-\$175.50	\$26.56	\$489.70	\$3,805.00
0033	Villa Lopez Edgar Gustavo	\$3,644.70	\$175.00	\$475.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	-\$0.11	-\$175.50	\$26.56	\$489.70	\$3,805.00
0034	Rodriguez Contreras Arturo	\$3,644.70	\$175.00	\$475.00	\$129.52	\$0.00	\$4,424.22	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	\$0.01	-\$175.50	\$26.56	\$489.82	\$3,934.40
0035	Jimenez Tamayo Fernando Ernesto	\$3,644.70	\$175.00	\$475.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	\$0.09	-\$175.50	\$26.56	\$489.90	\$3,804.80
0037	Villanueva Zepeda Mario Alberto	\$3,644.70	\$175.00	\$475.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	\$0.09	-\$175.50	\$26.56	\$489.90	\$3,804.80
0038	Damian Gonzalez Carlos Eduardo	\$3,644.70	\$175.00	\$475.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	-\$0.11	-\$175.50	\$26.56	\$489.70	\$3,805.00
0039	Herrera Muñoz Juana	\$3,644.70	\$175.00	\$475.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	\$0.09	-\$175.50	\$26.56	\$489.90	\$3,804.80
0040	Maestro Rodriguez Manuel De Jesus	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	\$0.00	-\$0.04	-\$102.92	\$0.00	\$367.75	\$3,802.00
0041	Rosas Arevalo Omar Guadalupe	\$3,644.70	\$175.00	\$475.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	-\$0.11	-\$175.50	\$26.56	\$489.70	\$3,805.00
0042	Rodriguez Castillo Nestor Josue	\$3,644.70	\$175.00	\$475.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	-\$0.11	-\$175.50	\$26.56	\$489.70	\$3,805.00
0043	Cortes Melchor Jose Arafat	\$3,519.75	\$175.00	\$475.00	\$129.52	\$0.00	\$4,299.27	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	\$0.00	-\$0.12	-\$102.92	\$0.00	\$367.67	\$3,931.60
0047	Macias Peña Iovanny	\$3,644.70	\$175.00	\$475.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	\$0.09	-\$175.50	\$26.56	\$489.90	\$3,804.80
0049	Gutierrez Lucano Jose Luis	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	\$0.00	-\$0.02	-\$64.27	\$26.56	\$363.00	\$3,377.60
0063	Anguiano Castellanos Francisco Javier	\$3,644.70	\$175.00	\$475.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	\$0.18	-\$175.50	\$26.56	\$489.99	\$3,804.71
0103	Fernandez Pantoja Marta	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	\$0.00	-\$0.02	-\$64.27	\$26.56	\$363.00	\$3,377.60
0106	Lopez Gutierrez Sofia Irene	\$3,644.70	\$175.00	\$475.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	\$0.09	-\$175.50	\$26.56	\$489.90	\$3,804.80
0107	Sosa Velazquez Roberto	\$3,644.70	\$175.00	\$475.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	\$0.09	-\$175.50	\$26.56	\$489.90	\$3,804.80
0111	Mateos Gutierrez Manuel Fernando	\$4,750.05	\$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	\$0.00	-\$287.25	\$0.00	\$595.25	\$4,154.80
0116	Basulto Campechano Raul	\$3,519.75	\$0.00	\$0.00	\$0.00	\$60.00	\$3,579.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	\$0.00	-\$0.04	-\$102.92	\$0.00	\$367.75	\$3,212.00
0123	Estrada Virgen Jose Luis	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	\$0.00	-\$0.04	-\$102.92	\$0.00	\$367.75	\$3,152.00
0125	Mateos Gutierrez Samuel	\$6,530.25	\$0.00	\$0.00	\$0.00	\$0.00	\$6,530.25	\$0.00	\$847.60	\$847.60	\$0.00	\$555.07	\$0.00	\$0.00	-\$0.06	-\$508.56	\$0.00	\$894.05	\$5,636.20
0126	Sotelo Melendez Josefa Ma. Del Refugio	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	\$0.00	-\$0.04	-\$102.92	\$0.00	\$367.75	\$3,152.00
0129	Estrada Hernandez Hector Gerardo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	\$0.00	-\$0.04	-\$102.92	\$0.00	\$367.75	\$3,152.00
0135	Ramos Castro Rodolfo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	\$0.00	-\$0.04	-\$102.92	\$0.00	\$367.75	\$3,152.00
0141	Garnica Sosa Maria Esperanza	\$3,718.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.95	\$0.00	\$304.08	\$304.08	\$0.00	\$316.11	\$0.00	\$0.00	\$0.01	-\$182.45	\$0.00	\$437.75	\$3,281.20
0148	Cisneros Lopez Ernesto Alfonso	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	\$0.00	\$0.16	-\$102.92	\$0.00	\$367.95	\$3,151.80
0156	Camacho Enciso Jose Guadalupe	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	\$0.00	-\$0.04	-\$102.92	\$0.00	\$367.75	\$3,152.00
0158	Lozano Barba Fernando	\$7,583.55	\$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	\$0.00	-\$0.10	-\$643.55	\$0.00	\$1,073.55	\$6,510.00
0161	Torres Portillo Michel	\$3,718.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.95	\$0.00	\$304.08	\$304.08	\$0.00	\$316.11	\$0.00	\$0.00	\$0.01	-\$182.45	\$0.00	\$437.75	\$3,281.20
0164	Lozano Melchor Hector Uzziel	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	\$0.00	-\$0.04	-\$102.92	\$0.00	\$367.75	\$3,152.00
0169	Aceves Arana Diego	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	\$0.00	-\$0.13	-\$43.94	\$0.00	\$281.25	\$2,684.40
0178	Terrones Rubio Daniel	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	\$0.00	-\$0.04	-\$102.92	\$0.00	\$367.75	\$3,152.00
0179	Rodriguez Pascacio Iliana Georgina	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	\$0.00	-\$0.04	-\$102.92	\$0.00	\$367.75	\$3,152.00
0242	Frias Ortega Juan Ramon	\$3,644.70	\$175.00	\$475.00	\$161.90	\$0.00	\$4,456.60	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	-\$0.01	-\$175.50	\$26.56	\$489.80	\$3,966.80
2619	Alvarez Gonzalez Carlos Pablo	\$3,644.70	\$175.00	\$475.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	\$0.00	-\$175.50	\$26.56	\$489.81	\$3,804.89
3036	Acevedo Navarro Jose Emmanuel	\$3,644.70	\$175.00	\$475.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	-\$0.09	-\$175.50	\$26.56	\$489.72	\$3,804.98
3166	Cendejas Medrano Moises	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	\$0.00	-\$0.04	-\$102.92	\$0.00	\$367.75	\$3,802.00
3227	Mena Corona Jose Luis	\$5,201.10	\$175.00	\$475.00	\$0.00	\$0.00	\$5,851.10	\$0.00	\$563.70	\$563.70	\$52.01	\$442.09	\$0.00	\$0.00	-\$0.08	-\$338.22	\$0.00	\$719.50	\$5,131.60
3268	Valadez Rubio Raul	\$3,644.70	\$175.00	\$475.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	\$0.09	-\$175.50	\$26.56	\$489.90	\$3,804.80
3314	Olivares Hernandez Aida Magdalena	\$3,269.70	\$175.00	\$475.00	\$0.00	\$0.00	\$3,919.70	-\$125.10	\$251.70	\$126.60	\$0.00	\$277.92	\$0.00	\$0.00	-\$0.06	-\$75.96	\$0.00	\$328.50	\$3,591.20

3354	Ramirez Suarez Martin Gerardo	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	\$0.00	-\$0.04	-\$102.92	\$0.00	\$367.75	\$3,802.00
3471	Jimenez Hernandez Felipe	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	\$0.00	-\$0.02	-\$64.27	\$26.56	\$363.00	\$3,377.60
3482	Bavines Enriquez Luis Ramon	\$3,644.70	\$175.00	\$475.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	\$0.05	-\$175.50	\$0.00	\$463.30	\$3,831.40
3506	Rodriguez Vidrio Juan Carlos	\$3,644.70	\$175.00	\$475.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	-\$0.15	-\$175.50	\$0.00	\$463.10	\$3,831.60

Total Depto		\$176,469.90	\$5,425.00	\$14,725.00	\$420.94	\$60.00	\$197,100.84	-\$2,148.96	\$15,077.35	\$12,928.39	\$946.64	\$14,999.99	\$0.00	\$0.00	-\$0.77	-\$7,757.07	\$610.88	\$21,728.06	\$175,372.78
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Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0020	Solis Gurrola Javier	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	\$0.00	-\$0.04	-\$102.92	\$0.00	\$367.75	\$3,802.00
0023	Mora Flores Salvador	\$3,644.70	\$175.00	\$475.00	\$0.00	\$60.00	\$4,354.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	\$0.09	-\$175.50	\$26.56	\$489.90	\$3,864.80
0025	Diaz De Lira Jose Abel	\$3,644.70	\$175.00	\$475.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	\$0.09	-\$175.50	\$26.56	\$489.90	\$3,804.80
0026	Lopez Ramirez Jose Adan	\$3,644.70	\$175.00	\$475.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	\$0.09	-\$175.50	\$26.56	\$489.90	\$3,804.80
0079	Oliva Marquez Jose De Jesus	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	\$0.00	\$0.18	-\$64.27	\$26.56	\$363.20	\$3,377.40
0080	Hernandez Carrillo Carlos Michael	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	\$0.00	-\$0.02	-\$64.27	\$26.56	\$363.00	\$3,377.60
0084	Cabrera Vazquez Oscar	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	\$0.00	\$0.18	-\$64.27	\$26.56	\$363.20	\$3,377.40
0085	Berumen Puentes Rodrigo	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	\$0.00	-\$0.02	-\$64.27	\$26.56	\$363.00	\$3,377.60
0086	Cervantes Jarero Elva	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	\$0.00	\$0.07	-\$43.94	\$0.00	\$281.45	\$3,334.20
0087	Palomino Jarero Emilio	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	\$0.00	\$0.18	-\$64.27	\$26.56	\$363.20	\$3,377.40
0088	Parra Carmona Raquel	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	\$0.00	-\$0.02	-\$64.27	\$26.56	\$363.00	\$3,377.60
0090	Piña De Anda Reynalda	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	\$0.00	-\$0.02	-\$64.27	\$26.56	\$363.00	\$3,377.60
0091	Haro Zaragoza Miriam Gabriela	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	\$0.00	\$0.18	-\$64.27	\$26.56	\$363.20	\$3,377.40
0093	Salazar Araiza Julio Enrique	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	\$0.00	-\$0.02	-\$64.27	\$26.56	\$363.00	\$3,377.60
0094	Mora Prado Diego	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	\$0.00	-\$0.09	-\$64.27	\$26.56	\$362.93	\$3,377.67
0095	Serrano Luna Alberto	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	\$0.00	-\$0.02	-\$64.27	\$26.56	\$363.00	\$3,377.60
0096	Montes Castillo Alfonso	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	\$0.00	-\$0.02	-\$64.27	\$26.56	\$363.00	\$3,377.60
0150	Alvarado Aguilar Daniel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	\$0.00	-\$0.13	-\$43.94	\$0.00	\$281.25	\$2,684.40
0157	Sanchez Rodriguez Angel Gabriel	\$7,583.55	\$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	\$0.00	-\$0.10	-\$643.55	\$0.00	\$1,073.55	\$6,510.00
0160	Suarez Cholico Jose Jaime	\$5,076.15	\$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	\$0.00	-\$322.31	\$0.00	\$646.35	\$4,429.80
0165	Iñiguez Salazar Joel Gustavo	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$299.18	\$1,977.10	-\$0.01	-\$43.94	\$0.00	\$2,557.65	\$408.00
0166	Macias Fernandez Liberto Rafael	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	\$0.00	-\$0.13	-\$43.94	\$0.00	\$281.25	\$2,684.40
0167	Robles Vazquez Miguel Angel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	\$0.00	-\$0.13	-\$43.94	\$0.00	\$281.25	\$2,684.40
0168	Solis Sanchez Hilarion	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	\$0.00	-\$0.13	-\$43.94	\$0.00	\$281.25	\$2,684.40
0170	Larios Gutierrez Gustavo Humberto	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	\$0.00	-\$0.13	-\$43.94	\$0.00	\$281.25	\$2,684.40
0171	Robles Martinez Fernando Gilberto	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	\$0.00	\$0.07	-\$43.94	\$0.00	\$281.45	\$2,684.20
0172	Melchor Arias Carlos	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	\$0.00	\$0.07	-\$43.94	\$0.00	\$281.45	\$2,684.20
0173	Venegas Arana Francisco Javier	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	\$0.00	\$0.07	-\$43.94	\$0.00	\$281.45	\$2,684.20
0174	Garcia Gonzalez Andres	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	\$0.00	-\$0.04	-\$102.92	\$0.00	\$367.75	\$3,152.00
0175	Mendez Ochoa Manuel Alejandro	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	\$0.00	\$0.07	-\$43.94	\$0.00	\$281.45	\$2,684.20
0176	Arambula Ruvalcaba Hugo Daniel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	\$0.00	\$0.07	-\$43.94	\$0.00	\$281.45	\$2,684.20
0177	Carranza Navarro Cynthia Alejandra	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.24	\$0.00	\$252.08	\$0.00	\$0.00	-\$0.13	-\$43.94	\$0.00	\$281.25	\$2,684.40
2822	Tellez Sanchez Juan Jose	\$3,090.60	\$175.00	\$475.00	\$161.90	\$0.00	\$3,902.50	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	\$0.00	\$0.08	-\$64.27	\$26.56	\$363.10	\$3,539.40
3243	Martinez Enriquez Pedro Yonatan	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	\$0.00	-\$0.06	-\$64.27	\$0.00	\$336.40	\$3,404.20
3248	Aguayo Leños Raul	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	\$0.00	-\$0.02	-\$64.27	\$26.56	\$363.00	\$3,377.60
3315	Gomez Gaspar Sergio Jesus	\$3,644.70	\$175.00	\$475.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.08	\$0.00	\$0.00	\$0.01	-\$175.50	\$26.56	\$489.10	\$3,805.60
3569	Arana Sandoval Roberto	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	\$0.00	\$0.18	-\$64.27	\$26.56	\$363.20	\$3,377.40
3608	Castillo Barba Manuel Jhonatan	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.37	\$278.90	\$171.53	\$0.00	\$299.18	\$0.00	\$0.00	\$0.16	-\$102.92	\$0.00	\$367.95	\$3,801.80
3615	Macias Aguayo Benjamin	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	\$0.00	-\$0.02	-\$64.27	\$26.56	\$363.00	\$3,377.60

Total Depto		\$128,891.40	\$4,200.00	\$11,400.00	\$161.90	\$60.00	\$144,713.30	-\$4,338.75	\$10,406.11	\$6,067.36	\$671.27	\$10,955.21	\$299.18	\$1,977.10	\$0.54	-\$3,640.43	\$531.20	\$16,861.43	\$127,851.87
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Departamento 4 ADMINISTRACION

0018	Nuño Cerna Gloria Estela	\$3,644.70	\$175.00	\$475.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$309.80	\$0.00	\$0.00	-\$0.11	-\$175.50	\$26.56	\$489.70	\$3,805.00
0105	Garcia Cruz Alma Delia	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	\$0.00	-\$0.02	-\$64.27	\$26.56	\$363.00	\$3,377.60
0108	Meza Valle Maria Guadalupe	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.21	\$107.11	\$30.91	\$262.71	\$0.00	\$0.00	\$0.18	-\$64.27	\$26.56	\$363.20	\$3,377.40
0119	Ramirez Caña Victor Hugo	\$7,583.55	\$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	\$0.00	\$0.10	-\$643.55	\$0.00	\$1,073.75	\$6,509.80
0130	Castillo Navarro Erendira	\$4,750.05	\$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	\$0.00	-\$287.25	\$0.00	\$595.25	\$4,1

Total Depto	\$31,235.40	\$1,050.00	\$2,850.00	\$0.00	\$0.00	\$35,135.40	-\$642.97	\$2,983.58	\$2,340.61	\$129.18	\$2,655.04	\$0.00	\$0.00	\$0.11	-\$1,404.38	\$106.24	\$3,826.80	\$31,308.60
Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS																		
0128 Ramirez Bañuelos Juan Manuel	\$4,750.05	\$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	\$0.00	-\$287.25	\$0.00	\$595.25	\$4,154.80
Total Depto	\$4,750.05	\$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	\$0.00	-\$287.25	\$0.00	\$595.25	\$4,154.80
Departamento 6 RECURSOS HUMANOS																		
0159 Arpero Bautista Jose Alonso	\$4,750.05	\$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	\$0.00	-\$287.25	\$0.00	\$595.25	\$4,154.80
Total Depto	\$4,750.05	\$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	\$0.00	-\$287.25	\$0.00	\$595.25	\$4,154.80
Departamento 7 DIRECTOR GENERAL																		
0162 Arana Coldivar Miguel Angel	\$12,250.05	\$0.00	\$0.00	\$0.00	\$0.00	\$12,250.05	\$0.00	\$2,112.58	\$2,112.58	\$0.00	\$1,041.95	\$0.00	\$0.00	-\$0.13	-\$1,267.55	\$0.00	\$1,886.85	\$10,363.20
Total Depto	\$12,250.05	\$0.00	\$0.00	\$0.00	\$0.00	\$12,250.05	\$0.00	\$2,112.58	\$2,112.58	\$0.00	\$1,041.95	\$0.00	\$0.00	-\$0.13	-\$1,267.55	\$0.00	\$1,886.85	\$10,363.20
Departamento 9 ABOGADO																		
0163 Ruvalcaba Ceceña Paul Alfredo	\$4,750.05	\$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	\$0.00	-\$287.25	\$0.00	\$595.25	\$4,154.80
Total Depto	\$4,750.05	\$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	\$0.00	-\$287.25	\$0.00	\$595.25	\$4,154.80
Total (\$363,096.90	\$10,675.00	\$28,975.00	\$582.84	\$120.00	\$403,449.74	-\$7,130.68	\$32,015.87	\$24,885.19	\$1,747.09	\$30,863.44	\$299.18	\$1,977.10	-\$0.25	-\$14,931.18	\$1,248.32	\$46,088.89	\$357,360.85