

## 2013 CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

### Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2014 al 15/01/2014

Reg Pat IMSS: 0000000000

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	Retardos y faltas	Ajuste al neto	DEVOLUCION I.R.S.60%	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Reg. Pat. IMSS: 0000000000</b>																	
<b>Departamento 1 DEPORTES</b>																	
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	\$346.25	\$0.00	-\$0.13	-\$175.50	\$499.57	\$3,795.13
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	\$346.25	\$0.00	\$0.07	-\$175.50	\$499.77	\$3,794.93
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	\$346.25	\$0.00	\$0.07	-\$175.50	\$499.77	\$3,794.93
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	\$346.25	\$0.00	-\$0.13	-\$175.50	\$499.57	\$3,795.13
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	\$346.25	\$0.00	-\$0.13	-\$175.50	\$499.57	\$3,795.13
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	\$346.25	\$0.00	-\$0.01	-\$175.50	\$499.69	\$3,924.53
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	\$346.25	\$0.00	\$0.27	-\$175.50	\$499.97	\$3,794.73
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	\$346.25	\$0.00	\$0.07	-\$175.50	\$499.77	\$3,794.93
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	\$346.25	\$0.00	-\$0.13	-\$175.50	\$499.57	\$3,795.13
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	\$346.25	\$0.00	\$0.07	-\$175.50	\$499.77	\$3,794.93
0040	Maestro Rodriguez Manuel De Jesus	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$334.38	\$0.00	\$0.07	-\$102.88	\$403.04	\$3,766.71
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	\$346.25	\$0.00	-\$0.13	-\$175.50	\$499.57	\$3,795.13
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	\$346.25	\$0.00	-\$0.13	-\$175.50	\$499.57	\$3,795.13
0043	Cortes Melchor Jose Arafat	\$3,519.75	\$175.00	\$475.00	\$129.52	\$0.00	\$4,299.27	-\$107.40	\$278.87	\$171.47	\$0.00	\$334.38	\$0.00	-\$0.21	-\$102.88	\$402.76	\$3,896.51
0049	Gutierrez Lucano Jose Luis	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.17	\$107.07	\$30.91	\$293.61	\$0.00	\$0.05	-\$64.24	\$367.40	\$3,373.20
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	\$346.25	\$0.00	\$0.07	-\$175.50	\$499.77	\$3,794.93
0103	Fernandez Pantoja Marta	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	\$0.00	\$292.50	\$292.50	\$30.91	\$293.61	\$0.00	-\$0.15	-\$175.50	\$441.37	\$3,299.23
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	\$346.25	\$0.00	\$0.07	-\$175.50	\$499.77	\$3,794.93
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	\$346.25	\$0.00	\$0.27	-\$175.50	\$499.97	\$3,794.73
0111	Mateos Gutierrez Manuel Fernando	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.71	\$478.71	\$0.00	\$451.25	\$0.00	-\$0.10	-\$287.23	\$642.63	\$4,107.42
0116	Basulto Campechano Raul	\$3,519.75	\$0.00	\$0.00	\$0.00	\$60.00	\$3,579.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$334.38	\$0.00	\$0.27	-\$102.88	\$403.24	\$3,176.51
0123	Estrada Virgen Jose Luis	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$334.38	\$0.00	-\$0.13	-\$102.88	\$402.84	\$3,116.91
0125	Mateos Gutierrez Samuel	\$6,530.25	\$0.00	\$0.00	\$0.00	\$0.00	\$6,530.25	\$0.00	\$847.67	\$847.67	\$0.00	\$620.37	\$0.00	\$0.42	-\$508.60	\$959.86	\$5,570.39
0126	Sotelo Melendez Josefa Ma. Del Refugio	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$334.38	\$0.00	-\$0.13	-\$102.88	\$402.84	\$3,116.91
0129	Estrada Hernandez Hector Gerardo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$334.38	\$0.00	\$0.07	-\$102.88	\$403.04	\$3,116.71
0135	Ramos Castro Rodolfo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$334.38	\$0.00	\$0.27	-\$102.88	\$403.24	\$3,116.51
0141	Garnica Sosa Maria Esperanza	\$3,718.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.95	\$0.00	\$304.12	\$304.12	\$0.00	\$353.30	\$0.00	-\$0.12	-\$182.47	\$474.83	\$3,244.12
0148	Cisneros Lopez Ernesto Alfonso	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$334.38	\$0.00	-\$0.13	-\$102.88	\$402.84	\$3,116.91
0156	Camacho Enciso Jose Guadalupe	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$334.38	\$0.00	\$0.07	-\$102.88	\$403.04	\$3,116.71
0158	Lozano Barba Fernando	\$7,583.55	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.55	\$0.00	\$1,072.66	\$1,072.66	\$0.00	\$720.45	\$0.00	-\$0.15	-\$643.60	\$1,149.36	\$6,434.19
0161	Torres Portillo Michel	\$3,718.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.95	\$0.00	\$304.12	\$304.12	\$0.00	\$353.30	\$0.00	\$0.08	-\$182.47	\$475.03	\$3,243.92
0164	Lozano Melchor Hector Uzziel	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$334.38	\$0.00	\$0.07	-\$102.88	\$403.04	\$3,116.71
0169	Aceves Arana Diego	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$281.74	\$0.00	\$0.29	-\$43.94	\$311.32	\$2,654.33
0178	Terrones Rubio Daniel	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$334.38	\$0.00	\$0.07	-\$102.88	\$403.04	\$3,116.71

0179	Rodriguez Pascasio Iliana Georgina	\$7,583.55	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.55	\$0.00	\$1,072.66	\$1,072.66	\$0.00	\$720.44	\$0.00	-\$0.14	-\$643.60	\$1,149.36	\$6,434.19
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	\$346.25	\$0.00	-\$0.03	-\$175.50	\$499.67	\$3,956.93
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	\$346.25	\$0.00	-\$0.13	-\$175.50	\$499.57	\$3,795.13
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	\$346.25	\$0.00	-\$0.13	-\$175.50	\$499.57	\$3,795.13
3166	Cendejas Medrano Moises	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$334.38	\$0.00	-\$0.13	-\$102.88	\$402.84	\$3,766.91
3227	Mena Corona Jose Luis	\$5,201.10	\$175.00	\$475.00	\$0.00	\$0.00	\$5,851.10	\$0.00	\$563.77	\$563.77	\$52.01	\$494.10	\$0.00	\$0.02	-\$338.26	\$771.64	\$5,079.46
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	\$346.25	\$0.00	\$0.27	-\$175.50	\$499.97	\$3,794.73
3314	Olivares Hernandez Aida Magdalena	\$3,269.70	\$175.00	\$475.00	\$0.00	\$0.00	\$3,919.70	-\$125.10	\$251.66	\$126.56	\$0.00	\$310.62	\$0.00	\$0.16	-\$75.94	\$361.40	\$3,558.30
3354	Ramirez Suarez Martin Gerardo	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$334.38	\$0.00	\$0.27	-\$102.88	\$403.24	\$3,766.51
3471	Jimenez Hernandez Felipe	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.17	\$107.07	\$30.91	\$293.61	\$0.00	-\$0.15	-\$64.24	\$367.20	\$3,373.40
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	\$346.25	\$0.00	\$0.07	-\$175.50	\$499.77	\$3,794.93
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	\$346.25	\$0.00	-\$0.13	-\$175.50	\$499.57	\$3,795.13

<b>Total Depto</b>		<b>\$176,889.00</b>	<b>\$5,250.00</b>	<b>\$14,250.00</b>	<b>\$420.94</b>	<b>\$60.00</b>	<b>\$196,869.94</b>	<b>-\$1,916.85</b>	<b>\$15,638.60</b>	<b>\$13,721.75</b>	<b>\$910.19</b>	<b>\$16,804.59</b>	<b>\$0.00</b>	<b>\$0.73</b>	<b>-\$8,233.05</b>	<b>\$23,204.21</b>	<b>\$173,665.73</b>
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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	-\$107.40	\$278.87	\$171.47	\$0.00	\$334.38	\$0.00	\$0.07	-\$102.88	\$403.04	\$3,766.71
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	\$346.25	\$0.00	\$0.27	-\$175.50	\$499.97	\$3,854.73
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	\$346.25	\$0.00	\$0.07	-\$175.50	\$499.77	\$3,794.93
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	\$346.25	\$0.00	\$0.27	-\$175.50	\$499.97	\$3,794.73
0079	Oliva Marquez Jose De Jesus	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.17	\$107.07	\$30.91	\$293.61	\$0.00	\$0.05	-\$64.24	\$367.40	\$3,373.20
0080	Hernandez Carrillo Carlos Michael	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.17	\$107.07	\$30.91	\$293.61	\$0.00	\$0.05	-\$64.24	\$367.40	\$3,373.20
0084	Cabrera Vazquez Oscar	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.17	\$107.07	\$30.91	\$293.61	\$0.00	\$0.05	-\$64.24	\$367.40	\$3,373.20
0085	Berumen Puentes Rodrigo	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.17	\$107.07	\$30.91	\$293.61	\$0.00	\$0.05	-\$64.24	\$367.40	\$3,373.20
0086	Cervantes Jarero Elva	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$286.74	\$0.00	\$0.09	-\$43.94	\$316.12	\$3,299.53
0087	Palomino Jarero Emilio	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.17	\$107.07	\$30.91	\$293.61	\$0.00	\$0.05	-\$64.24	\$367.40	\$3,373.20
0088	Parra Carmona Raquel	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.17	\$107.07	\$30.91	\$293.61	\$0.00	\$0.05	-\$64.24	\$367.40	\$3,373.20
0090	Piña De Anda Reynalda	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.17	\$107.07	\$30.91	\$293.61	\$0.00	\$0.05	-\$64.24	\$367.40	\$3,373.20
0091	Haro Zaragoza Miriam Gabriela	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.17	\$107.07	\$30.91	\$293.61	\$0.00	\$0.05	-\$64.24	\$367.40	\$3,373.20
0093	Salazar Araiza Julio Enrique	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.17	\$107.07	\$30.91	\$293.61	\$0.00	\$0.05	-\$64.24	\$367.40	\$3,373.20
0094	Mora Prado Diego	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.17	\$107.07	\$30.91	\$293.61	\$0.00	\$0.05	-\$64.24	\$367.40	\$3,373.20
0095	Serrano Luna Alberto	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.17	\$107.07	\$30.91	\$293.61	\$0.00	\$0.05	-\$64.24	\$367.40	\$3,373.20
0096	Montes Castillo Alfonso	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.17	\$107.07	\$30.91	\$293.61	\$0.00	\$0.05	-\$64.24	\$367.40	\$3,373.20
0150	Alvarado Aguilar Daniel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$281.74	\$0.00	-\$0.31	-\$43.94	\$310.72	\$2,654.93
0157	Sanchez Rodriguez Angel Gabriel	\$7,583.55	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.55	\$0.00	\$1,072.66	\$1,072.66	\$0.00	\$720.44	\$0.00	-\$0.15	-\$643.60	\$1,149.35	\$6,434.20
0160	Suarez Cholic Jose Jaime	\$5,076.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,076.15	\$0.00	\$537.15	\$537.15	\$0.00	\$482.23	\$0.00	-\$0.09	-\$322.29	\$697.00	\$4,379.15
0165	Iñiguez Salazar Joel Gustavo	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$281.74	\$2,965.65	\$0.00	\$0.00	\$3,247.39	-\$281.74
0166	Macias Fernandez Liberto Rafael	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$281.74	\$0.00	-\$0.11	-\$43.94	\$310.92	\$2,654.73
0167	Robles Vazquez Miguel Angel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$281.74	\$0.00	\$0.29	-\$43.94	\$311.32	\$2,654.33
0168	Solis Sanchez Hilarion	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$281.74	\$0.00	\$0.29	-\$43.94	\$311.32	\$2,654.33
0170	Larios Gutierrez Gustavo Humberto	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$281.74	\$0.00	\$0.09	-\$43.94	\$311.12	\$2,654.53
0171	Robles Martinez Fernando Gilberto	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$281.74	\$0.00	-\$0.11	-\$43.94	\$310.92	\$2,654.73
0172	Melchor Arias Carlos	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$281.74	\$0.00	\$0.09	-\$43.94	\$311.12	\$2,654.53
0173	Venegas Arana Francisco Javier	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$281.74	\$0.00	-\$0.11	-\$43.94	\$310.92	\$2,654.73
0174	Garcia Gonzalez Andres	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$334.38	\$0.00	\$0.07	-\$102.88	\$403.04	\$3,116.71
0175	Mendez Ochoa Manuel Alejandro	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$281.74	\$0.00	-\$0.11	-\$43.94	\$310.92	\$2,654.73
0176	Arambula Ruvalcaba Hugo Daniel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$281.74	\$0.00	-\$0.11	-\$43.94	\$310.92	\$2,654.73
0177	Carranza Navarro Cynthia Alejandra	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$281.74	\$0.00	-\$0.11	-\$43.94	\$310.92	\$2,654.73
2822	Tellez Sanchez Juan Jose	\$3,090.60	\$175.00	\$475.00	\$161.90	\$0.00	\$3,902.50	-\$125.10	\$232.17	\$107.07	\$30.91	\$293.61	\$0.00	\$0.15	-\$64.24	\$367.50	\$3,535.00
3243	Martinez Enrriquez Pedro Yonatan	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.17	\$107.07	\$30.91	\$293.61	\$0.00	\$0.05	-\$64.24	\$367.40	\$3,373.20
3248	Aguayo Leños Raul	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.17	\$107.07	\$30.91	\$293.61	\$0.00	\$0.05	-\$64.24	\$367.40	\$3,373.20
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	\$346.25	\$0.00	\$0.27	-\$175.50	\$499.97	\$3,794.73
3569	Arana Sandoval Roberto	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.17	\$107.07	\$30.91	\$293.61	\$0.00	\$0.05	-\$64.24	\$367.40	\$3,373.20

3608	Castillo Barba Manuel Jhonatan	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$334.38	\$0.00	-\$0.13	-\$102.88	\$402.84	\$3,766.91
3615	Macias Aguayo Benjamin	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.17	\$107.07	\$30.91	\$293.61	\$0.00	\$0.05	-\$64.24	\$367.40	\$3,373.20
<b>Total Depto</b>		<b>\$128,891.40</b>	<b>\$4,200.00</b>	<b>\$11,400.00</b>	<b>\$161.90</b>	<b>\$60.00</b>	<b>\$144,713.30</b>	<b>-\$4,193.10</b>	<b>\$10,186.27</b>	<b>\$5,993.17</b>	<b>\$671.27</b>	<b>\$12,249.80</b>	<b>\$2,965.65</b>	<b>\$1.48</b>	<b>-\$3,595.90</b>	<b>\$18,285.47</b>	<b>\$126,427.83</b>
<b>Departamento 4 ADMINISTRACION</b>																	
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	\$346.25	\$0.00	-\$0.13	-\$175.50	\$499.57	\$3,795.13
0105	Garcia Cruz Alma Delia	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.17	\$107.07	\$30.91	\$293.61	\$0.00	\$0.05	-\$64.24	\$367.40	\$3,373.20
0108	Meza Valle Maria Guadalupe	\$3,090.60	\$175.00	\$475.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.17	\$107.07	\$30.91	\$293.61	\$0.00	\$0.05	-\$64.24	\$367.40	\$3,373.20
0119	Ramirez Caña Victor Hugo	\$7,583.55	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.55	\$0.00	\$1,072.66	\$1,072.66	\$0.00	\$720.45	\$0.00	\$0.05	-\$643.60	\$1,149.56	\$6,433.99
0130	Castillo Navarro Erendira	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.71	\$478.71	\$0.00	\$451.25	\$0.00	-\$0.10	-\$287.23	\$642.63	\$4,107.42
1041	Escamilla Ceja Leobardo	\$3,090.60	\$175.00	\$475.00	\$0.00	\$60.00	\$3,800.60	-\$125.10	\$232.17	\$107.07	\$30.91	\$293.61	\$0.00	\$0.05	-\$64.24	\$367.40	\$3,433.20
2140	Serrano Ramirez Angel De Dios	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.87	\$171.47	\$0.00	\$334.38	\$0.00	\$0.07	-\$102.88	\$403.04	\$3,766.71
2574	Ortega Hernandez Esmeralda	\$2,465.55	\$175.00	\$475.00	\$0.00	\$0.00	\$3,115.55	-\$160.35	\$164.17	\$3.82	\$0.00	\$234.23	\$0.00	-\$0.07	-\$2.29	\$235.69	\$2,879.86
<b>Total Depto</b>		<b>\$31,235.40</b>	<b>\$1,050.00</b>	<b>\$2,850.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$35,195.40</b>	<b>-\$643.05</b>	<b>\$2,983.42</b>	<b>\$2,340.37</b>	<b>\$129.18</b>	<b>\$2,967.39</b>	<b>\$0.00</b>	<b>-\$0.03</b>	<b>-\$1,404.22</b>	<b>\$4,032.69</b>	<b>\$31,162.71</b>
<b>Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS</b>																	
0128	Ramirez Bañuelos Juan Manuel	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.71	\$478.71	\$0.00	\$451.25	\$0.00	\$0.10	-\$287.23	\$642.83	\$4,107.22
<b>Total Depto</b>		<b>\$4,750.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,750.05</b>	<b>\$0.00</b>	<b>\$478.71</b>	<b>\$478.71</b>	<b>\$0.00</b>	<b>\$451.25</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>-\$287.23</b>	<b>\$642.83</b>	<b>\$4,107.22</b>
<b>Departamento 6 RECURSOS HUMANOS</b>																	
0159	Arpero Bautista Jose Alonso	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.71	\$478.71	\$0.00	\$451.25	\$0.00	\$0.10	-\$287.23	\$642.83	\$4,107.22
<b>Total Depto</b>		<b>\$4,750.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,750.05</b>	<b>\$0.00</b>	<b>\$478.71</b>	<b>\$478.71</b>	<b>\$0.00</b>	<b>\$451.25</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>-\$287.23</b>	<b>\$642.83</b>	<b>\$4,107.22</b>
<b>Departamento 7 DIRECTOR GENERAL</b>																	
0162	Arana Coldivar Miguel Angel	\$12,250.05	\$0.00	\$0.00	\$0.00	\$0.00	\$12,250.05	\$0.00	\$2,112.52	\$2,112.52	\$0.00	\$1,163.75	\$0.00	\$0.06	-\$1,267.51	\$2,008.82	\$10,241.23
<b>Total Depto</b>		<b>\$12,250.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,250.05</b>	<b>\$0.00</b>	<b>\$2,112.52</b>	<b>\$2,112.52</b>	<b>\$0.00</b>	<b>\$1,163.75</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>-\$1,267.51</b>	<b>\$2,008.82</b>	<b>\$10,241.23</b>
<b>Departamento 9 ABOGADO</b>																	
0163	Ruvalcaba Ceceña Paul Alfredo	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.71	\$478.71	\$0.00	\$451.25	\$0.00	-\$0.10	-\$287.23	\$642.63	\$4,107.42
<b>Total Depto</b>		<b>\$4,750.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,750.05</b>	<b>\$0.00</b>	<b>\$478.71</b>	<b>\$478.71</b>	<b>\$0.00</b>	<b>\$451.25</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>-\$287.23</b>	<b>\$642.63</b>	<b>\$4,107.42</b>
<b>Total Gral</b>		<b>\$363,516.00</b>	<b>\$10,500.00</b>	<b>\$28,500.00</b>	<b>\$582.84</b>	<b>\$180.00</b>	<b>\$403,278.84</b>	<b>-\$6,753.00</b>	<b>\$32,356.94</b>	<b>\$25,603.94</b>	<b>\$1,710.64</b>	<b>\$34,539.28</b>	<b>\$2,965.65</b>	<b>\$2.34</b>	<b>-\$15,362.36</b>	<b>\$49,459.49</b>	<b>\$353,819.35</b>
<b>Total Gral</b>		<b>\$363,516.00</b>	<b>\$10,500.00</b>	<b>\$28,500.00</b>	<b>\$582.84</b>	<b>\$180.00</b>	<b>\$403,278.84</b>	<b>-\$13,091.60</b>	<b>\$30,531.74</b>	<b>\$17,503.29</b>	<b>\$1,710.64</b>	<b>\$34,539.29</b>	<b>\$0.00</b>	<b>\$2.23</b>	<b>-\$10,452.47</b>	<b>\$43,239.44</b>	<b>\$360,039.40</b>