

## 2014 CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2014 al 15/03/2014

Reg Pat IMSS: 0000000000,H6718338385

RFC: 000 -140220-

Código	Empleado	Sueldo	Retroactivo BONO DE PUNTUALIDAD	Ayuda de Transporte	Ayuda de Despensa	Quinquenio 5 Años	APOYO 60 AÑOS Y MAS	RETROACTIVO AL SALARIO	Quinquenio 10 Años	*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*
Reg. Pat. IMSS: 0000000000																				
<b>Departamento 1 DEPORTES</b>																				
0016	Alfaro Gonzalez Maria Del Rosario	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	\$0.00	-\$175.50	\$499.70	\$3,795.00
0028	Arana Rodriguez Maria Isabel	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	\$0.00	-\$175.50	\$499.70	\$3,795.00
0029	Rodriguez Ruiz Jose Manuel	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	\$0.00	-\$175.50	\$499.70	\$3,795.00
0032	Huerta Ortiz Imelda	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	\$0.00	-\$175.50	\$499.70	\$3,795.00
0033	Villa Lopez Edgar Gustavo	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	\$0.00	-\$175.50	\$499.70	\$3,795.00
0034	Rodriguez Contreras Arturo	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$168.23	\$4,462.93	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	\$0.03	-\$175.50	\$499.73	\$3,963.20
0035	Jimenez Tamayo Fernando Ernesto	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	\$0.00	-\$175.50	\$499.70	\$3,795.00
0037	Villanueva Zepeda Mario Alberto	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	\$0.00	-\$175.50	\$499.70	\$3,795.00
0038	Damian Gonzalez Carlos Eduardo	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	\$0.00	-\$175.50	\$499.70	\$3,795.00
0039	Herrera Muñoz Juana	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	\$0.00	-\$175.50	\$499.70	\$3,795.00
0040	Maestro Rodriguez Manuel De Jesus	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	-\$107.37	\$278.91	\$171.54	\$0.00	\$334.38	\$0.00	-\$0.05	-\$102.92	\$402.95	\$3,766.80
0041	Rosas Arevalo Omar Guadalupe	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	\$0.00	-\$175.50	\$499.70	\$3,795.00
0042	Rodriguez Castillo Nestor Josue	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	\$0.00	-\$175.50	\$499.70	\$3,795.00
0043	Cortes Melchor Jose Arafat	\$3,519.75	\$0.00	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$0.00	\$4,304.33	-\$107.37	\$278.91	\$171.54	\$0.00	\$334.38	\$0.00	\$0.13	-\$102.92	\$403.13	\$3,901.20
0049	Gutierrez Lucano Jose Luis	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.22	\$107.12	\$30.91	\$293.61	\$0.00	-\$0.17	-\$64.27	\$367.20	\$3,373.40
0103	Fernandez Pantoja Marta	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.22	\$107.12	\$30.91	\$293.61	\$0.00	-\$0.17	-\$64.27	\$367.20	\$3,373.40
0106	Lopez Gutierrez Sofia Irene	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	\$0.00	-\$175.50	\$499.70	\$3,795.00
0107	Sosa Velazquez Roberto	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	\$0.00	-\$175.50	\$499.70	\$3,795.00
0111	Mateos Gutierrez Manuel Fernando	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.75	\$478.75	\$0.00	\$451.25	\$0.00	-\$0.10	-\$287.25	\$642.65	\$4,107.40
0116	Basuito Campechano Raul	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$3,579.75	-\$107.37	\$278.91	\$171.54	\$0.00	\$334.38	\$0.00	-\$0.05	-\$102.92	\$402.95	\$3,176.80
0123	Estrada Virgen Jose Luis	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.91	\$171.54	\$0.00	\$334.38	\$0.00	-\$0.05	-\$102.92	\$402.95	\$3,116.80
0125	Mateos Gutierrez Samuel	\$6,530.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,530.25	\$0.00	\$847.60	\$847.60	\$0.00	\$620.37	\$0.00	\$0.04	-\$508.56	\$959.45	\$5,570.80
0126	Sotelo Melendez Josefa Ma. Del Refugio	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.91	\$171.54	\$0.00	\$334.38	\$0.00	-\$0.05	-\$102.92	\$402.95	\$3,116.80
0129	Estrada Hernandez Hector Gerardo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.91	\$171.54	\$0.00	\$334.38	\$0.00	-\$0.05	-\$102.92	\$402.95	\$3,116.80
0135	Ramos Castro Rodolfo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.91	\$171.54	\$0.00	\$334.38	\$0.00	-\$0.05	-\$102.92	\$402.95	\$3,116.80
0141	Garnica Sosa Maria Esperanza	\$3,718.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.95	\$0.00	\$304.06	\$304.06	\$0.00	\$353.30	\$0.00	\$0.03	-\$182.44	\$474.95	\$3,244.00
0148	Cisneros Lopez Ernesto Alfonso	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.91	\$171.54	\$0.00	\$334.38	\$0.00	-\$0.05	-\$102.92	\$402.95	\$3,116.80
0156	Camacho Enciso Jose Guadalupe	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.91	\$171.54	\$0.00	\$334.38	\$0.00	\$0.15	-\$102.92	\$403.15	\$3,116.60
0158	Lozano Barba Fernando	\$7,583.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.55	\$0.00	\$1,072.58	\$1,072.58	\$0.00	\$720.44	\$0.00	\$0.08	-\$643.55	\$1,149.55	\$6,434.00
0161	Torres Portillo Michel	\$3,718.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.95	\$0.00	\$304.06	\$304.06	\$0.00	\$353.30	\$0.00	\$0.03	-\$182.44	\$474.95	\$3,244.00
0169	Aceves Arana Diego	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	\$0.00	-\$43.94	\$311.05	\$2,654.60
0178	Terrones Rubio Daniel	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.91	\$171.54	\$0.00	\$334.38	\$0.00	-\$0.05	-\$102.92	\$402.95	\$3,116.80
0179	Rodriguez Pascacio Iliana Georgina	\$7,583.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.55	\$0.00	\$1,072.58	\$1,072.58	\$0.00	\$720.44	\$0.00	\$0.08	-\$643.55	\$1,149.55	\$6,434.00
0242	Frias Ortega Juan Ramon	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$168.23	\$4,462.93	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	\$0.03	-\$175.50	\$499.73	\$3,963.20
2619	Alvarez Gonzalez Carlos Pablo	\$3,644.70	\$0.00	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$0.00	\$4,429.28	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	-\$0.02	-\$175.50	\$499.68	\$3,929.60
3036	Acevedo Navarro Jose Emmanuel	\$3,644.70	\$0.00	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$0.00	\$4,429.28	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	-\$0.02	-\$175.50	\$499.68	\$3,929.60
3166	Cendejas Medrano Moises	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.82	\$384.82	\$0.00	\$334.38	\$0.00	-\$0.01	-\$230.89	\$488.30	\$4,385.40
3227	Mena Corona Jose Luis	\$5,201.10	\$0.00	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$0.00	\$5,985.68	\$0.00	\$563.69	\$563.69	\$52.01	\$494.10	\$0.00	-\$0.11	-\$338.21	\$771.48	\$5,214.20
3268	Valadez Rubio Raul	\$3,644.70	\$0.00	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$0.00	\$4,429.28	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	-\$0.02	-\$175.50	\$499.68	\$3,929.60
3314	Olivares Hernandez Aida Magdalena	\$3,269.70	\$0.00	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$0.00	\$4,054.28	-\$125.10	\$251.70	\$126.60	\$0.00	\$310.62	\$0.00	\$0.02	-\$75.96	\$361.28	\$3,693.00
3354	Ramirez Suarez Martin Gerardo	\$3,519.75	\$0.00	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$0.00	\$4,304.33	-\$107.37	\$278.91	\$171.54	\$0.00	\$334.38	\$0.00	-\$0.07	-\$102.92	\$402.93	\$3,901.40
3471	Jimenez Hernandez Felipe	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.22	\$107.12	\$30.91	\$293.61	\$0.00	-\$0.17	-\$64.27	\$367.20	\$3,373.40
3482	Bavines Enriquez Luis Ramon	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	\$0.00	-\$175.50	\$499.70	\$3,795.00
3506	Rodriguez Vidrio Juan Carlos	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	\$0.00	-\$175.50	\$499.70	\$3,795.00
<b>Total Depto</b>																				

		\$169,724.55	\$703.95	\$5,075.00	\$13,775.00	\$942.06	\$60.00	\$0.00	\$336.46	\$190,617.02	-\$1,826.85	\$15,113.13	\$13,286.29	\$873.74	\$16,123.95	\$0.00	-\$0.64	-\$7,971.72	\$22,311.62	\$168,305.40
<b>Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO</b>																				
0020	Solis Gurrola Javier	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	-\$107.37	\$278.91	\$171.54	\$0.00	\$334.38	\$0.00	-\$0.05	-\$102.92	\$402.95	\$3,766.80
0023	Mora Flores Salvador	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$60.00	\$0.00	\$0.00	\$4,354.70	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	\$0.00	-\$175.50	\$499.70	\$3,855.00
0025	Diaz De Lira Jose Abel	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	\$0.00	-\$175.50	\$499.70	\$3,795.00
0026	Lopez Ramirez Jose Adan	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	\$0.00	-\$175.50	\$499.70	\$3,795.00
0079	Oliva Marquez Jose De Jesus	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.22	\$107.12	\$30.91	\$293.61	\$0.00	-\$0.17	-\$64.27	\$367.20	\$3,373.40
0080	Hernandez Carrillo Carlos Michael	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.22	\$107.12	\$30.91	\$293.61	\$0.00	-\$0.17	-\$64.27	\$367.20	\$3,373.40
0084	Cabrera Vazquez Oscar	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.22	\$107.12	\$30.91	\$293.61	\$0.00	-\$0.17	-\$64.27	\$367.20	\$3,373.40
0085	Berumen Puentes Rodrigo	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.22	\$107.12	\$30.91	\$293.61	\$0.00	-\$0.17	-\$64.27	\$367.20	\$3,373.40
0086	Cervantes Jarero Elva	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,615.65	-\$145.38	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	\$0.00	-\$43.94	\$311.05	\$3,304.60
0087	Palomino Jarero Emilio	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.22	\$107.12	\$30.91	\$293.61	\$0.00	\$0.03	-\$64.27	\$311.05	\$3,373.20
0088	Parra Carmona Raquel	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.22	\$107.12	\$30.91	\$293.61	\$0.00	-\$0.17	-\$64.27	\$367.20	\$3,373.40
0090	Piña De Anda Reynalda	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.22	\$107.12	\$30.91	\$293.61	\$0.00	-\$0.17	-\$64.27	\$367.20	\$3,373.40
0091	Haro Zaragoza Miriam Gabriela	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.22	\$107.12	\$30.91	\$293.61	\$0.00	-\$0.17	-\$64.27	\$367.20	\$3,373.40
0093	Salazar Araiza Julio Enrique	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.22	\$107.12	\$30.91	\$293.61	\$0.00	-\$0.17	-\$64.27	\$367.20	\$3,373.40
0094	Mora Prado Diego	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.22	\$107.12	\$30.91	\$293.61	\$0.00	-\$0.17	-\$64.27	\$367.20	\$3,373.40
0095	Serrano Luna Alberto	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.22	\$107.12	\$30.91	\$293.61	\$0.00	-\$0.17	-\$64.27	\$367.20	\$3,373.40
0096	Montes Castillo Alfonso	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.22	\$107.12	\$30.91	\$293.61	\$0.00	-\$0.17	-\$64.27	\$367.20	\$3,373.40
0150	Alvarado Aguilar Daniel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	\$0.00	-\$43.94	\$311.05	\$2,654.60
0157	Sanchez Rodriguez Angel Gabriel	\$7,583.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.55	\$0.00	\$1,072.58	\$1,072.58	\$0.00	\$720.44	\$0.00	\$0.08	-\$643.55	\$1,149.55	\$6,434.00
0160	Suarez Cholicco Jose Jaime	\$5,076.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,076.15	\$0.00	\$537.19	\$537.19	\$0.00	\$482.23	\$0.00	\$0.04	-\$322.31	\$697.15	\$4,379.00
0165	Iñiguez Salazar Joel Gustavo	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.25	\$0.00	\$281.74	\$1,581.68	-\$0.08	-\$43.94	\$1,892.65	\$1,073.00
0166	Macias Fernandez Liberto Rafael	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	\$0.00	-\$43.94	\$311.05	\$2,654.60
0167	Robles Vazquez Miguel Angel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	\$0.00	-\$43.94	\$311.05	\$2,654.60
0168	Solis Sanchez Hilarion	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	\$0.00	-\$43.94	\$311.05	\$2,654.60
0170	Larios Gutierrez Gustavo Humberto	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	\$0.00	-\$43.94	\$311.05	\$2,654.60
0171	Robles Martinez Fernando Gilberto	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	\$0.00	-\$43.94	\$311.05	\$2,654.60
0172	Melchor Arias Carlos	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	\$0.00	-\$43.94	\$311.05	\$2,654.60
0173	Venegas Arana Francisco Javier	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	\$0.00	-\$43.94	\$311.05	\$2,654.60
0174	Garcia Gonzalez Andres	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.91	\$171.54	\$0.00	\$334.38	\$0.00	\$0.15	-\$102.92	\$403.15	\$3,116.60
0175	Mendez Ochoa Manuel Alejandro	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	\$0.00	-\$43.94	\$311.05	\$2,654.60
0176	Arambula Ruvalcaba Hugo Daniel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	\$0.00	-\$43.94	\$311.05	\$2,654.60
0177	Carranza Navarro Cynthia Alejandra	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	\$0.00	-\$43.94	\$311.05	\$2,654.60
0180	Rodriguez Cruz Teresa	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.25	\$0.00	\$281.74	\$0.00	\$0.00	-\$43.94	\$311.05	\$2,654.60
2822	Tellez Sanchez Juan Jose	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$168.23	\$3,908.83	-\$125.10	\$232.22	\$107.12	\$30.91	\$293.61	\$0.00	\$0.06	-\$64.27	\$367.43	\$3,541.40
3243	Martinez Enriquez Pedro Yonatan	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$1,250.00	\$0.00	\$4,990.60	-\$125.10	\$232.22	\$107.12	\$30.91	\$293.61	\$0.00	-\$0.17	-\$64.27	\$367.20	\$4,623.40
3248	Aguayo Leñias Raul	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.22	\$107.12	\$30.91	\$293.61	\$0.00	-\$0.17	-\$64.27	\$367.20	\$3,373.40
3315	Gomez Gaspar Sergio Jesus	\$3,644.70	\$0.00	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$0.00	\$4,429.28	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	-\$0.02	-\$175.50	\$499.68	\$3,929.60
3569	Arana Sandoval Roberto	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.22	\$107.12	\$30.91	\$293.61	\$0.00	-\$0.17	-\$64.27	\$367.20	\$3,373.40
3608	Castillo Barba Manuel Jhonatan	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	-\$107.37	\$278.91	\$171.54	\$0.00	\$334.38	\$0.00	\$0.15	-\$102.92	\$403.15	\$3,766.60
3615	Macias Aguayo Benjamin	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.22	\$107.12	\$30.91	\$293.61	\$0.00	-\$0.17	-\$64.27	\$367.20	\$3,373.40
<b>Total Depto</b>		<b>\$131,857.05</b>	<b>\$0.00</b>	<b>\$4,200.00</b>	<b>\$11,400.00</b>	<b>\$134.58</b>	<b>\$60.00</b>	<b>\$1,250.00</b>	<b>\$168.23</b>	<b>\$149,069.86</b>	<b>-\$4,484.13</b>	<b>\$10,624.92</b>	<b>\$6,140.93</b>	<b>\$671.27</b>	<b>\$12,526.54</b>	<b>\$1,581.68</b>	<b>-\$2.19</b>	<b>-\$3,684.37</b>	<b>\$17,233.86</b>	<b>\$131,836.00</b>
<b>Departamento 4 ADMINISTRACION</b>																				
0018	Nuño Cerna Gloria Estela	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,294.70	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	\$0.00	-\$175.50	\$499.70	\$3,795.00
0105	Garcia Cruz Alma Delia	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.22	\$107.12	\$30.91	\$293.61	\$0.00	\$0.03	-\$64.27	\$367.40	\$3,373.20
0108	Meza Valle Maria Guadalupe	\$3,090.60	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.60	-\$125.10	\$232.22	\$107.12	\$30.91	\$293.61	\$0.00	\$0.03	-\$64.27	\$367.40	\$3,373.20
0119	Ramirez Caña Victor Hugo	\$7,583.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.55	\$0.00	\$1,072.58	\$1,072.58	\$0.00	\$720.44	\$0.00	-\$0.12	-\$643.55	\$1,149.35	\$6,434.20
0130	Castillo Navarro Erendira	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.75	\$478.75	\$0.00	\$451.25	\$0.00	\$0.10	-\$287.25	\$642.85	\$4,107.20
1041	Escamilla Ceja Leobardo	\$3,090.60	\$0.00	\$175.00	\$475.00	\$134.58	\$60.00	\$0.00	\$0.00	\$3,935.18	-\$125.10	\$232.22	\$107.12	\$30.91	\$293.61	\$0.00	\$0.01	-\$64.27	\$367.38	\$3,567.80
2140	Serrano Ramirez Angel De Dios	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	-\$107.37	\$278.91	\$171.54	\$0.00	\$334.38	\$0.00	\$0.15	-\$102.92	\$403.15	\$3,766.60
2574	Ortega Hernandez Esmeralda	\$2,465.55	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,115.55	-\$160.30	\$164.21	\$3.91	\$0.00	\$234.23	\$0.00	-\$0.04	-\$2.35	\$235.75	\$2,879.80
<b>Total Depto</b>		<b>\$31,235.40</b>	<b>\$0.00</b>	<b>\$1,050.00</b>	<b>\$2,850.00</b>	<b>\$134.58</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,329.98</b>	<b>-\$642.97</b>	<b>\$2,983.61</b>	<b>\$2,340.64</b>	<b>\$129.18</b>	<b>\$2,967.38</b>	<b>\$0.00</b>	<b>\$0.16</b>	<b>-\$1,404.38</b>	<b>\$4,032.98</b>	<b>\$31,297.00</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	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.75	\$478.75	\$0.00	\$451.25	\$0.00	-\$0.10	-\$287.25	\$642.65	\$4,107.40
<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>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,750.05</b>	<b>\$0.00</b>	<b>\$478.75</b>	<b>\$478.75</b>	<b>\$0.00</b>	<b>\$451.25</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>-\$287.25</b>	<b>\$642.65</b>	<b>\$4,107.40</b>

<b>Departamento 6 RECURSOS HUMANOS</b>																				
0159	Arpero Bautista Jose Alonso	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.75	\$478.75	\$0.00	\$451.25	\$0.00	-\$0.10	-\$287.25	\$642.65	\$4,107.40
<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>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,750.05</b>	<b>\$0.00</b>	<b>\$478.75</b>	<b>\$478.75</b>	<b>\$0.00</b>	<b>\$451.25</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>-\$287.25</b>	<b>\$642.65</b>	<b>\$4,107.40</b>
<b>Departamento 7 DIRECTOR GENERAL</b>																				
0162	Arana Coldivar Miguel Angel	\$12,250.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,250.05	\$0.00	\$2,112.58	\$2,112.58	\$0.00	\$1,163.75	\$0.00	-\$0.13	-\$1,267.55	\$2,008.65	\$10,241.40
<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>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,250.05</b>	<b>\$0.00</b>	<b>\$2,112.58</b>	<b>\$2,112.58</b>	<b>\$0.00</b>	<b>\$1,163.75</b>	<b>\$0.00</b>	<b>-\$0.13</b>	<b>-\$1,267.55</b>	<b>\$2,008.65</b>	<b>\$10,241.40</b>
<b>Departamento 9 ABOGADO</b>																				
0163	Ruvalcaba Ceceña Paul Alfredo	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.75	\$478.75	\$0.00	\$451.25	\$0.00	\$0.10	-\$287.25	\$642.85	\$4,107.20
<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>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,750.05</b>	<b>\$0.00</b>	<b>\$478.75</b>	<b>\$478.75</b>	<b>\$0.00</b>	<b>\$451.25</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>-\$287.25</b>	<b>\$642.85</b>	<b>\$4,107.20</b>
<b>Total Gral</b>		<b>\$359,317.20</b>	<b>\$703.95</b>	<b>\$10,325.00</b>	<b>\$28,025.00</b>	<b>\$1,211.22</b>	<b>\$180.00</b>	<b>\$1,250.00</b>	<b>\$504.69</b>	<b>\$401,517.06</b>	<b>-\$6,953.95</b>	<b>\$32,270.49</b>	<b>\$25,316.69</b>	<b>\$1,674.19</b>	<b>\$34,135.37</b>	<b>\$1,581.68</b>	<b>-\$2.90</b>	<b>-\$15,189.77</b>	<b>\$47,515.26</b>	<b>\$354,001.80</b>