

2014 CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2014 al 15/04/2014

Reg Pat IMSS: 00000000000,H6718338385

RFC: 000 -140220-

Código	Empleado	Sueldo	Bono 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: 00000000000																				
Departamento 1 DEPORTES																				
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	\$0.15	-\$102.92	\$403.15	\$3,766.60
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	\$0.00	\$0.00	\$0.00	\$168.23	\$4,337.98	-\$107.37	\$278.91	\$171.54	\$0.00	\$334.38	\$0.00	-\$0.02	-\$102.92	\$402.98	\$3,935.00
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	\$0.03	-\$64.27	\$367.40	\$3,373.20
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	\$0.03	-\$64.27	\$367.40	\$3,373.20
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	Basulto 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	\$0.15	-\$102.92	\$403.15	\$3,116.60
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	\$0.15	-\$102.92	\$403.15	\$3,116.60
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	-\$0.05	-\$102.92	\$402.95	\$3,116.80
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	\$0.15	-\$102.92	\$403.15	\$3,116.60
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	-\$0.12	-\$643.55	\$1,149.35	\$6,434.20
0181	Hernandez Renteria Monica	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$938.70	\$0.00	\$4,458.45	-\$107.37	\$278.91	\$171.54	\$0.00	\$0.00	\$0.00	\$0.03	-\$102.92	\$68.65	\$4,389.80
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	\$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
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	\$134.58	\$0.00	\$0.00	\$0.00	\$3,875.18	-\$125.10	\$232.22	\$107.12	\$30.91	\$293.61	\$0.00	\$0.01	-\$64.27	\$367.38	\$3,507.80
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	
Total Depto		\$173,244.30	\$0.00	\$5,075.00	\$13,775.00	\$942.06	\$60.00	\$938.70	\$504.69	\$194,539.75	-\$2,041.59	\$15,286.13	\$13,244.55	\$873.74	\$16,123.95	\$0.00	\$0.18	-\$7,946.67	\$22,295.75	\$172,244.00	
Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO																					
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	\$0.15	-\$102.92	\$403.15	\$3,766.60	
0023	Mora Flores Salvador	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$60.00	\$0.00	\$175.00	\$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	\$0.03	-\$64.27	\$367.40	\$3,373.20	
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	\$0.03	-\$64.27	\$367.40	\$3,373.20	
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	\$0.03	-\$64.27	\$367.40	\$3,373.20	
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	\$0.03	-\$64.27	\$367.40	\$3,373.20	
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	-\$0.17	-\$64.27	\$367.20	\$3,373.40	
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	\$0.03	-\$64.27	\$367.40	\$3,373.20	
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	\$0.03	-\$64.27	\$367.40	\$3,373.20	
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	\$0.03	-\$64.27	\$367.40	\$3,373.20	
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	\$0.03	-\$64.27	\$367.40	\$3,373.20	
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	\$0.03	-\$64.27	\$367.40	\$3,373.20	
0095	Serrano Luna Alberto	\$3,090.60	\$618.12	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,358.72	\$0.00	\$302.43	\$302.43	\$30.91	\$293.61	\$0.00	\$0.03	-\$181.46	\$445.52	\$3,913.20	
0096	Montes Castillo Alfonso	\$3,090.60	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,444.55	\$0.00	\$316.16	\$316.16	\$30.91	\$293.61	\$0.00	-\$0.03	-\$189.70	\$450.95	\$3,993.60	
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 Cholico 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	-\$0.16	-\$322.31	\$696.95	\$4,379.20	
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	\$2,965.65	-\$0.01	-\$43.94	\$3,276.69	-\$311.04	
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	Veneqas 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	-\$0.05	-\$102.92	\$402.95	\$3,116.80	
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	-\$0.14	-\$64.27	\$367.23	\$3,541.60	
3243	Martinez Enriquez Pedro Yonatan	\$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	
3248	Aguayo Leños 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	\$0.03	-\$64.27	\$367.40	\$3,373.20	
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	\$0.03	-\$64.27	\$367.40	\$3,373.20	
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	-\$0.05	-\$102.92	\$402.95	\$3,766.80	
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	\$0.03	-\$64.27	\$367.40	\$3,373.20	
Total Depto		\$131,857.05	\$1,322.07	\$4,200.00	\$11,400.00	\$134.58	\$60.00	\$0.00	\$168.23	\$149,141.93	-\$4,233.93	\$10,779.07	\$6,545.28	\$671.27	\$12,526.54	\$2,965.65	\$0.02	-\$3,926.99	\$18,781.77	\$130,360.16	
Departamento 4 ADMINISTRACION																					
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	-\$0.17	-\$64.27	\$367.20	\$3,373.40	
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	-\$0.17	-\$64.27	\$367.20	\$3,373.40	
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	-\$0.05	-\$102.92	\$402.95	\$3,766.80	
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	
Total Depto		\$31,235.40	\$0.00	\$1,050.00	\$2,850.00	\$134.58	\$60.00	\$0.00	\$0.00	\$35,329.98	-\$642.97	\$2,983.61	\$2,340.64	\$129.18	\$2,967.38	\$0.00	-\$0.44	-\$1,404.38	\$4,032.38	\$31,297.60	
Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS																					
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	

Total Depto	\$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
Departamento 6 RECURSOS HUMANOS																			
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
Total Depto	\$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
Departamento 7 DIRECTOR GENERAL																			
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
Total Depto	\$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
Departamento 9 ABOGADO																			
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
Total Depto	\$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
Total Gra	\$362,836.95	\$1,322.07	\$10,325.00	\$28,025.00	\$1,211.22	\$180.00	\$938.70	\$672.92	\$405,511.86	-\$6,918.49	\$32,597.64	\$25,679.30	\$1,674.19	\$34,135.37	\$2,965.65	-\$0.47	-\$15,407.34	\$49,046.70	\$356,465.16