

2014 CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2014 al 30/04/2014

Reg Pat IMSS: 0000000000,H6718338385

RFC: 000 -140220-

Código	Empleado	Sueldo	Bono puntualidad	Ayuda de Transporte	Ayuda de Despensa	Quinquenio 5 Años	APOYO 60 AÑOS Y MAS	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																			
Departamento 1 DEPORTES																			
0016	Alfaro Gonzalez Maria Del Rosario	\$3,644.70	\$0.00	\$175.00	\$475.00	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$618.12	\$175.00	\$475.00	\$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
0106	Lopez Gutierrez Sofia Irene	\$3,644.70	\$0.00	\$175.00	\$475.00	\$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	\$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	\$4,750.05	\$0.00	\$478.75	\$478.75	\$0.00	\$451.25	\$0.00	\$0.10	-\$287.25	\$642.85	\$4,107.20
0116	Basulto Campechano Raul	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$3,579.75	-\$107.37	\$278.91	\$171.54	\$0.00	\$334.38	\$0.00	\$0.15	-\$102.92	\$403.15	\$3,176.60
0123	Estrada Virgen Jose Luis	\$3,519.75	\$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
0125	Mateos Gutierrez Samuel	\$6,530.25	\$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	\$3,519.75	-\$107.37	\$278.91	\$171.54	\$0.00	\$334.38	\$0.00	\$0.15	-\$102.92	\$403.15	\$3,116.60
0129	Estrada Hernandez Hector Gerardo	\$3,519.75	\$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	\$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	\$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	\$3,519.75	-\$107.37	\$278.91	\$171.54	\$0.00	\$334.38	\$0.00	\$0.15	-\$102.92	\$403.15	\$3,116.60
0156	Camacho Enciso Jose Guadalupe	\$3,519.75	\$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	\$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
0161	Torres Portillo Michel	\$3,718.95	\$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	-\$0.17	-\$182.44	\$474.75	\$3,244.20
0169	Aceves Arana Diego	\$2,965.65	\$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	\$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	\$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
0181	Hernandez Renteria Monica	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.37	\$278.91	\$171.54	\$0.00	\$0.00	\$0.00	-\$0.07	-\$102.92	\$68.55	\$3,451.20
0242	Frias Ortega Juan Ramon	\$3,644.70	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$168.23	\$4,462.93	\$0.00	\$292.50	\$292.50	\$36.45	\$346.25	\$0.00	-\$0.17	-\$175.50	\$499.53	\$3,963.40
2619	Alvarez Gonzalez Carlos Pablo	\$3,644.70	\$0.00	\$175.00	\$475.00	\$134.58	\$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	\$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	\$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	\$5,985.68	\$0.00	\$563.69	\$563.69	\$52.01	\$494.10	\$0.00	\$0.09	-\$338.21	\$771.68	\$5,214.00
3268	Valadez Rubio Raul	\$3,644.70	\$0.00	\$175.00	\$475.00	\$134.58	\$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	\$4,054.28	-\$125.10	\$251.70	\$126.60	\$0.00	\$310.62	\$0.00	-\$0.18	-\$75.96	\$361.08	\$3,693.20
3354	Ramirez Suarez Martin Gerardo	\$3,519.75	\$703.95	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$5,008.28	\$0.00	\$384.82	\$384.82	\$0.00	\$334.38	\$0.00	-\$0.07	-\$230.89	\$488.24	\$4,520.04
3471	Jimenez Hernandez Felipe	\$3,090.60	\$0.00	\$175.00	\$475.00	\$134.58	\$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	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$411.30	\$411.30	\$36.45	\$346.25	\$0.00	\$0.02	-\$246.78	\$547.24	\$4,476.40
3506	Rodriguez Vidrio Juan Carlos	\$3,644.70	\$0.00	\$175.00	\$475.00	\$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	\$2,754.96	\$5,075.00	\$13,775.00	\$942.06	\$60.00	\$504.69	\$196,356.01	-\$1,701.75	\$15,686.96	\$13,985.22	\$873.74	\$16,123.95	\$0.00	-\$0.06	-\$8,391.08	\$22,591.77	\$173,764.24
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Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0020	Solis Gurrola Javier	\$3,519.75	\$0.00	\$175.00	\$475.00	\$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	\$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	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$411.30	\$411.30	\$36.45	\$346.25	\$0.00	\$0.02	-\$246.78	\$547.24	\$4,476.40
0026	Lopez Ramirez Jose Adan	\$3,644.70	\$0.00	\$175.00	\$475.00	\$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	\$618.12	\$175.00	\$475.00	\$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
0080	Hernandez Carrillo Carlos Michael	\$3,090.60	\$618.12	\$175.00	\$475.00	\$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
0084	Cabrera Vazquez Oscar	\$3,090.60	\$618.12	\$175.00	\$475.00	\$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
0085	Berumen Puentes Rodrigo	\$3,090.60	\$0.00	\$175.00	\$475.00	\$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	\$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	\$618.12	\$175.00	\$475.00	\$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
0088	Parra Carmona Raquel	\$3,090.60	\$618.12	\$175.00	\$475.00	\$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
0090	Piña De Anda Reynalda	\$3,090.60	\$0.00	\$175.00	\$475.00	\$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	\$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	\$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	\$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	\$0.00	\$175.00	\$475.00	\$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
0096	Montes Castillo Alfonso	\$3,090.60	\$0.00	\$175.00	\$475.00	\$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
0150	Alvarado Aguilar Daniel	\$2,965.65	\$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	\$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
0160	Suarez Cholic Jose Jaime	\$5,076.15	\$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	\$2,965.65	-\$145.38	\$218.62	\$73.25	\$0.00	\$281.74	\$1,779.39	\$0.01	-\$43.94	\$2,090.45	\$875.20
0166	Macias Fernandez Liberto Rafael	\$2,965.65	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$618.12	\$175.00	\$475.00	\$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
3248	Aguiayo Leaños Raul	\$3,090.60	\$0.00	\$175.00	\$475.00	\$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	\$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	\$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	\$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	\$618.12	\$175.00	\$475.00	\$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

Total Depto		\$131,857.05	\$5,055.78	\$4,200.00	\$11,400.00	\$134.58	\$60.00	\$168.23	\$152,875.64	-\$3,608.43	\$11,235.19	\$7,626.90	\$671.27	\$12,526.54	\$1,779.39	\$0.32	-\$4,575.98	\$18,028.44	\$134,847.20
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Departamento 4 ADMINISTRACION

0018	Nuño Cerna Gloria Estela	\$3,644.70	\$728.94	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,023.64	\$0.00	\$411.30	\$411.30	\$36.45	\$346.25	\$0.00	\$0.02	-\$246.78	\$547.24	\$4,476.40
0105	Garcia Cruz Alma Delia	\$3,090.60	\$618.12	\$175.00	\$475.00	\$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
0108	Meza Valle Maria Guadalupe	\$3,090.60	\$0.00	\$175.00	\$475.00	\$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	\$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
0130	Castillo Navarro Erendira	\$4,750.05	\$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
1041	Escamilla Ceja Leobardo	\$3,090.60	\$618.12	\$175.00	\$475.00	\$134.58	\$60.00	\$0.00	\$4,553.30	\$0.00	\$302.43	\$302.43	\$30.91	\$293.61	\$0.00	\$0.01	-\$181.46	\$445.50	\$4,107.80

2140	Serrano Ramirez Angel De Dios	\$3,519.75	\$0.00	\$175.00	\$475.00	\$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	\$493.11	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$3,608.66	-\$145.38	\$217.86	\$72.49	\$0.00	\$234.23	\$0.00	\$0.03	-\$43.49	\$263.26	\$3,345.40
Total Depto		\$31,235.40	\$2,458.29	\$1,050.00	\$2,850.00	\$134.58	\$60.00	\$0.00	\$37,788.27	-\$377.85	\$3,296.48	\$2,918.64	\$129.18	\$2,967.38	\$0.00	\$0.05	-\$1,751.18	\$4,264.07	\$33,524.20
Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS																			
0128	Ramirez Bañuelos Juan Manuel	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$4,750.05	\$0.00	\$478.75	\$478.75	\$0.00	\$451.25	\$0.00	\$0.10	-\$287.25	\$642.85	\$4,107.20
Departamento 6 RECURSOS HUMANOS																			
0159	Arpero Bautista Jose Alonso	\$4,750.05	\$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	\$4,750.05	\$0.00	\$478.75	\$478.75	\$0.00	\$451.25	\$0.00	\$0.10	-\$287.25	\$642.85	\$4,107.20
Departamento 7 DIRECTOR GENERAL																			
0162	Arana Coldivar Miguel Angel	\$12,250.05	\$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	\$0.07	-\$1,267.55	\$2,008.85	\$10,241.20
Total Depto		\$12,250.05	\$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	\$0.07	-\$1,267.55	\$2,008.85	\$10,241.20
Departamento 9 ABOGADO																			
0163	Ruvalcaba Ceceña Paul Alfredo	\$4,750.05	\$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	\$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 Gral.		\$362,836.95	\$10,269.03	\$10,325.00	\$28,025.00	\$1,211.22	\$180.00	\$672.92	\$413,520.12	-\$5,688.03	\$33,767.46	\$28,079.59	\$1,674.19	\$34,135.37	\$1,779.39	\$0.48	-\$16,847.54	\$48,821.48	\$364,698.64