

## 2014 CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2014 al 30/06/2014

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	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*
<b>Reg. Pat. IMSS: 0000000000</b>																			
<b>Departamento 1 DEPORTES</b>																			
0016	Alfaro Gonzalez Maria Del Rosario	\$3,894.75	\$778.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
0028	Arana Rodriguez Maria Isabel	\$3,894.75	\$778.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
0029	Rodriguez Ruiz Jose Manuel	\$3,894.75	\$778.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
0032	Huerta Ortiz Imelda	\$3,894.75	\$778.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
0033	Villa Lopez Edgar Gustavo	\$3,894.75	\$778.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
0034	Rodriguez Contreras Arturo	\$3,894.75	\$778.95	\$175.00	\$475.00	\$0.00	\$0.00	\$168.23	\$5,491.93	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	\$0.15	-\$279.04	\$595.13	\$4,896.80
0035	Jimenez Tamayo Fernando Ernesto	\$3,894.75	\$778.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
0037	Villanueva Zepeda Mario Alberto	\$3,894.75	\$778.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
0038	Damian Gonzalez Carlos Eduardo	\$3,894.75	\$778.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
0039	Herrera Muñoz Juana	\$3,894.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,544.75	\$0.00	\$332.19	\$332.19	\$38.95	\$370.00	\$0.00	-\$0.08	-\$199.31	\$541.75	\$4,003.00
0040	Maestro Rodriguez Manuel De Jesus	\$3,769.80	\$753.96	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,173.76	\$0.00	\$438.20	\$438.20	\$0.00	\$358.13	\$0.00	-\$0.05	-\$262.92	\$533.36	\$4,640.40
0041	Rosas Arevalo Omar Guadalupe	\$3,894.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,544.75	\$0.00	\$332.19	\$332.19	\$38.95	\$370.00	\$0.00	\$0.12	-\$199.31	\$541.95	\$4,002.80
0042	Rodriguez Castillo Nestor Josue	\$3,894.75	\$778.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
0043	Cortes Melchor Jose Arafat	\$3,769.80	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$168.23	\$4,588.03	\$0.00	\$312.20	\$312.20	\$0.00	\$358.13	\$0.00	\$0.02	-\$187.32	\$483.03	\$4,105.00
0049	Gutierrez Lucano Jose Luis	\$3,340.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$3,990.65	-\$125.10	\$259.42	\$134.32	\$33.41	\$317.36	\$1,113.55	\$0.00	-\$80.59	\$1,518.05	\$2,472.60
0103	Fernandez Pantoja Marta	\$3,340.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$3,990.65	-\$125.10	\$259.42	\$134.32	\$33.41	\$317.36	\$0.00	-\$0.05	-\$80.59	\$404.45	\$3,586.20
0106	Lopez Gutierrez Sofia Irene	\$3,894.75	\$778.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
0107	Sosa Velazquez Roberto	\$3,894.75	\$778.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
0111	Mateos Gutierrez Manuel Fernando	\$4,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$501.14	\$501.14	\$0.00	\$463.13	\$0.00	\$0.01	-\$300.68	\$663.60	\$4,211.40
0116	Basulto Campechano Raul	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$3,704.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	-\$0.15	-\$175.50	\$463.10	\$3,241.60
0123	Estrada Virgen Jose Luis	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	-\$0.15	-\$175.50	\$463.10	\$3,181.60
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	-\$0.16	-\$508.56	\$959.25	\$5,571.00
0126	Sotelo Melendez Josefa Ma. Del Refugio	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	-\$0.15	-\$175.50	\$463.10	\$3,181.60
0129	Estrada Hernandez Hector Gerardo	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	\$0.05	-\$175.50	\$463.30	\$3,181.40
0135	Ramos Castro Rodolfo	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	\$0.05	-\$175.50	\$463.30	\$3,181.40
0141	Garnica Sosa Maria Esperanza	\$3,843.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,843.90	\$0.00	\$324.05	\$324.05	\$0.00	\$365.17	\$0.00	-\$0.09	-\$194.43	\$494.70	\$3,349.20
0148	Cisneros Lopez Ernesto Alfonso	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	-\$0.15	-\$175.50	\$463.10	\$3,181.60
0156	Camacho Enciso Jose Guadalupe	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	\$0.05	-\$175.50	\$463.30	\$3,181.40
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
0164	Lozano Melchor Hector Uzziel	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	\$0.05	-\$175.50	\$463.30	\$3,181.40
0169	Aceves Arana Diego	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	-\$0.06	-\$64.27	\$336.40	\$2,754.20
0178	Terrones Rubio Daniel	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	\$0.05	-\$175.50	\$463.30	\$3,181.40
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
0182	Campos Lopez Americo	\$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
0242	Frias Ortega Juan Ramon	\$3,894.75	\$778.95	\$175.00	\$475.00	\$0.00	\$0.00	\$168.23	\$5,491.93	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	-\$0.05	-\$279.04	\$594.93	\$4,897.00
2619	Alvarez Gonzalez Carlos Pablo	\$3,894.75	\$778.95	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$5,458.28	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	-\$0.10	-\$279.04	\$594.88	\$4,863.40
3036	Acevedo Navarro Jose Emmanuel	\$3,894.75	\$778.95	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$5,458.28	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	-\$0.10	-\$279.04	\$594.88	\$4,863.40
3166	Cendejas Medrano Moises	\$3,894.75	\$778.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
3227	Mena Corona Jose Luis	\$5,326.05	\$0.00	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$6,110.63	\$0.00	\$590.38	\$590.38	\$53.26	\$505.97	\$0.00	-\$0.15	-\$354.23	\$795.23	\$5,315.40
3268	Valadez Rubio Raul	\$3,894.75	\$778.95	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$5,458.28	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	-\$0.10	-\$279.04	\$594.88	\$4,863.40
3354	Ramirez Suarez Martin Gerardo	\$3,769.80	\$753.96	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$5,308.34	\$0.00	\$438.20	\$438.20	\$0.00	\$358.13	\$0.00	-\$0.07	-\$262.92	\$533.34	\$4,775.00

3471	Jimenez Hernandez Felipe	\$3,340.65	\$668.13	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$4,793.36	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.02	-\$210.26	\$490.96	\$4,302.40
3482	Bavines Enriquez Luis Ramon	\$3,894.75	\$778.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
3506	Rodriguez Vidrio Juan Carlos	\$3,894.75	\$778.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	\$0.12	-\$279.04	\$595.10	\$4,728.60

<b>Total Depto</b>		<b>\$181,995.00</b>	<b>\$16,976.10</b>	<b>\$4,900.00</b>	<b>\$13,300.00</b>	<b>\$807.48</b>	<b>\$60.00</b>	<b>\$504.69</b>	<b>\$218,543.27</b>	<b>-\$482.67</b>	<b>\$19,414.60</b>	<b>\$18,931.93</b>	<b>\$971.44</b>	<b>\$16,955.15</b>	<b>\$1,113.55</b>	<b>-\$2.09</b>	<b>-\$11,359.11</b>	<b>\$26,610.87</b>	<b>\$191,932.40</b>
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**Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO**

0020	Solis Gurrrola Javier	\$3,769.80	\$753.96	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,173.76	\$0.00	\$438.20	\$438.20	\$0.00	\$358.13	\$0.00	-\$0.05	-\$262.92	\$533.36	\$4,640.40
0023	Mora Flores Salvador	\$3,894.75	\$778.95	\$175.00	\$475.00	\$0.00	\$60.00	\$0.00	\$5,383.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,788.80
0025	Diaz De Lira Jose Abel	\$3,894.75	\$778.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	-\$0.08	-\$279.04	\$594.90	\$4,728.80
0026	Lopez Ramirez Jose Adan	\$3,894.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,544.75	\$0.00	\$332.19	\$332.19	\$38.95	\$370.00	\$0.00	\$0.12	-\$199.31	\$541.95	\$4,002.80
0079	Oliva Marquez Jose De Jesus	\$3,340.65	\$668.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
0080	Hernandez Carrillo Carlos Michael	\$3,340.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$3,990.65	-\$125.10	\$259.42	\$134.32	\$33.41	\$317.36	\$2,895.23	-\$0.08	-\$80.59	\$3,299.65	\$691.00
0084	Cabrera Vazquez Oscar	\$3,340.65	\$668.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
0085	Berumen Puentes Rodrigo	\$3,340.65	\$668.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
0087	Palomino Jarero Emilio	\$3,340.65	\$668.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
0088	Parra Carmona Raquel	\$3,340.65	\$668.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
0090	Piña De Anda Reynalda	\$3,340.65	\$668.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
0091	Haro Zaragoza Miriam Gabriela	\$3,340.65	\$668.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
0093	Salazar Araiza Julio Enrique	\$3,340.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$3,990.65	-\$125.10	\$259.42	\$134.32	\$33.41	\$317.36	\$0.00	-\$0.05	-\$80.59	\$404.45	\$3,586.20
0094	Mora Prado Diego	\$3,340.65	\$668.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
0095	Serrano Luna Alberto	\$3,340.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$3,990.65	-\$125.10	\$259.42	\$134.32	\$33.41	\$317.36	\$0.00	-\$0.05	-\$80.59	\$404.45	\$3,586.20
0096	Montes Castillo Alfonso	\$3,340.65	\$668.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
0150	Alvarado Aguilar Daniel	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	\$0.14	-\$64.27	\$336.60	\$2,754.00
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	\$0.08	-\$643.55	\$1,149.55	\$6,434.00
0160	Suarez Cholico Jose Jaime	\$5,201.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,201.10	\$0.00	\$563.69	\$563.69	\$0.00	\$494.10	\$0.00	-\$0.08	-\$338.21	\$719.50	\$4,481.60
0165	Iñiguez Salazar Joel Gustavo	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$2,678.52	\$0.02	-\$64.27	\$3,015.00	\$75.60
0166	Macias Fernandez Liberto Rafael	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	\$0.14	-\$64.27	\$336.60	\$2,754.00
0167	Robles Vazquez Miguel Angel	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	-\$0.06	-\$64.27	\$336.40	\$2,754.20
0168	Solis Sanchez Hilarion	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	-\$0.06	-\$64.27	\$336.40	\$2,754.20
0170	Larios Gutierrez Gustavo Humberto	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	-\$0.06	-\$64.27	\$336.40	\$2,754.20
0171	Robles Martinez Fernando Gilberto	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	-\$0.06	-\$64.27	\$336.40	\$2,754.20
0172	Melchor Arias Carlos	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	-\$0.06	-\$64.27	\$336.40	\$2,754.20
0173	Venegas Arana Francisco Javier	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	\$0.14	-\$64.27	\$336.60	\$2,754.00
0174	Garcia Gonzalez Andres	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	\$0.05	-\$175.50	\$463.30	\$3,181.40
0175	Mendez Ochoa Manuel Alejandro	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	\$0.14	-\$64.27	\$336.60	\$2,754.00
0176	Arambula Ruvalcaba Hugo Daniel	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	-\$0.06	-\$64.27	\$336.40	\$2,754.20
0177	Carranza Navarro Cynthia Alejandra	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	-\$0.06	-\$64.27	\$336.40	\$2,754.20
0180	Rodriguez Cruz Teresa	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	-\$0.06	-\$64.27	\$336.40	\$2,754.20
2822	Tellez Sanchez Juan Jose	\$3,340.65	\$668.13	\$175.00	\$475.00	\$0.00	\$0.00	\$168.23	\$4,827.01	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	-\$0.13	-\$210.26	\$490.81	\$4,336.20
3243	Martinez Enriquez Pedro Yonatan	\$3,340.65	\$668.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
3248	Aguayo Leaños Raul	\$3,340.65	\$668.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
3315	Gomez Gaspar Sergio Jesus	\$3,894.75	\$778.95	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$5,458.28	\$0.00	\$465.07	\$465.07	\$38.95	\$370.00	\$0.00	\$0.10	-\$279.04	\$595.08	\$4,863.20
3569	Arana Sandoval Roberto	\$3,340.65	\$668.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
3608	Castillo Barba Manuel Jhonatan	\$3,769.80	\$753.96	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,173.76	\$0.00	\$438.20	\$438.20	\$0.00	\$358.13	\$0.00	-\$0.05	-\$262.92	\$533.36	\$4,640.40
3615	Macias Aguayo Benjamin	\$3,340.65	\$668.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80

<b>Total Depto</b>		<b>\$136,516.80</b>	<b>\$13,198.59</b>	<b>\$4,025.00</b>	<b>\$10,925.00</b>	<b>\$134.58</b>	<b>\$60.00</b>	<b>\$168.23</b>	<b>\$165,028.20</b>	<b>-\$2,001.60</b>	<b>\$13,235.71</b>	<b>\$11,234.11</b>	<b>\$723.77</b>	<b>\$12,969.10</b>	<b>\$5,573.75</b>	<b>\$0.32</b>	<b>-\$6,740.45</b>	<b>\$23,760.60</b>	<b>\$141,267.60</b>
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**Departamento 4 ADMINISTRACION**

0018	Nuño Cerna Gloria Estela	\$3,894.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,544.75	\$0.00	\$332.19	\$332.19	\$38.95	\$370.00	\$259.65	\$0.07	-\$199.31	\$801.55	\$3,743.20
0105	Garcia Cruz Alma Delia	\$3,340.65	\$668.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
0108	Meza Valle Maria Guadalupe	\$3,340.65	\$668.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.04	-\$210.26	\$490.98	\$4,167.80
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	-\$0.12	-\$643.55	\$1,149.35	\$6,434.20
0130	Castillo Navarro Erendira	\$4,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$501.14	\$501.14	\$0.00	\$463.13	\$0.00	\$0.01	-\$300.68	\$663.60	\$4,211.40
1041	Escamilla Ceja Leobardo	\$3,340.65	\$668.13	\$175.00	\$475.00	\$134.58	\$60.00	\$0.00	\$4,853.36	\$0.00	\$350.43	\$350.43	\$33.41	\$317.36	\$0.00	\$0.02	-\$210.26	\$490.96	

		\$32,860.65	\$3,301.47	\$1,050.00	\$2,850.00	\$134.58	\$60.00	\$0.00	\$40,256.70	-\$125.10	\$3,645.91	\$3,520.81	\$139.18	\$3,121.76	\$259.65	\$0.19	-\$2,112.49	\$4,929.10	\$35,327.60
<b>Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS</b>																			
0128	Ramirez Bañuelos Juan Manuel	\$4,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$501.14	\$501.14	\$0.00	\$463.13	\$0.00	\$0.01	-\$300.68	\$663.60	\$4,211.40
<b>Total Depto</b>		<b>\$4,875.00</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>\$4,875.00</b>	<b>\$0.00</b>	<b>\$501.14</b>	<b>\$501.14</b>	<b>\$0.00</b>	<b>\$463.13</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>-\$300.68</b>	<b>\$663.60</b>	<b>\$4,211.40</b>
<b>Departamento 6 RECURSOS HUMANOS</b>																			
0159	Arpero Bautista Jose Alonso	\$4,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$501.14	\$501.14	\$0.00	\$463.13	\$0.00	\$0.01	-\$300.68	\$663.60	\$4,211.40
<b>Total Depto</b>		<b>\$4,875.00</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>\$4,875.00</b>	<b>\$0.00</b>	<b>\$501.14</b>	<b>\$501.14</b>	<b>\$0.00</b>	<b>\$463.13</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>-\$300.68</b>	<b>\$663.60</b>	<b>\$4,211.40</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	\$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
<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>\$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>\$0.07</b>	<b>-\$1,267.55</b>	<b>\$2,008.85</b>	<b>\$10,241.20</b>
<b>Departamento 9 ABOGADO</b>																			
0163	Ruvalcaba Ceceña Paul Alfredo	\$4,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$501.14	\$501.14	\$0.00	\$463.13	\$0.00	\$0.01	-\$300.68	\$663.60	\$4,211.40
<b>Total Depto</b>		<b>\$4,875.00</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>\$4,875.00</b>	<b>\$0.00</b>	<b>\$501.14</b>	<b>\$501.14</b>	<b>\$0.00</b>	<b>\$463.13</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>-\$300.68</b>	<b>\$663.60</b>	<b>\$4,211.40</b>
<b>Total Gral.</b>		<b>\$378,247.50</b>	<b>\$33,476.16</b>	<b>\$9,975.00</b>	<b>\$27,075.00</b>	<b>\$1,076.64</b>	<b>\$180.00</b>	<b>\$672.92</b>	<b>\$450,703.22</b>	<b>-\$2,609.37</b>	<b>\$39,912.22</b>	<b>\$37,302.85</b>	<b>\$1,834.39</b>	<b>\$35,599.15</b>	<b>\$6,946.95</b>	<b>-\$1.48</b>	<b>-\$22,381.64</b>	<b>\$59,300.22</b>	<b>\$391,403.00</b>