

2014 CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2014 al 30/09/2014

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*
Reg. Pat. IMSS: 00000000000																			
Departamento 1 DEPORTES																			
0016	Alfaro Gonzalez Maria Del Rosario	\$3,894.75	\$798.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,343.70	\$0.00	\$468.65	\$468.65	\$38.95	\$370.00	\$0.00	-\$0.11	-\$281.19	\$596.30	\$4,747.40
0028	Arana Rodriguez Maria Isabel	\$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
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	-\$0.05	-\$279.04	\$594.93	\$4,897.00
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	\$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
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	\$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
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	\$753.96	\$175.00	\$475.00	\$0.00	\$0.00	\$168.23	\$5,341.99	\$0.00	\$438.20	\$438.20	\$0.00	\$358.13	\$0.00	-\$0.02	-\$262.92	\$533.39	\$4,808.60
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	\$668.13	\$0.02	-\$80.59	\$1,072.65	\$2,918.00
0103	Fernandez Pantoja Martha	\$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
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	\$0.05	-\$175.50	\$463.30	\$3,241.40
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	\$0.05	-\$175.50	\$463.30	\$3,181.40
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	\$3,644.70	\$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
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	-\$0.15	-\$175.50	\$463.10	\$3,181.60
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	-\$0.15	-\$175.50	\$463.10	\$3,181.60
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	\$0.11	-\$194.43	\$494.90	\$3,349.00
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	\$0.05	-\$175.50	\$463.30	\$3,181.40
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	\$0.08	-\$643.55	\$1,149.55	\$6,434.00
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	-\$0.12	-\$643.55	\$1,149.35	\$6,434.20
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	\$0.15	-\$279.04	\$595.13	\$4,896.80
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	\$595.08	\$4,863.20
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	\$595.08	\$4,863.20
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	\$0.05	-\$354.23	\$795.43	\$5,315.20

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	\$595.08	\$4,863.20
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	-\$0.18	-\$210.26	\$490.76	\$4,302.60
3482	Bavines Enriquez Luis Ramon	\$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
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	-\$0.08	-\$279.04	\$594.90	\$4,728.80

Total Depto		\$174,580.50	\$18,418.19	\$4,725.00	\$12,825.00	\$942.06	\$60.00	\$504.69	\$212,055.44	-\$250.20	\$19,024.09	\$18,773.89	\$932.49	\$16,585.15	\$668.13	-\$0.72	-\$11,264.30	\$25,694.64	\$186,360.80
--------------------	--	---------------------	--------------------	-------------------	--------------------	-----------------	----------------	-----------------	---------------------	------------------	--------------------	--------------------	-----------------	--------------------	-----------------	----------------	---------------------	--------------------	---------------------

Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0020	Solis Gurrola 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	\$0.12	-\$279.04	\$595.10	\$4,728.60
0026	Lopez Ramirez Jose Adan	\$3,340.65	\$668.13	\$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
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	\$445.42	-\$0.07	-\$80.59	\$849.85	\$3,140.80
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	\$134.58	\$0.00	\$0.00	\$4,125.23	-\$125.10	\$259.42	\$134.32	\$33.41	\$317.36	\$0.00	\$0.13	-\$80.59	\$404.63	\$3,720.60
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	\$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
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	-\$0.06	-\$64.27	\$336.40	\$2,754.20
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 Cholic Jose Jaime	\$5,201.10	\$0.00	\$0.00	\$0.00	\$5,201.10	\$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
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	-\$0.06	-\$64.27	\$336.40	\$2,754.20
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	\$0.14	-\$64.27	\$336.60	\$2,754.00
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	\$3,090.60	\$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
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	\$0.14	-\$64.27	\$336.60	\$2,754.00
0172	Melchor Arias Carlos	\$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
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	-\$0.06	-\$64.27	\$336.40	\$2,754.20
0174	Garcia Gonzalez Andres	\$3,644.70	\$0.00	\$0.00	\$0.00	\$3,644.70	\$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	-\$0.06	-\$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	\$0.14	-\$64.27	\$336.60	\$2,754.00
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
0183	Valadez Tejeda Mario	\$3,090.60	\$0.00	\$0.00	\$0.00	\$3,090.60	\$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	\$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
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

Total Depto		\$134,054.55	\$14,645.67	\$4,025.00	\$10,925.00	\$403.74	\$60.00	\$168.23	\$164,282.19	-\$1,626.30	\$13,299.22	\$11,672.92	\$723.77	\$12,735.18	\$445.42	\$0.65	-\$7,003.75	\$18,574.19	\$145,708.00
--------------------	--	---------------------	--------------------	-------------------	--------------------	-----------------	----------------	-----------------	---------------------	--------------------	--------------------	--------------------	-----------------	--------------------	-----------------	---------------	--------------------	--------------------	---------------------

Departamento 4 ADMINISTRACION

0018	Nuño Cerna Gloria Estela	\$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
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	\$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	\$0.15	-\$80.59	\$404.65	\$3,586.00
0119	Ramirez Caña Victor Hugo	\$7,583.55	\$0.00	\$0.00	\$0.00	\$7,583.55	\$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	\$4,875.00	\$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	\$4,362.40
2140	Serrano Ramirez Angel De Dios	\$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
2574	Ortega Hernandez Esmeralda	\$2,715.60	\$543.12	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$3,908.72	-\$125.10	\$250.51	\$125.41	\$0.00	\$257.98	\$0.00	-\$0.02	-\$75.25	\$308.12	\$3,600.60
Total Depto		\$32,860.65	\$3,412.29	\$1,050.00	\$2,850.00	\$134.58	\$60.00	\$0.00	\$40,367.52	-\$250.20	\$3,687.78	\$3,437.58	\$139.18	\$3,121.76	\$0.00	\$0.15	-\$2,062.55	\$4,636.12	\$35,731.40
Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS																			
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
Total Depto		\$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
Departamento 6 RECURSOS HUMANOS																			
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
Total Depto		\$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
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	\$4,875.00	\$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
Total Depto		\$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
Total Gral		\$368,370.75	\$36,476.15	\$9,800.00	\$26,600.00	\$1,480.38	\$180.00	\$672.92	\$443,580.20	-\$2,126.70	\$39,627.09	\$37,500.39	\$1,795.44	\$34,995.23	\$1,113.55	\$0.18	-\$22,500.19	\$52,904.60	\$390,675.60