

2014 CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2014 al 15/10/2014

Reg Pat IMSS: 0000000000,H6718338385

RFC: 000 -140220-

Código	Empleado	Sueldo	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	Préstamo empresa	Ajuste al neto	DAÑOS INMOBILIARIO Y EQUIPO	DEVOLUCION I.R.S.60%	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000000																			
Departamento 1 DEPORTES																			
0016	Alfaro Gonzalez Maria Del Rosario	\$3,894.75	\$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	\$0.00	-\$199.31	\$541.75	\$4,003.00
0028	Arana Rodriguez Maria Isabel	\$3,894.75	\$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	\$0.00	-\$199.31	\$541.75	\$4,003.00
0029	Rodriguez Ruiz Jose Manuel	\$3,894.75	\$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	\$0.00	-\$199.31	\$541.75	\$4,003.00
0032	Huerta Ortiz Imelda	\$3,894.75	\$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	\$0.00	-\$199.31	\$541.75	\$4,003.00
0033	Villa Lopez Edgar Gustavo	\$3,894.75	\$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	\$0.00	-\$199.31	\$541.75	\$4,003.00
0034	Rodriguez Contreras Arturo	\$3,894.75	\$175.00	\$475.00	\$0.00	\$0.00	\$168.23	\$4,712.98	\$0.00	\$332.19	\$332.19	\$38.95	\$370.00	\$0.00	\$0.15	\$0.00	-\$199.31	\$541.98	\$4,171.00
0035	Jimenez Tamayo Fernando Ernesto	\$3,894.75	\$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	\$0.00	-\$199.31	\$541.75	\$4,003.00
0037	Villanueva Zepeda Mario Alberto	\$3,894.75	\$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	\$0.00	-\$199.31	\$541.75	\$4,003.00
0038	Damian Gonzalez Carlos Eduardo	\$3,894.75	\$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	\$0.00	-\$199.31	\$541.75	\$4,003.00
0039	Herrera Muñoz Juana	\$3,894.75	\$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	\$0.00	-\$199.31	\$541.75	\$4,003.00
0040	Maestro Rodriguez Manuel De Jesus	\$3,769.80	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,419.80	\$0.00	\$312.20	\$312.20	\$0.00	\$358.13	\$0.00	-\$0.01	\$0.00	-\$187.32	\$483.00	\$3,936.80
0041	Rosas Arevalo Omar Guadalupe	\$3,894.75	\$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	\$0.00	-\$199.31	\$541.95	\$4,002.80
0042	Rodriguez Castillo Nestor Josue	\$3,894.75	\$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	\$0.00	-\$199.31	\$541.75	\$4,003.00
0043	Cortes Melchor Jose Arafat	\$3,769.80	\$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	\$0.00	-\$187.32	\$483.03	\$4,105.00
0049	Gutierrez Lucano Jose Luis	\$3,340.65	\$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	\$0.00	-\$80.59	\$404.45	\$3,586.20
0103	Fernandez Pantoja Martha	\$3,340.65	\$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	\$0.00	-\$80.59	\$404.45	\$3,586.20
0106	Lopez Gutierrez Sofia Irene	\$3,894.75	\$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	\$0.00	-\$199.31	\$541.75	\$4,003.00
0107	Sosa Velazquez Roberto	\$3,894.75	\$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	\$0.00	-\$199.31	\$541.75	\$4,003.00
0111	Mateos Gutierrez Manuel Fernando	\$4,875.00	\$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	\$0.00	-\$300.68	\$663.60	\$4,211.40
0116	Basulto Campechano Raul	\$3,644.70	\$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	\$0.00	-\$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	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	\$0.05	\$0.00	-\$175.50	\$463.30	\$3,181.40
0125	Mateos Gutierrez Samuel	\$6,530.25	\$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	\$0.00	-\$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	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	\$0.05	\$0.00	-\$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	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	\$0.05	\$0.00	-\$175.50	\$463.30	\$3,181.40
0135	Ramos Castro Rodolfo	\$3,644.70	\$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	\$0.00	-\$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	\$3,843.90	\$0.00	\$324.05	\$324.05	\$0.00	\$365.17	\$0.00	-\$0.09	\$0.00	-\$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	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$250.00	\$0.05	\$0.00	-\$175.50	\$713.30	\$2,931.40
0156	Camacho Enciso Jose Guadalupe	\$3,644.70	\$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	\$0.00	-\$175.50	\$463.30	\$3,181.40
0158	Lozano Barba Fernando	\$7,583.55	\$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	\$0.00	-\$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	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	\$0.05	\$0.00	-\$175.50	\$463.30	\$3,181.40
0169	Aceves Arana Diego	\$3,090.60	\$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	\$0.00	-\$64.27	\$336.60	\$2,754.00
0178	Terrones Rubio Daniel	\$3,644.70	\$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	\$0.00	-\$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	\$7,583.55	\$0.00	\$1,072.58	\$1,072.58	\$0.00	\$720.44	\$0.00	\$0.08	\$0.00	-\$643.55	\$1,149.55	\$6,434.00
0182	Campos Lopez Americo	\$3,718.95	\$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	\$0.00	-\$182.44	\$474.75	\$3,244.20
0184	Sandoval Cuadros Hector Jose	\$5,326.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,326.05	\$0.00	\$590.38	\$590.38	\$0.00	\$505.97	\$0.00	-\$0.07	\$0.00	-\$354.23	\$742.05	\$4,584.00
0242	Frias Ortega Juan Ramon	\$3,894.75	\$175.00	\$475.00	\$0.00	\$0.00	\$168.23	\$4,712.98	\$0.00	\$332.19	\$332.19	\$38.95	\$370.00	\$0.00	-\$0.05	\$0.00	-\$199.31	\$541.78	\$4,171.20
2619	Alvarez Gonzalez Carlos Pablo	\$3,894.75	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$4,679.33	\$0.00	\$332.19	\$332.19	\$38.95	\$370.00	\$0.00	-\$0.10	\$0.00	-\$199.31	\$541.73	\$4,137.60

3036	Acevedo Navarro Jose Emmanuel	\$3,894.75	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$4,679.33	\$0.00	\$332.19	\$332.19	\$38.95	\$370.00	\$0.00	-\$0.10	\$0.00	-\$199.31	\$541.73	\$4,137.60
3227	Mena Corona Jose Luis	\$5,326.05	\$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	\$0.00	-\$354.23	\$795.43	\$5,315.20
3268	Valadez Rubio Raul	\$3,894.75	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$4,679.33	\$0.00	\$332.19	\$332.19	\$38.95	\$370.00	\$0.00	-\$0.10	\$0.00	-\$199.31	\$541.73	\$4,137.60
3354	Ramirez Suarez Martin Gerardo	\$3,769.80	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$4,554.38	\$0.00	\$312.20	\$312.20	\$0.00	\$358.13	\$0.00	-\$0.03	\$0.00	-\$187.32	\$482.98	\$4,071.40
3471	Jimenez Hernandez Felipe	\$3,340.65	\$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	\$0.00	-\$80.59	\$404.63	\$3,720.60
3482	Bavines Enriquez Luis Ramon	\$3,894.75	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$4,679.33	\$0.00	\$332.19	\$332.19	\$38.95	\$370.00	\$0.00	-\$0.10	\$0.00	-\$199.31	\$541.73	\$4,137.60
3506	Rodriguez Vidrio Juan Carlos	\$3,894.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,544.75	\$0.00	\$332.19	\$332.19	\$38.95	\$370.00	\$250.00	-\$0.08	\$0.00	-\$199.31	\$791.75	\$3,753.00
Total Depto		\$179,906.55	\$4,725.00	\$12,825.00	\$942.06	\$60.00	\$504.69	\$198,963.30	-\$500.40	\$16,526.15	\$16,025.75	\$932.49	\$17,091.12	\$500.00	-\$0.89	\$0.00	-\$9,615.37	\$24,933.10	\$174,030.20
Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO																			
0020	Solis Gurrola Javier	\$3,769.80	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,419.80	\$0.00	\$312.20	\$312.20	\$0.00	\$358.13	\$0.00	-\$0.01	\$0.00	-\$187.32	\$483.00	\$3,936.80
0023	Mora Flores Salvador	\$3,894.75	\$175.00	\$475.00	\$0.00	\$60.00	\$0.00	\$4,604.75	\$0.00	\$332.19	\$332.19	\$38.95	\$370.00	\$0.00	-\$0.08	\$0.00	-\$199.31	\$541.75	\$4,063.00
0025	Diaz De Lira Jose Abel	\$3,894.75	\$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	\$0.00	-\$199.31	\$541.75	\$4,003.00
0026	Lopez Ramirez Jose Adan	\$3,894.75	\$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	\$0.00	-\$199.31	\$541.95	\$4,002.80
0079	Oliva Marquez Jose De Jesus	\$3,340.65	\$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	\$0.00	-\$80.59	\$404.45	\$3,586.20
0080	Hernandez Carrillo Carlos Michael	\$3,340.65	\$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	\$0.00	-\$80.59	\$404.65	\$3,586.00
0084	Cabrera Vazquez Oscar	\$3,340.65	\$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	\$0.00	-\$80.59	\$404.45	\$3,586.20
0085	Berumen Puentes Rodrigo	\$3,340.65	\$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	\$0.00	-\$80.59	\$404.45	\$3,586.20
0087	Palomino Jarero Emilio	\$3,340.65	\$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	\$0.00	-\$80.59	\$404.45	\$3,586.20
0088	Parra Carmona Raquel	\$3,340.65	\$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	\$0.00	-\$80.59	\$404.45	\$3,586.20
0090	Piña De Anda Reynalda	\$3,340.65	\$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	\$0.00	-\$80.59	\$404.45	\$3,586.20
0091	Haro Zaragoza Miriam Gabriela	\$3,340.65	\$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	\$0.00	-\$80.59	\$404.45	\$3,586.20
0093	Salazar Araiza Julio Enrique	\$3,340.65	\$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	-\$0.07	\$108.00	-\$80.59	\$512.43	\$3,612.80
0094	Mora Prado Diego	\$3,340.65	\$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	\$0.00	-\$80.59	\$404.45	\$3,586.20
0095	Serrano Luna Alberto	\$3,340.65	\$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	\$0.00	-\$80.59	\$404.45	\$3,586.20
0096	Montes Castillo Alfonso	\$3,340.65	\$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	\$0.00	-\$80.59	\$404.45	\$3,586.20
0150	Alvarado Aguilar Daniel	\$3,090.60	\$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	\$0.00	-\$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	\$7,583.55	\$0.00	\$1,072.58	\$1,072.58	\$0.00	\$720.44	\$0.00	\$0.08	\$0.00	-\$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	\$5,201.10	\$0.00	\$563.69	\$563.69	\$0.00	\$494.10	\$0.00	\$0.12	\$0.00	-\$338.21	\$719.70	\$4,481.40
0166	Macias Fernandez Liberto Rafael	\$3,090.60	\$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	\$0.00	-\$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	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	-\$0.06	\$0.00	-\$64.27	\$336.40	\$2,754.20
0168	Solis Sanchez Hilarion	\$3,090.60	\$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	\$0.00	-\$64.27	\$336.60	\$2,754.00
0170	Larios Gutierrez Gustavo Humberto	\$3,090.60	\$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	\$0.00	-\$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	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	-\$0.06	\$0.00	-\$64.27	\$336.40	\$2,754.20
0172	Melchor Arias Carlos	\$3,718.95	\$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	\$0.00	-\$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	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	-\$0.06	\$0.00	-\$64.27	\$336.40	\$2,754.20
0174	Garcia Gonzalez Andres	\$3,644.70	\$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	\$0.00	-\$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	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	-\$0.06	\$0.00	-\$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	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$293.61	\$0.00	-\$0.06	\$0.00	-\$64.27	\$336.40	\$2,754.20
0180	Rodriguez Cruz Teresa	\$3,090.60	\$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	\$0.00	-\$64.27	\$336.60	\$2,754.00
0183	Valadez Tejeda Mario	\$3,090.60	\$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	\$0.00	-\$64.27	\$336.60	\$2,754.00
2822	Tellez Sanchez Juan Jose	\$3,340.65	\$175.00	\$475.00	\$0.00	\$0.00	\$168.23	\$4,158.88	-\$125.10	\$259.42	\$134.32	\$33.41	\$317.36	\$0.00	-\$0.02	\$0.00	-\$80.59	\$404.48	\$3,754.40
3243	Martinez Enriquez Pedro Yonatan	\$3,340.65	\$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	\$0.00	-\$80.59	\$404.45	\$3,586.20
3248	Aguayo Leaños Raul	\$3,340.65	\$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	\$0.00	-\$80.59	\$404.45	\$3,586.20
3315	Gomez Gaspar Sergio Jesus	\$3,894.75	\$175.00	\$475.00	\$134.58	\$0.00	\$0.00	\$4,679.33	\$0.00	\$332.19	\$332.19	\$38.95	\$370.00	\$0.00	-\$0.10	\$0.00	-\$199.31	\$541.73	\$4,137.60
3569	Arana Sandoval Roberto	\$3,340.65	\$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	\$0.00	-\$80.59	\$404.63	\$3,720.60
3608	Castillo Barba Manuel Jhonatan	\$3,769.80	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,419.80	\$0.00	\$312.20	\$312.20	\$0.00	\$358.13	\$0.00	-\$0.01	\$0.00	-\$187.32	\$483.00	\$3,936.80
3615	Macias Aguayo Benjamin	\$3,340.65	\$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	\$0.00	-\$80.59	\$404.45	\$3,586.20
Total Depto		\$134,054.55	\$4,025.00	\$10,925.00	\$403.74	\$60.00	\$168.23	\$149,636.52	-\$3,502.80	\$11,150.55	\$7,647.75	\$723.77	\$12,735.18	\$0.00	-\$0.20	\$108.00	-\$4,588.58	\$16,625.92	\$133,010.60
Departamento 4 ADMINISTRACION																			
0018	Nuño Cerna Gloria Estela	\$3,894.75	\$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	\$0.00	-\$199.31	\$541.95	\$4,002.80
0105	Garcia Cruz Alma Delia	\$3,340.65	\$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	\$0.00	-\$80.59	\$404.45	\$3,586.20
0108	Meza Valle Maria Guadalupe	\$3,340.65	\$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	\$0.00	-\$80.59	\$404.45	\$3,586.20

0119	Ramirez Caña Victor Hugo	\$7,583.55	\$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	\$0.00	-\$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	\$4,875.00	\$0.00	\$501.14	\$501.14	\$0.00	\$463.13	\$0.00	\$0.01	\$0.00	-\$300.68	\$663.60	\$4,211.40
1041	Escamilla Ceja Leobardo	\$3,340.65	\$175.00	\$475.00	\$134.58	\$60.00	\$0.00	\$4,185.23	-\$125.10	\$259.42	\$134.32	\$33.41	\$317.36	\$0.00	\$0.13	\$0.00	-\$80.59	\$404.63	\$3,780.60
2140	Serrano Ramirez Angel De Dios	\$3,769.80	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,419.80	\$0.00	\$312.20	\$312.20	\$0.00	\$358.13	\$0.00	-\$0.01	\$0.00	-\$187.32	\$483.00	\$3,936.80
2574	Ortega Hernandez Esmeralda	\$2,715.60	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$3,365.60	-\$145.38	\$191.42	\$46.04	\$0.00	\$257.98	\$0.00	\$0.00	\$0.00	-\$27.62	\$276.40	\$3,089.20
Total Depto		\$32,860.65	\$1,050.00	\$2,850.00	\$134.58	\$60.00	\$0.00	\$36,955.23	-\$520.68	\$3,187.79	\$2,667.11	\$139.18	\$3,121.76	\$0.00	\$0.03	\$0.00	-\$1,600.25	\$4,327.83	\$32,627.40
Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS																			
0128	Ramirez Bañuelos Juan Manuel	\$4,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$501.14	\$501.14	\$0.00	\$463.13	\$0.00	\$0.01	\$0.00	-\$300.68	\$663.60	\$4,211.40
Total Depto		\$4,875.00	\$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	\$0.00	-\$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	\$4,875.00	\$0.00	\$501.14	\$501.14	\$0.00	\$463.13	\$0.00	\$0.01	\$0.00	-\$300.68	\$663.60	\$4,211.40
Total Depto		\$4,875.00	\$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	\$0.00	-\$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	\$12,250.05	\$0.00	\$2,112.58	\$2,112.58	\$0.00	\$1,163.75	\$0.00	-\$0.13	\$0.00	-\$1,267.55	\$2,008.65	\$10,241.40
Total Depto		\$12,250.05	\$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	\$0.00	-\$1,267.55	\$2,008.65	\$10,241.40
Departamento 9 ABOGADO																			
0163	Ruvalcaba Ceceña Paul Alfredo	\$4,875.00	\$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	\$0.00	-\$300.68	\$663.60	\$4,211.40
Total Depto		\$4,875.00	\$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	\$0.00	-\$300.68	\$663.60	\$4,211.40
Total Gra		\$373,696.80	\$9,800.00	\$26,600.00	\$1,480.38	\$180.00	\$672.92	\$412,430.10	-\$4,523.88	\$34,480.49	\$29,956.61	\$1,795.44	\$35,501.20	\$500.00	-\$1.16	\$108.00	-\$17,973.79	\$49,886.30	\$362,543.80