

## 2014 CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2014 al 15/11/2014

Reg Pat IMSS: 00000000000,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	DEVOLUCION I.R.S.60%	*TOTAL* DEDUCCIONES*	*NETO*	
Reg. Pat. IMSS: 00000000000																			
<b>Departamento 1 DEPORTES</b>																			
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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$0.05	-\$199.31	\$541.78	\$4,171.20	
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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$0.08	-\$199.31	\$541.75	\$4,003.00	
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	-\$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	-\$187.32	\$483.00	\$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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$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	\$0.08	-\$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	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	-\$0.15	-\$175.50	\$463.10	\$3,181.60	
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	-\$0.06	-\$64.27	\$336.40	\$2,754.20	
0178	Terrones Rubio Daniel	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$346.25	\$0.00	-\$0.15	-\$175.50	\$463.10	\$3,181.60	
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	-\$0.12	-\$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	\$3,718.95	\$0.00	\$304.06	\$304.06	\$0.00	\$353.30	\$0.00	\$0.03	-\$182.44	\$474.95	\$3,244.00	
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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$0.07	-\$80.59	\$404.43	\$3,720.80
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	-\$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	-\$199.31	\$791.75	\$3,753.00

<b>Total Depto</b>		<b>\$179,906.55</b>	<b>\$4,725.00</b>	<b>\$12,825.00</b>	<b>\$942.06</b>	<b>\$60.00</b>	<b>\$504.69</b>	<b>\$198,963.30</b>	<b>-\$500.40</b>	<b>\$16,526.15</b>	<b>\$16,025.75</b>	<b>\$932.49</b>	<b>\$17,091.12</b>	<b>\$500.00</b>	<b>-\$1.89</b>	<b>-\$9,615.37</b>	<b>\$24,932.10</b>	<b>\$174,031.20</b>
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**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	-\$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	-\$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	-\$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	-\$0.08	-\$199.31	\$541.75	\$4,003.00
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	-\$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	-\$0.05	-\$80.59	\$404.45	\$3,586.20
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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$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	\$0.13	-\$80.59	\$404.63	\$3,720.60
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	-\$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	-\$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	-\$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	-\$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	-\$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	-\$0.08	-\$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	\$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	\$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	\$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	\$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	\$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	\$3,718.95	\$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	-\$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	-\$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	-\$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	-\$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	\$0.14	-\$64.27	\$336.60	\$2,754.00
0180	Rodriguez Cruz Teresa	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$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	-\$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	-\$80.59	\$404.45	\$3,586.20
3248	Aguayo Leaños Raul	\$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	-\$80.59	\$404.43	\$3,720.80
3315	Gomez Sandoval 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	-\$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	-\$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	-\$187.32	\$483.00	\$3,936.80
3615	Macias Aguayo Benjamin	\$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	-\$80.59	\$404.43	\$3,720.80

<b>Total Depto</b>		<b>\$134,054.55</b>	<b>\$4,025.00</b>	<b>\$10,925.00</b>	<b>\$672.90</b>	<b>\$60.00</b>	<b>\$168.23</b>	<b>\$149,905.68</b>	<b>-\$3,502.80</b>	<b>\$11,150.55</b>	<b>\$7,647.75</b>	<b>\$723.77</b>	<b>\$12,735.18</b>	<b>\$0.00</b>	<b>-\$1.24</b>	<b>-\$4,588.58</b>	<b>\$16,516.88</b>	<b>\$133,388.80</b>
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**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	-\$0.08	-\$199.31	\$541.75	\$4,003.00
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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	-\$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	-\$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	-\$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	-\$300.68	\$663.60	\$4,211.40
0185	Garcia Beato Maria Beatriz	\$2,563.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,563.50	-\$160.30	\$174.87	\$14.57	\$0.00	\$243.53	\$0.00	\$0.14	-\$8.74	\$249.50	\$2,314.00
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	-\$0.07	-\$80.59	\$404.43	\$3,780.80
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	-\$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	-\$27.62	\$276.40	\$3,089.20
<b>Total Depto</b>		<b>\$35,424.15</b>	<b>\$1,050.00</b>	<b>\$2,850.00</b>	<b>\$134.58</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$39,518.73</b>	<b>-\$680.98</b>	<b>\$3,362.66</b>	<b>\$2,681.68</b>	<b>\$139.18</b>	<b>\$3,365.29</b>	<b>\$0.00</b>	<b>-\$0.23</b>	<b>-\$1,608.99</b>	<b>\$4,576.93</b>	<b>\$34,941.80</b>
<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	\$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>\$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	\$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>\$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	\$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>\$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	\$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>\$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 Gra</b>		<b>\$376,260.30</b>	<b>\$9,800.00</b>	<b>\$26,600.00</b>	<b>\$1,749.54</b>	<b>\$180.00</b>	<b>\$672.92</b>	<b>\$415,262.76</b>	<b>-\$4,684.18</b>	<b>\$34,655.36</b>	<b>\$29,971.18</b>	<b>\$1,795.44</b>	<b>\$35,744.73</b>	<b>\$500.00</b>	<b>-\$3.26</b>	<b>-\$17,982.53</b>	<b>\$50,025.56</b>	<b>\$365,237.20</b>