

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2015 al 31/01/2015

Reg Pat IMSS: 0000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Bono puntualidad	Retroactivo BONO DE PUNTUALIDAD	Ayuda de Transporte	Ayuda de Despensa	Quinquenio 5 Años	APOYO 60 AÑOS Y MAS	Quinquenio 10 Años	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ahorro de Pensiones	Retardos y faltas	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000000																			
Departamento 1 DEPORTES																			
0016	Alfaro Gonzalez Maria Del Rosario	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$5,463.90	\$0.00	\$465.07	\$465.07	\$38.95	\$408.95	\$0.00	-\$0.07	\$912.90	\$4,551.00
0028	Arana Rodriguez Maria Isabel	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$5,463.90	\$0.00	\$465.07	\$465.07	\$38.95	\$408.95	\$0.00	-\$0.07	\$912.90	\$4,551.00
0029	Rodriguez Ruiz Jose Manuel	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$38.95	\$408.95	\$0.00	-\$0.07	\$912.90	\$4,410.80
0032	Huerta Ortiz Imelda	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$5,463.90	\$0.00	\$465.07	\$465.07	\$38.95	\$408.95	\$0.00	-\$0.07	\$912.90	\$4,551.00
0033	Villa Lopez Edgar Gustavo	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$5,463.90	\$0.00	\$465.07	\$465.07	\$38.95	\$408.95	\$0.00	-\$0.07	\$912.90	\$4,551.00
0034	Rodriguez Contreras Arturo	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$175.25	\$5,498.95	\$0.00	\$496.47	\$496.47	\$38.95	\$408.95	\$0.00	-\$0.02	\$944.35	\$4,554.60
0035	Jimenez Tamayo Fernando Ernesto	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$5,463.90	\$0.00	\$465.07	\$465.07	\$38.95	\$408.95	\$0.00	-\$0.07	\$912.90	\$4,551.00
0037	Villanueva Zepeda Mario Alberto	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$5,463.90	\$0.00	\$465.07	\$465.07	\$38.95	\$408.95	\$0.00	-\$0.07	\$912.90	\$4,551.00
0038	Damian Gonzalez Carlos Eduardo	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$5,463.90	\$0.00	\$465.07	\$465.07	\$38.95	\$408.95	\$0.00	-\$0.07	\$912.90	\$4,551.00
0039	Herrera Muñoz Juana	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$5,463.90	\$0.00	\$465.07	\$465.07	\$38.95	\$408.95	\$0.00	-\$0.07	\$912.90	\$4,551.00
0040	Maestro Rodriguez Manuel De Jesus	\$3,769.80	\$753.96	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$5,313.96	\$0.00	\$438.20	\$438.20	\$0.00	\$395.83	\$0.00	-\$0.07	\$833.96	\$4,480.00
0041	Rosas Arevalo Omar Guadalupe	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$5,463.90	\$0.00	\$465.07	\$465.07	\$38.95	\$408.95	\$0.00	-\$0.07	\$912.90	\$4,551.00
0042	Rodriguez Castillo Nestor Josue	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$5,463.90	\$0.00	\$465.07	\$465.07	\$38.95	\$408.95	\$0.00	-\$0.07	\$912.90	\$4,551.00
0043	Cortes Melchor Jose Arafat	\$3,769.80	\$753.96	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$175.25	\$5,349.01	\$0.00	\$469.60	\$469.60	\$0.00	\$395.83	\$0.00	-\$0.02	\$865.41	\$4,483.60
0049	Gutierrez Lucano Jose Luis	\$3,340.65	\$0.00	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$3,990.65	-\$125.10	\$259.42	\$134.32	\$33.41	\$350.77	\$668.10	\$0.05	\$1,186.65	\$2,804.00
0103	Fernandez Pantoja Martha	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$4,798.98	\$0.00	\$350.43	\$350.43	\$33.41	\$350.77	\$0.00	\$0.17	\$734.78	\$4,064.20
0106	Lopez Gutierrez Sofia Irene	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$5,463.90	\$0.00	\$465.07	\$465.07	\$38.95	\$408.95	\$0.00	-\$0.07	\$912.90	\$4,551.00
0107	Sosa Velazquez Roberto	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$5,463.90	\$0.00	\$465.07	\$465.07	\$38.95	\$408.95	\$0.00	-\$0.07	\$912.90	\$4,551.00
0111	Mateos Gutierrez Manuel Fernando	\$4,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$501.14	\$501.14	\$0.00	\$511.88	\$0.00	-\$0.02	\$1,013.00	\$3,862.00
0116	Basulto Campechano Raul	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$3,704.70	\$0.00	\$292.50	\$292.50	\$0.00	\$382.69	\$0.00	-\$0.09	\$675.10	\$3,029.60
0123	Estrada Virgen Jose Luis	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$382.69	\$0.00	-\$0.09	\$675.10	\$2,969.60
0125	Mateos Gutierrez Samuel	\$6,530.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,530.25	\$0.00	\$847.60	\$847.60	\$0.00	\$685.68	\$0.00	-\$0.03	\$1,533.25	\$4,997.00
0126	Sotelo Melendez Josefa Ma. Del Refugio	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$382.69	\$0.00	-\$0.09	\$675.10	\$2,969.60
0129	Estrada Hernandez Hector Gerardo	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$382.69	\$0.00	\$0.11	\$675.30	\$2,969.40
0135	Ramos Castro Rodolfo	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$382.69	\$0.00	\$0.11	\$675.30	\$2,969.40
0141	Garnica Sosa Maria Esperanza	\$3,843.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,843.90	\$0.00	\$324.05	\$324.05	\$0.00	\$403.61	\$0.00	-\$0.16	\$727.50	\$3,116.40
0148	Cisneros Lopez Ernesto Alfonso	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$382.69	\$0.00	-\$0.09	\$675.10	\$2,969.60
0156	Camacho Enciso Jose Guadalupe	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$382.69	\$0.00	-\$0.09	\$675.10	\$2,969.60
0158	Lozano Barba Fernando	\$7,583.55	\$0.00	\$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	\$796.27	\$0.00	-\$0.10	\$1,868.75	\$5,714.80
0164	Lozano Melchor Hector Uzziel	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$382.69	\$0.00	\$0.11	\$675.30	\$2,969.40
0169	Aceves Arana Diego	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$324.51	\$0.00	-\$0.03	\$431.60	\$2,659.00
0178	Terrones Rubio Daniel	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$382.69	\$0.00	\$0.11	\$675.30	\$2,969.40
0179	Rodriguez Pascacio Iliana Georgina	\$7,583.55	\$0.00	\$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	\$796.27	\$0.00	-\$0.10	\$1,868.75	\$5,714.80
0182	Campos Lopez Americo	\$3,718.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.95	\$0.00	\$304.06	\$304.06	\$0.00	\$390.49	\$0.00	\$0.00	\$694.55	\$3,024.40
0184	Sandoval Cuadros Hector Jose	\$5,326.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,326.05	\$0.00	\$590.38	\$590.38	\$0.00	\$559.24	\$0.00	\$0.03	\$1,149.65	\$4,176.40
0242	Frias Ortega Juan Ramon	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$175.25	\$5,498.95	\$0.00	\$496.47	\$496.47	\$38.95	\$408.95	\$0.00	-\$0.02	\$944.35	\$4,554.60
2619	Alvarez Gonzalez Carlos Pablo	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$5,463.90	\$0.00	\$465.07	\$465.07	\$38.95	\$408.95	\$0.00	-\$0.07	\$912.90	\$4,551.00
3036	Acevedo Navarro Jose Emmanuel	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$5,463.90	\$0.00	\$465.07	\$465.07	\$38.95	\$408.95	\$0.00	-\$0.07	\$912.90	\$4,551.00
3227	Mena Corona Jose Luis	\$5,326.05	\$1,065.21	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$7,181.46	\$0.00	\$817.91	\$817.91	\$53.26	\$559.24	\$0.00	\$0.05	\$1,430.46	\$5,751.00
3268	Valadez Rubio Raul	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$5,463.90	\$0.00	\$465.07	\$465.07	\$38.95	\$408.95	\$0.00	-\$0.07	\$912.90	\$4,551.00

3354	Ramirez Suarez Martin Gerardo	\$3,769.80	\$753.96	\$753.96	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$6,067.92	\$0.00	\$580.06	\$580.06	\$0.00	\$395.83	\$0.00	-\$0.17	\$975.72	\$5,092.20
3471	Jimenez Hernandez Felipe	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$4,798.98	\$0.00	\$350.43	\$350.43	\$33.41	\$350.77	\$0.00	\$0.17	\$734.78	\$4,064.20
3482	Bavines Enriquez Luis Ramon	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$5,463.90	\$0.00	\$465.07	\$465.07	\$38.95	\$408.95	\$0.00	-\$0.07	\$912.90	\$4,551.00
3506	Rodriguez Vidrio Juan Carlos	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$5,463.90	\$0.00	\$465.07	\$465.07	\$38.95	\$408.95	\$0.00	-\$0.07	\$912.90	\$4,551.00
Total Depto		\$179,906.55	\$20,242.35	\$753.96	\$4,725.00	\$12,825.00	\$3,084.40	\$60.00	\$525.75	\$222,123.01	-\$250.20	\$20,207.36	\$19,957.16	\$932.49	\$18,890.20	\$668.10	-\$1.54	\$40,446.41	\$181,676.60
Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO																			
0020	Solis Gurrola Javier	\$3,769.80	\$753.96	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$5,313.96	\$0.00	\$438.20	\$438.20	\$0.00	\$395.83	\$0.00	-\$0.07	\$833.96	\$4,480.00
0023	Mora Flores Salvador	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$140.20	\$60.00	\$0.00	\$5,523.90	\$0.00	\$465.07	\$465.07	\$38.95	\$408.95	\$0.00	-\$0.07	\$912.90	\$4,611.00
0025	Diaz De Lira Jose Abel	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$5,463.90	\$0.00	\$465.07	\$465.07	\$38.95	\$408.95	\$0.00	-\$0.07	\$912.90	\$4,551.00
0026	Lopez Ramirez Jose Adan	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$5,463.90	\$0.00	\$465.07	\$465.07	\$38.95	\$408.95	\$0.00	-\$0.07	\$912.90	\$4,551.00
0079	Oliva Marquez Jose De Jesus	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$4,798.98	\$0.00	\$350.43	\$350.43	\$33.41	\$350.77	\$0.00	-\$0.03	\$734.58	\$4,064.40
0080	Hernandez Carrillo Carlos Michael	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$4,798.98	\$0.00	\$350.43	\$350.43	\$33.41	\$350.77	\$0.00	-\$0.03	\$734.58	\$4,064.40
0084	Cabrera Vazquez Oscar	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$4,798.98	\$0.00	\$350.43	\$350.43	\$33.41	\$350.77	\$0.00	-\$0.03	\$734.58	\$4,064.40
0085	Berumen Puentes Rodrigo	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$4,798.98	\$0.00	\$350.43	\$350.43	\$33.41	\$350.77	\$0.00	-\$0.03	\$734.58	\$4,064.40
0087	Palomino Jarero Emilio	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$350.77	\$0.00	\$0.17	\$734.78	\$3,924.00
0088	Parra Carmona Raquel	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$350.77	\$0.00	-\$0.03	\$734.58	\$3,924.20
0090	Piña De Anda Reynalda	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$350.77	\$0.00	-\$0.03	\$734.58	\$3,924.20
0091	Haro Zaragoza Miriam Gabriela	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$4,798.98	\$0.00	\$350.43	\$350.43	\$33.41	\$350.77	\$0.00	-\$0.03	\$734.58	\$4,064.40
0093	Salazar Araiza Julio Enrique	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$4,798.98	\$0.00	\$350.43	\$350.43	\$33.41	\$350.77	\$0.00	-\$0.03	\$734.58	\$4,064.40
0094	Mora Prado Diego	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$350.77	\$0.00	-\$0.03	\$734.58	\$3,924.20
0095	Serrano Luna Alberto	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$350.77	\$0.00	-\$0.03	\$734.58	\$3,924.20
0096	Montes Castillo Alfonso	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$4,798.98	\$0.00	\$350.43	\$350.43	\$33.41	\$350.77	\$0.00	-\$0.03	\$734.58	\$4,064.40
0150	Alvarado Aguilar Daniel	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$324.51	\$0.00	-\$0.03	\$431.60	\$2,659.00
0157	Sanchez Rodriguez Angel Gabriel	\$7,583.55	\$0.00	\$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	\$796.27	\$0.00	-\$0.10	\$1,868.75	\$5,714.80
0160	Suarez Cholico Jose Jaime	\$5,201.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,201.10	\$0.00	\$563.69	\$563.69	\$0.00	\$546.12	\$0.00	\$0.09	\$1,109.90	\$4,091.20
0166	Macias Fernandez Liberto Rafael	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$324.51	\$0.00	-\$0.03	\$431.60	\$2,659.00
0167	Robles Vazquez Miguel Angel	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$324.51	\$0.00	\$0.17	\$431.80	\$2,658.80
0168	Solis Sanchez Hilarion	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$324.51	\$0.00	-\$0.03	\$431.60	\$2,659.00
0170	Larios Gutierrez Gustavo Humberto	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$324.51	\$0.00	\$0.17	\$431.80	\$2,658.80
0171	Robles Martinez Fernando Gilberto	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$324.51	\$0.00	\$0.17	\$431.80	\$2,658.80
0172	Melchor Arias Carlos	\$3,718.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.95	\$0.00	\$304.06	\$304.06	\$0.00	\$390.49	\$0.00	\$0.00	\$694.55	\$3,024.40
0173	Venegas Arana Francisco Javier	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$324.51	\$0.00	-\$0.03	\$431.60	\$2,659.00
0174	Garcia Gonzalez Andres	\$3,644.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.70	\$0.00	\$292.50	\$292.50	\$0.00	\$382.69	\$0.00	-\$0.09	\$675.10	\$2,969.60
0175	Mendez Ochoa Manuel Alejandro	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$324.51	\$0.00	-\$0.03	\$431.60	\$2,659.00
0177	Carranza Navarro Cynthia Alejandra	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$324.51	\$0.00	-\$0.03	\$431.60	\$2,659.00
0180	Rodriguez Cruz Teresa	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$324.51	\$0.00	-\$0.03	\$431.60	\$2,659.00
0183	Valadez Tejeda Mario	\$3,090.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$324.51	\$0.00	-\$0.03	\$431.60	\$2,659.00
2822	Tellez Sanchez Juan Jose	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$175.25	\$4,834.03	\$0.00	\$378.47	\$378.47	\$33.41	\$350.77	\$0.00	-\$0.02	\$762.63	\$4,071.40
3243	Martinez Enriquez Pedro Yonatan	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$33.41	\$350.77	\$0.00	-\$0.03	\$734.58	\$3,924.20
3248	Aguayo Leaños Raul	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$4,798.98	\$0.00	\$350.43	\$350.43	\$33.41	\$350.77	\$0.00	-\$0.03	\$734.58	\$4,064.40
3315	Gomez Gaspar Sergio Jesus	\$3,894.75	\$778.95	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$5,463.90	\$0.00	\$465.07	\$465.07	\$38.95	\$408.95	\$0.00	-\$0.07	\$912.90	\$4,551.00
3569	Arana Sandoval Roberto	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$4,798.98	\$0.00	\$350.43	\$350.43	\$33.41	\$350.77	\$0.00	-\$0.03	\$734.58	\$4,064.40
3608	Castillo Barba Manuel Jhonatan	\$3,769.80	\$753.96	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$5,313.96	\$0.00	\$438.20	\$438.20	\$0.00	\$395.83	\$0.00	\$0.13	\$834.16	\$4,479.80
3615	Macias Aguayo Benjamin	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$4,798.98	\$0.00	\$350.43	\$350.43	\$33.41	\$350.77	\$0.00	-\$0.03	\$734.58	\$4,064.40
Total Depto		\$134,054.55	\$15,981.93	\$0.00	\$4,025.00	\$10,925.00	\$2,243.20	\$60.00	\$175.25	\$167,464.93	-\$1,376.10	\$13,509.28	\$12,133.18	\$723.77	\$14,075.73	\$0.00	-\$0.35	\$26,932.33	\$140,532.60
Departamento 4 ADMINISTRACION																			
0018	Nuño Cerna Gloria Estela	\$3,894.75	\$0.00	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$4,684.95	\$0.00	\$332.19	\$332.19	\$38.95	\$408.95	\$0.00	-\$0.14	\$779.95	\$3,905.00
0105	Garcia Cruz Alma Delia	\$3,340.65	\$668.13	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$4,798.98	\$0.00	\$350.43	\$350.43	\$33.41	\$350.77	\$0.00	-\$0.03	\$734.58	\$4,064.40
0108	Meza Valle Maria Guadalupe	\$3,340.65	\$0.00	\$0.00	\$175.00	\$475.00	\$140.20	\$0.00	\$0.00	\$4,130.85	-\$125.10	\$259.42	\$134.32	\$33.41	\$350.77	\$0.00	-\$0.05	\$518.45	\$3,612.40
0119	Ramirez Caña Victor Hugo	\$7,583.55	\$0.00	\$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	\$796.27	\$0.00	\$0.10	\$1,868.95	\$5,714.60
0130	Castillo Navarro Erendira	\$4,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$501.14	\$501.14	\$0.00	\$511.88	\$0.00	\$0.18	\$1,013.20	\$3,861.80
0185	Garcia Beato Maria Beatriz	\$2,563.50	\$512.70	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$3,726.20	-\$125.10	\$230.65	\$105.55	\$0.00	\$269.17	\$0.00	\$0.08	\$374.80	\$3,351.40
1041	Escamilla Ceja Leobardo	\$3,340.65	\$0.00	\$0.00	\$175.00	\$475.00	\$140.20	\$60.00	\$0.00	\$4,190.85	-\$125.10	\$259.42	\$134.32	\$33.41	\$350.77	\$0.00	-\$0.05	\$518.45	\$3,672.40
2140	Serrano Ramirez Angel De Dios	\$3,769.80	\$753.96	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,173.76	\$0.00	\$438.20	\$438.20	\$0.00	\$395.83	\$0.00	-\$0.07	\$833.96	\$4,339.80
2574	Ortega Hernandez Esmeralda	\$2,715.60	\$543.12	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$3,908.72	-\$125.10	\$250.51	\$125.41	\$0.00	\$285.14	\$0.00	-\$0.03	\$410.52	\$3,498.20

Total Depto																			
	\$35,424.15	\$2,477.91	\$0.00	\$1,225.00	\$3,325.00	\$560.80	\$60.00	\$0.00	\$43,072.86	-\$500.40	\$3,694.54	\$3,194.14	\$139.18	\$3,719.55	\$0.00	-\$0.01	\$7,052.86	\$36,020.00	
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	\$0.00	\$4,875.00	\$0.00	\$501.14	\$501.14	\$0.00	\$511.88	\$0.00	-\$0.02	\$1,013.00	\$3,862.00	
Total Depto	\$4,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$501.14	\$501.14	\$0.00	\$511.88	\$0.00	-\$0.02	\$1,013.00	\$3,862.00	
Departamento 6 RECURSOS HUMANOS																			
0159 Arpero Bautista Jose Alonso	\$4,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$501.14	\$501.14	\$0.00	\$511.88	\$0.00	-\$0.02	\$1,013.00	\$3,862.00	
Total Depto	\$4,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$501.14	\$501.14	\$0.00	\$511.88	\$0.00	-\$0.02	\$1,013.00	\$3,862.00	
Departamento 7 DIRECTOR GENERAL																			
0162 Arana Coldivar Miguel Angel	\$12,250.05	\$0.00	\$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	\$1,286.26	\$0.00	\$0.01	\$3,398.85	\$8,851.20	
Total Depto	\$12,250.05	\$0.00	\$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	\$1,286.26	\$0.00	\$0.01	\$3,398.85	\$8,851.20	
Departamento 9 ABOGADO																			
0163 Ruvalcaba Ceceña Paul Alfredo	\$4,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$501.14	\$501.14	\$0.00	\$511.88	\$0.00	-\$0.02	\$1,013.00	\$3,862.00	
Total Depto	\$4,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$501.14	\$501.14	\$0.00	\$511.88	\$0.00	-\$0.02	\$1,013.00	\$3,862.00	
Total Gral	\$376,260.30	\$38,702.19	\$753.96	\$9,975.00	\$27,075.00	\$5,888.40	\$180.00	\$701.00	\$459,535.85	-\$2,126.70	\$41,027.18	\$38,900.48	\$1,795.44	\$39,507.38	\$668.10	-\$1.95	\$80,869.45	\$378,666.40	