

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2015 al 28/02/2015

Reg Pat IMSS: 0000000000,H6718338385

RFC: CMD -090522-MP8

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	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	\$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	\$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	\$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
0032	Huerta Ortiz Imelda	\$3,894.75	\$778.95	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$3,990.65	-\$125.10	\$259.42	\$134.32	\$33.41	\$350.77	\$445.42	-\$0.07	\$963.85	\$3,026.80
0103	Fernandez Pantoja Martha	\$3,340.65	\$668.13	\$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
0106	Lopez Gutierrez Sofia Irene	\$3,894.75	\$778.95	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$3,843.90	\$0.00	\$324.05	\$324.05	\$0.00	\$403.61	\$0.00	\$0.04	\$727.70	\$3,116.20
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	\$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	\$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	\$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	\$3,894.75	\$778.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$0.00	\$408.95	\$0.00	-\$0.12	\$873.90	\$4,449.80
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	\$382.69	\$0.00	-\$0.09	\$675.10	\$2,969.60
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	\$324.51	\$0.00	-\$0.03	\$431.60	\$2,659.00
0173	Venegas Arana Francisco Javier	\$3,340.65	\$668.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$0.00	\$350.77	\$0.00	\$0.18	\$701.38	\$3,957.40
0174	Garcia Gonzalez Andres	\$3,894.75	\$778.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$0.00	\$408.95	\$0.00	\$0.08	\$874.10	\$4,449.60
0177	Carranza Navarro Cynthia Alejandra	\$3,894.75	\$778.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$5,323.70	\$0.00	\$465.07	\$465.07	\$0.00	\$408.95	\$0.00	-\$0.12	\$873.90	\$4,449.80

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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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
3471	Jimenez Hernandez Felipe	\$3,340.65	\$668.13	\$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
3482	Bavines Enriquez Luis Ramon	\$3,894.75	\$778.95	\$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	\$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		\$194,931.45	\$23,247.33	\$5,425.00	\$14,725.00	\$3,224.60	\$60.00	\$525.75	\$242,139.13	-\$250.20	\$21,811.14	\$21,560.94	\$932.49	\$20,467.82	\$445.42	-\$1.94	\$43,404.73	\$198,734.40
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Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0020	Solis Gurrola Javier	\$3,769.80	\$753.96	\$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
0023	Mora Flores Salvador	\$3,894.75	\$778.95	\$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	\$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	\$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	\$0.13	\$913.10	\$4,550.80
0079	Oliva Marquez Jose De Jesus	\$3,340.65	\$668.13	\$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
0080	Hernandez Carrillo Carlos Michael	\$3,340.65	\$668.13	\$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	\$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	\$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	\$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
0088	Parra Carmona Raquel	\$3,340.65	\$668.13	\$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
0090	Piña De Anda Reynalda	\$3,340.65	\$668.13	\$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
0091	Haro Zaragoza Miriam Gabriela	\$3,340.65	\$668.13	\$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
0093	Salazar Araiza Julio Enrique	\$3,340.65	\$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
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	\$350.77	\$0.00	-\$0.03	\$734.58	\$3,924.20
0095	Serrano Luna Alberto	\$3,340.65	\$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	\$222.71	\$0.04	\$741.25	\$3,389.60
0096	Montes Castillo Alfonso	\$3,340.65	\$668.13	\$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	\$3,340.65	\$668.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$0.00	\$350.77	\$0.00	-\$0.02	\$701.18	\$3,957.60
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	\$796.27	\$0.00	-\$0.10	\$1,868.75	\$5,714.80
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	\$324.51	\$0.00	\$0.17	\$431.80	\$2,658.80
0167	Robles Vazquez Miguel Angel	\$3,340.65	\$668.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$0.00	\$350.77	\$0.00	-\$0.02	\$701.18	\$3,957.60
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	\$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	\$3,090.60	-\$125.10	\$232.22	\$107.12	\$0.00	\$324.51	\$0.00	-\$0.03	\$431.60	\$2,659.00
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	\$324.51	\$0.00	-\$0.03	\$431.60	\$2,659.00
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	\$390.49	\$0.00	\$0.00	\$694.55	\$3,024.40
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	\$324.51	\$0.00	\$0.17	\$431.80	\$2,658.80
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	\$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	\$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	\$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	\$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
3248	Aguayo Leaños Raul	\$3,340.65	\$668.13	\$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	\$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	\$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	\$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
3615	Macias Aguayo Benjamin	\$3,340.65	\$668.13	\$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		\$119,527.65	\$15,981.93	\$4,375.00	\$11,875.00	\$2,944.20	\$60.00	\$175.25	\$154,939.03	-\$1,125.90	\$12,243.05	\$11,117.15	\$723.77	\$12,550.42	\$222.71	\$0.18	\$24,614.23	\$130,324.80
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Departamento 4 ADMINISTRACION

0018	Nuño Cerna Gloria Estela	\$3,894.75	\$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	\$0.06	\$780.15	\$3,904.80
0105	Garcia Cruz Alma Delia	\$3,340.65	\$668.13	\$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	\$668.13	\$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
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	\$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	\$4,875.00	\$0.00	\$501.14	\$501.14	\$0.00	\$511.88	\$0.00	-\$0.02	\$1,013.00	\$3,862.00
0185	Garcia Beato Maria Beatriz	\$2,563.50	\$512.70	\$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	\$668.13	\$175.00	\$475.00	\$140.20	\$60.00	\$0.00	\$4,858.98	\$0.00	\$350.43	\$350.43	\$33.41	\$350.77	\$0.00	-\$0.03	\$734.58	\$4,124.40
2140	Serrano Ramirez Angel De Dios	\$3,769.80	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,419.80	\$0.00	\$312.20	\$312.20	\$0.00	\$395.83	\$0.00	-\$0.03	\$708.00	\$3,711.80
2574	Ortega Hernandez Esmeralda	\$3,340.65	\$668.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,658.78	\$0.00	\$350.43	\$350.43	\$0.00	\$350.77	\$0.00	-\$0.02	\$701.18	\$3,957.60

Total Depto		\$36,049.20	\$3,185.22	\$1,225.00	\$3,325.00	\$560.80	\$60.00	\$0.00	\$44,405.22	-\$125.10	\$3,850.48	\$3,725.38	\$139.18	\$3,785.18	\$0.00	\$0.08	\$7,649.82	\$36,755.40
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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	\$511.88	\$0.00	-\$0.02	\$1,013.00	\$3,862.00
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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	\$511.88	\$0.00	-\$0.02	\$1,013.00	\$3,862.00
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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	\$511.88	\$0.00	-\$0.02	\$1,013.00	\$3,862.00
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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	\$511.88	\$0.00	-\$0.02	\$1,013.00	\$3,862.00
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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	\$1,286.26	\$0.00	\$0.01	\$3,398.85	\$8,851.20
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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	\$1,286.26	\$0.00	\$0.01	\$3,398.85	\$8,851.20
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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	\$511.88	\$0.00	-\$0.02	\$1,013.00	\$3,862.00
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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	\$511.88	\$0.00	-\$0.02	\$1,013.00	\$3,862.00
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Total Gral		\$377,383.35	\$42,414.48	\$11,025.00	\$29,925.00	\$6,729.60	\$180.00	\$701.00	\$468,358.43	-\$1,501.20	\$41,520.67	\$40,019.47	\$1,795.44	\$39,625.32	\$668.13	-\$1.73	\$82,106.63	\$386,251.80
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