

CONSEJO MUNICIPAL DEL DEPORTE DE TONALA

Lista de raya del periodo 19 al 19 Quincenal del 01/10/2012 al 15/10/2012

Empleado	Sueldo	Ayuda de Transporte	Ayuda de Despensa	Quinquenio	APOYO 60 AÑOS Y MAS	TOTAL PERCEPCIONES	Cuota sindical	Ahorro de Pensiones	I.S.P.T. (sp)	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	Préstamo de Pensiones CP	DEVOLUCION I.R.S.60%	GENERAL DE SEGUROS S.A.	Préstamo empresa	TOTAL DEDUCCIONES	N E T O
Reg Pat IMSS: 000-00000-00-0																	
Departamento 0 (Ninguno)																	
0158 Lozano Barba Fernando	\$7,583.70	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.70	\$0.00	\$550.02	\$1,072.62	\$0.00	\$1,072.62	\$0.00	(\$643.57)	\$0.00	\$0.00	\$1,622.70	\$6,604.57
0159 Arpero Bautista Jose Alonso	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$356.25	\$478.75	\$0.00	\$478.75	\$0.00	(\$287.25)	\$0.00	\$0.00	\$835.05	\$4,202.25
0160 Suarez Cholico Jose Jaime	\$5,076.15	\$0.00	\$0.00	\$0.00	\$0.00	\$5,076.15	\$0.00	\$380.71	\$537.19	\$0.00	\$537.19	\$0.00	(\$322.31)	\$0.00	\$0.00	\$917.95	\$4,480.51
0161 Torres Portillo Michel	\$3,718.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.95	\$0.00	\$278.89	\$304.08	\$0.00	\$304.08	\$0.00	(\$182.45)	\$0.00	\$0.00	\$582.95	\$3,318.45
0162 Arana Coldivar Miguel Angel	\$12,250.05	\$0.00	\$0.00	\$0.00	\$0.00	\$12,250.05	\$0.00	\$918.75	\$2,112.58	\$0.00	\$2,112.58	\$0.00	(\$1,267.55)	\$0.00	\$0.00	\$3,031.25	\$10,486.35
0163 Ruvalcaba Ceceña Paul Alfredo	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$356.25	\$478.75	\$0.00	\$478.75	\$0.00	(\$287.25)	\$0.00	\$0.00	\$835.05	\$4,202.25
0164 Lozano Melchor Hector Uzziel	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	\$0.00	(\$102.92)	\$0.00	\$0.00	\$435.55	\$3,187.12
Total por Departamento	\$41,648.70	\$0.00	\$0.00	\$0.00	\$0.00	\$41,648.70	\$0.00	\$3,104.85	\$5,155.50	(\$107.37)	\$5,262.87	\$0.00	(\$3,093.30)	\$0.00	\$0.00	\$8,260.50	\$36,481.50
Departamento 1 DEPORTES																	
0016 Alfaro Gonzalez Maria Del Rosario	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.53	(\$107.37)	\$278.90	\$909.00	(\$102.92)	\$0.00	\$0.00	\$1,276.75	\$2,893.00
0028 Arana Rodriguez Maria Isabel	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.53	(\$107.37)	\$278.90	\$978.00	(\$102.92)	\$0.00	\$0.00	\$1,345.95	\$2,823.80
0029 Rodriguez Ruiz Jose Manuel	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	\$0.00	(\$102.92)	\$0.00	\$0.00	\$332.55	\$3,837.20
0032 Huerta Ortiz Imelda	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.53	(\$107.37)	\$278.90	\$978.00	(\$102.92)	\$0.00	\$0.00	\$1,345.75	\$2,824.00
0033 Villa Lopez Edgar Gustavo	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.53	(\$107.37)	\$278.90	\$978.00	(\$102.92)	\$0.00	\$0.00	\$1,345.75	\$2,824.00
0034 Rodriguez Contreras Arturo	\$3,519.75	\$175.00	\$475.00	\$121.14	\$0.00	\$4,290.89	\$35.20	\$263.98	\$171.53	(\$107.37)	\$278.90	\$0.00	(\$102.92)	\$0.00	\$0.00	\$367.69	\$3,923.20
0035 Jimenez Tamayo Fernando Ernesto	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.53	(\$107.37)	\$278.90	\$0.00	(\$102.92)	\$0.00	\$0.00	\$367.75	\$3,802.00
0037 Villanueva Zepeda Mario Alberto	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.53	(\$107.37)	\$278.90	\$0.00	(\$102.92)	\$125.44	\$0.00	\$493.15	\$3,676.60
0038 Damian Gonzalez Carlos Eduardo	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.53	(\$107.37)	\$278.90	\$0.00	(\$102.92)	\$0.00	\$0.00	\$367.75	\$3,802.00
0039 Herrera Muñoz Juana	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.53	(\$107.37)	\$278.90	\$727.00	(\$102.92)	\$0.00	\$0.00	\$1,094.75	\$3,075.00
0040 Maestro Rodriguez Manuel De Jesus	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$0.00	\$356.25	\$171.53	(\$107.37)	\$278.90	\$0.00	(\$102.92)	\$0.00	\$0.00	\$424.75	\$3,745.00
0041 Rosas Arevalo Omar Guadalupe	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.53	(\$107.37)	\$278.90	\$1,141.30	(\$102.92)	\$230.96	\$0.00	\$1,739.95	\$2,429.80
0042 Rodriguez Castillo Nestor Josue	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.53	(\$107.37)	\$278.90	\$1,635.83	(\$102.92)	\$0.00	\$0.00	\$2,003.55	\$2,166.20
0043 Cortes Melchor Jose Arafat	\$3,519.75	\$175.00	\$475.00	\$121.14	\$0.00	\$4,290.89	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	\$1,090.00	(\$102.92)	\$0.00	\$0.00	\$1,422.49	\$2,868.40
0046 Rios Rios Jorge Alberto	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.53	(\$107.37)	\$278.90	\$1,267.70	(\$102.92)	\$0.00	\$0.00	\$1,635.55	\$2,534.20
0047 Macias Peña Iovvanny	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.53	(\$107.37)	\$278.90	\$0.00	(\$102.92)	\$0.00	\$0.00	\$367.75	\$3,802.00
0049 Gutierrez Lucano Jose Luis	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.24	(\$145.38)	\$218.62	\$1,328.59	(\$43.94)	\$0.00	\$0.00	\$1,609.85	\$2,005.80
0063 Anguiano Castellanos Francisco Javier	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	\$1,234.70	(\$102.92)	\$0.00	\$0.00	\$1,567.35	\$2,602.40
0090 Piña De Anda Reynalda	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.24	(\$145.38)	\$218.62	\$775.01	(\$43.94)	\$0.00	\$0.00	\$1,056.45	\$2,559.20
0094 Mora Prado Diego	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.24	(\$145.38)	\$218.62	\$824.00	(\$43.94)	\$0.00	\$0.00	\$1,105.45	\$2,510.20
0103 Fernandez Pantoja Marta	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.24	(\$145.38)	\$218.62	\$824.00	(\$43.94)	\$0.00	\$0.00	\$1,105.45	\$2,510.20
0116 Basulto Campechano Raul	\$3,519.75	\$175.00	\$475.00	\$0.00	\$60.00	\$4,229.75	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	\$725.00	(\$102.92)	\$0.00	\$0.00	\$1,057.55	\$3,172.20
0123 Estrada Virgen Jose Luis	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	\$0.00	(\$102.92)	\$0.00	\$0.00	\$332.55	\$3,187.20
0125 Mateos Gutierrez Samuel	\$6,628.65	\$0.00	\$0.00	\$0.00	\$0.00	\$6,628.65	\$0.00	\$497.15	\$868.62	\$0.00	\$868.62	\$1,596.00	(\$521.17)	\$0.00	\$0.00	\$2,440.65	\$4,188.00
0126 Sotelo Melendez Josefa Ma. Del Refugio	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	\$545.00	(\$102.92)	\$0.00	\$0.00	\$877.55	\$2,642.20
0129 Estrada Hernandez Hector Gerardo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	\$0.00	(\$102.92)	\$0.00	\$0.00	\$332.55	\$3,187.20
0135 Ramos Castro Rodolfo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	\$500.00	(\$102.92)	\$0.00	\$0.00	\$832.55	\$2,687.20
0148 Cisneros Lopez Ernesto Alfonso	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	\$783.00	(\$102.92)	\$0.00	\$0.00	\$1,115.75	\$2,404.00
0156 Camacho Enciso Jose Guadalupe	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	\$545.00	(\$102.92)	\$0.00	\$0.00	\$877.75	\$2,642.00
0242 Frias Ortega Juan Ramon	\$3,519.75	\$175.00	\$475.00	\$151.43	\$0.00	\$4,321.18	\$35.20	\$263.98	\$171.53	(\$107.37)	\$278.90	\$0.00	(\$102.92)	\$0.00	\$0.00	\$367.78	\$3,953.40
2619 Alvarez Gonzalez Carlos Pablo	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.53	(\$107.37)	\$278.90	\$0.00	(\$102.92)	\$0.00	\$0.00	\$367.95	\$3,801.80
3036 Acevedo Navarro Jose Emmanuel	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.53	(\$107.37)	\$278.90	\$1,202.72	(\$102.92)	\$0.00	\$0.00	\$1,570.55	\$2,599.20
3166 Cendejas Medrano Moises	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	\$909.00	(\$102.92)	\$0.00	\$0.00	\$1,241.55	\$2,928.20
3227 Mena Corona Jose Luis	\$5,076.15	\$175.00	\$475.00	\$0.00	\$0.00	\$5,726.15	\$0.00	\$380.71	\$537.19	\$0.00	\$537.19	\$0.00	(\$322.31)	\$0.00	\$0.00	\$595.75	\$5,130.40

3268 Valadez Rubio Raul	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$29.66	\$263.98	\$171.53	(\$107.37)	\$278.90	\$909.00	(\$102.92)	\$0.00	\$0.00	\$1,271.35	\$2,898.40
3315 Gomez Gaspar Sergio Jesus	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$29.66	\$263.98	\$171.53	(\$107.37)	\$278.90	\$995.66	(\$102.92)	\$0.00	\$0.00	\$1,357.75	\$2,812.00
3354 Ramirez Suarez Martin Gerardo	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$0.00	\$222.42	\$73.24	(\$145.38)	\$218.62	\$0.00	(\$43.94)	\$0.00	\$0.00	\$251.65	\$3,364.00
3471 Jimenez Hernandez Felipe	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.24	(\$145.38)	\$218.62	\$824.00	(\$43.94)	\$79.71	\$0.00	\$1,185.05	\$2,430.60
3506 Rodriguez Vidrio Juan Carlos	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.53	(\$107.37)	\$278.90	\$0.00	(\$102.92)	\$0.00	\$0.00	\$367.75	\$3,802.00

Total por Departamento	\$138,610.95	\$5,600.00	\$15,200.00	\$393.71	\$60.00	\$159,864.66	\$806.02	\$10,488.03	\$7,162.68	(\$4,200.75)	\$11,363.43	\$24,225.51	(\$4,297.64)	\$436.11	\$0.00	\$38,820.46	\$121,044.20
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Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0018 Nuño Cerna Gloria Estela	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.53	(\$107.37)	\$278.90	\$1,135.53	(\$102.92)	\$0.00	\$0.00	\$1,503.35	\$2,666.40
0020 Solis Gurrola Javier	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	\$0.00	(\$102.92)	\$0.00	\$0.00	\$332.55	\$3,837.20
0023 Mora Flores Salvador	\$3,519.75	\$175.00	\$475.00	\$0.00	\$60.00	\$4,229.75	\$35.20	\$263.98	\$171.53	(\$107.37)	\$278.90	\$676.00	(\$102.92)	\$0.00	\$0.00	\$1,043.95	\$3,185.80
0025 Diaz De Lira Jose Abel	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.53	(\$107.37)	\$278.90	\$909.00	(\$102.92)	\$149.33	\$0.00	\$1,426.15	\$2,743.60
0026 Lopez Ramirez Jose Adan	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.53	(\$107.37)	\$278.90	\$909.00	(\$102.92)	\$156.20	\$0.00	\$1,432.95	\$2,736.80
0079 Oliva Marquez Jose De Jesus	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.24	(\$145.38)	\$218.62	\$823.00	(\$43.94)	\$0.00	\$0.00	\$1,104.25	\$2,511.40
0080 Hernandez Carrillo Carlos Michael	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.24	(\$145.38)	\$218.62	\$755.00	(\$43.94)	\$0.00	\$0.00	\$1,036.45	\$2,579.20
0084 Cabrera Vazquez Oscar	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.24	(\$145.38)	\$218.62	\$0.00	(\$43.94)	\$0.00	\$0.00	\$281.25	\$3,334.40
0085 Berumen Puentes Rodrigo	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$0.00	\$222.42	\$73.24	(\$145.38)	\$218.62	\$0.00	(\$43.94)	\$0.00	\$0.00	\$251.65	\$3,364.00
0086 Cervantes Jarero Elva	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$0.00	\$222.42	\$73.24	(\$145.38)	\$218.62	\$0.00	(\$43.94)	\$0.00	\$0.00	\$251.65	\$3,364.00
0087 Palomino Jarero Emilio	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.24	(\$145.38)	\$218.62	\$824.00	(\$43.94)	\$0.00	\$0.00	\$1,105.45	\$2,510.20
0088 Parra Carmona Raquel	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.24	(\$145.38)	\$218.62	\$1,317.71	(\$43.94)	\$0.00	\$0.00	\$1,599.05	\$2,016.60
0091 Haro Zaragoza Miriam Gabriela	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.24	(\$145.38)	\$218.62	\$1,096.00	(\$43.94)	\$0.00	\$0.00	\$1,377.45	\$2,238.20
0093 Salazar Araiza Julio Enrique	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.24	(\$145.38)	\$218.62	\$945.25	(\$43.94)	\$0.00	\$0.00	\$1,226.65	\$2,389.00
0095 Serrano Luna Alberto	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.24	(\$145.38)	\$218.62	\$604.00	(\$43.94)	\$195.04	\$0.00	\$1,080.45	\$2,535.20
0096 Montes Castillo Alfonso	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.24	(\$145.38)	\$218.62	\$977.91	(\$43.94)	\$0.00	\$0.00	\$1,259.45	\$2,356.20
0105 Garcia Cruz Alma Delia	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.24	(\$145.38)	\$218.62	\$603.00	(\$43.94)	\$0.00	\$0.00	\$884.45	\$2,731.20
0106 Lopez Gutierrez Sofia Irene	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.53	(\$107.37)	\$278.90	\$545.00	(\$102.92)	\$0.00	\$0.00	\$912.75	\$3,257.00
0107 Sosa Velazquez Roberto	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.53	(\$107.37)	\$278.90	\$0.00	(\$102.92)	\$0.00	\$0.00	\$367.75	\$3,802.00
0108 Meza Valle Maria Guadalupe	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.24	(\$145.38)	\$218.62	\$453.00	(\$43.94)	\$0.00	\$0.00	\$734.45	\$2,881.20
0141 Garnica Sosa Maria Esperanza	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	\$783.00	(\$102.92)	\$181.50	\$0.00	\$1,297.15	\$2,222.60
0150 Alvarado Aguilar Daniel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	\$0.00	\$222.42	\$73.24	(\$145.38)	\$218.62	\$0.00	(\$43.94)	\$0.00	\$0.00	\$251.85	\$2,713.80
0157 Sanchez Rodriguez Angel Gabriel	\$7,583.70	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.70	\$0.00	\$550.02	\$1,072.62	\$0.00	\$1,072.62	\$0.00	(\$643.57)	\$0.00	\$0.00	\$1,622.70	\$6,604.57
1041 Escamilla Ceja Leobardo	\$2,965.65	\$175.00	\$475.00	\$0.00	\$60.00	\$3,675.65	\$29.66	\$222.42	\$73.24	(\$145.38)	\$218.62	\$591.00	(\$43.94)	\$0.00	\$0.00	\$872.45	\$2,803.20
2140 Serrano Ramirez Angel De Dios	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	\$0.00	(\$102.92)	\$0.00	\$0.00	\$332.75	\$3,837.00
2822 Tellez Sanchez Juan Jose	\$2,965.65	\$175.00	\$475.00	\$151.43	\$0.00	\$3,767.08	\$29.66	\$222.42	\$73.24	(\$145.38)	\$218.62	\$0.00	(\$43.94)	\$0.00	\$0.00	\$281.48	\$3,485.60
3243 Martinez Enriquez Pedro Yonatan	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$0.00	\$222.42	\$73.24	(\$145.38)	\$218.62	\$276.00	(\$43.94)	\$0.00	\$0.00	\$527.85	\$3,087.80
3248 Aguayo Leaños Raul	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.24	(\$145.38)	\$218.62	\$824.00	(\$43.94)	\$0.00	\$0.00	\$1,105.45	\$2,510.20
3569 Arana Sandoval Roberto	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.24	(\$145.38)	\$218.62	\$755.00	(\$43.94)	\$0.00	\$0.00	\$1,036.45	\$2,579.20
3608 Castillo Barba Manuel Jhonatan	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	\$312.00	(\$102.92)	\$0.00	\$0.00	\$644.55	\$3,525.20
3615 Macias Aguayo Benjamin	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.24	(\$145.38)	\$218.62	\$755.00	(\$43.94)	\$0.00	\$0.00	\$1,036.45	\$2,579.20

Total por Departamento	\$102,094.20	\$4,900.00	\$13,300.00	\$151.43	\$120.00	\$120,565.63	\$685.76	\$7,638.22	\$4,252.72	(\$3,981.30)	\$8,234.02	\$16,869.40	(\$2,551.57)	\$682.07	\$0.00	\$28,221.23	\$92,987.97
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Departamento 4 ADMINISTRACION

0119 Ramirez Caña Victor Hugo	\$7,583.70	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.70	\$0.00	\$550.02	\$1,072.62	\$0.00	\$1,072.62	\$0.00	(\$643.57)	\$0.00	\$0.00	\$979.10	\$6,604.60
0130 Castillo Navarro Erendira	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$356.25	\$478.75	\$0.00	\$478.75	\$1,000.00	(\$287.25)	\$0.00	\$0.00	\$1,547.85	\$3,202.20

Total por Departamento	\$12,333.75	\$0.00	\$0.00	\$0.00	\$0.00	\$12,333.75	\$0.00	\$906.27	\$1,551.37	\$0.00	\$1,551.37	\$1,000.00	(\$930.82)	\$0.00	\$0.00	\$2,526.95	\$9,806.80
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Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS

0111 Mateos Gutierrez Manuel Fernando	\$7,582.95	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.95	\$0.00	\$918.75	\$1,072.46	\$0.00	\$1,072.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,991.35	\$5,591.60
0128 Ramirez Bañuelos Juan Manuel	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$356.25	\$478.75	\$0.00	\$478.75	\$0.00	(\$287.25)	\$0.00	\$1,000.00	\$1,547.65	\$3,202.40

Total por Departamento	\$12,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,333.00	\$0.00	\$1,275.00	\$1,551.21	\$0.00	\$1,551.21	\$0.00	(\$287.25)	\$0.00	\$1,000.00	\$3,539.00	\$8,794.00
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Total General	\$307,020.60	\$10,500.00	\$28,500.00	\$545.14	\$180.00	\$346,745.74	\$1,491.78	\$23,412.37	\$19,673.48	(\$8,289.42)	\$27,962.90	\$42,094.91	(\$11,160.58)	\$1,118.18	\$1,000.00	\$81,368.14	\$269,114.47
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