

## CONSEJO MUNICIPAL DEL DEPORTE DE TONALA

### Lista de raya del periodo 20 al 20 Quincenal del 16/10/2012 al 31/10/2012

Empleado	Sueldo	Bono puntualidad	Ayuda de Transporte	Ayuda de Despensa	Quinquenio	APOYO 60 AÑOS Y MAS	TOTAL PERCEPCIONES	Ajuste al neto	Cuota sindical	Ahorro de Pensiones	I.S.P.T. (sp)	Prestamo de Pensiones C P	DEVOLUCION I.R.S.60%	I.M.S.S.	Préstamo empresa	faltas y retardos	TOTAL DEDUCCIONES	N E T O
Reg Pat IMSS: 000-00000-00-0																		
<b>Departamento 0 (Ninguno)</b>																		
0158 Lozano Barba Fernando	\$7,583.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.70	(\$0.16)	\$0.00	\$550.02	\$1,072.62	\$0.00	(\$643.57)	\$0.00	\$0.00	\$0.00	\$978.91	\$6,604.79
0159 Arpero Bautista Jose Alonso	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	(\$0.08)	\$0.00	\$356.25	\$478.75	\$0.00	(\$287.25)	\$0.00	\$0.00	\$0.00	\$547.67	\$4,202.38
0160 Suarez Cholico Jose Jaime	\$5,076.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,076.15	(\$0.06)	\$0.00	\$380.71	\$537.19	\$0.00	(\$322.31)	\$0.00	\$0.00	\$0.00	\$595.53	\$4,480.62
0161 Torres Portillo Michel	\$3,718.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.95	(\$0.02)	\$0.00	\$278.89	\$304.08	\$0.00	(\$182.45)	\$0.00	\$0.00	\$0.00	\$400.50	\$3,318.45
0162 Arana Coldivar Miguel Angel	\$12,250.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,250.05	(\$0.06)	\$0.00	\$918.75	\$2,112.58	\$0.00	(\$1,267.55)	\$0.00	\$0.00	\$0.00	\$1,763.72	\$10,486.33
0163 Ruvalcaba Ceceña Paul Alfredo	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	(\$0.08)	\$0.00	\$356.25	\$478.75	\$0.00	(\$287.25)	\$0.00	\$0.00	\$0.00	\$547.67	\$4,202.38
0164 Lozano Melchor Hector Uzziel	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	(\$0.15)	\$0.00	\$263.98	\$171.53	\$0.00	(\$102.92)	\$0.00	\$0.00	\$0.00	\$332.44	\$3,187.31
<b>Total por Departamento</b>	<b>\$41,648.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,648.70</b>	<b>(\$0.61)</b>	<b>\$0.00</b>	<b>\$3,104.85</b>	<b>\$5,155.50</b>	<b>\$0.00</b>	<b>(\$3,093.30)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,166.44</b>	<b>\$36,482.26</b>
<b>Departamento 1 DEPORTES</b>																		
0016 Alfaro Gonzalez Maria Del Rosario	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.02)	\$35.20	\$263.98	\$384.84	\$909.00	(\$230.90)	\$0.00	\$0.00	\$0.00	\$1,362.10	\$3,511.60
0028 Arana Rodriguez Maria Isabel	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.02)	\$35.20	\$263.98	\$384.84	\$978.00	(\$230.90)	\$0.00	\$0.00	\$0.00	\$1,431.10	\$3,442.60
0029 Rodriguez Ruiz Jose Manuel	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.10)	\$0.00	\$263.98	\$384.84	\$0.00	(\$230.90)	\$0.00	\$0.00	\$384.00	\$417.82	\$4,455.88
0032 Huerta Ortiz Imelda	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.10)	\$35.20	\$263.98	\$384.84	\$978.00	(\$230.90)	\$0.00	\$0.00	\$0.00	\$1,431.02	\$3,442.68
0033 Villa Lopez Edgar Gustavo	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.10)	\$35.20	\$263.98	\$384.84	\$978.00	(\$230.90)	\$0.00	\$0.00	\$0.00	\$1,431.02	\$3,442.68
0034 Rodriguez Contreras Arturo	\$3,519.75	\$703.95	\$175.00	\$475.00	\$121.14	\$0.00	\$4,994.84	(\$0.04)	\$35.20	\$263.98	\$384.84	\$0.00	(\$230.90)	\$0.00	\$0.00	\$0.00	\$453.08	\$4,541.76
0035 Jimenez Tamayo Fernando Ernesto	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.02)	\$35.20	\$263.98	\$384.84	\$0.00	(\$230.90)	\$0.00	\$0.00	\$0.00	\$453.10	\$4,420.60
0037 Villanueva Zepeda Mario Alberto	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.07)	\$35.20	\$263.98	\$384.84	\$0.00	(\$230.90)	\$0.00	\$0.00	\$0.00	\$453.05	\$4,420.65
0038 Damian Gonzalez Carlos Eduardo	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	(\$0.01)	\$35.20	\$263.98	\$171.53	\$0.00	(\$102.92)	\$0.00	\$0.00	\$234.65	\$602.43	\$3,567.32
0039 Herrera Muñoz Juana	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.10)	\$35.20	\$263.98	\$384.84	\$727.00	(\$230.90)	\$0.00	\$0.00	\$0.00	\$1,180.02	\$3,693.68
0040 Maestro Rodriguez Manuel De Jesus	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.11)	\$0.00	\$356.25	\$384.84	\$0.00	(\$230.90)	\$0.00	\$0.00	\$0.00	\$510.08	\$4,363.62
0041 Rosas Arevalo Omar Guadalupe	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.04)	\$35.20	\$263.98	\$384.84	\$1,141.30	(\$230.90)	\$0.00	\$0.00	\$0.00	\$1,594.38	\$3,279.32
0042 Rodriguez Castillo Nestor Josue	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.07)	\$35.20	\$263.98	\$384.84	\$1,635.83	(\$230.90)	\$0.00	\$0.00	\$0.00	\$2,088.88	\$2,784.82
0043 Cortes Melchor Jose Arafat	\$3,519.75	\$703.95	\$175.00	\$475.00	\$121.14	\$0.00	\$4,994.84	(\$0.12)	\$0.00	\$263.98	\$384.84	\$1,090.00	(\$230.90)	\$0.00	\$0.00	\$0.00	\$1,507.80	\$3,487.04
0046 Rios Rios Jorge Alberto	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.10)	\$35.20	\$263.98	\$384.84	\$1,267.70	(\$230.90)	\$0.00	\$0.00	\$0.00	\$1,720.72	\$3,152.98
0047 Macias Peña Iovanny	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.10)	\$35.20	\$263.98	\$384.84	\$0.00	(\$230.90)	\$0.00	\$0.00	\$0.00	\$453.02	\$4,420.68
0049 Gutierrez Lucano Jose Luis	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	(\$0.02)	\$29.66	\$222.42	\$132.57	\$1,328.59	(\$33.68)	\$0.00	\$0.00	\$793.84	\$2,473.38	\$1,142.27
0063 Anguiano Castellanos Francisco Javier	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	(\$0.02)	\$0.00	\$263.98	\$171.53	\$1,234.70	(\$102.92)	\$0.00	\$0.00	\$234.65	\$1,801.92	\$2,367.83
0090 Piña De Anda Reynalda	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	(\$0.10)	\$29.66	\$222.42	\$175.78	\$775.01	(\$105.47)	\$0.00	\$0.00	\$0.00	\$1,097.30	\$3,111.48
0094 Mora Prado Diego	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	(\$0.09)	\$29.66	\$222.42	\$175.78	\$824.00	(\$105.47)	\$0.00	\$0.00	\$0.00	\$1,146.30	\$3,062.48
0103 Fernandez Pantoja Marta	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	(\$0.01)	\$29.66	\$222.42	\$175.78	\$824.00	(\$105.47)	\$0.00	\$0.00	\$0.00	\$1,146.38	\$3,062.40
0116 Basulto Campechano Raul	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$3,579.75	(\$0.16)	\$0.00	\$263.98	\$171.53	\$725.00	(\$102.92)	\$0.00	\$0.00	\$0.00	\$1,057.43	\$2,522.32
0123 Estrada Virgen Jose Luis	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	(\$0.04)	\$0.00	\$263.98	\$171.53	\$0.00	(\$102.92)	\$0.00	\$0.00	\$0.00	\$332.55	\$3,187.20
0125 Mateos Gutierrez Samuel	\$6,628.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,628.65	(\$0.05)	\$0.00	\$497.15	\$868.62	\$1,596.00	(\$521.17)	\$0.00	\$0.00	\$0.00	\$2,440.55	\$4,188.10
0126 Sotelo Melendez Josefa Ma. Del Refugio	\$3,050.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,050.45	(\$0.10)	\$0.00	\$263.98	\$82.47	\$545.00	(\$49.48)	\$0.00	\$0.00	\$0.00	\$841.87	\$2,208.58
0129 Estrada Hernandez Hector Gerardo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	(\$0.04)	\$0.00	\$263.98	\$171.53	\$0.00	(\$102.92)	\$0.00	\$0.00	\$0.00	\$332.55	\$3,187.20
0135 Ramos Castro Rodolfo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	(\$0.12)	\$0.00	\$263.98	\$171.53	\$500.00	(\$102.92)	\$0.00	\$0.00	\$0.00	\$832.47	\$2,687.28
0148 Cisneros Lopez Ernesto Alfonso	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	(\$0.04)	\$0.00	\$263.98	\$171.53	\$783.00	(\$102.92)	\$0.00	\$0.00	\$0.00	\$1,115.55	\$2,404.20
0156 Camacho Enciso Jose Guadalupe	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	(\$0.04)	\$0.00	\$263.98	\$171.53	\$545.00	(\$102.92)	\$0.00	\$0.00	\$0.00	\$877.55	\$2,642.20
0242 Frias Ortega Juan Ramon	\$3,519.75	\$0.00	\$175.00	\$475.00	\$151.43	\$0.00	\$4,321.18	(\$0.09)	\$35.20	\$263.98	\$171.53	\$0.00	(\$102.92)	\$0.00	\$0.00	\$234.65	\$602.35	\$3,718.83
2574 Ortega Hernandez Esmeralda	\$2,465.55	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,115.55	(\$0.04)	\$0.00	\$135.60	\$3.91	\$467.00	(\$2.35)	\$0.00	\$0.00	\$0.00	\$604.12	\$2,511.43
2619 Alvarez Gonzalez Carlos Pablo	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.02)	\$35.20	\$263.98	\$384.84	\$0.00	(\$230.90)	\$0.00	\$0.00	\$0.00	\$453.10	\$4,420.60
3036 Acevedo Navarro Jose Emmanuel	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.06)	\$35.20	\$263.98	\$384.84	\$1,202.72	(\$230.90)	\$0.00	\$0.00	\$0.00	\$1,655.78	\$3,217.92
3166 Cendejas Medrano Moises	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.02)	\$0.00	\$263.98	\$384.84	\$909.00	(\$230.90)	\$0.00	\$0.00	\$0.00	\$1,326.90	\$3,546.80
3227 Mena Corona Jose Luis	\$5,076.15	\$1,015.95	\$175.00	\$475.00	\$0.00	\$0.00	\$6,742.10	(\$0.16)	\$0.00	\$380.71	\$754.01	\$0.00	(\$452.41)	\$0.00	\$0.00	\$0.00	\$682.15	\$6,059.95
3268 Valadez Rubio Raul	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.09)	\$29.66	\$263.98	\$384.84	\$909.00	(\$230.90)	\$0.00	\$0.00	\$0.00	\$1,356.49	\$3,517.21
3315 Gomez Gaspar Sergio Jesus	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.06)	\$29.66	\$263.98	\$384.84	\$995.66	(\$230.90)	\$0.00	\$0.00	\$0.00	\$1,443.18	\$3,430.52

3354 Ramirez Suarez Martin Gerardo	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	(\$0.05)	\$0.00	\$222.42	\$175.71	\$0.00	(\$105.43)	\$0.00	\$0.00	\$0.00	\$292.65	\$3,916.13
3471 Jimenez Hernandez Felipe	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	(\$0.06)	\$29.66	\$222.42	\$175.71	\$824.00	(\$105.43)	\$0.00	\$0.00	\$0.00	\$1,146.30	\$3,062.48
3506 Rodriguez Vidrio Juan Carlos	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.03)	\$35.20	\$263.98	\$384.84	\$0.00	(\$230.90)	\$0.00	\$0.00	\$0.00	\$453.09	\$4,420.61
<b>Total por Departamento</b>	<b>\$140,607.20</b>	<b>\$18,764.55</b>	<b>\$5,600.00</b>	<b>\$15,200.00</b>	<b>\$393.71</b>	<b>\$60.00</b>	<b>\$180,625.46</b>	<b>(\$2.63)</b>	<b>\$806.02</b>	<b>\$10,623.63</b>	<b>\$12,345.75</b>	<b>\$24,692.51</b>	<b>(\$7,361.54)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,497.79</b>	<b>\$42,601.53</b>	<b>\$138,023.93</b>

**Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO**

0018 Nuño Cerna Gloria Estela	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.03)	\$35.20	\$263.98	\$384.84	\$1,135.53	(\$230.90)	\$0.00	\$0.00	\$0.00	\$1,588.62	\$3,285.08
0020 Solis Gurrola Javier	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.10)	\$0.00	\$263.98	\$384.84	\$0.00	(\$230.90)	\$0.00	\$0.00	\$0.00	\$417.82	\$4,455.88
0023 Mora Flores Salvador	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$60.00	\$4,933.70	(\$0.10)	\$35.20	\$263.98	\$384.84	\$676.00	(\$230.90)	\$0.00	\$0.00	\$0.00	\$1,129.02	\$3,804.68
0025 Diaz De Lira Jose Abel	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.50)	\$35.20	\$263.98	\$384.84	\$909.00	(\$230.90)	\$0.00	\$0.00	\$0.00	\$1,361.62	\$3,512.08
0026 Lopez Ramirez Jose Adan	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	(\$0.12)	\$35.20	\$263.98	\$171.53	\$909.00	(\$102.92)	\$0.00	\$0.00	\$0.00	\$1,276.67	\$2,893.08
0079 Oliva Marquez Jose De Jesus	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	(\$0.11)	\$29.66	\$222.42	\$175.78	\$823.00	(\$105.47)	\$0.00	\$0.00	\$0.00	\$1,145.28	\$3,063.50
0080 Hernandez Carrillo Carlos Michael	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	(\$0.09)	\$29.66	\$222.42	\$175.78	\$755.00	(\$105.47)	\$0.00	\$0.00	\$0.00	\$1,077.30	\$3,131.48
0084 Cabrera Vazquez Oscar	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	(\$0.01)	\$29.66	\$222.42	\$175.78	\$0.00	(\$105.47)	\$0.00	\$0.00	\$0.00	\$322.38	\$3,886.40
0085 Berumen Puentes Rodrigo	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	(\$0.13)	\$0.00	\$222.42	\$73.24	\$0.00	(\$43.94)	\$0.00	\$0.00	\$0.00	\$251.59	\$3,364.06
0086 Cervantes Jarero Elva	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	(\$0.05)	\$0.00	\$222.42	\$175.78	\$0.00	(\$105.47)	\$0.00	\$0.00	\$0.00	\$292.68	\$3,916.10
0087 Palomino Jarero Emilio	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	(\$0.09)	\$29.66	\$222.42	\$175.78	\$824.00	(\$105.47)	\$0.00	\$0.00	\$0.00	\$1,146.30	\$3,062.48
0088 Parra Carmona Raquel	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	(\$0.20)	\$29.66	\$222.42	\$175.78	\$1,317.71	(\$105.47)	\$0.00	\$0.00	\$0.00	\$1,639.90	\$2,568.88
0091 Haro Zaragoza Miriam Gabriela	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	(\$0.01)	\$29.66	\$222.42	\$175.78	\$1,096.00	(\$105.47)	\$0.00	\$0.00	\$0.00	\$1,418.38	\$2,790.40
0093 Salazar Araiza Julio Enrique	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	(\$0.06)	\$29.66	\$222.42	\$175.78	\$945.25	(\$105.47)	\$0.00	\$0.00	\$0.00	\$1,267.58	\$2,941.20
0095 Serrano Luna Alberto	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	(\$0.05)	\$29.66	\$222.42	\$73.24	\$604.00	(\$43.94)	\$0.00	\$0.00	\$0.00	\$885.33	\$2,730.32
0096 Montes Castillo Alfonso	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	(\$0.20)	\$29.66	\$222.42	\$175.78	\$977.91	(\$105.47)	\$0.00	\$0.00	\$0.00	\$1,300.10	\$2,908.68
0105 Garcia Cruz Alma Delia	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	(\$0.01)	\$29.66	\$222.42	\$175.78	\$603.00	(\$105.47)	\$0.00	\$0.00	\$0.00	\$925.38	\$3,283.40
0106 Lopez Gutierrez Sofia Irene	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.10)	\$35.20	\$263.98	\$384.84	\$545.00	(\$230.90)	\$0.00	\$0.00	\$0.00	\$998.02	\$3,875.68
0107 Sosa Velazquez Roberto	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.10)	\$35.20	\$263.98	\$384.84	\$0.00	(\$230.90)	\$0.00	\$0.00	\$0.00	\$453.02	\$4,420.68
0108 Meza Valle Maria Guadalupe	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	(\$0.09)	\$29.66	\$222.42	\$175.78	\$453.00	(\$105.47)	\$0.00	\$0.00	\$0.00	\$775.30	\$3,433.48
0141 Garnica Sosa Maria Esperanza	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	(\$0.04)	\$0.00	\$263.98	\$171.53	\$783.00	(\$102.92)	\$0.00	\$0.00	\$0.00	\$1,115.55	\$2,404.20
0150 Alvarado Aguilar Daniel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	(\$0.07)	\$0.00	\$222.42	\$73.24	\$0.00	(\$43.94)	\$0.00	\$0.00	\$0.00	\$251.65	\$2,714.00
0157 Sanchez Rodriguez Angel Gabriel	\$7,583.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.70	(\$0.14)	\$0.00	\$550.02	\$1,072.62	\$0.00	(\$643.57)	\$0.00	\$0.00	\$0.00	\$978.93	\$6,604.77
1041 Escamilla Ceja Leobardo	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$60.00	\$4,268.78	(\$0.01)	\$29.66	\$222.42	\$175.78	\$591.00	(\$105.47)	\$0.00	\$0.00	\$0.00	\$913.38	\$3,355.40
2140 Serrano Ramirez Angel De Dios	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.01)	\$0.00	\$263.98	\$384.84	\$0.00	(\$230.90)	\$0.00	\$0.00	\$0.00	\$417.91	\$4,455.79
2822 Tellez Sanchez Juan Jose	\$2,965.65	\$593.13	\$175.00	\$475.00	\$151.43	\$0.00	\$4,360.21	(\$0.10)	\$29.66	\$222.42	\$175.78	\$0.00	(\$105.47)	\$0.00	\$0.00	\$0.00	\$322.29	\$4,037.92
3243 Martinez Enriquez Pedro Yonatan	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	(\$0.15)	\$0.00	\$222.42	\$175.78	\$276.00	(\$105.47)	\$0.00	\$0.00	\$0.00	\$568.58	\$3,640.20
3248 Aguayo Leaños Raul	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	(\$0.01)	\$29.66	\$222.42	\$175.78	\$824.00	(\$105.47)	\$0.00	\$0.00	\$0.00	\$1,146.38	\$3,062.40
3569 Arana Sandoval Roberto	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	(\$0.01)	\$29.66	\$222.42	\$175.78	\$755.00	(\$105.47)	\$0.00	\$0.00	\$0.00	\$1,077.38	\$3,131.40
3608 Castillo Barba Manuel Jhonatan	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	(\$0.02)	\$0.00	\$263.98	\$384.84	\$312.00	(\$230.90)	\$0.00	\$0.00	\$0.00	\$729.90	\$4,143.80
3615 Macias Aguayo Benjamin	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	(\$0.01)	\$29.66	\$222.42	\$175.78	\$755.00	(\$105.47)	\$0.00	\$0.00	\$0.00	\$1,077.38	\$3,131.40
<b>Total por Departamento</b>	<b>\$102,094.20</b>	<b>\$15,714.81</b>	<b>\$4,900.00</b>	<b>\$13,300.00</b>	<b>\$151.43</b>	<b>\$120.00</b>	<b>\$136,280.44</b>	<b>(\$2.72)</b>	<b>\$685.76</b>	<b>\$7,638.22</b>	<b>\$7,702.38</b>	<b>\$16,869.40</b>	<b>(\$4,621.42)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,271.62</b>	<b>\$108,008.82</b>

**Departamento 4 ADMINISTRACION**

0119 Ramirez Caña Victor Hugo	\$7,583.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.70	(\$0.10)	\$0.00	\$550.02	\$1,072.62	\$0.00	(\$643.57)	\$0.00	\$0.00	\$0.00	\$978.97	\$6,604.73
0130 Castillo Navarro Erendira	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	(\$0.10)	\$0.00	\$356.25	\$478.75	\$1,000.00	(\$287.25)	\$0.00	\$0.00	\$0.00	\$1,547.65	\$3,202.40
<b>Total por Departamento</b>	<b>\$12,333.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,333.75</b>	<b>(\$0.20)</b>	<b>\$0.00</b>	<b>\$906.27</b>	<b>\$1,551.37</b>	<b>\$1,000.00</b>	<b>(\$930.82)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,526.62</b>	<b>\$9,807.13</b>

**Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS**

0111 Mateos Gutierrez Manuel Fernando	\$7,582.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.95	(\$0.15)	\$0.00	\$550.02	\$1,072.46	\$0.00	(\$643.47)	\$0.00	\$0.00	\$0.00	\$978.86	\$6,604.09
0128 Ramirez Bañuelos Juan Manuel	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	(\$0.06)	\$0.00	\$356.25	\$478.75	\$0.00	(\$287.25)	\$0.00	\$1,000.00	\$0.00	\$1,547.69	\$3,202.36
<b>Total por Departamento</b>	<b>\$12,333.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,333.00</b>	<b>(\$0.21)</b>	<b>\$0.00</b>	<b>\$906.27</b>	<b>\$1,551.21</b>	<b>\$0.00</b>	<b>(\$930.72)</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$2,526.55</b>	<b>\$9,806.45</b>

<b>Total General</b>	<b>\$309,016.85</b>	<b>\$34,479.36</b>	<b>\$10,500.00</b>	<b>\$28,500.00</b>	<b>\$545.14</b>	<b>\$180.00</b>	<b>\$383,221.35</b>	<b>(\$6.37)</b>	<b>\$1,491.78</b>	<b>\$23,179.24</b>	<b>\$28,306.21</b>	<b>\$42,561.91</b>	<b>(\$16,937.80)</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$1,497.79</b>	<b>\$81,092.76</b>	<b>\$302,128.59</b>
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Cheque \$2,511.43  
Transferencia \$299,617.16