

## CONSEJO MUNICIPAL DEL DEPORTE DE TONALA

Lista de raya del periodo 22 al 22 Quincenal del 16/11/2012 al 30/11/2012

Empleado	Sueldo	Bono puntualidad	Ayuda de Transporte	Ayuda de Despensa	Quinquenio	APOYO 60 AÑOS Y MAS	RETROACTIVO DE FALTAS Y RETARDOS	TOTAL PERCEPCIONES	Cuota sindical	Ahorro de Pensiones	I.S.P.T. (sp)	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	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																				
<b>Departamento 0 (Ninguno)</b>																				
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	\$918.75	\$2,112.58	\$0.00	\$2,112.58	(\$1,267.55)	\$0.00	\$0.00	\$1,763.78	\$10,486.27	\$10,486.20	\$0.07
0163 Ruvalcaba Ceceña Paul Alfredo	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$356.25	\$478.75	\$0.00	\$478.75	(\$287.25)	\$0.00	\$0.00	\$547.75	\$4,202.30	\$4,202.40	\$0.10
<b>Total por Departamento</b>	<b>\$17,000.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,000.10</b>	<b>\$0.00</b>	<b>\$1,275.00</b>	<b>\$2,591.33</b>	<b>\$0.00</b>	<b>\$2,591.33</b>	<b>(\$1,554.80)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,311.53</b>	<b>\$14,688.57</b>	<b>\$14,688.60</b>	<b>\$0.03</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	\$0.00	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.12	\$4,420.58	\$4,420.60	\$0.02
0028 Arana Rodriguez Maria Isabel	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.12	\$4,420.58	\$4,420.60	\$0.02
0029 Rodriguez Ruiz Jose Manuel	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$417.92	\$4,455.78	\$4,455.80	\$0.02
0032 Huerta Ortiz Imelda	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.12	\$4,420.58	\$4,420.60	\$0.02
0033 Villa Lopez Edgar Gustavo	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.12	\$4,420.58	\$4,420.60	\$0.02
0034 Rodriguez Contreras Arturo	\$3,519.75	\$703.95	\$175.00	\$475.00	\$121.14	\$0.00	\$0.00	\$4,994.84	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.12	\$4,541.72	\$4,541.80	\$0.08
0035 Jimenez Tamayo Fernando Ernesto	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.12	\$4,420.58	\$4,420.60	\$0.02
0037 Villanueva Zepeda Mario Alberto	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$125.44	\$0.00	\$578.56	\$4,295.14	\$4,295.20	\$0.06
0038 Damian Gonzalez Carlos Eduardo	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.12	\$4,420.58	\$4,420.60	\$0.02
0039 Herrera Muñoz Juana	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.12	\$4,420.58	\$4,420.60	\$0.02
0040 Maestro Rodriguez Manuel De Jesus	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$417.92	\$4,455.78	\$4,455.80	\$0.02
0041 Rosas Arevalo Omar Guadalupe	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$230.96	\$0.00	\$684.08	\$4,189.62	\$4,189.60	\$0.02
0042 Rodriguez Castillo Nestor Josue	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.53	(\$107.37)	\$278.90	(\$102.92)	\$0.00	\$0.00	\$367.79	\$3,801.96	\$3,716.80	\$85.16
0043 Cortes Melchor Jose Arafat	\$3,519.75	\$703.95	\$175.00	\$475.00	\$121.14	\$0.00	\$0.00	\$4,994.84	\$0.00	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$417.92	\$4,576.92	\$4,577.00	\$0.08
0046 Rios Rios Jorge Alberto	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.12	\$4,420.58	\$4,420.60	\$0.02
0047 Macias Peña Iovvanny	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.12	\$4,420.58	\$4,420.60	\$0.02
0049 Gutierrez Lucano Jose Luis	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	(\$790.84)	\$2,824.81	\$29.66	\$222.42	\$73.24	(\$145.38)	\$218.62	(\$43.94)	\$0.00	\$0.00	\$281.38	\$2,543.43	\$2,502.60	\$40.83
0063 Anguiano Castellanos Francisco Javier	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	(\$732.27)	\$3,437.48	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	(\$102.92)	\$0.00	\$0.00	\$332.59	\$3,104.89	\$2,984.40	\$120.49
0103 Fernandez Pantoja Marta	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,208.78	\$29.66	\$222.42	\$175.78	(\$107.37)	\$283.15	(\$105.47)	\$0.00	\$0.00	\$322.39	\$3,886.39	\$3,886.40	\$0.01
0106 Lopez Gutierrez Sofia Irene	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.12	\$4,420.58	\$4,420.60	\$0.02
0116 Basulto Campechano Raul	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$3,579.75	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	(\$102.92)	\$0.00	\$0.00	\$332.59	\$3,247.16	\$3,247.20	\$0.04
0123 Estrada Virgen Jose Luis	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	(\$102.92)	\$0.00	\$0.00	\$332.59	\$3,187.16	\$3,187.00	\$0.16
0125 Mateos Gutierrez Samuel	\$6,530.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,530.25	\$0.00	\$497.15	\$847.60	\$0.00	\$847.60	(\$508.56)	\$0.00	\$0.00	\$836.19	\$5,694.06	\$5,694.00	\$0.06
0126 Sotelo Melendez Josefa Ma. Del Refugio	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	(\$102.92)	\$0.00	\$0.00	\$332.59	\$3,187.16	\$3,187.20	\$0.04
0129 Estrada Hernandez Hector Gerardo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	(\$102.92)	\$0.00	\$0.00	\$332.59	\$3,187.16	\$3,187.20	\$0.04
0135 Ramos Castro Rodolfo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	(\$102.92)	\$0.00	\$0.00	\$332.59	\$3,187.16	\$3,187.20	\$0.04
0141 Garnica Sosa Maria Esperanza	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	(\$102.92)	\$181.50	\$0.00	\$514.09	\$3,005.66	\$3,005.60	\$0.06
0148 Cisneros Lopez Ernesto Alfonso	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	(\$102.92)	\$0.00	\$0.00	\$332.59	\$3,187.16	\$3,187.20	\$0.04
0156 Camacho Enciso Jose Guadalupe	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	(\$102.92)	\$0.00	\$0.00	\$332.59	\$3,187.16	\$3,187.20	\$0.04
0158 Lozano Barba Fernando	\$7,583.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.70	\$0.00	\$568.78	\$1,072.62	\$0.00	\$1,072.62	(\$643.57)	\$0.00	\$0.00	\$997.83	\$6,585.87	\$6,604.80	\$18.93
0161 Torres Portillo Michel	\$3,838.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,838.65	\$0.00	\$278.92	\$323.23	\$0.00	\$323.23	(\$193.40)	\$0.00	\$0.00	\$408.75	\$3,429.90	\$3,318.40	\$111.50
0164 Lozano Melchor Hector Uzziel	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	(\$102.92)	\$0.00	\$0.00	\$332.59	\$3,187.16	\$3,187.20	\$0.04
0165 Iñiguez Salazar Joel Gustavo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$234.65)	\$3,285.10	\$0.00	\$263.98	\$171.53	(\$107.37)	\$278.90	(\$102.92)	\$0.00	\$0.00	\$332.59	\$2,952.51	\$2,952.55	\$0.04
0242 Frias Ortega Juan Ramon	\$3,519.75	\$703.95	\$175.00	\$475.00	\$151.43	\$0.00	\$0.00	\$5,025.13	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.12	\$4,572.01	\$4,572.00	\$0.01
2619 Alvarez Gonzalez Carlos Pablo	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.12	\$4,420.58	\$4,420.60	\$0.02
3036 Acevedo Navarro Jose Emmanuel	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.12	\$4,420.58	\$4,325.80	\$94.78
3166 Cendejas Medrano Moises	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$417.92	\$4,455.78	\$4,455.80	\$0.02
3227 Mena Corona Jose Luis	\$5,076.15	\$1,015.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$6,742.10	\$0.00	\$380.71	\$754.01	\$0.00	\$754.01	(\$452.41)	\$0.00	\$0.00	\$682.31	\$6,059.79	\$6,059.80	\$0.01
3268 Valadez Rubio Raul	\$3,519.75	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,762.88	\$29.66	\$263.98	\$367.11	\$0.00	\$367.11	(\$220.27)	\$0.00	\$0.00	\$440.48	\$4,322.40	\$3,886.40	\$436.00
3354 Ramirez Suarez Martin Gerardo	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,208.78	\$0.00	\$222.42	\$175.78	(\$107.37)	\$283.15	(\$105.47)	\$0.00	\$0.00	\$292.73	\$3,916.05	\$3,916.00	\$0.05
3471 Jimenez Hernandez Felipe	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,208.78	\$29.66	\$222.42	\$175.78	(\$107.37)	\$283.15	(\$105.47)	\$79.71	\$0.00	\$402.10	\$3,806.68	\$3,806.60	\$0.08
3506 Rodriguez Vidrio Juan Carlos	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.12	\$4,420.58	\$4,420.60	\$0.02
<b>Total por Departamento</b>	<b>\$154,562.85</b>	<b>\$18,171.42</b>	<b>\$5,075.00</b>	<b>\$13,775.00</b>	<b>\$393.71</b>	<b>\$60.00</b>	<b>(\$1,757.76)</b>	<b>\$190,280.22</b>	<b>\$752.24</b>	<b>\$11,590.56</b>	<b>\$14,105.15</b>	<b>(\$1,755.93)</b>	<b>\$15,861.08</b>							

0023 Mora Flores Salvador	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$60.00	\$0.00	\$4,933.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.12	\$4,480.58	\$4,480.60	\$0.02
0025 Diaz De Lira Jose Abel	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$149.33	\$0.00	\$602.45	\$4,271.25	\$4,271.40	\$0.15
0026 Lopez Ramirez Jose Adan	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.53	(\$107.37)	\$278.90	(\$102.92)	\$156.20	\$0.00	\$523.99	\$3,645.76	\$3,560.40	\$85.36
0079 Oliva Marquez Jose De Jesus	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,208.78	\$29.66	\$222.42	\$175.78	(\$107.37)	\$283.15	(\$105.47)	\$0.00	\$0.00	\$322.39	\$3,886.39	\$3,886.40	\$0.01
0080 Hernandez Carrillo Carlos Michael	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,208.78	\$29.66	\$222.42	\$175.78	(\$107.37)	\$283.15	(\$105.47)	\$0.00	\$0.00	\$322.39	\$3,886.39	\$3,886.40	\$0.01
0084 Cabrera Vazquez Oscar	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,208.78	\$29.66	\$222.42	\$175.78	(\$107.37)	\$283.15	(\$105.47)	\$0.00	\$0.00	\$322.39	\$3,886.39	\$3,886.40	\$0.01
0085 Berumen Puentes Rodrigo	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,208.78	\$0.00	\$222.42	\$175.78	(\$107.37)	\$283.15	(\$105.47)	\$0.00	\$0.00	\$292.73	\$3,916.05	\$3,916.20	\$0.15
0086 Cervantes Jarero Elva	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,208.78	\$0.00	\$222.42	\$175.78	(\$107.37)	\$283.15	(\$105.47)	\$0.00	\$0.00	\$292.73	\$3,916.05	\$3,916.00	\$0.05
0088 Parra Carmona Raquel	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,208.78	\$29.66	\$222.42	\$175.78	(\$107.37)	\$283.15	(\$105.47)	\$0.00	\$0.00	\$322.39	\$3,886.39	\$3,886.40	\$0.01
0090 Piña De Anda Reynalda	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,208.78	\$29.66	\$222.42	\$175.78	(\$107.37)	\$283.15	(\$105.47)	\$0.00	\$0.00	\$322.39	\$3,886.39	\$3,886.40	\$0.01
0091 Haro Zaragoza Miriam Gabriela	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,208.78	\$29.66	\$222.42	\$175.78	(\$107.37)	\$283.15	(\$105.47)	\$0.00	\$0.00	\$322.39	\$3,886.39	\$3,886.40	\$0.01
0094 Mora Prado Diego	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,208.78	\$29.66	\$222.42	\$175.78	(\$107.37)	\$283.15	(\$105.47)	\$0.00	\$0.00	\$322.39	\$3,886.39	\$3,886.40	\$0.01
0095 Serrano Luna Alberto	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,208.78	\$29.66	\$222.42	\$175.78	(\$107.37)	\$283.15	(\$105.47)	\$195.04	\$0.00	\$517.43	\$3,691.35	\$3,691.40	\$0.05
0096 Montes Castillo Alfonso	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,208.78	\$29.66	\$222.42	\$175.78	(\$107.37)	\$283.15	(\$105.47)	\$0.00	\$0.00	\$322.39	\$3,886.39	\$3,886.40	\$0.01
0150 Alvarado Aguilar Daniel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	\$0.00	\$222.42	\$73.24	(\$145.38)	\$218.62	(\$43.94)	\$0.00	\$0.00	\$251.72	\$2,713.93	\$2,714.00	\$0.07
0157 Sanchez Rodriguez Angel Gabriel	\$7,583.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.70	\$0.00	\$568.78	\$1,072.62	\$0.00	\$1,072.62	(\$643.57)	\$0.00	\$0.00	\$997.83	\$6,585.87	\$6,604.80	\$18.93
0160 Suarez Cholic Jose Jaime	\$5,076.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,076.15	\$0.00	\$380.71	\$537.19	\$0.00	\$537.19	(\$322.31)	\$0.00	\$0.00	\$595.59	\$4,480.56	\$4,480.60	\$0.04
0166 Macias Fernandez Liberto Rafael	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	\$0.00	\$222.42	\$73.24	(\$145.38)	\$218.62	(\$43.94)	\$0.00	\$0.00	\$251.72	\$2,713.93	\$2,613.60	\$100.33
2822 Tellez Sanchez Juan Jose	\$2,965.65	\$593.13	\$175.00	\$475.00	\$151.43	\$0.00	\$0.00	\$4,360.21	\$29.66	\$222.42	\$175.78	(\$107.37)	\$283.15	(\$105.47)	\$0.00	\$0.00	\$322.39	\$4,037.82	\$4,037.80	\$0.02
3243 Martinez Enriquez Pedro Yonatan	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,208.78	\$0.00	\$222.42	\$175.78	(\$107.37)	\$283.15	(\$105.47)	\$0.00	\$0.00	\$292.73	\$3,916.05	\$3,916.00	\$0.05
3248 Aguayo Leños Raul	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,208.78	\$29.66	\$222.42	\$175.78	(\$107.37)	\$283.15	(\$105.47)	\$0.00	\$0.00	\$322.39	\$3,886.39	\$3,886.40	\$0.01
3315 Gomez Gaspar Sergio Jesus	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.12	\$4,420.58	\$4,420.60	\$0.02
3569 Arana Sandoval Roberto	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,208.78	\$29.66	\$222.42	\$175.78	(\$107.37)	\$283.15	(\$105.47)	\$0.00	\$0.00	\$322.39	\$3,886.39	\$3,886.40	\$0.01
3608 Castillo Barba Manuel Jhonatan	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$417.92	\$4,455.78	\$4,455.80	\$0.02
3615 Macias Aguayo Benjamin	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,208.78	\$29.66	\$222.42	\$175.78	(\$107.37)	\$283.15	(\$105.47)	\$0.00	\$0.00	\$322.39	\$3,886.39	\$3,886.40	\$0.01
<b>Total por Departamento</b>	<b>\$87,160.05</b>	<b>\$13,009.83</b>	<b>\$3,850.00</b>	<b>\$10,450.00</b>	<b>\$151.43</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$114,681.31</b>	<b>\$526.38</b>	<b>\$6,536.93</b>	<b>\$6,664.50</b>	<b>(\$2,116.05)</b>	<b>\$8,780.55</b>	<b>(\$3,998.70)</b>	<b>\$500.57</b>	<b>\$0.00</b>	<b>\$10,229.68</b>	<b>\$104,451.63</b>	<b>\$104,285.40</b>	<b>\$166.23</b>
<b>Departamento 4 ADMINISTRACION</b>																				\$0.00
0018 Nuño Cerna Gloria Estela	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.12	\$4,420.58	\$4,420.60	\$0.02
0087 Palomino Jarero Emilio	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,208.78	\$29.66	\$222.42	\$175.78	(\$107.37)	\$283.15	(\$105.47)	\$0.00	\$0.00	\$322.39	\$3,886.39	\$3,886.40	\$0.01
0093 Salazar Araiza Julio Enrique	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.24	(\$145.38)	\$218.62	(\$43.94)	\$0.00	\$0.00	\$281.38	\$3,334.27	\$3,293.20	\$41.07
0105 Garcia Cruz Alma Delia	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,208.78	\$29.66	\$222.42	\$175.78	(\$107.37)	\$283.15	(\$105.47)	\$0.00	\$0.00	\$322.39	\$3,886.39	\$3,886.40	\$0.01
0107 Sosa Velazquez Roberto	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.12	\$4,420.58	\$4,420.60	\$0.02
0108 Meza Valle Maria Guadalupe	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,208.78	\$29.66	\$222.42	\$175.78	(\$107.37)	\$283.15	(\$105.47)	\$0.00	\$0.00	\$322.39	\$3,886.39	\$3,886.40	\$0.01
0119 Ramirez Caña Victor Hugo	\$7,583.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.70	\$0.00	\$568.78	\$1,072.62	\$0.00	\$1,072.62	(\$643.57)	\$0.00	\$0.00	\$997.83	\$6,585.87	\$6,604.80	\$18.93
0130 Castillo Navarro Erendira	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$356.25	\$478.75	\$0.00	\$478.75	(\$287.25)	\$0.00	\$0.00	\$547.75	\$4,202.30	\$4,202.20	\$0.10
1041 Escamilla Ceja Leobardo	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$60.00	\$0.00	\$4,268.78	\$29.66	\$222.42	\$175.78	(\$107.37)	\$283.15	(\$105.47)	\$0.00	\$0.00	\$322.39	\$3,946.39	\$3,946.40	\$0.01
2140 Serrano Ramirez Angel De Dios	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$417.92	\$4,455.78	\$4,455.80	\$0.02
2574 Ortega Hernandez Esmeralda	\$2,465.55	\$493.11	\$62.50	\$175.00	\$0.00	\$0.00	\$0.00	\$3,196.16	\$0.00	\$135.60	\$72.48	(\$160.35)	\$164.17	(\$3.85)	\$0.00	\$0.00	\$204.23	\$2,991.93	\$2,992.00	\$0.07
<b>Total por Departamento</b>	<b>\$40,186.80</b>	<b>\$4,977.48</b>	<b>\$1,462.50</b>	<b>\$3,975.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$50,661.78</b>	<b>\$218.70</b>	<b>\$2,964.67</b>	<b>\$3,554.73</b>	<b>(\$735.21)</b>	<b>\$4,221.28</b>	<b>(\$2,093.19)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,644.91</b>	<b>\$46,016.87</b>	<b>\$45,994.80</b>	<b>\$22.07</b>
<b>Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS</b>																				\$0.00
0111 Mateos Gutierrez Manuel Fernando	\$7,583.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.70	\$0.00	\$568.78	\$1,072.62	\$0.00	\$1,072.62	(\$643.57)	\$0.00	\$0.00	\$997.83	\$6,585.87	\$6,604.80	\$18.93
0128 Ramirez Bañuelos Juan Manuel	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$356.25	\$478.75	\$0.00	\$478.75	(\$287.25)	\$0.00	\$1,000.00	\$1,547.75	\$3,202.30	\$3,202.40	\$0.10
<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>\$0.00</b>	<b>\$12,333.75</b>	<b>\$0.00</b>	<b>\$925.03</b>	<b>\$1,551.37</b>	<b>\$0.00</b>	<b>\$1,551.37</b>	<b>(\$930.82)</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$2,545.58</b>	<b>\$9,788.17</b>	<b>\$9,807.20</b>	<b>\$19.03</b>
<b>Departamento 6 RECURSOS HUMANOS</b>																				\$0.00
0159 Arpero Bautista Jose Alonso	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$356.25	\$478.75	\$0.00	\$478.75	(\$287.25)	\$0.00	\$0.00	\$547.75	\$4,202.30	\$4,202.40	\$0.10
<b>Total por Departamento</b>	<b>\$4,750.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,750.05</b>	<b>\$0.00</b>	<b>\$356.25</b>	<b>\$478.75</b>	<b>\$0.00</b>	<b>\$478.75</b>	<b>(\$287.25)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$547.75</b>	<b>\$4,202.30</b>	<b>\$4,202.40</b>	<b>\$0.10</b>
<b>Total General</b>	<b>\$315,993.60</b>	<b>\$36,158.73</b>	<b>\$10,387.50</b>	<b>\$28,200.00</b>	<b>\$545.14</b>	<b>\$180.00</b>	<b>(\$1,757.76)</b>	<b>\$389,707.21</b>	<b>\$1,497.32</b>	<b>\$23,740.71</b>	<b>\$28,945.83</b>	<b>(\$4,607.19)</b>	<b>\$33,484.36</b>	<b>(\$12,789.01)</b>	<b>\$2,118.18</b>	<b>\$1,000.00</b>	<b>\$45,431.21</b>	<b>\$350,824.70</b>	<b>\$349,786.15</b>	<b>\$1,038.55</b>