

CONSEJO MUNICIPAL DEL DEPORTE DE TONALA

Lista de raya del periodo 23 al 23 Quincenal del 01/12/2012 al 15/12/2012

Empleado	Sueldo	Ayuda de Transporte	Ayuda de Despesa	Quinquenio	APOYO 60 AÑOS Y MAS	Retroactivo BONO DE PUNTUALIDAD	DEVOLUCION GENERAL DE SEGUROS	TOTAL PERCEPCIONES	Cuota sindical	Ahorro de Pensiones	I.S.P.T. (sp)	ISPT antes de Subs al Empleo	DEVOLUCION I.R.S.60%	GENERAL DE SEGUROS S.A.	Subs al Empleo acreditado	TOTAL DEDUCCIONES	N E T O
Reg Pat IMSS: 000-00000-00-0																	
Departamento 0 (Ninguno)																	
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	\$2,112.52	\$2,112.52	(\$1,267.51)	\$0.00	\$0.00	\$1,763.76	\$10,486.29
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	\$478.71	\$478.71	(\$287.23)	\$0.00	\$0.00	\$547.73	\$4,202.32
0168 Solis Sanchez Hilarion	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	\$0.00	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$251.71	\$2,713.94
0169 Arana Aceves Diego	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	\$0.00	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$251.71	\$2,713.94
0171 Robles Martinez Fernando Gilberto	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	\$0.00	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$251.71	\$2,713.94
Total por Departamento	\$25,897.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,897.05	\$0.00	\$1,942.26	\$2,810.92	\$3,246.97	(\$1,686.55)	\$0.00	(\$436.05)	\$3,066.63	\$22,830.42
Departamento 1 DEPORTES																	
0016 Alfaro Gonzalez Maria Del Rosario	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$367.77	\$3,801.98
0028 Arana Rodriguez Maria Isabel	\$3,519.76	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.76	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$367.77	\$3,801.99
0029 Rodriguez Ruiz Jose Manuel	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$332.57	\$3,837.18
0032 Huerta Ortiz Imelda	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$367.77	\$3,801.98
0033 Villa Lopez Edgar Gustavo	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$367.77	\$3,801.98
0034 Rodriguez Contreras Arturo	\$3,519.75	\$175.00	\$475.00	\$121.14	\$0.00	\$0.00	\$0.00	\$4,290.89	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$367.77	\$3,923.12
0035 Jimenez Tamayo Fernando Ernesto	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$367.77	\$3,801.98
0037 Villanueva Zepeda Mario Alberto	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	\$125.44	(\$107.40)	\$493.21	\$3,676.54
0038 Damian Gonzalez Carlos Eduardo	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$367.77	\$3,801.98
0039 Herrera Muñoz Juana	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$367.77	\$3,801.98
0040 Maestro Rodriguez Manuel De Jesus	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$332.57	\$3,837.18
0041 Rosas Arevalo Omar Guadalupe	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	\$230.96	(\$107.40)	\$598.73	\$3,571.02
0042 Rodriguez Castillo Nestor Josue	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$367.77	\$3,801.98
0043 Cortes Melchor Jose Arafat	\$3,519.75	\$175.00	\$475.00	\$121.14	\$0.00	\$0.00	\$0.00	\$4,290.89	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$332.57	\$3,958.32
0046 Rios Rios Jorge Alberto	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$367.77	\$3,801.98
0047 Macias Peña Iovanny	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$367.77	\$3,801.98
0049 Gutierrez Lucano Jose Luis	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$281.37	\$3,334.28
0063 Anguiano Castellanos Francisco Javier	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$332.57	\$3,837.18
0103 Fernandez Pantoja Marta	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$281.37	\$3,334.28
0106 Lopez Gutierrez Sofia Irene	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$367.77	\$3,801.98
0116 Basulto Campechano Raul	\$3,519.75	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	\$3,579.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$332.57	\$3,247.18
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	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$332.57	\$3,187.18
0125 Mateos Gutierrez Samuel	\$6,530.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,530.25	\$0.00	\$489.77	\$847.67	\$847.67	(\$508.60)	\$0.00	\$0.00	\$828.84	\$5,701.41
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	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$332.57	\$3,187.18
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	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$332.57	\$3,187.18
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	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$332.57	\$3,187.18
0141 Garnica Sosa Maria Esperanza	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.50	\$3,701.25	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$332.47	\$3,368.78
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	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$332.57	\$3,187.18
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	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$332.57	\$3,187.18
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	\$1,072.69	\$1,072.69	(\$643.61)	\$0.00	\$0.00	\$997.85	\$6,585.85
0161 Torres Portillo Michel	\$3,718.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.95	\$0.00	\$278.92	\$304.12	\$304.12	(\$182.47)	\$0.00	\$0.00	\$400.58	\$3,318.37
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	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$332.57	\$3,187.18
0165 Iñiguez Salazar Joel Gustavo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$332.57	\$3,187.18
0242 Frias Ortega Juan Ramon	\$3,519.75	\$175.00	\$475.00	\$151.43	\$0.00	\$0.00	\$0.00	\$4,321.18	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$367.57	\$3,953.61
2619 Alvarez Gonzalez Carlos Pablo	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$367.77	\$3,801.98
3036 Acevedo Navarro Jose Emmanuel	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$367.77	\$3,801.98
3166 Cendejas Medrano Moises	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$332.57	\$3,837.18

3227 Mena Corona Jose Luis	\$5,076.15	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,726.15	\$0.00	\$380.71	\$537.15	\$537.15	(\$322.29)	\$0.00	\$0.00	\$595.57	\$5,130.58
3268 Valadez Rubio Raul	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$29.66	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$362.23	\$3,807.52
3354 Ramirez Suarez Martin Gerardo	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$0.00	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$251.70	\$3,363.95
3471 Jimenez Hernandez Felipe	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	\$79.71	(\$145.35)	\$361.08	\$3,254.57
3506 Rodriguez Vidrio Juan Carlos	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$367.77	\$3,801.98
Total por Departamento	\$154,443.16	\$5,075.00	\$13,775.00	\$393.71	\$60.00	\$0.00	\$181.50	\$173,928.37	\$752.24	\$11,583.18	\$8,884.53	\$13,117.53	(\$5,330.72)	\$436.11	(\$4,233.00)	\$16,325.03	\$157,603.33

Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0020 Solis Gurrola Javier	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$332.57	\$3,837.18
0023 Mora Flores Salvador	\$3,519.75	\$175.00	\$475.00	\$0.00	\$60.00	\$0.00	\$0.00	\$4,229.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$367.77	\$3,861.98
0025 Diaz De Lira Jose Abel	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	\$149.33	(\$107.40)	\$517.10	\$3,652.65
0026 Lopez Ramirez Jose Adan	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$703.95	\$0.00	\$4,873.70	\$35.20	\$263.98	\$384.88	\$384.88	(\$230.93)	\$156.20	\$0.00	\$609.28	\$4,264.42
0079 Oliva Marquez Jose De Jesus	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$281.37	\$3,334.28
0080 Hernandez Carrillo Carlos Michael	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$281.37	\$3,334.28
0084 Cabrera Vazquez Oscar	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$281.38	\$3,334.27
0085 Berumen Puentes Rodrigo	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$0.00	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$251.71	\$3,363.94
0086 Cervantes Jarero Elva	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$0.00	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$251.71	\$3,363.94
0088 Parra Carmona Raquel	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$281.37	\$3,334.28
0090 Piña De Anda Reynalda	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$281.37	\$3,334.28
0091 Haro Zaragoza Miriam Gabriela	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$281.37	\$3,334.28
0094 Mora Prado Diego	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$281.37	\$3,334.28
0095 Serrano Luna Alberto	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$593.13	\$0.00	\$4,208.78	\$29.66	\$222.42	\$175.71	\$283.11	(\$105.43)	\$195.04	(\$107.40)	\$517.53	\$3,691.25
0096 Montes Castillo Alfonso	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$281.37	\$3,334.28
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	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$251.71	\$2,713.94
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	\$1,072.69	\$1,072.69	(\$643.61)	\$0.00	\$0.00	\$997.86	\$6,585.84
0160 Suarez Cholico Jose Jaime	\$5,076.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,076.15	\$0.00	\$380.71	\$537.15	\$537.15	(\$322.29)	\$0.00	\$0.00	\$595.57	\$4,480.58
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	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$251.71	\$2,713.94
0167 Robles Vazquez Miguel Angel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	\$0.00	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$251.71	\$2,713.94
0170 Larios Gutierrez Gustavo Humberto	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	\$0.00	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$251.71	\$2,713.94
2822 Tellez Sanchez Juan Jose	\$2,965.65	\$175.00	\$475.00	\$151.43	\$0.00	\$0.00	\$0.00	\$3,767.08	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$281.37	\$3,485.71
3243 Martinez Enriquez Pedro Yonatan	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$0.00	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$251.71	\$3,363.94
3248 Aguayo Leaños Raul	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$281.37	\$3,334.28
3315 Gomez Gaspar Sergio Jesus	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$29.66	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$362.23	\$3,807.52
3569 Arana Sandoval Roberto	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$281.37	\$3,334.28
3608 Castillo Barba Manuel Jhonatan	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$332.57	\$3,837.18
3615 Macias Aguayo Benjamin	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$281.37	\$3,334.28
Total por Departamento	\$93,091.35	\$3,850.00	\$10,450.00	\$151.43	\$60.00	\$1,297.08	\$0.00	\$108,899.86	\$520.84	\$6,981.77	\$4,419.15	\$7,825.20	(\$2,651.49)	\$500.57	(\$3,406.05)	\$9,770.93	\$99,128.93

Departamento 4 ADMINISTRACION

0018 Nuño Cerna Gloria Estela	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$367.77	\$3,801.98
0087 Palomino Jarero Emilio	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$281.37	\$3,334.28
0093 Salazar Araiza Julio Enrique	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$281.37	\$3,334.28
0105 Garcia Cruz Alma Delia	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$281.37	\$3,334.28
0107 Sosa Velazquez Roberto	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$367.77	\$3,801.98
0108 Meza Valle Maria Guadalupe	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$281.37	\$3,334.28
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	\$1,072.69	\$1,072.69	(\$643.61)	\$0.00	\$0.00	\$997.86	\$6,585.84
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	\$478.71	\$478.71	(\$287.23)	\$0.00	\$0.00	\$547.73	\$4,202.32
1041 Escamilla Ceja Leobardo	\$2,965.65	\$175.00	\$475.00	\$0.00	\$60.00	\$0.00	\$0.00	\$3,675.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	\$0.00	(\$145.35)	\$281.37	\$3,394.28
2140 Serrano Ramirez Angel De Dios	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	\$0.00	(\$107.40)	\$332.57	\$3,837.18
2574 Ortega Hernandez Esmeralda	\$2,465.55	\$62.50	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,703.05	\$0.00	\$184.91	\$3.82	\$164.17	(\$2.29)	\$0.00	(\$160.35)	\$186.52	\$2,516.53
Total por Departamento	\$40,186.80	\$1,462.50	\$3,975.00	\$0.00	\$60.00	\$0.00	\$0.00	\$45,684.30	\$218.70	\$3,013.98	\$2,435.78	\$3,645.08	(\$1,461.47)	\$0.00	(\$1,209.30)	\$4,207.07	\$41,477.23

Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS

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	\$568.77	\$1,072.69	\$1,072.69	(\$643.61)	\$0.00	\$0.00	\$997.85	\$6,585.85
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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	\$478.71	\$478.71	(\$287.23)	\$0.00	\$0.00	\$547.73	\$4,202.32
Total por Departamento	\$12,333.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,333.75	\$0.00	\$925.02	\$1,551.40	\$1,551.40	(\$930.84)	\$0.00	\$0.00	\$1,545.58	\$10,788.17
Departamento 6 RECURSOS HUMANOS																	
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	\$478.71	\$478.71	(\$287.23)	\$0.00	\$0.00	\$547.73	\$4,202.32
Total por Departamento	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$356.25	\$478.71	\$478.71	(\$287.23)	\$0.00	\$0.00	\$547.73	\$4,202.32
Total General	\$330,702.16	\$10,387.50	\$28,200.00	\$545.14	\$180.00	\$1,297.08	\$181.50	\$371,493.38	\$1,491.78	\$24,802.46	\$20,580.49	\$29,864.89	(\$12,348.29)	\$936.68	(\$9,284.40)	\$35,462.98	\$336,030.40