

CONSEJO MUNICIPAL DEL DEPORTE DE TONALA
Lista de raya del periodo 24 al 24 Quincenal del 16/12/2012 al 31/12/2012

Empleado	Sueldo	Ayuda de Transporte	Ayuda de Despesa	Quinquenio	APOYO 60 AÑOS Y MAS	Bono de puntualidad	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.	faltas y retardos	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	\$12,250.05	\$0.00	\$918.75	\$2,112.52	\$0.00	\$2,112.52	(\$1,267.51)	\$0.00	\$0.00	\$1,763.56	\$10,486.49
0163 Ruvalcaba Ceceña Paul Alfredo	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$356.25	\$478.71	\$0.00	\$478.71	(\$287.23)	\$0.00	\$0.00	\$547.69	\$4,202.36
0168 Solis Sanchez Hilarion	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	\$0.00	\$222.42	\$73.23	(\$145.35)	\$218.58	(\$43.94)	\$0.00	\$0.00	\$251.68	\$2,713.97
0169 Arana Aceves Diego	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	\$0.00	\$222.42	\$73.23	(\$145.35)	\$218.58	(\$43.94)	\$0.00	\$0.00	\$251.66	\$2,713.99
0171 Robles Martinez Fernando Gilberto	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	\$0.00	\$222.42	\$73.23	(\$145.35)	\$218.58	(\$43.94)	\$0.00	\$0.00	\$251.66	\$2,713.99
Total por Departamento	\$25,897.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,897.05	\$0.00	\$1,942.26	\$2,810.92	(\$436.05)	\$3,246.97	(\$1,686.56)	\$0.00	\$0.00	\$3,066.25	\$22,830.80
Departamento 1 DEPORTES																	
0016 Alfaro Gonzalez Maria Del Rosario	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$703.95	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.10	\$4,420.60
0028 Arana Rodriguez Maria Isabel	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$703.95	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.10	\$4,420.60
0029 Rodriguez Ruiz Jose Manuel	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$703.95	\$4,873.70	\$0.00	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$417.82	\$4,455.88
0032 Huerta Ortiz Imelda	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$703.95	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.03	\$4,420.67
0033 Villa Lopez Edgar Gustavo	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$703.95	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.01	\$4,420.69
0034 Rodriguez Contreras Arturo	\$3,519.75	\$175.00	\$475.00	\$121.14	\$0.00	\$703.95	\$4,994.84	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.08	\$4,541.76
0035 Jimenez Tamayo Fernando Ernesto	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.50	(\$107.40)	\$278.90	(\$102.92)	\$0.00	\$0.00	\$367.74	\$3,802.01
0037 Villanueva Zepeda Mario Alberto	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$703.95	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$125.44	\$0.00	\$578.54	\$4,295.16
0038 Damian Gonzalez Carlos Eduardo	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$703.95	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.10	\$4,420.60
0039 Herrera Muñoz Juana	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$703.95	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.03	\$4,420.67
0040 Maestro Rodriguez Manuel De Jesus	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$0.00	\$263.98	\$171.50	(\$107.40)	\$278.90	(\$102.92)	\$0.00	\$0.00	\$332.52	\$3,837.23
0041 Rosas Arevalo Omar Guadalupe	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$703.95	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$230.96	\$0.00	\$684.07	\$4,189.63
0042 Rodriguez Castillo Nestor Josue	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.50	(\$107.40)	\$278.90	(\$102.92)	\$0.00	\$469.50	\$837.16	\$3,332.59
0043 Cortes Melchor Jose Arafat	\$3,519.75	\$175.00	\$475.00	\$121.14	\$0.00	\$703.95	\$4,994.84	\$0.00	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$417.88	\$4,576.96
0046 Rios Rios Jorge Alberto	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$703.95	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.04	\$4,420.66
0047 Macias Peña Iovanny	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$703.95	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.10	\$4,420.60
0049 Gutierrez Lucano Jose Luis	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.27	(\$145.35)	\$218.62	(\$43.96)	\$0.00	\$790.84	\$1,072.16	\$2,543.49
0063 Anguiano Castellanos Francisco Javier	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$0.00	\$263.98	\$171.50	(\$107.40)	\$278.90	(\$102.92)	\$0.00	\$0.00	\$332.44	\$3,837.31
0103 Fernandez Pantoja Marta	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$593.13	\$4,208.78	\$29.66	\$222.42	\$175.71	(\$107.40)	\$283.11	(\$105.47)	\$0.00	\$0.00	\$322.23	\$3,886.55
0106 Lopez Gutierrez Sofia Irene	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$703.95	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.03	\$4,420.67
0116 Basulto Campechano Raul	\$3,519.75	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$3,579.75	\$0.00	\$263.98	\$171.50	(\$107.40)	\$278.90	(\$102.92)	\$0.00	\$0.00	\$332.42	\$3,247.33
0123 Estrada Virgen Jose Luis	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.50	(\$107.40)	\$278.90	(\$102.92)	\$0.00	\$0.00	\$332.40	\$3,187.35
0125 Mateos Gutierrez Samuel	\$6,530.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,530.25	\$0.00	\$489.77	\$847.67	\$0.00	\$847.67	(\$508.60)	\$0.00	\$0.00	\$828.76	\$5,701.49
0126 Sotelo Melendez Josefa Ma. Del Refugio	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.50	(\$107.40)	\$278.90	(\$102.92)	\$0.00	\$0.00	\$332.48	\$3,187.27
0129 Estrada Hernandez Hector Gerardo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.50	(\$107.40)	\$278.90	(\$102.92)	\$0.00	\$0.00	\$332.52	\$3,187.23
0135 Ramos Castro Rodolfo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.50	(\$107.40)	\$278.90	(\$102.92)	\$0.00	\$0.00	\$332.53	\$3,187.22
0141 Garnica Sosa Maria Esperanza	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.50	(\$107.40)	\$278.90	(\$102.92)	\$0.00	\$0.00	\$332.51	\$3,187.24
0148 Cisneros Lopez Ernesto Alfonso	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.50	(\$107.40)	\$278.90	(\$102.92)	\$0.00	\$2,000.00	\$2,332.52	\$1,187.23
0156 Camacho Enciso Jose Guadalupe	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.50	(\$107.40)	\$278.90	(\$102.92)	\$0.00	\$0.00	\$332.53	\$3,187.22
0158 Lozano Barba Fernando	\$7,583.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.70	\$0.00	\$568.78	\$1,072.69	\$0.00	\$1,072.69	(\$643.61)	\$0.00	\$0.00	\$997.82	\$6,585.88
0161 Torres Portillo Michel	\$3,718.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.95	\$0.00	\$278.92	\$304.12	\$0.00	\$304.12	(\$182.47)	\$0.00	\$0.00	\$400.56	\$3,318.39
0164 Lozano Melchor Hector Uzziel	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.50	(\$107.40)	\$278.90	(\$102.92)	\$0.00	\$0.00	\$332.52	\$3,187.23
0165 Iñiguez Salazar Joel Gustavo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.50	(\$107.40)	\$278.90	(\$102.92)	\$0.00	\$704.25	\$1,036.76	\$2,482.99
0242 Frias Ortega Juan Ramon	\$3,519.75	\$175.00	\$475.00	\$151.43	\$0.00	\$703.95	\$5,025.13	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$452.92	\$4,572.21
2619 Alvarez Gonzalez Carlos Pablo	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$703.95	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$452.99	\$4,420.71
3036 Acevedo Navarro Jose Emmanuel	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$703.95	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.00	\$4,420.70
3166 Cendejas Medrano Moises	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$703.95	\$4,873.70	\$0.00	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$417.90	\$4,455.80
3227 Mena Corona Jose Luis	\$5,076.15	\$175.00	\$475.00	\$0.00	\$0.00	\$1,015.95	\$6,742.10	\$0.00	\$380.71	\$754.01	\$0.00	\$754.01	(\$452.40)	\$0.00	\$0.00	\$682.29	\$6,059.81
3268 Valadez Rubio Raul	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$703.95	\$4,873.70	\$29.66	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$447.52	\$4,426.18
3354 Ramirez Suarez Martin Gerardo	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$593.13	\$4,208.78	\$0.00	\$222.42	\$175.71	(\$107.40)	\$283.11	(\$105.47)	\$0.00	\$0.00	\$292.59	\$3,916.19
3471 Jimenez Hernandez Felipe	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	(\$145.35)	\$218.58	(\$43.94)	\$79.71	\$0.00	\$361.04	\$3,254.61

3506 Rodriguez Vidrio Juan Carlos	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	(\$107.40)	\$278.87	(\$102.92)	\$0.00	\$234.75	\$602.47	\$3,567.28
Total por Departamento	\$154,443.15	\$5,075.00	\$13,775.00	\$393.71	\$60.00	\$15,577.26	\$189,324.12	\$752.24	\$11,583.18	\$13,360.84	(\$2,116.50)	\$15,477.34	(\$8,016.82)	\$436.11	\$4,199.34	\$22,312.23	\$167,011.89
Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO																	
0020 Solis Gurrola Javier	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$703.95	\$4,873.70	\$0.00	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$417.88	\$4,455.82
0023 Mora Flores Salvador	\$3,519.75	\$175.00	\$475.00	\$0.00	\$60.00	\$703.95	\$4,933.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.04	\$4,480.66
0025 Diaz De Lira Jose Abel	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$703.95	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$149.33	\$0.00	\$602.42	\$4,271.28
0026 Lopez Ramirez Jose Adan	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$703.95	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$156.20	\$0.00	\$609.22	\$4,264.48
0079 Oliva Marquez Jose De Jesus	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$593.13	\$4,208.78	\$29.66	\$222.42	\$175.71	(\$107.40)	\$283.11	(\$105.47)	\$0.00	\$0.00	\$322.26	\$3,886.52
0080 Hernandez Carrillo Carlos Michael	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$593.13	\$4,208.78	\$29.66	\$222.42	\$175.71	(\$107.40)	\$283.11	(\$105.47)	\$0.00	\$0.00	\$322.24	\$3,886.54
0084 Cabrera Vazquez Oscar	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$593.13	\$4,208.78	\$29.66	\$222.42	\$175.71	(\$107.40)	\$283.11	(\$105.47)	\$0.00	\$0.00	\$322.28	\$3,886.50
0085 Berument Puentes Rodrigo	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$0.00	\$222.42	\$73.23	(\$145.38)	\$218.62	(\$43.94)	\$0.00	\$0.00	\$251.70	\$3,363.95
0086 Cervantes Jarero Elva	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$593.13	\$4,208.78	\$0.00	\$222.42	\$175.71	(\$107.40)	\$283.11	(\$105.47)	\$0.00	\$0.00	\$292.65	\$3,916.13
0088 Parra Carmona Raquel	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$593.13	\$4,208.78	\$29.66	\$222.42	\$175.71	(\$107.40)	\$283.11	(\$105.47)	\$0.00	\$0.00	\$322.30	\$3,886.48
0090 Piña De Anda Reynalda	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$593.13	\$4,208.78	\$29.66	\$222.42	\$175.71	(\$107.40)	\$283.11	(\$105.47)	\$0.00	\$0.00	\$322.16	\$3,886.62
0091 Haro Zaragoza Miriam Gabriela	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$593.13	\$4,208.78	\$29.66	\$222.42	\$175.71	(\$107.40)	\$283.11	(\$105.47)	\$0.00	\$0.00	\$322.27	\$3,886.51
0094 Mora Prado Diego	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$593.13	\$4,208.78	\$29.66	\$222.42	\$175.71	(\$107.40)	\$283.11	(\$105.47)	\$0.00	\$0.00	\$322.21	\$3,886.57
0095 Serrano Luna Alberto	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$593.13	\$4,208.78	\$29.66	\$222.42	\$175.71	(\$107.40)	\$283.11	(\$105.47)	\$195.04	\$0.00	\$517.26	\$3,691.52
0096 Montes Castillo Alfonso	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$593.13	\$4,208.78	\$29.66	\$222.42	\$175.71	(\$107.40)	\$283.11	(\$105.47)	\$0.00	\$0.00	\$322.24	\$3,886.54
0150 Alvarado Aguilar Daniel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	\$0.00	\$222.42	\$73.23	(\$145.38)	\$218.62	(\$43.94)	\$0.00	\$0.00	\$251.51	\$2,714.14
0157 Sanchez Rodriguez Angel Gabriel	\$7,583.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.70	\$0.00	\$568.78	\$1,072.69	\$0.00	\$1,072.69	(\$643.61)	\$0.00	\$0.00	\$997.77	\$6,585.93
0160 Suarez Cholico Jose Jaime	\$5,076.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,076.15	\$0.00	\$380.71	\$537.15	\$0.00	\$537.15	(\$322.29)	\$0.00	\$0.00	\$595.43	\$4,480.72
0166 Macias Fernandez Liberto Rafael	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	\$0.00	\$222.42	\$73.23	(\$145.38)	\$218.58	(\$43.94)	\$0.00	\$0.00	\$251.68	\$2,713.97
0167 Robles Vazquez Miguel Angel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	\$0.00	\$222.42	\$73.23	(\$145.38)	\$218.58	(\$43.94)	\$0.00	\$0.00	\$251.65	\$2,714.00
0170 Larios Gutierrez Gustavo Humberto	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	\$0.00	\$222.42	\$73.23	(\$145.38)	\$218.58	(\$43.94)	\$0.00	\$0.00	\$251.67	\$2,713.98
2822 Tellez Sanchez Juan Jose	\$2,965.65	\$175.00	\$475.00	\$151.43	\$0.00	\$593.13	\$4,360.21	\$29.66	\$222.42	\$175.71	(\$107.40)	\$283.11	(\$105.47)	\$0.00	\$0.00	\$322.23	\$4,037.98
3243 Martinez Enriquez Pedro Yonatan	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$593.13	\$4,208.78	\$0.00	\$222.42	\$175.71	(\$107.40)	\$283.11	(\$105.47)	\$0.00	\$0.00	\$292.61	\$3,916.17
3248 Aguayo Leaños Raul	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$593.13	\$4,208.78	\$29.66	\$222.42	\$175.71	(\$107.40)	\$283.11	(\$105.47)	\$0.00	\$0.00	\$322.27	\$3,886.51
3315 Gomez Gaspar Sergio Jesus	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$703.95	\$4,873.70	\$29.66	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$447.57	\$4,426.13
3569 Arana Sandoval Roberto	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$593.13	\$4,208.78	\$29.66	\$222.42	\$175.71	(\$107.40)	\$283.11	(\$105.47)	\$0.00	\$0.00	\$322.27	\$3,886.51
3608 Castillo Barba Manuel Jhonatan	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$4,169.75	\$0.00	\$263.98	\$171.47	(\$107.40)	\$278.87	(\$102.88)	\$0.00	\$0.00	\$332.53	\$3,837.22
3615 Macias Aguayo Benjamin	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$593.13	\$4,208.78	\$29.66	\$222.42	\$175.71	(\$107.40)	\$283.11	(\$105.47)	\$0.00	\$0.00	\$322.30	\$3,886.48
Total por Departamento	\$93,091.35	\$3,850.00	\$10,450.00	\$151.43	\$60.00	\$12,416.70	\$120,019.48	\$520.84	\$6,981.77	\$6,707.31	(\$2,445.30)	\$9,152.54	(\$4,025.03)	\$500.57	\$0.00	\$10,683.62	\$109,335.86
Departamento 4 ADMINISTRACION																	
0018 Nuño Cerna Gloria Estela	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$703.95	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.05	\$4,420.65
0087 Palomino Jarero Emilio	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$593.13	\$4,208.78	\$29.66	\$222.42	\$175.71	(\$107.40)	\$283.11	(\$105.47)	\$0.00	\$0.00	\$322.21	\$3,886.57
0093 Salazar Araiza Julio Enrique	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$0.00	\$3,615.65	\$0.00	\$222.42	\$73.23	(\$145.38)	\$218.62	(\$43.94)	\$0.00	\$0.00	\$251.70	\$3,363.95
0105 Garcia Cruz Alma Delia	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$593.13	\$4,208.78	\$29.66	\$222.42	\$175.71	(\$107.40)	\$283.11	(\$105.47)	\$0.00	\$0.00	\$322.23	\$3,886.55
0107 Sosa Velazquez Roberto	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$703.95	\$4,873.70	\$35.20	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$453.10	\$4,420.60
0108 Meza Valle Maria Guadalupe	\$2,965.65	\$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	\$281.32	\$3,334.33
0119 Ramirez Caña Victor Hugo	\$7,583.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.70	\$0.00	\$568.78	\$1,072.60	\$0.00	\$1,072.60	(\$643.56)	\$0.00	\$0.00	\$997.68	\$6,586.02
0130 Castillo Navarro Erendira	\$4,750.05	\$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	\$547.60	\$4,202.45
1041 Escamilla Ceja Leobardo	\$2,965.65	\$175.00	\$475.00	\$0.00	\$60.00	\$593.13	\$4,268.78	\$29.66	\$222.42	\$175.71	(\$107.40)	\$283.11	(\$105.47)	\$0.00	\$0.00	\$322.31	\$3,946.47
2140 Serrano Ramirez Angel De Dios	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$703.95	\$4,873.70	\$0.00	\$263.98	\$384.84	\$0.00	\$384.84	(\$230.90)	\$0.00	\$0.00	\$417.85	\$4,455.85
2574 Ortega Hernandez Esmeralda	\$2,465.55	\$62.50	\$175.00	\$0.00	\$0.00	\$493.11	\$3,196.16	\$0.00	\$184.91	\$72.47	(\$145.35)	\$217.82	(\$43.48)	\$0.00	\$0.00	\$213.82	\$2,982.34
Total por Departamento	\$40,186.80	\$1,462.50	\$3,975.00	\$0.00	\$60.00	\$4,384.35	\$50,068.65	\$189.04	\$3,013.98	\$3,451.94	(\$758.31)	\$4,210.26	(\$2,071.28)	\$0.00	\$0.00	\$4,582.87	\$45,485.78
Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS																	
0111 Mateos Gutierrez Manuel Fernando	\$7,583.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.60	\$0.00	\$568.77	\$1,072.60	\$0.00	\$1,072.60	(\$643.61)	\$0.00	\$0.00	\$997.62	\$6,585.98
0128 Ramirez Bañuelos Juan Manuel	\$4,750.05	\$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	\$547.72	\$4,202.33
Total por Departamento	\$12,333.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,333.65	\$0.00	\$925.02	\$1,551.35	\$0.00	\$1,551.35	(\$930.86)	\$0.00	\$0.00	\$1,545.34	\$10,788.31
Departamento 6 RECURSOS HUMANOS																	
0159 Arpero Bautista Jose Alonso	\$4,750.05	\$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	\$547.65	\$4,202.40
Total por Departamento	\$4,750.05	\$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	\$547.65	\$4,202.40

Total General	\$330,702.05	\$10,387.50	\$28,200.00	\$545.14	\$180.00	\$32,378.31	\$402,393.00	\$1,462.12	\$24,802.46	\$28,361.11	(\$5,756.16)	\$34,117.21	(\$17,017.80)	\$936.68	\$4,199.34	\$42,737.96	\$359,655.04
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