

**CONSEJO MUNICIPAL DEL DEPORTE DE TONALA**  
**Lista de raya del periodo 01 al 01 Quincenal del 01/01/2013 al 15/01/2013**

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)	ISPT antes de Subs al Empleo	DEVOLUCION I.R.S.60%	Subs al Empleo acreditado	Ajuste al neto	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	\$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	\$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	\$2,965.65	\$0.00	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$251.71	\$2,713.94
0169 Arana Aceves Diego	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	\$0.00	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$251.71	\$2,713.94
0171 Robles Martinez Fernando Gilberto	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	\$0.00	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$251.71	\$2,713.94
<b>Total por Departamento</b>	<b>\$25,897.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,897.05</b>	<b>\$0.00</b>	<b>\$1,942.26</b>	<b>\$2,810.92</b>	<b>\$3,246.97</b>	<b>(\$1,686.55)</b>	<b>(\$436.05)</b>	<b>\$0.00</b>	<b>\$3,066.63</b>	<b>\$22,830.42</b>
<b>Departamento 1 DEPORTES</b>															
0016 Alfaro Gonzalez Maria Del Rosario	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$367.77	\$3,801.98
0028 Arana Rodriguez Maria Isabel	\$3,519.76	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.76	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$367.77	\$3,801.99
0029 Rodriguez Ruiz Jose Manuel	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$332.57	\$3,837.18
0032 Huerta Ortiz Imelda	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$367.77	\$3,801.98
0033 Villa Lopez Edgar Gustavo	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$367.77	\$3,801.98
0034 Rodriguez Contreras Arturo	\$3,519.75	\$175.00	\$475.00	\$121.14	\$0.00	\$4,290.89	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$367.77	\$3,923.12
0035 Jimenez Tamayo Fernando Ernesto	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$367.77	\$3,801.98
0037 Villanueva Zepeda Mario Alberto	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$367.77	\$3,801.98
0038 Damian Gonzalez Carlos Eduardo	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$367.77	\$3,801.98
0039 Herrera Muñoz Juana	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$367.77	\$3,801.98
0040 Maestro Rodriguez Manuel De Jesus	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$332.57	\$3,837.18
0041 Rosas Arevalo Omar Guadalupe	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$367.77	\$3,801.98
0042 Rodriguez Castillo Nestor Josue	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$367.77	\$3,801.98
0043 Cortes Melchor Jose Arafat	\$3,519.75	\$175.00	\$475.00	\$121.14	\$0.00	\$4,290.89	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$332.57	\$3,958.32
0046 Rios Rios Jorge Alberto	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$367.77	\$3,801.98
0047 Macias Peña Iovvanny	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$367.77	\$3,801.98
0049 Gutierrez Lucano Jose Luis	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$281.37	\$3,334.28
0063 Anguiano Castellanos Francisco Javier	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$332.57	\$3,837.18
0103 Fernandez Pantoja Marta	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$281.37	\$3,334.28
0106 Lopez Gutierrez Sofia Irene	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$367.77	\$3,801.98
0116 Basulto Campechano Raul	\$3,519.75	\$0.00	\$0.00	\$0.00	\$60.00	\$3,579.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$332.57	\$3,247.18
0123 Estrada Virgen Jose Luis	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$332.57	\$3,187.18
0125 Mateos Gutierrez Samuel	\$6,530.25	\$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	\$3,519.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$332.57	\$3,187.18
0129 Estrada Hernandez Hector Gerardo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$332.57	\$3,187.18
0135 Ramos Castro Rodolfo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$332.57	\$3,187.18
0141 Garnica Sosa Maria Esperanza	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	(\$0.10)	\$332.47	\$3,187.28
0148 Cisneros Lopez Ernesto Alfonso	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$332.57	\$3,187.18
0156 Camacho Enciso Jose Guadalupe	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$332.57	\$3,187.18
0158 Lozano Barba Fernando	\$7,583.70	\$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	(\$0.01)	\$997.85	\$6,585.85

0161 Torres Portillo Michel	\$3,718.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.95	\$0.00	\$278.92	\$304.12	\$304.12	(\$182.47)	\$0.00	\$0.01	\$400.58	\$3,318.37
0164 Lozano Melchor Hector Uzziel	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$332.57	\$3,187.18
0165 Iñiguez Salazar Joel Gustavo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$332.57	\$3,187.18
0242 Frias Ortega Juan Ramon	\$3,519.75	\$175.00	\$475.00	\$151.43	\$0.00	\$4,321.18	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	(\$0.20)	\$367.57	\$3,953.61
2619 Alvarez Gonzalez Carlos Pablo	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$367.77	\$3,801.98
3036 Acevedo Navarro Jose Emmanuel	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$367.77	\$3,801.98
3166 Cendejas Medrano Moises	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$332.57	\$3,837.18
3227 Mena Corona Jose Luis	\$5,076.15	\$175.00	\$475.00	\$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	\$4,169.75	\$29.66	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$362.23	\$3,807.52
3354 Ramirez Suarez Martin Gerardo	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$0.00	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	(\$0.01)	\$251.70	\$3,363.95
3471 Jimenez Hernandez Felipe	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$281.37	\$3,334.28
3506 Rodriguez Vidrio Juan Carlos	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$367.77	\$3,801.98
<b>Total por Departamento</b>	<b>\$154,443.16</b>	<b>\$5,075.00</b>	<b>\$13,775.00</b>	<b>\$393.71</b>	<b>\$60.00</b>	<b>\$173,746.87</b>	<b>\$752.24</b>	<b>\$11,583.18</b>	<b>\$8,884.53</b>	<b>\$13,117.53</b>	<b>(\$5,330.72)</b>	<b>(\$4,233.00)</b>	<b>(\$0.31)</b>	<b>\$15,888.92</b>	<b>\$157,857.94</b>

**Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO**

0020 Solis Gurrola Javier	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$332.57	\$3,837.18
0023 Mora Flores Salvador	\$3,519.75	\$175.00	\$475.00	\$0.00	\$60.00	\$4,229.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$367.77	\$3,861.98
0025 Diaz De Lira Jose Abel	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$367.77	\$3,801.98
0026 Lopez Ramirez Jose Adan	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$367.77	\$3,801.98
0079 Oliva Marquez Jose De Jesus	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$281.37	\$3,334.28
0080 Hernandez Carrillo Carlos Michael	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$281.37	\$3,334.28
0084 Cabrera Vazquez Oscar	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.01	\$281.38	\$3,334.27
0085 Berumen Puentes Rodrigo	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$0.00	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$251.71	\$3,363.94
0086 Cervantes Jarrero Elva	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$0.00	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$251.71	\$3,363.94
0088 Parra Carmona Raquel	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$281.37	\$3,334.28
0090 Piña De Anda Reynalda	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$281.37	\$3,334.28
0091 Haro Zaragoza Miriam Gabriela	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$281.37	\$3,334.28
0094 Mora Prado Diego	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$281.37	\$3,334.28
0095 Serrano Luna Alberto	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.13	\$281.50	\$3,334.15
0096 Montes Castillo Alfonso	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$281.37	\$3,334.28
0150 Alvarado Aguilar Daniel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	\$0.00	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$251.71	\$2,713.94
0157 Sanchez Rodriguez Angel Gabriel	\$7,583.70	\$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	\$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	\$2,965.65	\$0.00	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$251.71	\$2,713.94
0167 Robles Vazquez Miguel Angel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	\$0.00	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$251.71	\$2,713.94
0170 Larios Gutierrez Gustavo Humberto	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	\$0.00	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$251.71	\$2,713.94
0172 Melchor Arias Carlos	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	\$0.00	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$251.71	\$2,713.94
2822 Tellez Sanchez Juan Jose	\$2,965.65	\$175.00	\$475.00	\$151.43	\$0.00	\$3,767.08	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$281.37	\$3,485.71
3243 Martinez Enriquez Pedro Yonatan	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$0.00	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$251.71	\$3,363.94
3248 Aguayo Leaños Raul	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$281.37	\$3,334.28
3315 Gomez Gaspar Sergio Jesus	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$29.66	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$362.23	\$3,807.52
3569 Arana Sandoval Roberto	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$281.37	\$3,334.28
3608 Castillo Barba Manuel Jhonatan	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$332.57	\$3,837.18
3615 Macias Aguayo Benjamin	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$281.37	\$3,334.28
<b>Total por Departamento</b>	<b>\$96,057.00</b>	<b>\$3,850.00</b>	<b>\$10,450.00</b>	<b>\$151.43</b>	<b>\$60.00</b>	<b>\$110,568.43</b>	<b>\$520.84</b>	<b>\$7,204.19</b>	<b>\$4,176.49</b>	<b>\$7,873.24</b>	<b>(\$2,505.90)</b>	<b>(\$3,696.75)</b>	<b>\$0.14</b>	<b>\$9,395.76</b>	<b>\$101,172.67</b>

**Departamento 4 ADMINISTRACION**

0018 Nuño Cerna Gloria Estela	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$367.77	\$3,801.98
0087 Palomino Jarero Emilio	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$281.37	\$3,334.28
0093 Salazar Araiza Julio Enrique	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$281.37	\$3,334.28
0105 Garcia Cruz Alma Delia	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$281.37	\$3,334.28
0107 Sosa Velazquez Roberto	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$35.20	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$367.77	\$3,801.98
0108 Meza Valle Maria Guadalupe	\$2,965.65	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$281.37	\$3,334.28
0119 Ramirez Caña Victor Hugo	\$7,583.70	\$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	\$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	\$3,675.65	\$29.66	\$222.42	\$73.23	\$218.58	(\$43.94)	(\$145.35)	\$0.00	\$281.37	\$3,394.28
2140 Serrano Ramirez Angel De Dios	\$3,519.75	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	\$0.00	\$263.98	\$171.47	\$278.87	(\$102.88)	(\$107.40)	\$0.00	\$332.57	\$3,837.18
2574 Ortega Hernandez Esmeralda	\$2,465.55	\$175.00	\$475.00	\$0.00	\$0.00	\$3,115.55	\$0.00	\$184.91	\$3.82	\$164.17	(\$2.29)	(\$160.35)	\$0.08	\$186.52	\$2,929.03
<b>Total por Departamento</b>	<b>\$40,186.80</b>	<b>\$1,575.00</b>	<b>\$4,275.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$46,096.80</b>	<b>\$218.70</b>	<b>\$3,013.98</b>	<b>\$2,435.78</b>	<b>\$3,645.08</b>	<b>(\$1,461.47)</b>	<b>(\$1,209.30)</b>	<b>\$0.08</b>	<b>\$4,207.07</b>	<b>\$41,889.73</b>
<b>Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS</b>															
0111 Mateos Gutierrez Manuel Fernando	\$7,583.70	\$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
0128 Ramirez Bañuelos Juan Manuel	\$4,750.05	\$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
<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>\$12,333.75</b>	<b>\$0.00</b>	<b>\$925.02</b>	<b>\$1,551.40</b>	<b>\$1,551.40</b>	<b>(\$930.84)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,545.58</b>	<b>\$10,788.17</b>
<b>Departamento 6 RECURSOS HUMANOS</b>															
0159 Arpero Bautista Jose Alonso	\$4,750.05	\$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
<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>\$4,750.05</b>	<b>\$0.00</b>	<b>\$356.25</b>	<b>\$478.71</b>	<b>\$478.71</b>	<b>(\$287.23)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$547.73</b>	<b>\$4,202.32</b>
<b>Total General</b>	<b>\$333,667.81</b>	<b>\$10,500.00</b>	<b>\$28,500.00</b>	<b>\$545.14</b>	<b>\$180.00</b>	<b>\$373,392.95</b>	<b>\$1,491.78</b>	<b>\$25,024.88</b>	<b>\$20,337.83</b>	<b>\$29,912.93</b>	<b>(\$12,202.70)</b>	<b>(\$9,575.10)</b>	<b>(\$0.09)</b>	<b>\$34,651.70</b>	<b>\$338,741.25</b>