

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2016 al 31/01/2016

Reg Pat IMSS: 00000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Ayuda de Transporte	Ayuda de Despensa	Quinquenio 5 Años	APOYO 60 AÑOS Y MAS	Quinquenio 10 Años	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ahorro de Pensiones	Préstamo empresa	Préstamo de Pensiones C P	Ajuste al neto	PENSION ALIMENTICIA	Préstamo Pensiones L y M Plazo	Préstamo Pensiones Hipotecario	*TOTAL* DEDUCCIONES*	*NETO*
Departamento 1 DEPORTES																					
0016	Alfaro Gonzalez Maria Del Rosario	\$4,144.80	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$890.20	\$4,144.80
0028	Arana Rodriguez Maria Isabel	\$4,144.80	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$890.20	\$4,144.80
0029	Rodriguez Ruiz Jose Manuel	\$4,144.80	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$890.20	\$4,144.80
0032	Huerta Ortiz Imelda	\$4,144.80	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$890.20	\$4,144.80
0033	Villa Lopez Edgar Gustavo	\$4,144.80	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$890.20	\$4,144.80
0034	Rodriguez Contreras Arturo	\$4,144.80	\$225.00	\$525.00	\$0.00	\$75.00	\$175.25	\$5,145.05	\$0.00	\$401.69	\$401.69	\$41.45	\$476.65	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$919.85	\$4,225.20
0035	Jimenez Tamayo Fernando Ernesto	\$4,144.80	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$1,299.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,189.20	\$2,845.80
0037	Villanueva Zepeda Mario Alberto	\$4,144.80	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$890.20	\$4,144.80
0038	Damian Gonzalez Carlos Eduardo	\$4,144.80	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$890.20	\$4,144.80
0039	Herrera Muñoz Juana	\$4,144.80	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$1,382.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,272.40	\$2,762.60
0040	Maestro Rodriguez Manuel De Jesus	\$4,019.85	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,910.05	\$0.00	\$352.21	\$352.21	\$0.00	\$462.28	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$814.65	\$4,095.40
0041	Rosas Arevalo Omar Guadalupe	\$4,144.80	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$890.20	\$4,144.80
0042	Rodriguez Castillo Nestor Josue	\$4,144.80	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$890.40	\$4,144.60
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$225.00	\$525.00	\$0.00	\$0.00	\$175.25	\$4,945.10	\$0.00	\$380.25	\$380.25	\$0.00	\$462.28	\$0.00	\$1,340.00	\$0.17	\$1,025.60	\$0.00	\$0.00	\$3,208.30	\$1,736.80
0049	Gutierrez Lucano Jose Luis	\$3,590.70	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,340.70	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.10	\$3,712.60
0063	Anguiano Castellanos Francisco Javier	\$4,144.80	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,894.80	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$890.40	\$4,004.40
0103	Fernandez Pantoja Martha	\$3,590.70	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,833.18	\$2,461.30	\$2,019.60
0106	Lopez Gutierrez Sofia Irene	\$4,144.80	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$890.20	\$4,144.80
0107	Sosa Velazquez Roberto	\$4,144.80	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$890.20	\$4,144.80
0125	Mateos Gutierrez Samuel	\$6,780.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,780.30	\$0.00	\$901.01	\$901.01	\$0.00	\$779.73	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,680.70	\$5,099.60
0126	Sotelo Melendez Josefa Ma. Del Refugio	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$447.89	\$0.00	\$845.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,624.95	\$2,269.80
0129	Estrada Hernandez Hector Gerardo	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$447.89	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$780.15	\$3,114.60
0141	Garnica Sosa Maria Esperanza	\$4,093.95	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,843.95	\$0.00	\$364.06	\$364.06	\$0.00	\$470.80	\$0.00	\$0.00	\$0.01	\$0.00	\$1,831.68	\$0.00	\$2,666.55	\$2,177.40
0144	Andrade Esquivel Jose Gabriel	\$3,769.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,769.50	\$0.00	\$312.15	\$312.15	\$0.00	\$433.49	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$745.70	\$3,023.80
0156	Camacho Enciso Jose Guadalupe	\$3,894.75	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,644.75	\$0.00	\$332.19	\$332.19	\$0.00	\$447.89	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$779.95	\$3,864.80
0160	Suarez Cholico Jose Jaime	\$4,144.80	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,894.80	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$1,156.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,046.20	\$2,848.60
0174	Garcia Gonzalez Andres	\$4,144.80	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,894.80	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$866.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,756.20	\$3,138.60
0177	Carranza Navarro Cynthia Alejandra	\$4,144.80	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,894.80	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$890.40	\$4,004.40
0186	Carranza Rodriguez Rodolfo	\$4,144.80	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,894.80	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$890.40	\$4,004.40
0187	Flores Zambrano Maria Jennifer	\$4,144.80	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,894.80	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$890.20	\$4,004.60
0192	Navarro Arana Jorge Luis	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,126.00	\$6,707.60
0194	Muñoz Guerrero Francisco Javier	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0196	Salcedo Davalos Christopher	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0200	Venegas Zamora Oscar Javier	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$547.45	\$4,577.60
0202	Limon Ramirez Maria Guadalupe	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0203	Nuño Garcia Miguel Angel	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0204	Vazquez Montejano Fernando	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0211	Gomez Nuño Ana Alejandra	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0242	Frias Ortega Juan Ramon	\$4,144.80	\$225.00	\$525.00	\$0.00	\$0.00	\$175.25	\$5,070.05	\$0.00	\$401.69	\$401.69	\$41.45	\$476.65	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$919.85	\$4,150.20
2619	Alvarez Gonzalez Carlos Pablo	\$4,144.80	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$890.20	\$4,144.80
3036	Acevedo Navarro Jose Emmanuel	\$4,144.80	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$890.20	\$4,144.80
3227	Mena Corona Jose Luis	\$5,576.10	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$6,466.30	\$0.00	\$643.79	\$643.79	\$55.76	\$641.25	\$0.00	\$740.00	-\$0.01	\$0.00	\$0.00	\$2,129.71	\$4,210.50	\$2,255.80
3268	Valadez Rubio Raul	\$4,144.80	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$890.40	\$4,144.60
3354	Ramirez Suarez Martin Gerardo	\$4,019.85	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,910.05	\$0.00	\$352.21	\$352.21	\$0.00	\$462.28	\$0.00	\$153.00	\$0.17	\$0.00	\$0.00	\$1,925.79	\$2,893.45	\$2,016.60

3471	Jimenez Hernandez Felipe	\$3,590.70	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$1,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,823.10	\$2,657.80
3482	Bavines Enriquez Luis Ramon	\$4,144.80	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.03	\$0.00	\$1,745.13	\$0.00	\$2,635.40	\$2,399.60
3506	Rodriguez Vidrio Juan Carlos	\$4,144.80	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$1,076.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,966.40	\$3,068.60

Total Depto		\$198,827.70	\$7,875.00	\$18,375.00	\$3,224.60	\$75.00	\$525.75	\$228,903.05	-\$322.11	\$18,564.90	\$18,242.79	\$1,241.19	\$18,687.47	\$0.00	\$10,052.00	-\$0.69	\$1,025.60	\$3,576.81	\$5,888.68	\$58,713.85	\$170,189.20
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Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0020	Solis Gurrola Javier	\$4,019.85	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,910.05	\$0.00	\$352.21	\$352.21	\$0.00	\$462.28	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$814.45	\$4,095.60
0023	Mora Flores Salvador	\$4,144.80	\$225.00	\$525.00	\$140.20	\$75.00	\$0.00	\$5,110.00	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$894.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,784.40	\$3,325.60
0025	Diaz De Lira Jose Abel	\$4,144.80	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$1,299.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,189.20	\$2,845.80
0026	Lopez Ramirez Jose Adan	\$4,144.80	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$890.20	\$4,144.80
0079	Oliva Marquez Jose De Jesus	\$3,590.70	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.10	\$3,852.80
0080	Hernandez Carrillo Carlos Michael	\$3,590.70	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,128.10	\$3,352.80
0084	Cabrera Vazquez Oscar	\$3,590.70	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$0.00	-\$0.07	\$0.00	\$382.22	\$1,231.95	\$2,242.30	\$2,238.60
0085	Berumen Puentes Rodrigo	\$3,590.70	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,328.10	\$2,152.80
0087	Palomino Jarero Emilio	\$3,590.70	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$895.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,523.10	\$2,957.80
0088	Parra Carmona Raquel	\$3,590.70	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$847.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,475.10	\$3,005.80
0090	Piña De Anda Reynalda	\$3,590.70	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$1,197.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,825.10	\$2,655.80
0091	Haro Zaragoza Miriam Gabriela	\$3,590.70	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$1,197.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,825.10	\$2,655.80
0093	Salazar Araiza Julio Enrique	\$3,590.70	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$0.00	\$0.06	\$0.00	\$1,533.94	\$0.00	\$2,162.10	\$2,318.80
0094	Mora Prado Diego	\$3,590.70	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$1,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,742.10	\$2,738.80
0095	Serrano Luna Alberto	\$3,590.70	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$1,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,742.10	\$2,738.80
0096	Montes Castillo Alfonso	\$3,590.70	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.10	\$3,852.80
0150	Alvarado Aguilar Daniel	\$3,590.70	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,340.70	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.90	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$628.10	\$3,712.60
0166	Macias Fernandez Liberto Rafael	\$3,590.70	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,340.70	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.10	\$3,712.60
0167	Robles Vazquez Miguel Angel	\$3,590.70	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,340.70	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.10	\$3,712.60
0183	Valadez Tejeda Mario	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$384.17	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$518.45	\$2,822.20
0193	Sotelo Morales Gabriel	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,126.00	\$6,707.60
0197	Carlos Gallegos Maria Auxilio	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
0198	Venegas Suarez Adelaido	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
0199	Ramirez De La Rosa Micaela	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
0201	Perez Flores Jose	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
0205	Ayala Farias Froilan	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20
0206	Galindo Gonzalez Jose De Jesus	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20
0207	Hernandez Ceseña Maria Rafaela	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
0209	Carrillo Perez Susana	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
0210	Tellez Torres Alejandra	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
2822	Tellez Sanchez Juan Jose	\$3,590.70	\$225.00	\$525.00	\$0.00	\$0.00	\$175.25	\$4,515.95	\$0.00	\$311.58	\$311.58	\$35.91	\$412.93	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$760.55	\$3,755.40
3243	Martinez Enriquez Pedro Yonatan	\$3,590.70	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.10	\$3,852.80
3248	Aguayo Leños Raul	\$3,590.70	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$1,042.72	\$0.08	\$0.00	\$0.00	\$0.00	\$1,670.90	\$2,810.00
3315	Gomez Gaspar Sergio Jesus	\$4,144.80	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$890.40	\$4,144.60
3569	Arana Sandoval Roberto	\$3,590.70	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$0.00	\$0.15	\$0.00	\$1,713.85	\$0.00	\$2,342.10	\$2,138.80
3608	Castillo Barba Manuel Jhonatan	\$4,019.85	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,910.05	\$0.00	\$352.21	\$352.21	\$0.00	\$462.28	\$0.00	\$869.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,683.45	\$3,226.60
3615	Macias Aguayo Benjamin	\$3,590.70	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$1,006.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,634.10	\$2,846.80

Total Depto		\$137,673.00	\$5,850.00	\$13,650.00	\$3,084.40	\$75.00	\$175.25	\$160,507.65	-\$3,291.03	\$11,670.96	\$8,379.93	\$884.00	\$11,473.90	\$500.00	\$13,174.72	\$0.04	\$0.00	\$3,630.11	\$1,231.95	\$39,274.65	\$121,233.00
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Departamento 4 ADMINISTRACION

0018	Nuño Cerna Gloria Estela	\$4,144.80	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$890.40	\$4,144.60
0105	Garcia Cruz Alma Delia	\$3,590.70	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$1,197.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,825.10	\$2,655.80
0108	Meza Valle Maria Guadalupe	\$3,590.70	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.10	\$3,852.80
0119	Ramirez Caña Victor Hugo	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$900.86	\$0.00	\$0.00	-\$0.05	\$0.00				

	\$48,551.25	\$1,575.00	\$3,675.00	\$560.80	\$75.00	\$0.00	\$54,437.05	-\$574.86	\$4,841.51	\$4,266.65	\$213.24	\$4,404.62	\$0.00	\$3,904.00	\$0.14	\$0.00	\$0.00	\$0.00	\$12,788.65	\$41,648.40
Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS																				
0212 Campechano Gallardo Fernando	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,126.00	\$6,707.60
Total Depto	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,126.00	\$6,707.60
Departamento 6 RECURSOS HUMANOS																				
0130 Castillo Navarro Erendira	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$900.86	\$0.00	\$2,500.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$4,526.80	\$3,306.80
Total Depto	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$900.86	\$0.00	\$2,500.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$4,526.80	\$3,306.80
Departamento 7 DIRECTOR GENERAL																				
0111 Mateos Gutierrez Manuel Fernando	\$12,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.10	\$0.00	\$2,171.39	\$2,171.39	\$0.00	\$1,437.50	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,608.90	\$8,891.20
Total Depto	\$12,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.10	\$0.00	\$2,171.39	\$2,171.39	\$0.00	\$1,437.50	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3,608.90	\$8,891.20
Departamento 8 JURIDICO																				
0163 Ruvalcaba Ceceña Paul Alfredo	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$589.38	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,136.85	\$3,988.20
Total Depto	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$589.38	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,136.85	\$3,988.20
Total Gral.	\$418,344.30	\$15,300.00	\$35,700.00	\$6,869.80	\$225.00	\$701.00	\$477,140.10	-\$4,188.00	\$40,048.19	\$35,860.19	\$2,338.43	\$37,493.73	\$500.00	\$29,630.72	-\$0.52	\$1,025.60	\$7,206.92	\$7,120.63	\$121,175.70	\$355,964.40