

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2016 al 29/02/2016

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 ALIMENTIC IA	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	\$146.08	\$0.00	\$0.00	\$5,040.88	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$890.28	\$4,150.60
0028	Arana Rodriguez Maria Isabel	\$4,144.80	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$5,040.88	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$890.28	\$4,150.60
0029	Rodriguez Ruiz Jose Manuel	\$4,144.80	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$5,040.88	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$890.28	\$4,150.60
0032	Huerta Ortiz Imelda	\$4,144.80	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$5,040.88	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$890.28	\$4,150.60
0033	Villa Lopez Edgar Gustavo	\$4,144.80	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$5,040.88	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$890.28	\$4,150.60
0034	Rodriguez Contreras Arturo	\$4,144.80	\$225.00	\$525.00	\$0.00	\$75.00	\$182.60	\$5,152.40	\$0.00	\$403.01	\$403.01	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$921.00	\$4,231.40
0035	Jimenez Tamayo Fernando Ernesto	\$4,144.80	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$5,040.88	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$1,299.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,189.28	\$2,851.60
0037	Villanueva Zepeda Mario Alberto	\$4,144.80	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$5,040.88	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$890.28	\$4,150.60
0038	Damian Gonzalez Carlos Eduardo	\$4,144.80	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$5,040.88	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$890.28	\$4,150.60
0039	Herrera Muñoz Juana	\$4,144.80	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$5,040.88	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$1,382.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,272.28	\$2,768.60
0040	Maestro Rodriguez Manuel De Jesus	\$4,019.85	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$4,915.93	\$0.00	\$352.21	\$352.21	\$0.00	\$462.28	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$814.53	\$4,101.40
0041	Rosas Arevalo Omar Guadalupe	\$4,144.80	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$5,040.88	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$890.28	\$4,150.60
0042	Rodriguez Castillo Nestor Josue	\$4,144.80	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$5,040.88	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$890.28	\$4,150.60
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$225.00	\$525.00	\$0.00	\$0.00	\$182.60	\$4,952.45	\$0.00	\$381.42	\$381.42	\$0.00	\$462.28	\$0.00	\$1,340.00	-\$0.10	\$1,025.65	\$0.00	\$0.00	\$3,209.25	\$1,743.20
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	\$890.20	\$4,004.60
0103	Fernandez Pantoja Martha	\$3,590.70	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$4,486.78	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$1,833.18	\$2,461.38	\$2,025.40
0106	Lopez Gutierrez Sofia Irene	\$4,144.80	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$5,040.88	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$890.28	\$4,150.60
0107	Sosa Velazquez Roberto	\$4,144.80	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$5,040.88	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$890.28	\$4,150.60
0116	Basulto Campechano Raul	\$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
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	\$0.16	\$0.00	\$0.00	\$0.00	\$1,680.90	\$5,099.40
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	\$447.90	\$0.00	\$845.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,625.15	\$2,269.60
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	\$447.90	\$0.00	\$0.00	\$0.06	\$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	\$447.90	\$0.00	\$0.00	-\$0.14	\$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	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$890.40	\$4,004.40
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	\$1,756.40	\$3,138.40
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	\$890.20	\$4,004.60
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	\$890.40	\$4,004.40
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	\$0.16	\$0.00	\$0.00	\$0.00	\$332.35	\$3,562.40
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	\$182.60	\$5,077.40	\$0.00	\$403.01	\$403.01	\$41.45	\$476.65	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$921.20	\$4,156.20

2619	Alvarez Gonzalez Carlos Pablo	\$4,144.80	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$5,040.88	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$890.28	\$4,150.60
3036	Acevedo Navarro Jose Emmanuel	\$4,144.80	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$5,040.88	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$890.28	\$4,150.60
3227	Mena Corona Jose Luis	\$5,576.10	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$6,472.18	\$0.00	\$643.79	\$643.79	\$55.76	\$641.25	\$0.00	\$740.00	\$0.07	\$0.00	\$0.00	\$2,129.71	\$4,210.58	\$2,261.60
3268	Valadez Rubio Raul	\$4,144.80	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$5,040.88	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$890.28	\$4,150.60
3354	Ramirez Suarez Martin Gerardo	\$4,019.85	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$4,915.93	\$0.00	\$352.21	\$352.21	\$0.00	\$462.28	\$0.00	\$153.00	-\$0.15	\$0.00	\$0.00	\$1,925.79	\$2,893.13	\$2,022.80
3471	Jimenez Hernandez Felipe	\$3,590.70	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$4,486.78	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$1,195.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,822.98	\$2,663.80
3482	Bavines Enriquez Luis Ramon	\$4,144.80	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$5,040.88	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	\$0.05	\$0.00	\$1,745.13	\$0.00	\$2,635.48	\$2,405.40
3506	Rodriguez Vidrio Juan Carlos	\$4,144.80	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$5,040.88	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$1,076.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,966.28	\$3,074.60
Total Depto		\$202,722.45	\$7,875.00	\$18,375.00	\$3,359.84	\$75.00	\$547.80	\$232,955.09	-\$322.11	\$18,900.90	\$18,578.79	\$1,241.19	\$18,687.50	\$0.00	\$8,896.00	-\$0.13	\$1,025.65	\$3,576.81	\$5,888.68	\$57,894.49	\$175,060.60

Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0020	Solis Gurrola Javier	\$4,019.85	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$4,915.93	\$0.00	\$352.21	\$352.21	\$0.00	\$462.28	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$814.33	\$4,101.60
0023	Mora Flores Salvador	\$4,144.80	\$225.00	\$525.00	\$146.08	\$75.00	\$0.00	\$5,115.88	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$894.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,784.28	\$3,331.60
0025	Diaz De Lira Jose Abel	\$4,144.80	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$5,040.88	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$1,299.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,189.28	\$2,851.60
0026	Lopez Ramirez Jose Adan	\$4,144.80	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$5,040.88	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$890.28	\$4,150.60
0079	Oliva Marquez Jose De Jesus	\$3,590.70	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$4,486.78	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$627.98	\$3,858.80
0080	Hernandez Carrillo Carlos Michael	\$3,590.70	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$4,486.78	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$500.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,128.18	\$3,358.60
0084	Cabrera Vazquez Oscar	\$3,590.70	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$4,486.78	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$0.00	\$0.01	\$0.00	\$382.32	\$1,231.95	\$2,242.38	\$2,244.40
0085	Berumen Puentes Rodrigo	\$3,590.70	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$4,486.78	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$1,700.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,327.98	\$2,158.80
0087	Palomino Jarero Emilio	\$3,590.70	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$4,486.78	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$895.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,523.18	\$2,963.60
0088	Parra Carmona Raquel	\$3,590.70	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$4,486.78	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$847.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,474.98	\$3,011.80
0090	Piña De Anda Reynalda	\$3,590.70	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$4,486.78	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$1,197.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,825.18	\$2,661.60
0091	Haro Zaragoza Miriam Gabriela	\$3,590.70	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$4,486.78	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$1,197.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,824.98	\$2,661.80
0093	Salazar Araiza Julio Enrique	\$3,590.70	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$4,486.78	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$0.00	\$0.14	\$0.00	\$1,533.94	\$0.00	\$2,162.18	\$2,324.60
0094	Mora Prado Diego	\$3,590.70	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$4,486.78	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$1,114.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,742.18	\$2,744.60
0095	Serrano Luna Alberto	\$3,590.70	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$4,486.78	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$1,114.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,741.98	\$2,744.80
0096	Montes Castillo Alfonso	\$3,590.70	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$4,486.78	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$628.18	\$3,858.60
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	\$412.93	\$0.00	\$0.00	\$0.00	\$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	\$900.86	\$500.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$2,527.00	\$5,306.60
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	\$0.13	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20
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	\$0.13	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20
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	\$0.13	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20
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	\$0.13	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20
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	\$0.13	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20
2822	Tellez Sanchez Juan Jose	\$3,590.70	\$225.00	\$525.00	\$0.00	\$0.00	\$182.60	\$4,523.30	\$0.00	\$312.76	\$312.76	\$35.91	\$412.93	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$761.50	\$3,761.80
3243	Martinez Enriquez Pedro Yonatan	\$3,590.70	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$4,486.78	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$628.18	\$3,858.60
3248	Aguayo Leaños Raul	\$3,590.70	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$4,486.78	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$1,042.72	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,670.78	\$2,816.00
3315	Gomez Gaspar Sergio Jesus	\$4,144.80	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$5,040.88	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$890.28	\$4,150.60
3569	Arana Sandoval Roberto	\$3,590.70	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$4,486.78	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$0.00	\$0.03	\$0.00	\$1,713.85	\$0.00	\$2,341.98	\$2,144.80
3608	Castillo Barba Manuel Jhonatan	\$4,019.85	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$4,915.93	\$0.00	\$352.21	\$352.21	\$0.00	\$462.28	\$0.00	\$869.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,683.53	\$3,232.40
3615	Macias Aguayo Benjamin	\$3,590.70	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$4,486.78	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$1,006.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,633.98	\$2,852.80
Total Depto		\$137,673.00	\$5,850.00	\$13,650.00	\$3,213.76	\$75.00	\$182.60	\$160,644.36	-\$3,291.03	\$11,672.14	\$8,381.11	\$884.00	\$12,374.79	\$1,000.00	\$13,174.72	\$0.48	\$0.00	\$3,630.11	\$1,231.95	\$40,677.16	\$119,967.20

Departamento 4 ADMINISTRACION

0018	Nuño Cerna Gloria Estela	\$4,144.80	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$5,040.88	\$0.00	\$372.20	\$372.20	\$41.45	\$476.65	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$890.28	\$4,150.60
0105	Garcia Cruz Alma Delia	\$3,590.70	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$4,486.78	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$1,197.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,824.98	\$2,661.80
0108	Meza Valle Maria Guadalupe	\$3,590.70	\$225.00	\$525.00	\$146.08	\$0.00	\$0.00	\$4,486.78	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$628.18	\$3,858.60

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	\$0.00	\$0.00	\$0.00	\$2,026.80	\$5,806.80
0128	Ramirez Bañuelos Juan Manuel	\$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	\$1,709.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,845.85	\$2,279.20
0185	Garcia Beato Maria Beatriz	\$2,815.05	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$3,565.05	-\$145.38	\$202.24	\$56.86	\$28.15	\$323.73	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$408.65	\$3,156.40
0195	Gutierrez Oliver Jesus Eduardo	\$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	\$0.00	\$547.45	\$4,577.60
0208	Palacios Guzman Jose Refugio	\$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	\$0.00	\$547.45	\$4,577.60
1041	Escamilla Ceja Leobardo	\$3,590.70	\$225.00	\$525.00	\$146.08	\$75.00	\$0.00	\$4,561.78	-\$107.37	\$286.63	\$179.26	\$35.91	\$412.93	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$628.18	\$3,933.60
2140	Serrano Ramirez Angel De Dios	\$4,019.85	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,769.85	\$0.00	\$352.21	\$352.21	\$0.00	\$462.28	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$814.65	\$3,955.20
2574	Ortega Hernandez Esmeralda	\$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	\$998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,626.10	\$2,714.60
Total Depto		\$48,551.25	\$1,575.00	\$3,675.00	\$584.32	\$75.00	\$0.00	\$54,460.57	-\$574.86	\$4,841.51	\$4,266.65	\$213.24	\$4,404.62	\$0.00	\$3,904.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$12,788.57	\$41,672.00
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	\$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	\$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	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,527.00	\$3,306.60
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	\$900.86	\$0.00	\$2,500.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,527.00	\$3,306.60
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	\$1,437.51	\$0.00	\$2,696.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,304.90	\$6,195.20
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	\$1,437.51	\$0.00	\$2,696.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,304.90	\$6,195.20
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	\$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	\$0.00	\$1,136.85	\$3,988.20
Total Gi		\$422,239.05	\$15,300.00	\$35,700.00	\$7,157.92	\$225.00	\$730.40	\$481,352.37	-\$4,188.00	\$40,385.37	\$36,197.37	\$2,338.43	\$38,394.66	\$1,000.00	\$31,170.72	\$0.59	\$1,025.65	\$7,206.92	\$7,120.63	\$124,454.97	\$356,897.40	