

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2016 al 15/06/2016

Reg Pat IMSS: 0000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Bono puntualidad	Ayuda de Transporte	Ayuda de Despesa	Quinquenio o 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	Prestamo de Pensiones C P	Ajuste al neto	PENSION ALIMENTICIA	Prestamo Pensiones L y M Plazo	Prestamo Pensiones Hipotecario	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DEPORTES																					
0016	Alfaro Gonzalez Maria Del Rosario	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.58	\$5,050.20
0028	Arana Rodriguez Maria Isabel	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.58	\$5,050.20
0029	Rodriguez Ruiz Jose Manuel	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.38	\$5,050.40
0032	Huerta Ortiz Imelda	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.06	\$0.00	\$2,847.44	\$0.00	\$3,956.98	\$2,202.80
0033	Villa Lopez Edgar Gustavo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.58	\$5,050.20
0034	Rodriguez Contreras Arturo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$75.00	\$182.60	\$6,271.30	\$0.00	\$605.39	\$605.39	\$43.45	\$499.65	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,148.50	\$5,122.80
0035	Jimenez Tamayo Fernando Ernesto	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$1,298.98	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,408.38	\$3,751.40
0037	Villanueva Zepeda Mario Alberto	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.58	\$5,050.20
0038	Damian Gonzalez Carlos Eduardo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.38	\$5,050.40
0039	Herrera Muñoz Juana	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$1,382.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,491.38	\$3,668.40
0040	Maestro Rodriguez Manuel De Jesus	\$4,019.85	\$803.97	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,769.90	\$0.00	\$491.97	\$491.97	\$0.00	\$462.28	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$954.10	\$4,815.80
0041	Rosas Arevalo Omar Guadalupe	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0042	Rodriguez Castillo Nestor Josue	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$803.97	\$250.00	\$550.00	\$0.00	\$0.00	\$182.60	\$5,806.42	\$0.00	\$524.69	\$524.69	\$0.00	\$462.28	\$1,340.00	\$0.00	\$1,204.85	\$0.00	\$0.00	\$3,531.82	\$2,274.60
0049	Gutierrez Lucano Jose Luis	\$3,285.23	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,085.23	-\$125.10	\$253.39	\$128.29	\$32.85	\$435.92	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$597.03	\$3,488.20
0063	Anguiano Castellanos Francisco Javier	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,144.75	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$949.15	\$4,195.60
0103	Fernandez Pantoja Martha	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,833.18	\$2,749.66	\$2,745.20
0106	Lopez Gutierrez Sofia Irene	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.38	\$5,050.40
0107	Sosa Velazquez Roberto	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.38	\$5,050.40
0116	Basulto Campechano Raul	\$3,894.75	\$0.00	\$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	-\$0.04	\$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	\$0.00	\$6,780.30	\$0.00	\$901.01	\$901.01	\$0.00	\$779.73	\$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	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$447.90	\$845.00	-\$0.14	\$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	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$447.90	\$1,129.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,909.15	\$1,985.60
0141	Garnica Sosa Maria Esperanza	\$4,293.90	\$858.78	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,952.68	\$0.00	\$553.35	\$553.35	\$42.94	\$493.80	\$0.00	-\$0.09	\$0.00	\$1,831.68	\$0.00	\$2,921.68	\$3,031.00
0156	Camacho Enciso Jose Guadalupe	\$4,094.70	\$818.94	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,713.64	\$0.00	\$508.07	\$508.07	\$40.95	\$470.89	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,019.84	\$4,693.80
0160	Suarez Cholic Jose Jaime	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,013.70	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$1,057.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,166.50	\$3,847.20
0174	Garcia Gonzalez Andres	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,013.70	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$866.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,975.50	\$4,038.20
0177	Carranza Navarro Cynthia Alejandra	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,013.70	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,109.50	\$4,904.20
0186	Carranza Rodriguez Rodolfo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$6,013.70	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,109.50	\$4,904.20
0187	Flores Zambrano Maria Jennifer	\$4,344.75	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,144.75	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$949.15	\$4,195.60
0192	Navarro Arana Jorge Luis	\$7,833.60	\$0.00	\$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	\$0.01	\$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	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$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	\$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	\$547.45	\$4,577.60
0202	Limon Ramirez Maria Guadalupe	\$3,894.75	\$0.00	\$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	-\$0.04	\$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	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$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	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$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	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0213	Sanchez Leon Bryan Walter Enrique	\$4,019.85	\$803.97	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,623.82	\$0.00	\$491.97	\$491.97	\$0.00	\$462.28	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$954.22	\$4,669.60
0214	Palafox Coral Alfredo	\$3,894.75	\$0.00	\$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	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0242	Frias Ortega Juan Ramon	\$4,344.75	\$868.95	\$250.00	\$550.00	\$0.00	\$0.00	\$182.60	\$6,196.30	\$0.00	\$605.39	\$605.39	\$43.45	\$499.65	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,148.50	\$5,047.80
2619	Alvarez Gonzalez Carlos Pablo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.58	\$5,050.20
3036	Acevedo Navarro Jose Emmanuel	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.58	\$5,050.20
3227	Mena Corona Jose Luis	\$5,776.05	\$1,155.21	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$7,877.34	\$0.00	\$933.25	\$933.25	\$57.76	\$664.25	\$740.00	\$0.17	\$0.00	\$0.00	\$2,129.71	\$4,525.14	\$3,352.20
3268	Valadez Rubio Raul	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.58	\$5,050.20

3354	Ramirez Suarez Martin Gerardo	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$153.00	\$0.11	\$0.00	\$0.00	\$1,925.79	\$3,188.38	\$2,971.40
3471	Jimenez Hernandez Felipe	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,195.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,111.46	\$3,383.40
3482	Bavines Enriquez Luis Ramon	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	-\$0.03	\$0.00	\$1,745.13	\$0.00	\$2,854.58	\$3,305.20
3506	Rodriguez Vidrio Juan Carlos	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$1,076.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,185.38	\$3,974.40
Total Depto		\$209,190.68	\$26,746.95	\$9,000.00	\$19,800.00	\$3,359.84	\$75.00	\$547.80	\$268,720.27	-\$125.10	\$24,935.45	\$24,810.35	\$1,423.47	\$19,489.62	\$11,081.98	-\$0.33	\$1,204.85	\$6,424.25	\$5,888.68	\$70,322.87	\$198,397.40
Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO																					
0020	Solis Gurrola Javier	\$4,219.80	\$843.96	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,009.84	\$0.00	\$534.97	\$534.97	\$42.19	\$485.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,062.44	\$4,947.40
0025	Diaz De Lira Jose Abel	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.38	\$5,050.40
0026	Lopez Ramirez Jose Adan	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0079	Oliva Marquez Jose De Jesus	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$916.46	\$4,578.40
0080	Hernandez Carrillo Carlos Michael	\$3,032.52	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$3,978.60	-\$145.38	\$225.90	\$80.52	\$30.33	\$435.92	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$546.80	\$3,431.80
0084	Cabrera Vazquez Oscar	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	\$0.08	\$0.00	\$382.32	\$1,231.95	\$2,530.86	\$2,964.00
0085	Berumen Puentes Rodrigo	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,700.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,616.46	\$2,878.40
0087	Palomino Jarero Emilio	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$895.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,811.46	\$3,683.40
0088	Parra Carmona Raquel	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,264.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,180.46	\$3,314.40
0090	Piña De Anda Reynalda	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,264.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,180.46	\$3,314.40
0091	Haro Zaragoza Miriam Gabriela	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,197.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,113.46	\$3,381.40
0093	Salazar Araiza Julio Enrique	\$3,285.23	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,231.31	-\$125.10	\$253.39	\$128.29	\$32.85	\$435.92	\$0.00	-\$0.09	\$0.00	\$1,533.94	\$0.00	\$2,130.91	\$2,100.40
0094	Mora Prado Diego	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,114.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,030.46	\$3,464.40
0095	Serrano Luna Alberto	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,114.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,030.46	\$3,464.40
0096	Montes Castillo Alfonso	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$916.46	\$4,578.40
0150	Alvarado Aguilar Daniel	\$3,790.65	\$758.13	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,348.78	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,009.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,925.58	\$3,423.20
0166	Macias Fernandez Liberto Rafael	\$3,790.65	\$758.13	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,348.78	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$916.38	\$4,432.40
0167	Robles Vazquez Miguel Angel	\$3,790.65	\$758.13	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$5,348.78	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$916.58	\$4,432.20
0183	Valadez Tejeda Mario	\$3,340.65	\$0.00	\$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	-\$0.04	\$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	\$0.00	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$900.86	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,026.80	\$5,806.80
0197	Carlos Gallegos Maria Auxilio	\$3,340.65	\$0.00	\$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	\$0.13	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20
0198	Venegas Suarez Adelaido	\$3,340.65	\$0.00	\$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	\$0.13	\$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	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$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	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$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	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
0206	Galindo Gonzalez Jose De Jesus	\$3,340.65	\$0.00	\$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	-\$0.07	\$0.00	\$0.00	\$0.00	\$134.25	\$3,206.40
0207	Hernandez Ceseña Maria Rafaela	\$3,340.65	\$0.00	\$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	\$0.13	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20
0209	Carrillo Perez Susana	\$3,340.65	\$0.00	\$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	\$0.13	\$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	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$134.45	\$3,206.20
2822	Tellez Sanchez Juan Jose	\$3,790.65	\$758.13	\$250.00	\$550.00	\$0.00	\$0.00	\$182.60	\$5,531.38	\$0.00	\$475.40	\$475.40	\$37.91	\$435.92	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$949.18	\$4,582.20
3243	Martinez Enriquez Pedro Yonatan	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$916.46	\$4,578.40
3248	Aguayo Leaños Raul	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,042.72	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,959.06	\$3,535.80
3315	Gomez Gaspar Sergio Jesus	\$4,344.75	\$868.95	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,159.78	\$0.00	\$566.38	\$566.38	\$43.45	\$499.65	\$1,307.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,416.38	\$3,743.40
3569	Arana Sandoval Roberto	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	-\$0.10	\$0.00	\$1,713.85	\$0.00	\$2,630.26	\$2,864.60
3608	Castillo Barba Manuel Jhonatan	\$4,019.85	\$803.97	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,769.90	\$0.00	\$491.97	\$491.97	\$0.00	\$462.28	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$954.30	\$4,815.60
3615	Macias Aguayo Benjamin	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,006.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,922.46	\$3,572.40
Total Depto		\$137,063.45	\$17,032.17	\$6,250.00	\$13,750.00	\$3,067.68	\$0.00	\$182.60	\$177,345.90	-\$1,521.48	\$14,766.26	\$13,244.78	\$918.10	\$12,449.94	\$12,912.72	-\$0.30	\$0.00	\$3,630.11	\$1,231.95	\$44,387.30	\$132,958.60
Departamento 4 ADMINISTRACION																					
0018	Nuño Cerna Gloria Estela	\$4,344.75	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,290.83	\$0.00	\$406.12	\$406.12	\$43.45	\$499.65	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$949.03	\$4,341.80
0105	Garcia Cruz Alma Delia	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$1,197.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,113.46	\$3,381.40
0108	Meza Valle Maria Guadalupe	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$5,494.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$916.66	\$4,578.20
0119	Ramirez Caña Victor Hugo	\$7,833.60	\$0.00	\$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	\$0.15	\$0.00	\$0.00	\$0.00	\$2,027.00	\$5,806.60
0128	Ramirez Bañuelos Juan Manuel	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$589.38	\$1,557.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,693.85	\$2,431.20
0185	Garcia Beato Maria Beatriz	\$3,015.00	\$603.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,418.00	-\$107.37	\$289.60	\$182.23	\$30.15	\$346.73	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$559.00	\$3,859.00
0195	Gutierrez Oliver Jesus Eduardo	\$5,125.05	\$0.00	\$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	\$0.02	\$0.00	\$0.00	\$0.00	\$1,136.85	\$3,988.20
0208	Palacios Guzman Jose Refugio	\$5,125.05	\$0.00	\$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	\$547.45	\$4,577.60
1041	Escamilla Ceja Leobardo	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$75.00	\$0.00	\$5,569.86	\$0.00	\$442.68	\$442.68	\$37.91	\$435.92	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$916.46	\$4,653.40
2140	Serrano																				

Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS

0212 Campechano Gallardo Fernando \$7,833.60 \$0.00 \$0.00 \$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 \$0.01 \$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 \$0.00 \$7,833.60 \$0.00 \$1,125.99 \$1,125.99 \$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 \$0.00 \$7,833.60 \$0.00 \$1,125.99 \$1,125.99 \$0.00 \$900.86 \$2,500.00 **-\$0.05** \$0.00 \$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 \$0.00 \$7,833.60 \$0.00 \$1,125.99 \$1,125.99 \$0.00 \$900.86 \$2,500.00 **-\$0.05 \$0.00 \$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 \$0.00 \$12,500.10 \$0.00 \$2,171.39 \$2,171.39 \$0.00 \$1,437.51 \$2,696.00 \$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 \$0.00 \$12,500.10 \$0.00 \$2,171.39 \$2,171.39 \$0.00 \$1,437.51 \$2,696.00 \$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 \$0.00 \$5,125.05 \$0.00 \$547.45 \$547.45 \$0.00 \$589.38 \$1,292.00 \$0.02 \$0.00 \$0.00 \$0.00 \$2,428.85 \$2,696.20

Total Depto -----
\$5,125.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,125.05 \$0.00 \$547.45 \$547.45 \$0.00 \$589.38 \$1,292.00 \$0.02 \$0.00 \$0.00 \$0.00 \$2,428.85 \$2,696.20

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Total Gra **\$429,297.43 \$47,414.64 \$17,000.00 \$37,400.00 \$7,011.84 \$150.00 \$730.40 \$539,004.31 **-\$1,753.95** \$50,259.52 \$48,505.57 \$2,566.81 \$39,999.27 \$33,928.70 **-\$0.68** \$1,204.85 \$10,054.36 \$7,120.63 \$143,379.51 \$395,624.80**