

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2016 al 15/08/2016

Reg Pat IMSS: 00000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Bono puntualidad	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	Prestamo de Pensiones C P	Ajuste al neto	PENSION ALIMENTI CIA	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	\$1,109.38	\$5,050.40
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	\$1,109.38	\$5,050.40
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	-\$0.14	\$0.00	\$2,847.44	\$0.00	\$3,956.78	\$2,203.00
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	\$1,109.38	\$5,050.40
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	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,109.58	\$5,050.20
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	\$1,109.38	\$5,050.40
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	\$2,491.58	\$3,668.20
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	\$0.05	\$0.00	\$0.00	\$0.00	\$954.30	\$4,815.60
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	\$0.11	\$0.00	\$770.72	\$1,306.18	\$3,026.23	\$2,264.60
0042	Rodriguez Castillo Nestor Josue	\$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
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	\$2,527.10	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$3,327.10	-\$160.30	\$170.91	\$10.61	\$25.27	\$435.92	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$471.70	\$2,855.40
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	\$1,109.58	\$5,050.20
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	\$0.11	\$0.00	\$1,831.68	\$0.00	\$2,921.88	\$3,030.80
0156	Camacho Enciso Jose Guadalupe	\$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
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	\$4,441.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,441.71	\$0.00	\$423.50	\$423.50	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$423.51	\$4,018.20
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	-\$0.04	\$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	\$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
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	\$0.17	\$0.00	\$0.00	\$0.00	\$954.42	\$4,669.40
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	\$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	\$0.00	\$1,109.38	\$5,050.40
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	\$0.00	\$1,109.38	\$5,050.40
3227	Mena Corona Jose Luis	\$5,776.05	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$6,722.13	\$0.00	\$686.50	\$686.50	\$57.76	\$664.25	\$740.00	-\$0.09	\$0.00	\$0.00	\$2,129.71	\$0.00	\$4,278.13	\$2,444.00
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	\$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	-\$0.09	\$0.00	\$0.00	\$1,925.79	\$0.00	\$3,188.18	\$2,971.60
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	\$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	\$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	\$1,334.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,443.58	\$3,716.20

Total Depto		\$207,999.26	\$26,510.70	\$9,000.00	\$19,800.00	\$3,359.84	\$75.00	\$547.80	\$267,292.60	-\$160.30	\$24,700.84	\$24,540.54	\$1,418.39	\$19,518.38	\$10,041.00	-\$0.79	\$1,204.85	\$7,194.97	\$7,194.86	\$71,112.20	\$196,180.40
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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	\$42.20	\$485.28	\$0.00	-\$0.01	\$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	\$0.00	\$1,109.58	\$5,050.20
0026	Lopez Ramirez Jose Adan	\$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	\$0.00	\$1,109.38	\$5,050.40
0079	Oliva Marquez Jose De Jesus	\$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	\$0.00	\$546.80	\$3,431.80
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	\$0.08	\$0.00	\$1,892.35	\$0.00	\$0.00	\$2,439.20	\$1,539.40
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	\$0.00	\$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	\$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	\$1,141.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,057.66	\$3,347.20
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	\$0.00	\$2,180.46	\$3,314.40
0090	Piña De Anda Reynalda	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,264.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,053.33	\$2,683.40
0091	Haro Zaragoza Miriam Gabriela	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,197.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,986.33	\$2,750.40
0093	Salazar Araza Julio Enrique	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$0.00	\$0.03	\$0.00	\$1,533.94	\$0.00	\$0.00	\$2,323.33	\$2,413.40
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	\$0.00	\$2,030.46	\$3,464.40
0095	Serrano Luna Alberto	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,114.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,903.33	\$2,833.40
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	\$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	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,925.38	\$3,423.40
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	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$916.58	\$4,432.20
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	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$916.38	\$4,432.40
0183	Valadez Tejeda Mario	\$3,340.65	\$668.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,008.78	\$0.00	\$350.43	\$350.43	\$0.00	\$384.17	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$734.58	\$3,274.20
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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	-\$0.07	\$0.00	\$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	\$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	\$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	\$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	\$899.85	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,848.98	\$3,682.40
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	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$916.66	\$4,578.20
3248	Aguayo Leaños Raul	\$3,790.65	\$0.00	\$250.00	\$550.00	\$146.08	\$0.00	\$0.00	\$4,736.73	\$0.00	\$315.53	\$315.53	\$37.91	\$435.92	\$1,042.72	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,831.93	\$2,904.80
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	\$0.00	\$2,416.58	\$3,743.20
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	\$0.00	\$2,630.46	\$2,864.40
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	\$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	\$0.00	\$1,922.46	\$3,572.40

Total Depto		\$136,810.74	\$14,778.60	\$6,250.00	\$13,750.00	\$3,067.68	\$0.00	\$182.60	\$174,839.62	-\$1,416.66	\$14,354.29	\$12,937.63	\$915.59	\$12,449.94	\$14,058.57	\$0.48	\$0.00	\$5,522.46	\$1,231.95	\$47,116.62	\$127,723.00
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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	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$949.23	\$4,341.60
0105	Garcia Cruz Alma Delia	\$3,790.65	\$758.13	\$250.00	\$550.00	\$146.08	\$0															

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	-\$0.05	\$0.00	\$0.00	\$0.00	\$916.46	\$4,578.40
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	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,693.65	\$2,431.40
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	\$0.09	\$0.00	\$0.00	\$0.00	\$559.20	\$3,858.80
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 Ramirez Angel De Dios	\$3,938.48	\$0.00	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$4,738.48	\$0.00	\$339.19	\$339.19	\$39.38	\$485.28	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$863.88	\$3,874.60
2574	Ortega Hernandez Esmeralda	\$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	\$692.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,608.58	\$3,740.20
Total Depto		\$49,669.58	\$3,635.52	\$1,750.00	\$3,850.00	\$584.32	\$75.00	\$0.00	\$59,564.42	-\$107.37	\$5,573.97	\$5,466.60	\$264.62	\$5,154.96	\$3,446.00	\$0.04	\$0.00	\$0.00	\$0.00	\$14,332.22	\$45,232.20
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	\$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	\$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	\$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
Total Gr:		\$427,771.93	\$44,924.82	\$17,000.00	\$37,400.00	\$7,011.84	\$150.00	\$730.40	\$534,988.99	-\$1,684.33	\$49,599.92	\$47,915.59	\$2,598.60	\$40,051.03	\$34,033.57	-\$0.29	\$1,204.85	\$12,717.43	\$8,426.81	\$146,947.59	\$388,041.40