

Lista de Raya . Periodo 2 al 2 Quincenal del 16/01/2013 al 31/01/2013

CMD -090522-MP8

Código	Empleado	Sueldo	Bono puntualidad	Ayuda de Transporte	Ayuda de Despensa	Quinquenio	APOYO 60 AÑOS Y MAS	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ahorro de Pensiones	Préstamo empresa	Prestamo de Pensiones C P	Retardos y faltas	Ajuste al neto	DEVOLUCION I.R.S.60%	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000000																					
Departamento 0 (Ninguno)																					
162	Arana Coldivar Miguel Angel	\$12,250.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,250.05	\$0.00	\$0.00	\$2,112.52	\$2,112.52	\$0.00	\$918.75	\$0.00	\$0.00	\$0.00	\$0.09	-\$1,267.51	\$1,763.85	\$10,486.20
163	Ruvalcaba Ceceña Paul Alfredo	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$0.00	\$478.71	\$478.71	\$0.00	\$356.25	\$0.00	\$0.00	\$0.00	\$0.12	-\$287.23	\$547.85	\$4,202.20
168	Solis Sanchez Hilarion	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$0.00	\$218.58	\$73.23	\$0.00	\$222.42	\$0.00	\$0.00	\$0.00	\$0.14	-\$43.94	\$251.85	\$2,713.80
169	Arana Aceves Diego	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$0.00	\$218.58	\$73.23	\$0.00	\$222.42	\$0.00	\$0.00	\$0.00	\$0.14	-\$43.94	\$251.85	\$2,713.80
171	Robles Martinez Fernando Gilberto	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$0.00	\$218.58	\$73.23	\$0.00	\$222.42	\$0.00	\$0.00	\$0.00	-\$0.06	-\$43.94	\$251.65	\$2,714.00
Total Depto		\$25,897.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,897.05	-\$436.05	\$0.00	\$3,246.97	\$2,810.92	\$0.00	\$1,942.26	\$0.00	\$0.00	\$0.00	\$0.43	-\$1,686.56	\$3,067.05	\$22,830.00
Departamento 1 DEPORTES																					
16	Alfaro Gonzalez Maria Del Rosario	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.84	\$384.84	\$35.20	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.02	-\$230.90	\$453.10	\$4,420.60
28	Arana Rodriguez Maria Isabel	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.84	\$384.84	\$35.20	\$263.98	\$0.00	\$0.00	\$0.00	\$0.18	-\$230.90	\$453.30	\$4,420.40
29	Rodriguez Ruiz Jose Manuel	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.84	\$384.84	\$0.00	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.02	-\$230.90	\$417.90	\$4,455.80
32	Huerta Ortiz Imelda	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.84	\$384.84	\$35.20	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.02	-\$230.90	\$453.10	\$4,420.60
33	Villa Lopez Edgar Gustavo	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.84	\$384.84	\$35.20	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.02	-\$230.90	\$453.10	\$4,420.60
34	Rodriguez Contreras Arturo	\$3,519.75	\$703.95	\$175.00	\$475.00	\$121.14	\$0.00	\$4,994.84	\$0.00	\$0.00	\$384.84	\$384.84	\$35.20	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.08	-\$230.90	\$453.04	\$4,541.80
35	Jimenez Tamayo Fernando Ernesto	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.84	\$384.84	\$35.20	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.02	-\$230.90	\$453.10	\$4,420.60
37	Villanueva Zepeda Mario Alberto	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.84	\$384.84	\$35.20	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.02	-\$230.90	\$453.10	\$4,420.60
38	Damian Gonzalez Carlos Eduardo	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.84	\$384.84	\$35.20	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.02	-\$230.90	\$453.10	\$4,420.60
39	Herrera Muñoz Juana	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.84	\$384.84	\$35.20	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.02	-\$230.90	\$453.10	\$4,420.60
40	Maestro Rodriguez Manuel De Jesus	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.84	\$384.84	\$0.00	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.02	-\$230.90	\$417.90	\$4,455.80
41	Rosas Arevalo Omar Guadalupe	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.84	\$384.84	\$35.20	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.02	-\$230.90	\$453.10	\$4,420.60
42	Rodriguez Castillo Nestor Josue	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$0.00	\$278.90	\$171.50	\$35.20	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.01	-\$102.92	\$367.75	\$3,802.00
43	Cortes Melchor Jose Arafat	\$3,519.75	\$703.95	\$175.00	\$475.00	\$121.14	\$0.00	\$4,994.84	\$0.00	\$0.00	\$384.84	\$384.84	\$0.00	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.08	-\$230.90	\$417.84	\$4,577.00
46	Rios Rios Jorge Alberto	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.84	\$384.84	\$35.20	\$263.98	\$0.00	\$0.00	\$0.00	\$0.18	-\$230.90	\$453.30	\$4,420.40
47	Macias Peña Iowanny	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.84	\$384.84	\$35.20	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.02	-\$230.90	\$453.10	\$4,420.60
49	Gutierrez Lucano Jose Luis	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$107.40	\$0.00	\$278.90	\$171.50	\$29.66	\$222.42	\$0.00	\$0.00	\$593.13	-\$0.05	-\$182.01	\$834.65	\$2,781.00
63	Anguiano Castellanos Francisco Javier	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$0.00	\$278.90	\$171.50	\$0.00	\$263.98	\$0.00	\$0.00	\$469.30	\$0.09	-\$102.92	\$801.95	\$3,367.80
103	Fernandez Pantoja Marta	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$0.00	\$283.11	\$175.71	\$29.66	\$222.42	\$0.00	\$0.00	\$0.00	\$0.06	-\$105.47	\$322.38	\$3,886.40
106	Lopez Gutierrez Sofia Irene	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.84	\$384.84	\$35.20	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.02	-\$230.90	\$453.10	\$4,420.60
116	Basulto Campechano Raul	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$3,579.75	-\$107.40	\$0.00	\$278.90	\$171.50	\$0.00	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.01	-\$102.92	\$332.55	\$3,247.20
123	Estrada Virgen Jose Luis	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$0.00	\$278.90	\$171.50	\$0.00	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.01	-\$102.92	\$332.55	\$3,187.20
125	Mateos Gutierrez Samuel	\$6,530.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,530.25	\$0.00	\$0.00	\$847.67	\$847.67	\$0.00	\$489.77	\$0.00	\$0.00	\$0.00	\$0.01	-\$508.60	\$828.85	\$5,701.40
126	Sotelo Melendez Josefa Ma. Del Refugio	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$0.00	\$278.90	\$171.50	\$0.00	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.01	-\$102.92	\$332.55	\$3,187.20
129	Estrada Hernandez Hector Gerardo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$0.00	\$278.90	\$171.50	\$0.00	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.01	-\$102.92	\$332.55	\$3,187.20
135	Ramos Castro Rodolfo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$0.00	\$278.90	\$171.50	\$0.00	\$263.98	\$0.00	\$0.00	\$0.00	\$0.19	-\$102.92	\$332.75	\$3,187.00
141	Garnica Sosa Maria Esperanza	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$0.00	\$278.90	\$171.50	\$0.00	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.01	-\$102.92	\$332.55	\$3,187.20
148	Cisneros Lopez Ernesto Alfonso	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.50	\$0.00	\$278.90	\$171.50	\$0.00	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.01	-\$102.92	\$332.55	\$3,187.20
156	Camacho Enciso Jose Guadalupe	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$0.00	\$278.90	\$171.50	\$0.00	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.01	-\$102.92	\$332.55	\$3,187.20
158	Lozano Barba Fernando	\$7,583.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.60	\$0.00	\$0.00	\$1,072.69	\$1,072.69	\$0.00	\$568.78	\$0.00	\$0.00	\$0.00	-\$0.06	-\$643.61	\$997.80	\$6,585.80
161	Torres Portillo Michel	\$3,718.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.95	\$0.00	\$0.00	\$304.12	\$304.12	\$0.00	\$278.92	\$0.00	\$0.00	\$0.00	-\$0.02	-\$182.47	\$400.55	\$3,318.40
164	Lozano Melchor Hector Uzziel	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$0.00	\$278.90	\$171.50	\$0.00	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.01	-\$102.92	\$332.55	\$3,187.20
165	Iñiguez Salazar Joel Gustavo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$0.00	\$278.90	\$171.50	\$0.00	\$263.98	\$0.00	\$0.00	\$938.60	-\$0.01	-\$102.92	\$1,271.15	\$2,248.60
242	Frias Ortega Juan Ramon	\$3,519.75	\$703.95	\$175.00	\$475.00	\$151.43	\$0.00	\$5,025.13	\$0.00	\$0.00	\$384.84	\$384.84	\$35.20	\$263.98	\$0.00	\$0.00	\$0.00	\$0.01	-\$230.90	\$453.13	\$4,572.00
2619	Alvarez Gonzalez Carlos Pablo	\$3,519.75	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$0.00	\$278.90	\$171.50	\$35.20	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.01	-\$102.92	\$367.75	\$3,802.00
3036	Acevedo Navarro Jose Emmanuel	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.84	\$384.84	\$35.20	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.02	-\$230.90	\$453.10	\$4,420.60
3166	Cendejas Medrano Moises	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.84	\$384.84	\$0.00	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.02	-\$230.90	\$417.90	\$4,455.80

3227 Mena Corona Jose Luis	\$5,076.15	\$1,015.95	\$175.00	\$475.00	\$0.00	\$0.00	\$6,742.10	\$0.00	\$0.00	\$754.01	\$754.01	\$0.00	\$380.71	\$0.00	\$0.00	\$0.00	-\$0.02	-\$452.40	\$682.30	\$6,059.80
3268 Valadez Rubio Raul	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.84	\$384.84	\$29.66	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.08	-\$230.90	\$447.50	\$4,426.20
3354 Ramirez Suarez Martin Gerardo	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$0.00	\$283.11	\$175.71	\$0.00	\$222.42	\$0.00	\$0.00	\$0.00	-\$0.08	-\$105.47	\$292.58	\$3,916.20
3471 Jimenez Hernandez Felipe	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$0.00	\$283.11	\$175.71	\$29.66	\$222.42	\$0.00	\$0.00	\$0.00	-\$0.14	-\$105.47	\$322.18	\$3,886.60
3506 Rodriguez Vidrio Juan Carlos	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.84	\$384.84	\$35.20	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.02	-\$230.90	\$453.10	\$4,420.60
Total Depto	\$154,443.05	\$17,578.29	\$5,075.00	\$13,775.00	\$393.71	\$60.00	\$191,325.05	-\$2,002.06	\$107.40	\$15,814.06	\$13,988.26	\$752.24	\$11,583.18	\$0.00	\$0.00	\$2,001.03	-\$0.30	-\$8,472.36	\$19,852.05	\$171,473.00
Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO																				
20 Solis Gurrola Javier	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.84	\$384.84	\$0.00	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.02	-\$230.90	\$417.90	\$4,455.80
23 Mora Flores Salvador	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$60.00	\$4,933.70	\$0.00	\$0.00	\$384.84	\$384.84	\$35.20	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.02	-\$230.90	\$453.10	\$4,480.60
25 Diaz De Lira Jose Abel	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.84	\$384.84	\$35.20	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.02	-\$230.90	\$453.10	\$4,420.60
26 Lopez Ramirez Jose Adan	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.84	\$384.84	\$35.20	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.02	-\$230.90	\$453.10	\$4,420.60
79 Oliva Marquez Jose De Jesus	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$0.00	\$283.11	\$175.71	\$29.66	\$222.42	\$0.00	\$0.00	\$0.00	\$0.06	-\$105.47	\$322.38	\$3,886.40
80 Hernandez Carrillo Carlos Michael	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$0.00	\$283.11	\$175.71	\$29.66	\$222.42	\$0.00	\$0.00	\$0.00	\$0.06	-\$105.47	\$322.38	\$3,886.40
84 Cabrera Vazquez Oscar	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$0.00	\$283.11	\$175.71	\$29.66	\$222.42	\$0.00	\$0.00	\$0.00	\$0.06	-\$105.47	\$322.38	\$3,886.40
85 Berumen Puentes Rodrigo	\$2,965.65	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$0.00	\$218.58	\$73.23	\$0.00	\$222.42	\$0.00	\$0.00	\$0.00	-\$0.06	-\$43.94	\$251.65	\$3,364.00
86 Cervantes Jarero Elva	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$0.00	\$283.11	\$175.71	\$0.00	\$222.42	\$0.00	\$0.00	\$0.00	-\$0.08	-\$105.47	\$292.58	\$3,916.20
88 Parra Carmona Raquel	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$0.00	\$283.11	\$175.71	\$29.66	\$222.42	\$0.00	\$0.00	\$0.00	-\$0.14	-\$105.47	\$322.18	\$3,886.60
90 Piña De Anda Reynalda	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$0.00	\$283.11	\$175.71	\$29.66	\$222.42	\$0.00	\$0.00	\$0.00	-\$0.14	-\$105.47	\$322.18	\$3,886.60
91 Haro Zaragoza Miriam Gabriela	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$0.00	\$283.11	\$175.71	\$29.66	\$222.42	\$0.00	\$0.00	\$0.00	\$0.06	-\$105.47	\$322.38	\$3,886.40
94 Mora Prado Diego	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$0.00	\$283.11	\$175.71	\$29.66	\$222.42	\$0.00	\$0.00	\$0.00	\$0.06	-\$105.47	\$322.38	\$3,886.40
95 Serrano Luna Alberto	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$0.00	\$283.11	\$175.71	\$29.66	\$222.42	\$0.00	\$0.00	\$0.00	\$0.06	-\$105.47	\$322.38	\$3,886.40
96 Montes Castillo Alfonso	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$0.00	\$283.11	\$175.71	\$29.66	\$222.42	\$0.00	\$0.00	\$0.00	\$0.06	-\$105.47	\$322.38	\$3,886.40
150 Alvarado Aguilar Daniel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$0.00	\$218.62	\$73.23	\$0.00	\$222.42	\$0.00	\$0.00	\$0.00	-\$0.06	-\$43.94	\$251.65	\$2,714.00
157 Sanchez Rodriguez Angel Gabriel	\$7,583.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.60	\$0.00	\$0.00	\$1,072.69	\$1,072.69	\$0.00	\$568.78	\$0.00	\$0.00	\$0.00	-\$0.06	-\$643.61	\$997.80	\$6,585.80
160 Suarez Cholico Jose Jaime	\$5,076.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,076.15	\$0.00	\$0.00	\$537.15	\$537.15	\$0.00	\$380.71	\$0.00	\$0.00	\$0.00	-\$0.02	-\$322.29	\$595.55	\$4,480.60
166 Macias Fernandez Liberto Rafael	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$0.00	\$218.58	\$73.23	\$0.00	\$222.42	\$0.00	\$0.00	\$0.00	\$0.14	-\$43.94	\$251.85	\$2,713.80
167 Robles Vazquez Miguel Angel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$0.00	\$218.58	\$73.23	\$0.00	\$222.42	\$0.00	\$0.00	\$0.00	\$0.14	-\$43.94	\$251.85	\$2,713.80
170 Larios Gutierrez Gustavo Humberto	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$0.00	\$218.58	\$73.23	\$0.00	\$222.42	\$300.00	\$0.00	\$0.00	-\$0.06	-\$43.94	\$551.65	\$2,414.00
172 Melchor Arias Carlos	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$0.00	\$218.58	\$73.23	\$0.00	\$222.42	\$0.00	\$0.00	\$0.00	-\$0.06	-\$43.94	\$251.65	\$2,714.00
2822 Tellez Sanchez Juan Jose	\$2,965.65	\$593.13	\$175.00	\$475.00	\$151.43	\$0.00	\$4,360.21	-\$107.40	\$0.00	\$283.11	\$175.71	\$29.66	\$222.42	\$0.00	\$0.00	\$0.00	-\$0.11	-\$105.47	\$322.21	\$4,038.00
3243 Martinez Enrriquez Pedro Yonatan	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$0.00	\$283.11	\$175.71	\$0.00	\$222.42	\$0.00	\$0.00	\$0.00	-\$0.08	-\$105.47	\$292.58	\$3,916.20
3248 Aguayo Leaños Raul	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$0.00	\$283.11	\$175.71	\$29.66	\$222.42	\$0.00	\$0.00	\$0.00	\$0.06	-\$105.47	\$322.38	\$3,886.40
3315 Gomez Gaspar Sergio Jesus	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.84	\$384.84	\$29.66	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.08	-\$230.90	\$447.50	\$4,426.20
3569 Arana Sandoval Roberto	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$0.00	\$283.11	\$175.71	\$29.66	\$222.42	\$0.00	\$0.00	\$0.00	\$0.06	-\$105.47	\$322.38	\$3,886.40
3608 Castillo Barba Manuel Jhonatan	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	-\$107.40	\$0.00	\$278.87	\$171.47	\$0.00	\$263.98	\$0.00	\$0.00	\$0.00	\$0.13	-\$102.88	\$332.70	\$4,541.00
3615 Macias Aguayo Benjamin	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$0.00	\$283.11	\$175.71	\$29.66	\$222.42	\$0.00	\$0.00	\$0.00	\$0.06	-\$105.47	\$322.38	\$3,886.40
Total Depto	\$96,056.90	\$13,120.65	\$3,850.00	\$10,450.00	\$151.43	\$60.00	\$123,688.98	-\$2,590.62	\$0.00	\$9,371.08	\$6,780.54	\$520.84	\$7,204.19	\$300.00	\$0.00	\$0.00	-\$0.02	-\$4,068.97	\$10,736.58	\$112,952.40
Departamento 4 ADMINISTRACION																				
18 Nuño Cerna Gloria Estela	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.84	\$384.84	\$35.20	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.02	-\$230.90	\$453.10	\$4,420.60
87 Palomino Jarero Emilio	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$0.00	\$283.11	\$175.71	\$29.66	\$222.42	\$0.00	\$0.00	\$0.00	\$0.06	-\$105.47	\$322.38	\$3,886.40
93 Salazar Araiza Julio Enrique	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$0.00	\$283.11	\$175.71	\$0.00	\$222.42	\$0.00	\$0.00	\$0.00	-\$0.08	-\$105.47	\$292.58	\$3,916.20
105 Garcia Cruz Alma Delia	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$0.00	\$283.11	\$175.71	\$29.66	\$222.42	\$0.00	\$0.00	\$0.00	\$0.06	-\$105.47	\$322.38	\$3,886.40
107 Sosa Velazquez Roberto	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.84	\$384.84	\$35.20	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.02	-\$230.90	\$453.10	\$4,420.60
108 Meza Valle Maria Guadalupe	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$0.00	\$283.11	\$175.71	\$29.66	\$222.42	\$0.00	\$0.00	\$0.00	\$0.06	-\$105.47	\$322.38	\$3,886.40
119 Ramirez Caña Victor Hugo	\$7,583.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.60	\$0.00	\$0.00	\$1,072.60	\$1,072.60	\$0.00	\$568.78	\$0.00	\$0.00	\$0.00	-\$0.02	-\$643.56	\$997.80	\$6,585.80
130 Castillo Navarro Erendira	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$0.00	\$478.75	\$478.75	\$0.00	\$356.25	\$0.00	\$0.00	\$0.00	\$0.10	-\$287.25	\$547.85	\$4,202.20
1041 Escamilla Ceja Leobardo	\$2,965.65	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$0.00	\$283.11	\$175.71	\$29.66	\$222.42	\$0.00	\$0.00	\$0.00	\$0.06	-\$105.47	\$322.38	\$3,886.40
2140 Serrano Ramirez Angel De Dios	\$3,519.75	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$0.00	\$384.84	\$384.84	\$0.00	\$263.98	\$0.00	\$0.00	\$0.00	-\$0.02	-\$230.90	\$417.90	\$4,455.80
2574 Ortega Hernandez Esmeralda	\$2,465.55	\$493.11	\$175.00	\$475.00	\$0.00	\$0.00	\$3,608.66	-\$147.35	\$0.00	\$217.82	\$72.47	\$0.00	\$184.91	\$0.00	\$0.00	\$0.00	-\$0.04	-\$43.48	\$213.86	\$3,394.80
Total Depto	\$40,186.70	\$5,570.61	\$1,575.00	\$4,275.00	\$0.00	\$0.00	\$51,607.31	-\$684.35	\$0.00	\$4,339.24	\$3,656.89	\$189.04	\$3,013.98	\$0.00	\$0.00	\$0.00	\$0.14	-\$2,194.34	\$4,665.71	\$46,941.60
Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS																				
111 Mateos Gutierrez Manuel Fernando	\$7,583.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.60	\$0.00	\$0.00	\$1,072.60	\$1,072.60	\$0.00	\$568.77	\$0.00	\$0.00	\$0.00	\$0.04	-\$643.61	\$997.80	\$6,585.80
128 Ramirez Bañuelos Juan Manuel	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$0.00	\$478.75	\$478.75	\$0.00	\$356.25	\$0.00	\$0.00	\$0.00	-\$0.10	-\$287.25	\$547.65	\$4,202.40

