

Lista de Raya . Periodo 6 al 6 Quincenal del 16/03/2013 al 31/03/2013

CMD -090522-MP8

Código	Empleado	Sueldo	Retroactivo	Bono puntualidad	Ayuda de Transporte	Ayuda de Despensa	Quinquenio	APOYO 60 AÑOS Y MAS	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ahorro de Pensiones	Retardos y faltas	Ajuste al neto	prestamo a empresa	DEVOLUCIO N I.R.S.60%	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 0 (Ninguno)																				
162	Arana Coldivar Miguel Angel	\$12,250.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,250.05	\$0.00	\$2,112.52	\$2,112.52	\$0.00	\$1,041.25	\$0.00	-\$0.01	\$0.00	-\$1,267.51	\$1,886.25	\$10,363.80
163	Ruvalcaba Ceceña Paul Alfredo	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.71	\$478.71	\$0.00	\$403.75	\$0.00	\$0.02	\$0.00	-\$287.23	\$595.25	\$4,154.80
168	Solis Sanchez Hilarion	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$252.08	\$0.00	-\$0.12	\$0.00	-\$43.94	\$281.25	\$2,684.40
169	Arana Aceves Diego	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$252.08	\$0.00	-\$0.12	\$0.00	-\$43.94	\$281.25	\$2,684.40
171	Robles Martinez Fernando Gilberto	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$252.08	\$0.00	\$0.08	\$0.00	-\$43.94	\$281.45	\$2,684.20
173	Venegas Arana Francisco Javier	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$252.08	\$0.00	\$0.08	\$0.00	-\$43.94	\$281.45	\$2,684.20
Total Depto		\$28,862.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,862.70	-\$581.40	\$3,465.55	\$2,884.15	\$0.00	\$2,453.32	\$0.00	-\$0.07	\$0.00	-\$1,730.50	\$3,606.90	\$25,255.80
Departamento 1 DEPORTES																				
16	Alfaro Gonzalez Maria Del Rosario	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$35.20	\$299.18	\$0.00	-\$0.02	\$0.00	-\$230.90	\$488.30	\$4,385.40
28	Arana Rodriguez Maria Isabel	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$35.20	\$299.18	\$0.00	-\$0.02	\$0.00	-\$230.90	\$488.30	\$4,385.40
29	Rodriguez Ruiz Jose Manuel	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$0.00	\$299.18	\$0.00	-\$0.02	\$0.00	-\$230.90	\$453.10	\$4,420.60
32	Huerta Ortiz Imelda	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$35.20	\$299.18	\$0.00	-\$0.02	\$0.00	-\$230.90	\$488.30	\$4,385.40
33	Villa Lopez Edgar Gustavo	\$3,519.75	\$0.00	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.90	\$171.50	\$35.20	\$299.18	\$0.00	-\$0.02	\$0.00	-\$102.92	\$402.94	\$3,766.81
34	Rodriguez Contreras Arturo	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$121.14	\$0.00	\$4,994.84	\$0.00	\$384.84	\$384.84	\$35.20	\$299.18	\$0.00	-\$0.08	\$0.00	-\$230.90	\$488.24	\$4,506.60
35	Jimenez Tamayo Fernando Ernesto	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$35.20	\$299.18	\$0.00	-\$0.02	\$0.00	-\$230.90	\$488.30	\$4,385.40
37	Villanueva Zepeda Mario Alberto	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$35.20	\$299.18	\$0.00	-\$0.02	\$0.00	-\$230.90	\$488.30	\$4,385.40
38	Damian Gonzalez Carlos Eduardo	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$35.20	\$299.18	\$0.00	-\$0.02	\$0.00	-\$230.90	\$488.30	\$4,385.40
39	Herrera Muñoz Juana	\$3,519.75	\$0.00	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.90	\$171.50	\$35.20	\$299.18	\$0.00	-\$0.02	\$0.00	-\$102.92	\$402.94	\$3,766.81
40	Maestro Rodriguez Manuel De Jesus	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$0.00	\$299.18	\$0.00	-\$0.02	\$0.00	-\$230.90	\$453.10	\$4,420.60
41	Rosas Arevalo Omar Guadalupe	\$3,519.75	\$0.00	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.90	\$171.50	\$35.20	\$299.18	\$0.00	\$0.18	\$0.00	-\$102.92	\$403.14	\$3,766.61
42	Rodriguez Castillo Nestor Josue	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$35.20	\$299.18	\$0.00	-\$0.02	\$0.00	-\$230.90	\$488.30	\$4,385.40
43	Cortes Melchor Jose Arafat	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$121.14	\$0.00	\$4,994.84	\$0.00	\$384.84	\$384.84	\$0.00	\$299.18	\$0.00	\$0.12	\$0.00	-\$230.90	\$453.24	\$4,541.60
46	Rios Rios Jorge Alberto	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$35.20	\$299.18	\$0.00	-\$0.02	\$0.00	-\$230.90	\$488.30	\$4,385.40
47	Macias Peña Iuvanny	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$35.20	\$299.18	\$0.00	-\$0.02	\$0.00	-\$230.90	\$488.30	\$4,385.40
49	Gutierrez Lucano Jose Luis	\$2,965.65	\$0.00	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$29.66	\$252.08	\$395.42	-\$0.11	\$0.00	-\$43.94	\$706.34	\$2,909.31
63	Anguiano Castellanos Francisco Javier	\$3,519.75	\$0.00	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.90	\$171.50	\$0.00	\$299.18	\$703.95	-\$0.12	\$0.00	-\$102.92	\$1,071.59	\$3,098.16
103	Fernandez Pantoja Marta	\$2,965.65	\$0.00	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$283.11	\$175.70	\$29.66	\$252.08	\$0.00	\$0.01	\$0.00	-\$105.47	\$351.98	\$3,856.80
106	Lopez Gutierrez Sofia Irene	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$35.20	\$299.18	\$0.00	-\$0.02	\$0.00	-\$230.90	\$488.30	\$4,385.40
116	Basulto Campechano Raul	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$3,579.75	-\$107.40	\$278.90	\$171.50	\$0.00	\$299.18	\$0.00	-\$0.01	\$0.00	-\$102.92	\$367.75	\$3,212.00
123	Estrada Virgen Jose Luis	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.90	\$171.50	\$0.00	\$299.18	\$0.00	-\$0.01	\$0.00	-\$102.92	\$367.75	\$3,152.00
125	Mateos Gutierrez Samuel	\$6,530.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,530.25	\$0.00	\$847.67	\$847.67	\$0.00	\$555.07	\$0.00	\$0.11	\$0.00	-\$508.60	\$894.25	\$5,636.00
126	Sotelo Melendez Josefa Ma. Del Refugio	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.90	\$171.50	\$0.00	\$299.18	\$234.65	-\$0.01	\$0.00	-\$102.92	\$602.40	\$2,917.35
129	Estrada Hernandez Hector Gerardo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.90	\$171.50	\$0.00	\$299.18	\$0.00	-\$0.01	\$0.00	-\$102.92	\$367.75	\$3,152.00
135	Ramos Castro Rodolfo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.90	\$171.50	\$0.00	\$299.18	\$0.00	-\$0.01	\$0.00	-\$102.92	\$367.75	\$3,152.00
141	Garnica Sosa Maria Esperanza	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.90	\$171.50	\$0.00	\$299.18	\$0.00	-\$0.01	\$0.00	-\$102.92	\$367.75	\$3,152.00
148	Cisneros Lopez Ernesto Alfonso	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.90	\$171.50	\$0.00	\$299.18	\$0.00	-\$0.01	\$0.00	-\$102.92	\$367.75	\$3,152.00
156	Camacho Enciso Jose Guadalupe	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.90	\$171.50	\$0.00	\$299.18	\$0.00	-\$0.01	\$0.00	-\$102.92	\$367.75	\$3,152.00
158	Lozano Barba Fernando	\$7,583.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.60	\$0.00	\$1,072.60	\$1,072.60	\$0.00	\$644.61	\$0.00	\$0.10	\$0.00	-\$643.31	\$1,074.00	\$6,509.60
161	Torres Portillo Michel	\$3,718.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.95	\$0.00	\$304.12	\$304.12	\$0.00	\$316.11	\$0.00	-\$0.01	\$0.00	-\$182.47	\$437.75	\$3,218.20
164	Lozano Melchor Hector Uzziel	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.90	\$171.50	\$0.00	\$299.18	\$0.00	-\$0.01	\$0.00	-\$102.92	\$367.75	\$3,152.00
165	Iñiguez Salazar Joel Gustavo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.90	\$171.50	\$0.00	\$299.18	\$703.95	-\$0.16	\$0.00	-\$102.92	\$1,071.55	\$2,448.20
242	Frias Ortega Juan Ramon	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$151.43	\$0.00	\$5,025.13	\$0.00	\$384.84	\$384.84	\$35.20	\$299.18	\$0.00	\$0.01	\$0.00	-\$230.90	\$488.33	\$4,536.80
2619	Alvarez Gonzalez Carlos Pablo	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$35.20	\$299.18	\$0.00	-\$0.02	\$0.00	-\$230.90	\$488.30	\$4,385.40
3036	Acevedo Navarro Jose Emmanuel	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$35.20	\$299.18	\$0.00	\$0.18	\$0.00	-\$230.90	\$488.50	\$4,385.20
3166	Cendejas Medrano Moises	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$0.00	\$299.18	\$0.00	-\$0.02	\$0.00	-\$230.90	\$453.10	\$4,420.60
3227	Mena Corona Jose Luis	\$5,076.15	\$0.00	\$1,015.95	\$175.00	\$475.00	\$0.00	\$0.00	\$6,742.10	\$0.00	\$754.01	\$754.01	\$0.00	\$431.47	\$0.00	\$0.02	\$0.00	-\$452.40	\$733.10	\$6,009.00
3268	Valadez Rubio Raul	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$29.66	\$299.18	\$0.00	\$0.12	\$0.00	-\$230.90	\$482.90	\$4,390.80

3354	Ramirez Suarez Martin Gerardo	\$2,965.65	\$0.00	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$283.11	\$175.40	\$0.00	\$252.08	\$0.00	-\$0.03	\$0.00	-\$105.47	\$321.98	\$3,886.80
3471	Jimenez Hernandez Felipe	\$2,965.65	\$0.00	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$283.11	\$175.40	\$29.66	\$252.08	\$0.00	-\$0.09	\$0.00	-\$105.47	\$351.58	\$3,857.20
3482	Bavines Enriquez Luis Ramon	\$3,519.75	\$0.00	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.90	\$171.50	\$0.00	\$299.18	\$0.00	\$0.18	\$0.00	-\$102.92	\$367.94	\$3,801.81
3506	Rodriguez Vidrio Juan Carlos	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$35.20	\$299.18	\$0.00	-\$0.02	\$0.00	-\$230.90	\$488.30	\$4,385.40
Total Depto		\$157,962.80	\$0.00	\$16,874.34	\$5,250.00	\$14,250.00	\$393.71	\$60.00	\$194,790.85	-\$2,078.55	\$15,926.61	\$13,847.43	\$752.24	\$13,426.88	\$2,037.97	\$0.00	\$0.00	-\$8,308.93	\$21,755.59	\$173,035.26
Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO																				
20	Solis Gurrrola Javier	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$0.00	\$299.18	\$0.00	\$0.18	\$0.00	-\$230.90	\$453.30	\$4,420.40
23	Mora Flores Salvador	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$0.00	\$60.00	\$4,933.70	\$0.00	\$384.84	\$384.84	\$35.20	\$299.18	\$0.00	-\$0.02	\$0.00	-\$230.90	\$488.30	\$4,445.40
25	Diaz De Lira Jose Abel	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$35.20	\$299.18	\$0.00	-\$0.02	\$0.00	-\$230.90	\$488.30	\$4,385.40
26	Lopez Ramirez Jose Adan	\$3,519.75	\$0.00	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$4,169.75	-\$107.40	\$278.90	\$171.50	\$35.20	\$299.18	\$0.00	\$0.03	\$0.00	-\$102.90	\$403.01	\$3,766.74
79	Oliva Marquez Jose De Jesus	\$2,965.65	\$0.00	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$283.11	\$175.71	\$29.66	\$252.08	\$0.00	\$0.00	\$0.00	-\$105.47	\$351.98	\$3,856.80
80	Hernandez Carrillo Carlos Michael	\$2,965.65	\$0.00	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$283.11	\$175.70	\$29.66	\$252.08	\$0.00	\$0.01	\$0.00	-\$105.47	\$351.98	\$3,856.80
84	Cabrera Vazquez Oscar	\$2,965.65	\$0.00	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$283.11	\$175.70	\$29.66	\$252.08	\$0.00	-\$0.19	\$0.00	-\$105.47	\$351.78	\$3,857.00
85	Berumen Puentes Rodrigo	\$2,965.65	\$0.00	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$283.11	\$175.70	\$0.00	\$252.08	\$0.00	-\$0.13	\$0.00	-\$105.47	\$322.18	\$3,886.60
86	Cervantes Jarero Elva	\$2,965.65	\$0.00	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$283.11	\$175.70	\$0.00	\$252.08	\$0.00	\$0.07	\$0.00	-\$105.47	\$322.38	\$3,886.40
98	Parra Carmona Raquel	\$2,965.65	\$0.00	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$283.11	\$175.70	\$29.66	\$252.08	\$0.00	\$0.01	\$0.00	-\$105.47	\$351.98	\$3,856.80
90	Piña De Anda Reynalda	\$2,965.65	\$0.00	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$283.11	\$175.70	\$29.66	\$252.08	\$0.00	\$0.01	\$0.00	-\$105.47	\$351.98	\$3,856.80
91	Haro Zaragoza Miriam Gabriela	\$2,965.65	\$0.00	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$283.11	\$175.70	\$29.66	\$252.08	\$0.00	-\$0.19	\$0.00	-\$105.47	\$351.78	\$3,857.00
94	Mora Prado Diego	\$2,965.65	\$0.00	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$283.11	\$175.70	\$29.66	\$252.08	\$0.00	\$0.01	\$0.00	-\$105.47	\$351.98	\$3,856.80
95	Serrano Luna Alberto	\$2,965.65	\$0.00	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$29.66	\$252.08	\$197.71	-\$0.19	\$0.00	-\$43.94	\$508.55	\$3,107.10
96	Montes Castillo Alfonso	\$2,965.65	\$0.00	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$283.11	\$175.70	\$29.66	\$252.08	\$0.00	\$0.01	\$0.00	-\$105.47	\$351.98	\$3,856.80
150	Alvarado Aguilar Daniel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.38	\$218.62	\$73.23	\$0.00	\$252.08	\$0.00	\$0.08	\$0.00	-\$43.94	\$281.45	\$2,684.20
157	Sanchez Rodriguez Angel Gabriel	\$7,583.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.60	\$0.00	\$1,072.60	\$1,072.60	\$0.00	\$644.61	\$0.00	-\$0.10	\$0.00	-\$643.31	\$1,073.80	\$6,509.80
160	Suarez Cholico Jose Jaime	\$5,076.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,076.15	\$0.00	\$537.15	\$537.15	\$0.00	\$431.47	\$0.00	\$0.02	\$0.00	-\$322.29	\$646.35	\$4,429.80
166	Macias Fernandez Liberto Rafael	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$252.08	\$0.00	\$0.08	\$0.00	-\$43.94	\$281.45	\$2,684.20
167	Robles Vazquez Miguel Angel	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$252.08	\$197.71	-\$0.12	\$0.00	-\$43.94	\$478.96	\$2,486.69
170	Larios Gutierrez Gustavo Humberto	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$252.08	\$197.71	\$0.08	\$200.00	-\$43.94	\$679.16	\$2,286.49
172	Melchor Arias Carlos	\$2,965.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,965.65	-\$145.35	\$218.58	\$73.23	\$0.00	\$252.08	\$0.00	-\$0.12	\$0.00	-\$43.94	\$281.25	\$2,684.40
2822	Tellez Sanchez Juan Jose	\$2,965.65	\$0.00	\$0.00	\$175.00	\$475.00	\$151.43	\$0.00	\$3,767.08	-\$145.35	\$218.58	\$73.23	\$29.66	\$252.08	\$197.71	\$0.04	\$0.00	-\$43.94	\$508.78	\$3,258.30
3243	Martinez Enriquez Pedro Yonatan	\$2,965.65	\$0.00	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$283.11	\$175.40	\$0.00	\$252.08	\$0.00	-\$0.03	\$0.00	-\$105.47	\$321.98	\$3,886.80
3248	Aguayo Leaños Raul	\$2,965.65	\$0.00	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$283.11	\$175.40	\$29.66	\$252.08	\$0.00	\$0.11	\$0.00	-\$105.47	\$351.78	\$3,857.00
3315	Gomez Gaspar Sergio Jesus	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$29.66	\$299.18	\$0.00	\$0.12	\$0.00	-\$230.90	\$482.90	\$4,390.80
3569	Arana Sandoval Roberto	\$2,965.65	\$0.00	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$283.11	\$175.40	\$29.66	\$252.08	\$0.00	\$0.11	\$0.00	-\$105.47	\$351.78	\$3,857.00
3608	Castillo Barba Manuel Jhonatan	\$3,519.75	\$554.10	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$5,427.80	-\$37.95	\$521.03	\$483.08	\$0.00	\$346.28	\$0.00	-\$0.02	\$0.00	-\$289.84	\$539.50	\$4,888.30
3615	Macias Aguayo Benjamin	\$2,965.65	\$0.00	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$283.11	\$175.40	\$29.66	\$252.08	\$0.00	\$0.11	\$0.00	-\$105.47	\$351.78	\$3,857.00
Total Depto		\$96,056.90	\$554.10	\$11,823.57	\$3,850.00	\$10,450.00	\$151.43	\$60.00	\$122,946.00	-\$2,666.43	\$9,442.68	\$6,774.91	\$520.84	\$8,211.94	\$790.84	-\$0.05	\$200.00	-\$4,066.10	\$12,432.38	\$110,513.62
Departamento 4 ADMINISTRACION																				
18	Nuño Cerna Gloria Estela	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$35.20	\$299.18	\$0.00	\$0.18	\$0.00	-\$230.90	\$488.50	\$4,385.20
87	Palomino Jarero Emilio	\$2,965.65	\$0.00	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$283.11	\$175.70	\$29.66	\$252.08	\$0.00	\$0.01	\$0.00	-\$105.47	\$351.98	\$3,856.80
93	Salazar Araza Julio Enrique	\$2,965.65	\$0.00	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$283.11	\$175.70	\$29.66	\$252.08	\$0.00	-\$0.19	\$0.00	-\$105.47	\$351.78	\$3,857.00
105	Garcia Cruz Alma Delia	\$2,965.65	\$0.00	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$283.11	\$175.70	\$29.66	\$252.08	\$0.00	\$0.01	\$0.00	-\$105.47	\$351.98	\$3,856.80
107	Sosa Velazquez Roberto	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$35.20	\$299.18	\$0.00	-\$0.02	\$0.00	-\$230.90	\$488.30	\$4,385.40
108	Meza Valle Maria Guadalupe	\$2,965.65	\$0.00	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,615.65	-\$145.35	\$218.58	\$73.23	\$29.66	\$252.08	\$197.71	\$0.01	\$0.00	-\$43.94	\$508.75	\$3,106.90
119	Ramirez Caña Victor Hugo	\$7,583.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.60	\$0.00	\$1,072.60	\$1,072.60	\$0.00	\$644.61	\$0.00	\$0.00	\$0.00	-\$643.61	\$1,073.60	\$6,510.00
130	Castillo Navarro Erendira	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.71	\$478.71	\$0.00	\$403.75	\$0.00	\$0.02	\$0.00	-\$287.23	\$595.25	\$4,154.80
1041	Escamilla Ceja Leobardo	\$2,965.65	\$0.00	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,208.78	-\$107.40	\$283.11	\$175.70	\$29.66	\$252.08	\$0.00	\$0.01	\$0.00	-\$105.47	\$351.98	\$3,856.80
2140	Serrano Ramirez Angel De Dios	\$3,519.75	\$0.00	\$703.95	\$175.00	\$475.00	\$0.00	\$0.00	\$4,873.70	\$0.00	\$384.84	\$384.84	\$0.00	\$299.18	\$0.00	-\$0.02	\$0.00	-\$230.90	\$453.10	\$4,420.60
2574	Ortega Hernandez Esmeralda	\$2,465.55	\$0.00	\$493.11	\$175.00	\$475.00	\$0.00	\$0.00	\$3,608.66	-\$147.35	\$217.82	\$72.47	\$0.00	\$209.57	\$0.00	\$0.10	\$0.00	-\$43.48	\$238.66	\$3,370.00
Total Depto		\$40,186.70	\$0.00	\$4,977.48	\$1,575.00	\$4,275.00	\$0.00	\$0.00	\$51,014.18	-\$722.30	\$4,274.67	\$3,554.33	\$218.70	\$3,415.87	\$197.71	\$0.11	\$0.00	-\$2,132.84	\$5,253.88	\$45,760.30
Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS																				
111	Mateos Gutierrez Manuel Fernando	\$7,583.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,583.60	\$0.00	\$1,072.60	\$1,072.60	\$0.00	\$644.61	\$0.00	\$0.00	\$0.00	-\$643.61	\$1,073.60	\$6,510.00
128	Ramirez Bañuelos Juan Manuel	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.71	\$478.71	\$0.00	\$403.75	\$0.00	\$0.02	\$0.00	-\$287.23	\$595.25	\$4,154.80
Total Depto		\$12,333.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,333.65	\$0.00	\$1,551.31	\$1,551.31	\$0.00	\$1,048.36	\$0.00	\$0.02	\$0.00	-\$930.84	\$1,668.85	\$10,664.80
Departamento 6 RECURSOS HUMANOS																				
159	Arpero Bautista Jose Alonso	\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.71	\$478.71	\$0.00	\$403.75	\$0.00	\$0.02	\$0.00	-\$287.23	\$595.25	\$4,154.80
Total Depto		\$4,750.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.05	\$0.00	\$478.71	\$478.71	\$0.00	\$403.75	\$0.00	\$0.02	\$0.00	-\$287.23	\$595.25	\$4,154.80

Total Gral.

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\$340,152.80	\$554.10	\$33,675.39	\$10,675.00	\$28,975.00	\$545.14	\$120.00	\$414,697.43	-\$6,048.68	\$35,139.53	\$29,090.84	\$1,491.78	\$28,960.12	\$3,026.52	\$0.03	\$200.00	-\$17,456.44	\$45,312.85	\$369,384.58