

Lista de Raya . Periodo 8 al 8 Quincenal del 16/04/2013 al 30/04/2013

Fecha: 27/Abr/2013

Hora: 12:53:44:953

CMD -090522-MPS

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	-\$1,730.49	\$3,606.91	\$25,255.79
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	\$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
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	\$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
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	\$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
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 Iovanny	\$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	\$988.55	-\$0.11	\$0.00	-\$43.94	\$1,299.47	\$2,316.18
63	Anguiano Castellanos Francisco 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	-\$0.12	\$0.00	-\$230.90	\$453.00	\$4,420.70
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	-\$105.42	\$352.03	\$3,856.75
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	-\$102.90	\$367.77	\$3,211.98
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	-\$102.90	\$367.77	\$3,151.98
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	\$0.00	-\$0.01	\$0.00	-\$102.90	\$367.77	\$3,151.98
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	-\$102.90	\$367.77	\$3,151.98
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	-\$102.90	\$367.77	\$3,151.98
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	-\$102.90	\$367.77	\$3,151.98
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	-\$102.90	\$367.77	\$3,151.98
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	-\$102.90	\$367.77	\$3,151.98
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	-\$643.56	\$1,073.75	\$6,509.85
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	\$3,281.20
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	-\$102.90	\$367.77	\$3,151.98

165	Iñiguez Salazar Joel Gustavo	\$3,519.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,519.75	-\$107.40	\$278.90	\$171.50	\$0.00	\$299.18	\$1,407.90	-\$0.16	\$0.00	-\$102.90	\$1,775.52	\$1,744.23	
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
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	-\$452.41	\$733.09	\$6,009.01
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	-\$105.24	\$322.21	\$3,886.57
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	-\$105.24	\$351.81	\$3,856.97
3482	Bavines Enriquez Luis Ramon	\$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
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		\$154,443.05	\$0.00	\$19,690.14	\$5,075.00	\$13,775.00	\$393.71	\$60.00	\$193,436.90	-\$1,541.55	\$16,071.47	\$14,529.29	\$752.24	\$13,127.70	\$2,396.45	\$0.02	\$0.00	-\$8,717.57	\$22,088.13	\$171,348.77
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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	\$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	\$0.03	\$0.00	-\$230.90	\$488.35	\$4,385.35
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	-\$105.43	\$352.02	\$3,856.76
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	\$175.71	\$29.66	\$252.08	\$0.00	\$0.01	\$0.00	-\$105.43	\$352.03	\$3,856.75
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	-\$105.42	\$351.83	\$3,856.95
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	-\$105.42	\$322.23	\$3,886.55
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	-\$105.42	\$322.43	\$3,886.35
88	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	-\$105.42	\$352.03	\$3,856.75
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	-\$105.42	\$352.03	\$3,856.75
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	-\$105.42	\$351.83	\$3,856.95
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	-\$105.42	\$352.03	\$3,856.75
95	Serrano Luna Alberto	\$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	-\$0.19	\$0.00	-\$105.43	\$351.83	\$3,856.95
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	-\$105.42	\$352.03	\$3,856.75
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	-\$643.56	\$1,073.55	\$6,510.05
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	\$0.00	-\$0.12	\$0.00	-\$43.94	\$281.25	\$2,684.40
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	\$0.00	\$0.08	\$200.00	-\$43.94	\$481.45	\$2,484.20
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
174	Garcia Gonzalez Andres	\$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	-\$0.01	\$0.00	-\$43.94	\$281.36	\$2,684.29
2822	Tellez Sanchez Juan Jose	\$2,965.65	\$593.13	\$593.13	\$175.00	\$475.00	\$151.43	\$0.00	\$4,953.34	\$0.00	\$373.39	\$373.39	\$29.66	\$252.08	\$0.00	\$0.04	\$0.00	-\$224.03	\$431.14	\$4,522.20
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	-\$105.24	\$322.21	\$3,886.57
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	-\$105.24	\$352.01	\$3,856.77
3314	Aida Magdalena Olivares Hernandez	\$3,269.97	\$0.00	\$0.00	\$175.00	\$475.00	\$0.00	\$0.00	\$3,919.97	-\$125.10	\$251.70	\$126.60	\$0.00	\$277.92	\$0.00	-\$0.01	\$0.00	-\$75.96	\$328.55	\$3,591.42
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	-\$105.24	\$352.01	\$3,856.77
3608	Castillo Barba Manuel Jhonatan	\$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
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	-\$105.24	\$352.01	\$3,856.77

Total Depto		\$102,292.52	\$593.13	\$13,713.78	\$4,025.00	\$10,925.00	\$151.43	\$60.00	\$131,760.86	-\$2,608.23	\$10,102.05	\$7,492.49	\$520.84	\$8,694.84	\$0.00	-\$0.07	\$200.00	-\$4,495.49	\$12,412.61	\$119,348.25
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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	-\$105.42	\$352.03	\$3,856.75
93	Salazar Araiza 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	-\$105.42	\$351.83	\$3,856.95
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	-\$105.42	\$352.03	\$3,856.75
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	\$593.13	\$593.13	\$175.00	\$475.00	\$0.00	\$0.00	\$4,801.91	\$0.00	\$373.39	\$373.39	\$29.66	\$252.08	\$0.00	\$0.01	\$0.00	-\$224.03	\$431.11	\$4,370.80
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	-\$643.56	\$1,073.65	\$6,509.95
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	-\$105.42	\$352.03	\$3,856.75

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	-\$145.35	\$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	\$593.13	\$5,570.61	\$1,575.00	\$4,275.00	\$0.00	\$0.00	\$52,200.44	-\$574.95	\$4,429.48	\$3,854.49	\$218.70	\$3,415.87	\$0.00	\$0.11	\$0.00	-\$2,312.69	\$5,176.48	\$47,023.96
Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS																			
111 Mateos Gutierrez Manuel Fernando	\$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
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	\$9,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,500.10	\$0.00	\$957.42	\$957.42	\$0.00	\$807.50	\$0.00	\$0.04	\$0.00	-\$574.45	\$1,190.51	\$8,309.59
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
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Total Gr:	\$340,035.12	\$1,186.26	\$38,974.53	\$10,675.00	\$28,975.00	\$545.14	\$120.00	\$420,511.05	-\$5,306.13	\$35,504.68	\$30,196.55	\$1,491.78	\$28,902.98	\$2,396.45	\$0.05	\$200.00	-\$18,117.93	\$45,069.88	\$375,441.17