		Percepción							iei 01/09	/2014 al 15/	09/2014 AL	MINISTRA	IIVO BA					Aport						
					Ayuda	Cuotas IMSS	*TOTAL*				Préstamo	CORTO		pensiones		Adeudo			Aport Ad	Aport. Ad.		*TOTAL*		
			Ayuda de	Ayuda de	pago	pagadas por	*PERCEPCION		Ajuste	Cuotas de	pensiones	PMO	Abono	auto mediano	Seguro de	Contabilid		Seguro de	Aport. Ad. Voluntaria		I.M.S.S.	*DEDUCCION		
Código	Empleado	Sueldo	transporte	despensa	quarderia	el patrón	ES*	I.S.R. (sp)	al neto	Pensiones	PH	PENSIONES		plazo	G.M.M.	ad	PLMP	automóvil		mentaria		ES*	*NETO*	
Codigo	Lilipieado	Sueluo	transporte	uespensa	guarueria	ei pation	LO	1.3.K. (SP)	ai ileto	rensiones	FII	FENSIONES	FCV	piazo	G.IVI.IVI.	au	FLIVIF	automovii	SLDAR	IIICIIIaiia	empleado	L3	NLIO	
B	4 00000 15000 0500505017401750																							
•	1 CONSEJEROS REPRESENTANTES	#0.000.00	#470 00	# 000 00	# 0.00	Ф0.00	00.400.44	#4.000.40	.	# 000 04	# 0.00	# 0.00	Φο οο	# 0.00	04 500 00	# 0.00	# 0.00	#540.00	# 0.00	# 0.00	#0.00	Ø4.007.74	0.4.775.40	
040316B003	Guzmán López Silvia Yolanda	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46	\$0.03	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563.96	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$6.68	\$4,327.74	\$4,775.40	
Total Depto	-		A							***************************************														
		\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46	\$0.03	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563.96	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$6.68	\$4,327.74	\$4,775.40	
Departamento	2 CONSEJEROS ELECTORALES																							
050101B002	Gutiérrez Mora Miriam Guadalupe	\$16,432.00	\$392.04	\$556.74	\$750.00	\$23.64	\$18,154.42	\$3,374.69	\$0.15	\$1,561.04	\$3,855.11	\$779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,581.99	\$0.00	\$0.00	\$0.00	\$23.64	\$13,175.62	\$4,978.80	
090404B001	Alcalá Dueñas Juan José	\$66,986.50	\$2,028.78	\$358.02	\$0.00	\$88.94	\$69,462.24	\$20,288.54	-\$0.06	\$6,363.72	\$1,594.53	\$10,023.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.00	\$0.00	\$0.00	\$88.94	\$38,737.44	\$30,724.80	
100601C001	Vargas Jiménez Everardo	\$66,986.50	\$2,028.78	\$358.02	\$0.00	\$88.94	\$69,462.24	\$20,288.54	\$0.04	\$6,363.72	\$3,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.94	\$30,441.24	\$39,021.00	
100601C002	Hernández Cabrera Rubén	\$66,986.50	\$2,028.78	\$358.02	\$0.00	\$88.94	\$69,462.24	\$20,288.54	\$0.04	\$6,363.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.00	\$1,000.00	\$0.00	\$88.94	\$28,013.24	\$41,449.00	
100801B018	Luna Mariscal Marco Antulio	\$16,432.00	\$392.04	\$556.74	\$750.00	\$23.64	\$18,154.42	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$442.00	\$0.00	\$0.00	\$23.64	\$5,401.42	\$12,753.00	
100801E020	Ramos Peña Alain David	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	-\$0.15	\$1,561.04	\$0.00	\$3,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$8,251.22	\$9,153.20	
111001B022	Alvarado González Alejandro	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	\$0.10	\$1,561.04	\$0.00	\$4,110.78	\$0.00	\$0.00	\$537.37	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	\$23.64	\$9,924.62	\$7,479.80	
111101B025	Hernández Gómez Miguel Alejandro	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46	\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$2,560.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$4,776.74	\$4,326.40	
120801E006	Olmos Báez Brenda Elizabeth	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$1,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	\$6.68	\$4,429.74	\$4,673.40	
130516E005	Gómez Iñiguez Polet	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$2,215.74	\$6,887.40	
130601C001	Gutiérrez Villalvazo Ma. Virginia	\$66,986.50	\$2,028.78	\$358.02	\$0.00	\$88.94	\$69,462.24	\$20,288.54	\$0.04	\$6,363.72	\$0.00	\$10,694.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.94	\$37,435.24	\$32,027.00	
130601C002	Alatorre Flores Jorge Alberto	\$66,986.50	\$2,028.78	\$358.02	\$0.00	\$88.94	\$69,462.24	\$20,288.54	\$0.04	\$6,363.72	\$0.00	\$2,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.00	\$0.00	\$0.00	\$88.94	\$29,937.24	\$39,525.00	
130601C003	Vergara Guzmán Olga Patricia	\$66,986.50	\$2,028.78	\$358.02	\$0.00	\$88.94	\$69,462.24	\$20,288.54	\$0.04	\$6,363.72	\$0.00	\$10,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.94	\$37,483.24	\$31,979.00	
130610B006	Velasco Asencio María	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$4,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$9,067.42	\$8,337.00	
130616B007	Chávez González Leticia Alejandra	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	-\$0.15	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$4,959.22	\$12,445.20	
130617B008	Gutiérrez Gutiérrez Alma Delia	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$1,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$3,655.74	\$5,447.40	
130626B009	Sánchez Reynaga Jaime Gabriel	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46	\$0.05	\$820.61	\$0.00	\$1,216.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$3,432.34	\$5,670.80	
131016B023	Sanmiguel Gastelum Ana Paula	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$2,215.74	\$6,887.40	
Total Depto	-																							
•		\$552,339.00	\$15,558.48	\$7,205.76	\$1,500.00	\$715.56	\$577,318.80	\$150,310.14	\$0.21	\$52,472.22	\$9,149.64	\$51,319.09	\$0.00	\$2,560.98	\$537.37	\$0.00	\$3,581.99	\$1,906.00	\$1,000.00	\$0.00	\$715.56	\$273,553.20	\$303,765.60	
Denartamento	3 PRESIDENCIA																							
010101B004	Silva Moreno Carlos Alberto	\$33,642.50	\$550.80	\$783.00	\$0.00	\$61.11	\$35,037.41	\$8.727.86	\$0.06	\$3,196.04	\$4,006.84	\$5.385.91	\$0.00	\$0.00	\$0.00	\$0.00	\$4,068.99	\$172.00	\$0.00	\$0.00	\$61.11	\$25,618.81	\$9,418.60	
050601C001	Figueroa Padilla José Tomás	\$78,505.15		\$358.02	\$0.00	\$88.94	\$80,851.09	\$24.160.75		\$7,457.98	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$88.94	\$31,707.69	\$49,143.40	
080601B004	Lejarazu González Melissa	\$12,869.50	. ,	\$385.02	\$0.00	\$15.89	\$13,542.04	\$2,402.47		\$1,222.60	\$0.00	•	*	\$0.00	\$86.92	\$0.00	\$0.00	\$0.00	\$0.00		\$15.89	\$3,727.84	\$9,814.20	
081216B006	Barrera López Isidro	\$8,638.00		\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46		\$820.61	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$6.68	\$2,215.74	\$6,887.40	
100608B013	Preciado López Jesús Isaac	\$43,613.00	•	\$783.00	\$0.00	\$82.81	\$45,029.60	\$1,366.40		\$4,143.23	\$0.00 \$0.00	*		\$0.00	\$0.00	\$0.00	\$0.00	\$228.00	\$0.00		\$82.81	\$27,153.20	\$17,876.40	
100812E023	Uribe Macedo Víctor Juan	\$33,642.50		\$783.00	\$750.00	\$61.11	\$35,787.41	\$8,727.86		\$3,196.04	\$3,198.24	\$2.800.00	•	\$0.00	\$0.00	\$0.00	\$4,058.22	\$213.00	\$0.00		\$61.11	\$22,254.41	\$13,533.00	
110509E016	Macias López Gabriel Anuar		\$239.76	\$339.96	\$0.00			\$0,727.00 \$1.679.53			\$0.00	* /		•	\$0.00		\$0.00	\$0.00	\$0.00		\$9.37	\$2,626.69	\$7,835.40	
	•	\$9,873.00	•			\$9.37	\$10,462.09	. ,	* * * *	\$937.94	•	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$9.37 \$23.64	. ,	. ,	
140201E001	González Iñiguez Luis Manuel	\$16,432.00		\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69		\$1,561.04	\$0.00	*	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			\$4,959.22	\$12,445.20	
970901B001	Leyva Martínez Gisela Araceli	\$12,869.50	\$271.63	\$385.02	\$0.00	\$15.89	\$13,542.04	\$2,402.47	\$0.08	\$1,222.60	\$0.00	\$6,429.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.89	\$10,070.04	\$3,472.00	
Total Depto	-	\$250 005 15	\$4,898.69	\$4,659.96	\$750.00	\$365.44	\$260.759.24	\$64,848.11	-\$0.11	\$23,758.08	\$7,205.08	\$25,329.91	\$0.00	\$0.00	\$86.92	\$0.00	¢0 127 21	\$613.00	\$0.00	¢0.00	\$365.44	\$130,333.64	\$130.425.60	
		\$250,085.15	\$4,090.09	\$4,039.90	\$750.00	\$303.44	\$200,759.24	Ф 04,040.11	-φυ. ι ι	\$23,736.UG	\$1,205.00	\$25,529.91	Ф 0.00	\$0.00	\$00.9Z	φυ.υυ	\$8,127.21	φ013.00	\$0.00	\$0.00	\$303.44	\$130,333.04	\$130,425.60	
.																								
•	4 SECRETARIA EJECUTIVA					4			4															
011113B006	Montes De Oca Valadez Luis Rafael	\$47,084.50		\$955.26	\$0.00	\$88.94	\$48,812.88	\$13,268.26	*	\$4,473.07	\$3,156.24	\$11,934.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$88.94	\$32,920.48	\$15,892.40	
020819E005	Rodríguez Becerra Laura Mireya	\$11,056.50		\$363.42	\$0.00	\$11.94	\$11,687.82	\$1,967.29		\$1,050.37	\$0.00	. ,	•	\$0.00	\$160.92	\$0.00	\$0.00	•	\$0.00		\$11.94	\$6,721.02	\$4,966.80	
060101B001	Ruiz Jiménez Erica Maria	\$16,432.00		\$556.74	\$750.00	\$23.64	\$18,154.42	\$3,374.69		\$1,561.04	\$3,227.61	\$0.00		\$0.00	\$80.00	\$0.00	\$4,071.05	\$0.00	\$0.00		\$23.64	\$12,338.02	\$5,816.40	
100302B012	Villaseñor Godoy Juan Carlos	\$8,638.00		\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46		\$820.61	\$2,704.49	\$0.00		\$0.00	\$0.00	\$0.00	\$1,589.94	\$0.00	\$0.00		\$6.68	\$6,510.14	\$2,593.00	
100801E017	Hernández Del Toro José Trinidad	\$8,638.00		\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46			\$0.00	. ,		\$1,368.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$6.68	\$6,464.14	\$2,639.00	
100816E025	Gómez Navarro Jesús Roberto	\$16,432.00	•	\$556.74	\$0.00		\$17,404.42	\$3,374.69		. ,	\$3,185.69	\$4,240.00	•	\$0.00	\$0.00	\$0.00	\$0.00	\$327.00	\$0.00		\$23.64	\$13,503.02	\$3,901.40	
110103E011	Quezada Chavira Eric	\$5,264.00		\$219.78	\$0.00	\$0.00	\$5,605.28	\$642.73		\$500.08	\$0.00	. ,		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,448.68	\$3,156.60	
120716B005	Medina Becerra Cuauhtemoc	\$8,638.00		\$286.20	\$0.00		\$9,103.14	\$1,388.46			\$0.00			\$1,157.49	\$106.78	\$0.00	\$0.00		\$0.00		\$6.68	\$6,165.14	\$2,938.00	
130416E006	Gutiérrez Castellanos Manuel Marcos	\$5,264.00		\$219.78	\$0.00	•	\$5,605.28	\$642.73		\$500.08	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$89.00	\$0.00		\$0.00	\$1,231.68	\$4,373.60	
130801E012	Echeverría Covarrubias Alhelhí	\$16,432.00		\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69		\$1,561.04	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$23.64	\$4,959.22	\$12,445.20	
130801E013	Fernández Melchor Francisco Javier	\$16,432.00		\$556.74	\$0.00		\$17,404.42	\$3,374.69		\$1,561.04	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$23.64	\$4,959.22	\$12,445.20	
131016E024	G. Valdivia Aguilar Jonathan Josué	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	-\$0.01	\$1,561.04	\$4,584.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,526.57	\$0.00	\$0.00	\$0.00	\$23.64	\$13,070.42	\$4,334.00	
Total Depto	-						*****			*														
		\$176,743.00	\$3,660.12	\$5,400.54	\$750.00	\$239.12	\$186,792.78	\$37,559.84	-\$0.29	\$16,790.63	\$16,858.52	\$25,856.39	\$790.96	\$2,525.75	\$347.70	\$0.00	\$9,187.56	\$1,135.00	\$0.00	\$0.00	\$239.12	\$111,291.18	\$75,501.60	
Departamento	5 ADMINISTRACION Y FINANZAS																							
000103E002	Pérez Santos Emerita	\$4,337.50	\$117.72	\$217.08	\$0.00	\$0.00	\$4,672.30	\$459.86	-\$0.02	\$412.06	\$0.00	\$1,446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,317.90	\$2,354.40	
000308B004	Solares Manzanares Ma. Isabel	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$3,987.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$6.68	\$6,302.74	\$2,800.40	
020101B001	López Bautista Celia Angelica Maria	\$12,869.50	\$271.63	\$385.02	\$0.00	\$15.89	\$13,542.04	\$2,402.47	-\$0.04	\$1,222.60	\$3,442.88	\$1,350.00	\$0.00	\$0.00	\$187.96	\$0.00	\$1,587.48	\$0.00	\$200.00	\$0.00	\$15.89	\$10,409.24	\$3,132.80	
020801B004	Franco Jiménez Juan Carlos	\$40,125.00	\$575.63	\$799.21	\$0.00	\$75.22	\$41,575.06	\$10,815.39	-\$0.03	\$3,811.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,104.00	\$0.00	\$0.00	\$75.22	\$15,806.46	\$25,768.60	
021116B006	Molina Becerril Lilia Adriana	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	\$0.14	\$1,561.04	\$0.00	\$4,244.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$323.00	\$0.00	\$0.00	\$23.64	\$9,526.82	\$7,877.60	
050516B004	Morillon Arceo Héctor Antonio	\$6,133.50	\$138.72	\$286.20	\$0.00	\$1.22	\$6,559.64	\$846.34	\$0.00	\$582.68	\$0.00	\$2,045.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.22	\$3,475.24	\$3,084.40	
050701B006	Ramírez Gallardo Juan Carlos	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$3,987.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	\$6.68	\$6,474.74	\$2,628.40	
051116E010	Echeverría Ayala María De Lourdes	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	\$0.03	\$1,561.04	\$0.00	\$5,893.00	\$0.00	\$0.00	\$220.42	\$0.00	\$0.00	\$182.00	\$0.00	\$0.00	\$23.64	\$11,254.82	\$6,149.60	
070101B008	Serrano Mora Martha	\$4,337.50	\$117.72	\$217.08	\$0.00	\$0.00	\$4,672.30	\$459.86	-\$0.05	\$412.06	\$2,009.63	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,041.50	\$1,630.80	
070101E001	Corona Guzmán Raúl	\$6,133.50	\$138.78	\$286.20	\$0.00	\$1.22	\$6,559.70	\$846.34	\$0.00	\$582.68	\$2,977.46	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.22	\$4,497.70	\$2,062.00	

							Percepción C	auincenai d	ei 01/09	/2014 al 15/	09/2014 AL	MINISTRA	IIVO BA							At			
					Avaido	Cuotas IMSS	*TOTAL*				Préstamo	CORTO		pensiones		Adeudo			Aport Ad	Aport. Ad.		*TOTAL*	
			Ayuda de	Avuda da	Ayuda pago	pagadas por	*PERCEPCION		Ajuste	Cuotas de	pensiones	PMO	Abono	auto mediano	Seguro de	Contabilid		Seguro de	Aport. Ad. Voluntaria		I.M.S.S.	*DEDUCCION	
Código	Empleado	Sueldo	-	despensa	quarderia	el patrón	ES*	I.S.R. (sp)	al neto		PH	PENSIONES		plazo	G.M.M.	ad	PLMP	automóvil		mentaria		ES*	*NETO*
	·		•			<u> </u>		, , ,						<u> </u>									
070101E002	Franco Lozano Raúl Ivan	\$12,869.50	\$271.63	\$385.02	\$0.00	·	\$13,542.04	\$2,402.47	\$0.13	\$1,222.60	\$0.00		•	\$0.00	\$2,540.35	\$0.00	\$0.00	\$0.00	+ ,		\$15.89	\$8,041.44	\$5,500.60
070101E006	Pérez Alaniz Raúl	\$6,133.50		\$286.20	\$0.00		\$6,559.70	\$846.34		\$582.68	\$1,924.30	•	-	\$0.00	\$0.00	\$0.00	\$0.00	\$358.00			\$1.22	\$4,550.50	\$2,009.20
070116B009	Islas Mora María De Lourdes	\$12,869.50	\$271.63	\$385.02	\$0.00	·	\$13,542.04	\$2,402.47		\$1,222.60	\$3,199.83	. ,		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00		\$15.89	\$9,933.04	\$3,609.00
070201E011	Nieto Ramos Livia	\$12,869.50		\$385.02	\$0.00		\$13,542.04	\$2,402.47		\$1,222.60	\$3,227.61	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$122.00	\$0.00		\$15.89	\$6,990.44	\$6,551.60
090116E001	González Colin Annia	\$9,873.00		\$339.66	\$0.00	·	\$10,461.79	\$1,679.53		\$937.94	\$0.00	•	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$9.37	\$2,626.79	\$7,835.00
100101B003	Rincón Hernández María Alicia	\$4,337.50		\$217.08	\$0.00		\$4,672.30	\$459.86		\$412.06	\$0.00		-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,317.90	\$2,354.40
100801E016	García Gómez Luis Armando	\$9,873.00		\$339.66	\$0.00		\$10,461.79	\$1,679.53		\$937.94	\$0.00		\$0.00	\$0.00	\$149.00	\$0.00	\$0.00	\$475.00	\$0.00		\$9.37	\$5,911.59	\$4,550.20
110103E005	Castrejón Benítez Pamela Estefania	\$4,337.50		\$217.08	\$0.00	·	\$4,672.30	\$459.86		\$412.06	\$0.00	. ,	-	\$0.00	\$0.00	\$0.00		\$177.00			\$0.00	\$2,253.90	\$2,418.40
110103E013	Rodríguez Heredia Hugo	\$32,710.50		\$783.00	\$0.00	•	\$34,103.37	\$8,429.62		\$3,107.50	\$0.00			\$0.00	\$0.00	\$0.00	. ,	\$0.00			\$59.08	\$18,081.57	\$16,021.80
120212E004	Sandoval Ramírez Jorge Alfonso	\$12,869.50	\$271.63	\$385.02	\$0.00		\$13,542.04	\$2,402.47	\$0.08	\$1,222.60	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$676.00	\$0.00		\$15.89	\$7,057.04	\$6,485.00
140316E001	Martínez Saldivar Mayra Lizbethe	\$5,264.00	\$121.50	\$219.78	\$0.00	\$0.00	\$5,605.28	\$642.73	\$0.07	\$500.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,142.88	\$4,462.40
980616B003	Hernández Rodríguez Rodolfo	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$0.00	\$6.68	\$2,416.74	\$6,686.40
Total Depto																							
		\$256,721.50	\$5,273.61	\$8,105.41	\$0.00	\$303.47	\$270,403.99	\$50,552.37	\$0.02	\$24,388.53	\$16,781.71	\$37,547.65	\$0.00	\$0.00	\$3,097.73	\$0.00	\$5,659.51	\$3,890.00	\$2,210.00	\$0.00	\$303.47	\$144,430.99	\$125,973.00
Departamento	6 ORGANIZACION																						
000101B001	Machain Sanabria Minerva Elena	\$8,638.00	\$172.26	\$286.20	\$750.00	\$6.68	\$9,853.14	\$1,388.46	\$0.11	\$820.61	\$2,327.73	\$1,992.00	\$0.00	\$0.00	\$54.55	\$0.00	\$0.00	\$177.00	\$0.00	\$0.00	\$6.68	\$6,767.14	\$3,086.00
050116B003	Alatorre Baraias Maria Soledad	\$16,432.00		\$556.74	\$0.00		\$17,404.42	\$3,374.69	\$0.00	\$1,561.04	\$0.00	. ,		\$0.00	\$105.05	\$0.00		\$0.00			\$23.64	\$10,642.42	\$6,762.00
070101B004	Ojeda G. Valdivia Héctor Leonardo	\$16,432.00		\$556.74	\$0.00	·	\$17,404.42	\$3,374.69	\$0.01	\$1,561.04	\$0.00			\$1,375.24	\$370.20	\$0.00	\$0.00	\$263.00	\$0.00		\$23.64	\$14,551.82	\$2,852.60
070101B005	Padilla Sánchez José Alfonso	\$9,873.00		\$339.66	\$0.00	·	\$10,461.79	\$1,679.53		\$937.94	\$0.00		*	\$0.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00		\$9.37	\$3,174.99	\$7,286.80
070116E010	Munguía Martínez Alvaro Fernando	\$40,125.00		\$799.21	\$0.00		\$41,575.06	\$10,815.39	-\$0.03	\$3,811.88	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$592.00	\$0.00		\$75.22	\$28,670.46	\$12,904.60
	•			\$556.74	\$0.00	·	. ,		*	. ,		. ,	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$23.64	. ,	\$6,967.00
100125E009	Delgadillo González Saúl	\$16,432.00		•			\$17,404.42	\$3,374.69		\$1,561.04	\$0.00	. ,	•									\$10,437.42	
110103E012	Ramírez García Hugo Elias	\$9,873.00		\$339.66	\$0.00		\$10,461.79	\$1,679.53	-\$0.05	\$937.94	\$0.00	. ,	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$9.37	\$4,926.79	\$5,535.00
110103E014	Romero Aceves Raúl	\$9,873.00		\$339.66	\$0.00	·	\$10,461.79	\$1,679.53	\$0.15	\$937.94	\$0.00	. ,		\$0.00	\$0.00	\$0.00	\$0.00	\$599.00	\$0.00		\$9.37	\$5,968.99	\$4,492.80
130716E010	Cabrera Meléndez Víctor Manuel	\$9,873.00		\$339.66	\$750.00		\$11,211.79	\$1,679.53	\$0.15	\$937.94	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$9.37	\$2,626.99	\$8,584.80
130801E018	Salazar Ruíz Aldo Alonso	\$16,432.00	\$392.04	\$556.74	\$750.00	\$23.64	\$18,154.42	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$4,959.42	\$13,195.00
Total Depto																							
		\$153,983.00	\$3,275.09	\$4,671.01	\$2,250.00	\$213.94	\$164,393.04	\$32,420.73	\$0.59	\$14,628.41	\$2,327.73	\$38,951.00	\$0.00	\$1,375.24	\$529.80	\$0.00	\$0.00	\$2,179.00	\$100.00	\$0.00	\$213.94	\$92,726.44	\$71,666.60
Departamento	7 CAPACITACION																						
030110B001	- Mota Luis Gabriel	\$40,125.00	\$575.63	\$799.21	\$0.00	\$75.22	\$41,575.06	\$10,815.39	\$0.08	\$3,811.88	\$3,227.61	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,653.08	\$0.00	\$0.00	\$0.00	\$75.22	\$30,083.26	\$11,491.80
100101B008	Zavala Avalos Sergio Alberto	\$12,869.50	\$271.63	\$385.02	\$0.00		\$13,542.04	\$2,402.47	-\$0.12	\$1,222.60	\$0.00	\$4,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.89	\$7,930.84	\$5,611.20
120102E001	Castellanos Pérez Rafael	\$12,869.50		\$385.02	\$0.00	·	\$13,542.04	\$2,402.47	-\$0.12	\$1,222.60	\$0.00	1. 1	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$15.89	\$5,695.84	\$7,846.20
130801E014	Gómez Gamboa María Elena	\$32,710.50		\$783.00	\$750.00		\$34,853.37	\$8,429.62		\$3,107.50	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00		\$59.08	\$11,982.17	\$22,871.20
130801E017	Rizo López Mónica	\$9,873.00		\$339.66	\$0.00		\$10,461.79	\$1,679.53		\$937.94	\$0.00	•		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$9.37	\$5,918.79	\$4,543.00
140316E002	Zárate Llamas Ofelia Carolina	\$9,873.00		\$339.66	\$0.00	•	\$10,461.79	\$1,679.53		\$937.94	\$0.00	. ,	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$9.37	\$2,626.79	\$7,835.00
980126B002				•	\$0.00 \$750.00		. ,	. ,					-	•									\$5,405.00
	Sánchez Fregoso Luz Erika	\$8,638.00	\$172.26	\$286.20	\$750.00	\$6.68	\$9,853.14	\$1,388.46	\$0.03	\$820.61	\$0.00	\$1,645.44	\$0.00	\$0.00	\$86.92	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$6.68	\$4,448.14	\$5,405.00
Total Depto		£126 050 50	£2 221 46	¢2 247 77	\$1 E00 00	\$101 F0	\$134,289.23	\$20 707 47	\$0.26	\$12.061.07	\$2 227 64	\$20.792.44	\$0.00	*0 00	20202	\$0.00	£2 652 00	\$206 OO	\$500.00	¢0.00	¢101 50	\$60 60E 02	\$65,603.40
		\$126,958.50	\$2,321.46	\$3,317.77	\$1,500.00	\$191.50	\$134,209.23	\$28,797.47	-\$0.26	\$12,061.07	\$3,227.61	\$20,782.44	Ф 0.00	\$0.00	\$86.92	\$0.00	\$2,653.08	\$386.00	\$500.00	\$0.00	\$191.50	\$68,685.83	\$65,603.40
_																							
Departamento																							
040301E002	Murillo Gutiérrez Manuel Alejandro	\$16,432.00	\$392.04	\$556.74	\$0.00		\$17,404.42	\$3,374.69	-\$0.13	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$849.25	\$527.53	\$0.00			\$0.00	\$0.00	\$23.64	\$12,116.02	\$5,288.40
050101B001	Duarte Vega Sergio	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	-\$0.10	\$1,561.04	\$3,198.24	\$0.00	\$0.00	\$0.00	\$486.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$8,643.62	\$8,760.80
050916B008	Jiménez Briseño Tlacaél	\$40,125.00	\$575.63	\$799.21	\$750.00	\$75.22	\$42,325.06	\$10,815.39	\$0.04	\$3,811.88	\$3,124.50	\$4,286.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,957.07	\$1,005.00	\$0.00	\$0.00	\$75.22	\$27,075.26	\$15,249.80
070101B007	Meza Rincón Eduardo	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	\$0.17	\$1,561.04	\$3,198.24	\$3,872.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,145.84	\$0.00	\$0.00	\$0.00	\$23.64	\$13,175.62	\$4,228.80
081024B005	Sánchez Aguirre Fernando	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	\$0.01	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$435.72	\$0.00	\$4,032.72	\$0.00	\$0.00	\$0.00	\$23.64	\$9,427.82	\$7,976.60
100101B001	Campos Guzmán Luis Alfonso	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	-\$0.01	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.06	\$191.00	\$0.00	\$0.00	\$23.64	\$9,213.42	\$8,191.00
100101B002	Manzanilla Aznarez Eduardo Cipriano	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	\$0.14	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,036.51	\$641.00	\$0.00	\$0.00	\$23.64	\$9,637.02	\$7,767.40
100101B006	Serafín Morfín Brenda Judith	\$12,869.50	\$271.63	\$385.02	\$0.00	\$15.89	\$13,542.04	\$2,402.47	\$0.08	\$1,222.60	\$0.00	\$3,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.00	\$0.00	\$0.00	\$15.89	\$7,237.04	\$6,305.00
100101B007	Serafín Morfín Blanca Vanessa	\$11,056.50		\$363.42	\$0.00		\$11,687.82	\$1,967.29			\$0.00			\$0.00	\$0.00	\$0.00		\$304.00			\$11.94	\$7,176.22	\$4,511.60
100901B027	Casillas Torres Eduardo	\$16,432.00		\$556.74	\$0.00		\$17,404.42	\$3,374.69		\$1,561.04	\$3,915.63			\$0.00	\$329.70	\$0.00	. ,	\$534.00			\$23.64	\$9,738.62	\$7,665.80
110103E007	Díaz Díaz Jessica	\$8,638.00		\$286.20	\$0.00		\$9,103.14	\$1,388.46		\$820.61	\$0.00			\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$6.68	\$2,215.74	\$6,887.40
110603E018	Ramírez Rodríguez Ivanhoe	\$16,432.00		\$556.74	\$0.00		\$17,404.42	\$3,374.69			\$0.00		-	\$0.00	\$0.00	\$0.00		\$0.00			\$23.64	\$11,003.42	\$6,401.00
111107E027	Torres Cornejo Tammy Erika	\$11,056.50		\$363.42	\$0.00		\$11,687.82	\$1,967.29			\$0.00	. ,		\$0.00	\$296.70	\$0.00		\$474.00			\$11.94	\$6,154.22	\$5,533.60
Total Depto	Torres Corriejo Tarrirry Erika	\$11,030.30	φ233.90	φ303.42	φυ.υυ	ψ11. 34	\$11,007.02	φ1,907.29	-φυ.υσ	φ1,030.37	φυ.υυ	\$2,334.00	φυ.υυ	φυ.υυ	Ψ290.70	φ0.00	φυ.υυ	φ474.00	φυ.υυ	φυ.υυ	φ11.34	ψ0,134.22	φ5,555.00
Total Depto		\$215,201.50	\$4 667 76	\$6,651.19	\$750.00	\$310.79	\$227,581.24	\$45,538.42	\$0.04	\$20,444.15	\$13,436.61	\$21,299.16	\$0.00	\$849.25	\$2,075.76	\$0.00	\$25,146.86	\$3,713.00	\$0.00	\$0.00	\$310.79	\$132,814.04	\$94,767.20
		Ψ213,201.30	ψ4,007.70	ψ0,001.13	ψ1 30.00	ψ510.75	Ψ227,301.24	ψ+3,330.42	ψ0.04	Ψ20,444.10	ψ10,400.01	Ψ21,233.10	ψ0.00	ψ043.23	Ψ2,073.70	ψ0.00	Ψ20,140.00	ψο,7 10.00	ψ0.00	ψ0.00	ψ510.75	ψ102,014.04	ψ34,707.20
•	9 INFORMATICA									4													
010101B001	Garzón Contreras Ramiro Feliciano	\$40,125.00		\$799.21	\$0.00		\$41,575.06	\$10,815.39		\$3,811.88	\$4,031.07			\$0.00	\$0.00	\$0.00	. ,	\$0.00			\$75.22	\$21,471.46	\$20,103.60
010101B002	Medina Vázquez Victor Daniel	\$16,432.00		\$556.74	\$0.00		\$17,404.42	\$3,374.69		\$1,561.04	\$3,156.24			\$0.00	\$0.00	\$0.00		\$234.00			\$23.64	\$10,841.02	\$6,563.40
010101B003	Rechy Aguirre Aniceto Arturo	\$16,432.00		\$556.74	\$0.00		\$17,404.42	\$3,374.69		. ,	\$0.00	. ,	-	\$0.00	\$577.35	\$0.00		\$0.00	\$0.00		\$23.64	\$11,014.62	\$6,389.80
010122B005	- Briseño Javier	\$11,056.50	\$255.96	\$363.42	\$0.00	\$11.94	\$11,687.82	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.94	\$3,029.62	\$8,658.20
050530E005	Gallego Avila Hector	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$4,959.42	\$12,445.00
100101B004	Ríos López Francisco Javier	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	\$0.03	\$1,561.04	\$4,031.07	\$1,832.62	\$0.00	\$0.00	\$0.00	\$0.00	\$288.73	\$166.00	\$1,100.00	\$0.00	\$23.64	\$12,377.82	\$5,026.60
100322B011	Mendoza Sandoval Jautsi	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$2,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	\$6.68	\$5,435.74	\$3,667.40
110208E015	Camacho Ortíz Ignacio	\$11,056.50		\$363.42	\$750.00		\$12,437.82	\$1,967.29	\$0.08	\$1,050.37	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00			\$11.94	\$4,704.02	\$7,733.80
110804B019	Meneses De La Sotarriba José Juan	\$11,056.50		\$363.42	\$0.00		\$11,687.82	\$1,967.29		\$1,050.37	\$0.00	. ,	•	\$0.00	\$0.00	\$0.00	\$0.00	\$211.00			\$11.94	\$3,440.62	\$8,247.20
110804E020	Rios López Cesar Alejandro	\$11,056.50		\$363.42	\$0.00		\$11,687.82	\$1,967.29		\$1,050.37	\$0.00	•		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$11.94	\$5,240.62	\$6,447.20
111001B023	Castañeda López Elbert Héctor	\$11,056.50		\$363.42			\$12,437.82	\$1,967.29			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	. ,		\$11.94	\$3,029.62	\$9,408.20
		,	,	,	Ţ. 30.00	÷	,,	,	+ -	,. 50.07	Ψ0.50	\$3.30	+00	40.00	70.00	+0.00	+0.00	\$0.50	70.00	+00	Ţ .	,-,	,

							Percepción C	luincenal d	el 01/09	/2014 al 15/	09/2014 AE	MINISTRAT	ΓΙVO ΒΑ										
					Aunda	Cuotas IMSS	*TOTAL*				Drástoma	CORTO		pensiones		Adoudo			Amort Ad	Aport. Ad.		*TOTAL*	
			Ayuda de	Ayuda de	Ayuda pago	pagadas por	*PERCEPCION		Ajuste	Cuotas de	Préstamo pensiones	PMO	Abono	auto mediano	Seguro de	Adeudo Contabilid		Seguro de	Aport. Ad. Voluntaria		I.M.S.S.	*DEDUCCION	
Código	Empleado	Sueldo	transporte	despensa	guarderia	el patrón	ES*	I.S.R. (sp)	al neto	Pensiones	PH	PENSIONES	PCV	plazo	G.M.M.	ad	PLMP	automóvil	SEDAR		empleado	ES*	*NETO*
131216E025	Barragán López Ismael	\$11,056.50	\$255.96	\$363.42	\$0.00	\$11.94	\$11,687.82	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.94	\$3,029.62	\$8,658.20
Total Depto																							
		\$180,830.00	\$3,851.81	\$5,492.89	\$1,500.00	\$248.10	\$191,922.80	\$37,506.35	\$0.11	\$17,178.87	\$11,218.38	\$11,864.96	\$0.00	\$0.00	\$577.35	\$0.00	\$4,968.08	\$951.00	\$3,811.00	\$250.00	\$248.10	\$88,574.20	\$103,348.60
•	10 COMUNICACION SOCIAL																						
040101E001 080401B003	Muñoz Ramírez José Alberto	\$9,873.00		\$339.66	\$750.00	•	\$11,211.79	\$1,679.53	-\$0.09	\$937.94 \$820.61	\$3,156.24 \$3,227.61	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00		\$9.37 \$6.68	\$5,782.99	\$5,428.80 \$3,405.60
100801E021	Alvarado Vera Raquel Guadalupe Sánchez Valdéz Marcos	\$8,638.00 \$9,873.00		\$286.20 \$339.66	\$0.00 \$0.00	•	\$9,103.14 \$10,461.79	\$1,388.46 \$1,679.53	-\$0.08 -\$0.17	\$937.94	\$0.00	\$0.00 \$438.00	\$0.00 \$0.00		\$429.77	\$232.22	\$1,064.26 \$0.00	\$0.00 \$261.00	\$100.00 \$0.00		\$9.37	\$6,607.54 \$8,486.59	\$2,495.60 \$1,975.20
120102E003	Gómez Valle José De Jesús	\$33,642.50	\$550.80	\$783.00	\$750.00	•	\$35,787.41	\$8,727.86	\$0.00	\$3,196.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$61.11	\$11,985.01	\$23,802.40
130216E004	Torres Figueroa Karina Irazu	\$8,638.00	\$172.26	\$286.20	\$750.00	\$6.68	\$9,853.14	\$1,388.46	-\$0.03	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$111.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$2,326.94	\$7,526.20
980101E001	Chavez Aguilar Daniel	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	\$0.00	\$1,561.04	\$4,002.69	\$380.00	\$0.00	\$0.00	\$521.05	\$0.00	\$3,833.51	\$215.00	\$0.00	\$0.00	\$23.64	\$13,911.62	\$3,492.80
Total Depto		\$87,096.50	\$1,766.88	\$2,591.46	\$2,250.00	\$116.85	\$93,821.69	\$18,238,53	-\$0.37	\$8,274.18	\$10,386.54	\$818.00	\$0.00	\$4,498.93	\$1,062.04	\$232.22	\$4,897.77	\$476.00	\$100.00	\$0.00	\$116.85	\$49,100.69	\$44,721.00
		φο,,υθυ.30	φ1,100.00	\$2,331.40	Ψ 2,230.00	\$110.03	φ95,021.09	φ10,230.33	-90.57	φο,274.10	φ10,300.3 4	φο 10.00	φυ.υυ	Ф4,430.33	φ1,002.0 4	ΨΖ 3Ζ.ΖΖ	φ 4 ,031.11	φ470.00	φ100.00	φυ.υυ	φ110.05	φ 43 ,100.03	φ44,7 2 1.00
Departamento	17 PRERROGATIVAS																						
050901B007	Portillo Delgado Rosa Isela	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46	\$0.06	\$820.61	\$0.00	\$601.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.73	\$215.00	\$0.00	\$0.00	\$6.68	\$6,750.54	\$2,352.60
080116B002	Torres Figueroa Luis Roberto	\$16,432.00	\$392.04	\$556.74	\$0.00		\$17,404.42	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$10,437.42	\$6,967.00
100801B022	Santoyo Bernal Marcos Antonio	\$33,642.50	\$550.80	\$783.00	\$0.00		\$35,037.41	\$8,727.86	\$0.00	\$3,196.04	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$61.11	\$11,985.01	\$23,052.40
130910E020	Romo Torres Jaime	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	\$0.02	\$1,561.04	\$0.00	\$1,826.00	\$0.00	\$0.00	\$348.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$7,134.22	\$10,270.20
Total Depto		\$75,144.50	\$1,507.14	\$2,182.68	\$0.00	\$115.07	\$78,949.39	\$16,865.70	\$0.13	\$7,138.73	\$0.00	\$7,905.00	\$0.00	\$0.00	\$348.83	\$0.00	\$3.718.73	\$215.00	\$0.00	\$0.00	\$115.07	\$36,307.19	\$42,642.20
		ψ10,144.00	ψ1,001114	Ψ2,102.00	ψ0.00	ψ110.01	ψι 0,040.00	ψ10,000.10	ψοιτο	ψ1,100.10	ψοισσ	ψ1,000.00	ψ0.00	ψο.σσ	ψ0-10.00	ψ0.00	ψο,,, ιο., ο	Ψ210.00	ψ0.00	ψ0.00	Ψ110.01	400,007.10	V-12,0-12120
Departamento	18 UNIDAD DE TRANSPARENCIA																						
100907E029	Suro Gutiérrez Ricardo	\$33,642.50	\$550.80	\$783.00	\$0.00	\$61.11	\$35,037.41	\$8,727.86	\$0.00	\$3,196.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460.00	\$3,000.00	\$0.00	\$61.11	\$15,445.01	\$19,592.40
110101B002	Bocanegra Toledo Daniela	\$8,638.00		\$286.20	\$0.00	•	\$9,103.14	\$1,388.46	\$0.19	\$820.61	\$0.00	\$2,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$6.68	\$5,095.94	\$4,007.20
110801B017	González Vargas María Eutimia	\$8,638.00		\$286.20	\$0.00	•	\$9,103.14	\$1,388.46	-\$0.03	\$820.61	\$0.00	•	\$0.00	\$0.00	\$0.00	\$0.00	. ,	\$0.00	\$500.00		\$6.68	\$6,519.94	\$2,583.20
130107B001 140316E003	Barrera González Carlos Alberto Arámbula Meléndez Diego	\$16,432.00 \$12,869.50	•	\$556.74 \$385.02	\$0.00 \$0.00	·	\$17,404.42 \$13,542.04	\$3,374.69 \$2,402.47	\$0.05 \$0.08	\$1,561.04 \$1,222.60	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$313.00 \$0.00	\$0.00 \$0.00		\$23.64 \$15.89	\$8,772.42 \$3,641.04	\$8,632.00 \$9,901.00
Total Depto		Ψ12,009.30	ΨΖ/1.05	Ψ303.02	Ψ0.00	ψ13.09 	Ψ10,042.04	ΨΖ,ΨΟΖ.Ψ1	Ψ0.00	Ψ1,222.00	Ψ0.00	Ψ0.00		Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00		Ψ10.09	Ψ5,041.04	Ψ9,901.00
•		\$80,220.00	\$1,558.99	\$2,297.16	\$0.00	\$114.00	\$84,190.15	\$17,281.94	\$0.29	\$7,620.90	\$0.00	\$6,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,804.22	\$773.00	\$3,500.00	\$0.00	\$114.00	\$39,474.35	\$44,715.80
	_																						
•	21 SEC. TÉCNICA DE COMISIONES																						
060201B002	Godinez Terriquez Miguel	\$12,869.50		\$385.02	\$0.00		\$13,542.04	\$2,402.47	\$0.01	\$1,222.60	\$3,156.24	\$817.00	\$0.00	\$0.00	\$0.00	\$0.00	. ,	\$478.00	\$0.00		\$15.89	\$10,554.04	\$2,988.00
080116B001 100101B005	Castellanos Silva Ernesto Gerardo Rosas Villalobos Alma Fabiola Del Rosario	\$33,642.50 \$9,873.00		\$783.00 \$339.66	\$750.00 \$0.00		\$35,787.41 \$10,461.79	\$8,727.86 \$1,679.53	-\$0.12 -\$0.05	\$3,196.04 \$937.94	\$3,164.60 \$0.00	\$9,616.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	. ,	\$0.00 \$0.00	\$500.00 \$0.00		\$61.11 \$9.37	\$29,306.81 \$2,626.79	\$6,480.60 \$7,835.00
110101B001	Alvarado Pelayo Daniel Alejandro	\$9,873.00	\$239.76	\$339.66	\$0.00	•	\$10,461.79	\$1,679.53	\$0.01	\$937.94	\$0.00	\$425.73	\$0.00	\$0.00	\$0.00	\$0.00		\$386.00	\$0.00		\$9.37	\$5,246.79	\$5,215.00
110103E008	García Castañón Edgar Federico	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46	\$0.02	\$820.61	\$2,764.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,523.28	\$223.00	\$0.00	\$0.00	\$6.68	\$6,726.14	\$2,377.00
Total Depto		**************************************				***************************************						*40.050.70									***********	AF 4 400 F7	
		\$74,896.00	\$1,474.21	\$2,133.54	\$750.00	\$102.42	\$79,356.17	\$15,877.85	-\$0.13	\$7,115.13	\$9,084.93	\$10,858.73	\$0.00	\$0.00	\$0.00	\$0.00	\$9,834.64	\$1,087.00	\$500.00	\$0.00	\$102.42	\$54,460.57	\$24,895.60
Departamento	23 II F P P P																						
000116B003	González Carrillo Martha Cecilia	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	-\$0.06	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$0.00	\$859.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$11,297.22	\$6,107.20
020201B002	Amaral Hernández Irma Estela	\$12,869.50		\$385.02	\$0.00		\$13,542.04	\$2,402.47		. ,	\$0.00			\$0.00	\$0.00	\$0.00		\$0.00			\$15.89		\$9,901.20
020201B003	Mariscal González Esteban	\$12,869.50	\$271.63	\$385.02	\$750.00	\$15.89	\$14,292.04	\$2,402.47	-\$0.16	\$1,222.60	\$3,156.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.89	\$6,797.04	\$7,495.00
050921B009	Díaz Sánchez Héctor Javier	\$40,125.00		\$799.21	\$750.00		\$42,325.06	\$10,815.39		\$3,811.88	\$3,820.19			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$75.22	. ,	\$23,802.40
081216E007 090116E002	Marroquín García Verónica Dolores Rodríguez Hernández Edmundo Carlos	\$11,056.50 \$16,432.00		\$363.42 \$556.74	\$750.00 \$0.00		\$12,437.82 \$17,404.42	\$1,967.29 \$3,374.69		\$1,050.37 \$1,561.04	\$0.00 \$3,227.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$79.81 \$0.00	\$0.00 \$0.00	\$0.00 \$4,071.05	\$179.00 \$0.00			\$11.94 \$23.64	\$3,288.42 \$12,258.02	\$9,149.40 \$5,146.40
090427B008	Iglesias Escudero Ana Violeta	\$16,432.00		\$556.74	\$0.00		\$17,404.42	\$3,374.69		. ,	\$0.00	•	\$0.00	\$0.00	\$0.00	\$0.00		\$350.00	\$0.00		\$23.64	\$6,662.42	\$10,742.00
091216E009	Salazar Mendoza Hugo Jesús	\$11,056.50		\$363.42	\$0.00		\$11,687.82	\$1,967.29			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$386.00			\$11.94	\$3,415.42	\$8,272.40
091216E010	Salgado Baeza Alejandro	\$11,056.50		\$363.42	\$0.00		\$11,687.82	\$1,967.29			\$0.00	•	\$0.00	\$0.00	\$0.00	\$0.00		\$536.00			\$11.94	\$3,565.62	\$8,122.20
100701E014	Gómez Jara Daniela	\$12,869.50		\$385.02	\$0.00		\$13,542.04	\$2,402.47	\$0.08	\$1,222.60	\$0.00	•	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$15.89	\$3,641.04	\$9,901.00
100701E015 110103E006	Padílla Mancilla Paola Selene Contreras Quezada Noelia	\$12,869.50 \$11,056.50		\$385.02 \$363.42	\$0.00 \$0.00		\$13,542.04 \$11,687.82	\$2,402.47 \$1,967.29	-\$0.02 \$0.02	\$1,222.60 \$1,050.37	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$15.89 \$11.94	\$5,944.64 \$6,560.62	\$7,597.40 \$5,127.20
990801B001	Sánchez Alvarez Elvira Yadira	\$16,432.00		\$556.74	\$0.00		\$17,404.42	\$3,374.69	\$0.02	. ,				\$0.00	\$520.42	\$0.00		\$0.00			\$23.64	\$10,662.22	\$6,742.20
Total Depto																	·						
		\$201,557.00	\$4,254.15	\$6,019.93	\$2,250.00	\$281.10	\$214,362.18	\$41,793.19	-\$0.39	\$19,147.92	\$14,471.36	\$12,665.70	\$0.00	\$0.00	\$1,460.14	\$0.00	\$4,986.16	\$1,451.00	\$0.00	\$0.00	\$281.10	\$96,256.18	\$118,106.00
•	24 CONTRALORIA GENERAL	040 400 00	#000 0 f	0 0	# 0.00	# 00.0:	¢47.404.40	#0.074.00	#0.00	64 E04 0 *	#0.400.00	04.050.00	#0.00	# 0.00	#0.00	#0.00	# 0.00	# 0.00	# 0.00	, <u> </u>	#00.0 1	040.040.00	Φ4 404 CC
090401B003 090401B005	Fregoso Figueroa Alfonso Macias Maya Gabriela	\$16,432.00 \$11,056.50		\$556.74 \$363.42	\$0.00 \$0.00		\$17,404.42 \$11,687.82	\$3,374.69 \$1,967.29	\$0.09 \$0.02	\$1,561.04 \$1,050.37	\$3,130.36 \$0.00			\$0.00 \$0.00	\$0.00 \$206.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$271.00			\$23.64 \$11.94	\$12,942.82 \$7,185.82	\$4,461.60 \$4,502.00
090401B005	Martínez Macías Norma Irene	\$16,432.00		\$556.74	\$0.00		\$17,404.42	\$3,374.69		. ,	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$457.00			\$23.64	\$5,416.42	\$11,988.00
090401B007	Nuño Ramírez Cynthia Jazmín	\$8,638.00		\$286.20	\$0.00		\$9,103.14	\$1,388.46		\$820.61	\$3,361.27	\$0.00		\$0.00	\$0.00	\$0.00		\$245.00			\$6.68	\$5,821.94	\$3,281.20
090401E004	López Huerta Mabel Iraís	\$11,056.50		\$363.42	\$0.00		\$11,687.82	\$1,967.29		. ,	\$3,819.51	\$0.00		\$0.00	\$0.00	\$0.00	. ,	\$106.00			\$11.94	\$9,164.42	\$2,523.40
110103E010	Montes Avila Aurelio	\$16,432.00 \$16,432.00		\$556.74 \$556.74	\$750.00 \$750.00		\$18,154.42 \$18,154.42	\$3,374.69 \$3,374.60		. ,	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$334.00			\$23.64	\$5,293.42 \$4,050.22	\$12,861.00 \$13,105,20
111101B026 130116E002	Jáuregui Gómez Samuel De La Torre Coronado Edgar Alan	\$16,432.00 \$11,056.50		\$556.74 \$363.42	\$750.00 \$750.00		\$18,154.42 \$12,437.82	\$3,374.69 \$1,967.29		. ,	\$0.00 \$0.00	•	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$275.00			\$23.64 \$11.94	\$4,959.22 \$3,304.62	\$13,195.20 \$9,133.20
Total Depto						Ф11.0 т				,000.07		Ψ0.00									Ψ.1.04		
		\$107,535.50	\$2,508.30	\$3,603.42	\$2,250.00	\$137.06	\$116,034.28	\$20,789.09	-\$0.12	\$10,215.88	\$10,311.14	\$8,532.19	\$0.00	\$0.00	\$206.01	\$0.00	\$1,709.43	\$1,688.00	\$500.00	\$0.00	\$137.06	\$54,088.68	\$61,945.60

							Percepcion C	guillochiai u	CI 0 1/03	/2017 at 13/	USIZUIT AL	MINIOTIVA	IVO DA										
											_			pensiones						Aport.			
					Ayuda	Cuotas IMSS	*TOTAL*				Préstamo	CORTO		auto		Adeudo			Aport. Ad.	Ad.		*TOTAL*	
			-	Ayuda de	pago	pagadas por	*PERCEPCION		Ajuste	Cuotas de	pensiones	PMO	Abono	mediano	_	Contabilid		Seguro de	Voluntaria	Comple		*DEDUCCION	
Código	Empleado	Sueldo	transporte	despensa	guarderia	el patrón	ES*	I.S.R. (sp)	al neto	Pensiones	PH	PENSIONES	PCV	plazo	G.M.M.	ad	PLMP	automóvil	SEDAR	mentaria	empleado	ES*	*NETO*
Departamento :	25 DIRECCION GENERAL																						
000710B005	Alcaraz Cross Guillermo Amado	\$44,474.50	\$629.63	\$877.50	\$0.00	\$84.69	\$46,066.32	\$12,335.87	\$0.08	\$4,225.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.00	\$0.00	\$0.00	\$84.69	\$16,874.72	\$29,191.60
100901E028	Trejo Herrera Leslie Janette	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$1,034.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.00	\$0.00	\$0.00	\$23.64	\$6,159.42	\$11,245.00
110101B003	Hernández Vázquez Diego Alberto	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$2,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$7,957.42	\$9,447.00
111001B024	Salazar Vázquez Carlos Alberto	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$10,461.79	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$2,626.79	\$7,835.00
130118E003	Pérez Pérez Israel	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$2,215.74	\$6,887.40
130902B019	Zúñiga Anguiano Pablo Rafael	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$10,461.79	\$1,679.53	\$0.15	\$937.94	\$0.00	\$2,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$5,365.99	\$5,095.80
131001E021	Argüello Michel Sofía Karina	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$10,461.79	\$1,679.53	\$0.15	\$937.94	\$0.00	\$1,646.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00	\$0.00	\$9.37	\$4,507.99	\$5,953.80
131001E022	Fonseca Cabezas Héctor Manuel	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$10,461.79	\$1,679.53	\$0.15	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$2,626.99	\$7,834.80
Total Depto																							
		\$125,468.50	\$2,545.01	\$3,635.82	\$0.00	\$176.13	\$131,825.46	\$27,191.83	\$0.57	\$11,919.53	\$0.00	\$8,417.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$0.00	\$0.00	\$176.13	\$48,335.06	\$83,490.40
Domartamenta	26 UNIDAD EDITORIAL																						
		¢0 072 00	\$239.76	\$339.66	\$0.00	\$9.37	¢40.464.70	¢4 670 F2	\$0.04	¢027.04	\$2.924.94	\$0.00	PO 00	\$0.00	\$257.77	ድ ስ ስስ	\$0.00	\$272.00	20.00	#0.00	\$9.37	\$6,081.59	¢4 390 30
070101B003 100204B010	García Arámbula Juan Jesús López De Alba Carlos Guadalupe	\$9,873.00 \$16.432.00	\$239.76	\$339.66 \$556.74	\$0.00	\$9.37 \$23.64	\$10,461.79	\$1,679.53 \$3.374.69	\$0.04 \$0.05	\$937.94 \$1.561.04	\$2,924.94 \$0.00	\$0.00 \$5.475.00		\$0.00	\$257.77	\$0.00 \$0.00	\$0.00	\$272.00	*		\$9.37 \$23.64	\$6,081.59	. ,
100204B010 100801B019	Pérez Vega Moisés	\$33,642.50	\$550.80	\$783.00	\$1,500.00	\$23.64 \$61.11	\$18,904.42 \$35,037.41	\$8,727.86	7	\$3,196.04	\$0.00 \$3,227.61	\$6,126.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.53	\$0.00	*	\$0.00 \$0.00	\$23.64 \$61.11	\$24,409.21	\$10,628.20
120102E002	García Muñiz Eva	\$33,642.50 \$8,638.00		\$286.20	\$0.00	\$6.68	\$9.103.14	\$1,388.46		\$3,196.04	\$3,227.61	\$1,839.00		\$0.00	\$0.00 \$111.22	\$0.00	\$2,765.53	\$305.00		\$0.00	\$6.68	\$4,376.94	\$4,726.20
130701E011	Cervantes Rodríguez Arturo	\$9,873.00	•	\$339.66	\$0.00	\$9.37	\$10,461.79	\$1,679.53	*	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*		\$9.37	\$2,626.79	\$7,835.00
Total Depto	Gervanies Rounguez Arturo	ψ9,073.00	Ψ233.70		ψ0.00	ψσ.στ	Ψ10, 4 01.79	Ψ1,079.00	-ψ0.00	Ψ957.94	Ψ0.00	Ψ0.00		φο.σο	Ψ0.00	Ψ0.00	Ψ0.00	ΨΟ.ΟΟ	Ψ0.00	Ψ0.00	ψ3.57	Ψ2,020.79	Ψ1,000.00
rotal Dopto		\$78,458.50	\$1,594.62	\$2,305.26	\$1,500.00	\$110.17	\$83,968.55	\$16,850.07	-\$0.15	\$7,453.57	\$6,152.55	\$13,440.22	\$0.00	\$0.00	\$368.99	\$0.00	\$2,765.53	\$788.00	\$0.00	\$0.00	\$110.17	\$47,928.95	\$36,039.60
Departamento:	27 PARTICIPACION CIUDADANA																						
100816E024	Gallego Valdés Ana Laura	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$10.461.79	\$1.679.53	\$0.10	\$937.94	\$0.00	\$2,051.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$4,678.79	\$5,783.00
100824E026	García Hernández Eric Alvar	\$16,432.00		\$556.74	\$0.00	\$23.64	\$17.404.42	\$3.374.69	-\$0.18	\$1.561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$57.43	\$0.00	\$0.00	\$327.00		\$0.00	\$23.64	\$5,343.62	. ,
110101B004	Hernández Ríos Sandra	\$8,638.00	•	\$286.20	\$0.00	\$6.68	\$9.103.14	\$1,388.46	\$0.01	\$820.61	\$2.087.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.00			\$6.68	\$4.512.74	\$4,590.40
110103E009	Gutiérrez González Agustín Jaime	\$9,873.00	\$239.76	\$339.66	\$750.00	\$9.37	\$11,211.79	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.00	\$0.00	\$0.00	\$9.37	\$2,829.79	\$8,382.00
130801B016	Ramos González Mario Alberto	\$33,642.50	\$550.80	\$783.00	\$750.00	\$61.11	\$35,787.41	\$8,727.86	-\$0.02	\$3,196.04	\$0.00	\$2,394.00	\$0.00	\$3,170.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.11	\$17,549.41	\$18,238.00
130801E015	Ramírez Meza Héctor Alejandro	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$23.64	\$4,959.42	. ,
Total Depto																							
		\$94,890.50	\$1,986.66	\$2,862.00	\$1,500.00	\$133.81	\$101,372.97	\$20,224.76	-\$0.09	\$9,014.61	\$2,087.98	\$4,445.85	\$0.00	\$3,170.42	\$57.43	\$0.00	\$0.00	\$739.00	\$0.00	\$0.00	\$133.81	\$39,873.77	\$61,499.20
Total Gral.		\$2,846,766.65					\$3.006.445.10					\$306,413.29					======= \$91.040.77					\$1.512.562.70	