Percepción Quincenal del 16/09/2014 al 30/09/2014 ADMINISTRATIVO BASE

								ercepcion wain	cenai dei i	0/03/201	4 al 30/03/2	OI4 ADMIN	IISTRATIVO	DAGE										
							0.4					D-1-1					A .dd							
			Avuda de	Avuda de	Ayuda	Cuotas IMSS	Subsidio para el	TOTAL		Aiuste	Cuotas de	Préstamo pensiones	CORTO PMO	Abono	Pmo.		Adeudo Contabil			Aport. Ad. Voluntaria	Aport. Ad. Complemen	I.M.S.S.	TOTAL	
0 (4"	Fountain	0	,	,	pago	pagadas por el			10 D ()						pensiones auto mediano plazo			DI MD	Seguro de					*NETO*
Código	Empleado	Sueldo	transporte	despensa	guarderia	patrón	empleo	PERCEPCIONES	I.S.R. (sp)	al neto	Pensiones	PH	PENSIONES	PCV	mediano piazo	G.M.M.	idad	PLMP	automóvil	SEDAR	taria	empleado	DEDUCCIONES	*NETO*
Departamento	1 CONSEJEROS REPRESENTANTES																							
040316B003	Guzmán López Silvia Yolanda	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$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																								
Total Depto		\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$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
		\$0,030.00	\$172.20	φ200.20	\$0.00	\$0.00	φ0.00	\$5,105.14	φ1,300.40	φυ.υυ	φ020.01	φυ.υυ	φ0.00	φυ.υυ	υ φυ.υυ	φ1,303.30	φυ.υυ	φ0.00	φ340.00	φυ.υυ	φυ.υυ	φ0.00	φ4,321.14	φ4,775.40
Donartamente	2 CONSEJEROS ELECTORALES																							
		640 400 00	#000 04	8550.74	6750.00	000.04	60.00	640.454.40	60.074.00	60.05	64 504 04	60.055.44	6770.00	60.00		60.00	60.00	60 504 00	60.00	# 0.00	60.00	600.04	640 475 40	64.070.00
050101B002	Gutiérrez Mora Miriam Guadalupe	\$16,432.00	\$392.04	\$556.74	\$750.00	\$23.64	\$0.00	\$18,154.42	\$3,374.69		\$1,561.04	\$3,855.11		\$0.00		\$0.00	\$0.00	\$3,581.99	\$0.00	\$0.00	\$0.00	\$23.64	\$13,175.42	\$4,979.00
050901B007	Portillo Delgado Rosa Isela	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00		\$1,388.46	\$0.06	\$820.61	\$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
090404B001	Alcalá Dueñas Juan José	\$66,986.50	\$2,028.78	\$358.02	\$0.00	\$88.94	\$0.00	\$69,462.24	\$20,288.54	\$0.14	\$6,363.72	\$1,594.53	+ · • , • = • · · ·	\$0.00	. ,	\$0.00	\$0.00	\$0.00	\$378.00	\$0.00	\$0.00	\$88.94	\$38,737.64	\$30,724.60
100601C001	Vargas Jiménez Everardo	\$66,986.50	\$2,028.78	\$358.02	\$0.00	\$88.94	\$0.00	\$69,462.24	\$20,288.54	\$0.04	\$6,363.72	\$3,700.00	\$0.00	\$0.00	0 \$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	\$0.00	\$69,462.24	\$20,288.54	-\$0.16	\$6,363.72	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$272.00	\$1,000.00	\$0.00	\$88.94	\$28,013.04	\$41,449.20
100801B018	Luna Mariscal Marco Antulio	\$16,432.00	\$392.04	\$556.74	\$750.00	\$23.64	\$0.00	\$18,154.42	\$3,374.69	-\$0.15	\$1,561.04	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$442.00	\$0.00	\$0.00	\$23.64	\$5,401.22	\$12,753.20
130516E005	Gómez Iñiguez Polet	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	0 \$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	\$0.00	\$69,462.24	\$20,288,54	\$0.04	\$6,363.72	\$0.00	\$10,694.00	\$0.00	0 \$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	\$0.00		\$20,288,54	\$0.04	\$6,363.72	\$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	\$0.00	\$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	\$0.00	\$88.94	\$37.483.24	\$31,979.00
130610B006	Velasco Asencio María	\$16,432.00	\$392.04	\$556.74	\$3,000.00	\$23.64	\$0.00	\$20.404.42	\$3.374.69	\$0.04	\$1.561.04	\$0.00	¥ ,	\$0.00	. ,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$9,067.42	\$11,337.00
130616B007		\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	¥==,	\$3,374.69	+	\$1,561.04	\$0.00	+ .,	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$4,959,42	\$12,445.00
	Chávez González Leticia Alejandra	,																				\$23.64 \$6.68		
130617B008	Gutiérrez Alma Delia	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	* - 7	\$1,388.46	-\$0.01	\$820.61	\$0.00		\$0.00	. ,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Ψ0.00	\$3,655.74	\$5,447.40
130626B009	Sánchez Reynaga Jaime Gabriel	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	\$0.05	\$820.61	\$0.00		\$0.00	. ,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$6.68	\$3,432.34	\$5,670.80
130902B019	Zúñiga Anguiano Pablo Rafael	\$9,708.34	\$230.76	\$332.53	\$0.00	\$9.37	\$0.00		\$858.60		\$922.29	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$4,529.20	\$5,751.80
131016B023	Sanmiguel Gastelum Ana Paula	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	-\$0.01	\$820.61	\$0.00		\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$2,215.74	\$6,887.40
131016E024	G. Valdivia Aguilar Jonathan Josué	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	-\$0.01	\$1,561.04	\$4,584.49	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$3,526.57	\$0.00	\$0.00	\$0.00	\$23.64	\$13,070.42	\$4,334.00
140929B006	Pulido Maciel Hugo	\$2,190.94	\$52.27	\$74.23	\$0.00	\$0.00	\$359.84	\$2,677.28	\$126.09	\$0.05	\$208.14	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.28	\$2,343.00
Total Depto																								
		\$539,168.28	\$15,277.21	\$6,769.58	\$4,500.00	\$694.61	\$359.84	\$566,769.52	\$146,531.68	\$0.10	\$51,221.00	\$13,734.13	\$45,336.31	\$0.00	0 \$0.00	\$0.00	\$0.00	\$10,827.29	\$1,510.00	\$1,000.00	\$0.00	\$694.61	\$270,855.12	\$295,914.40
Departamento	3 PRESIDENCIA																							
010101B004	Silva Moreno Carlos Alberto	\$33,642.50	\$550.80	\$783.00	\$0.00	\$61.11	\$0.00	\$35.037.41	\$8,727.86	-\$0.14	\$3.196.04	\$4.006.84	\$5,385,91	\$0.00	0 \$0.00	\$0.00	\$0.00	\$4.068.99	\$172.00	\$0.00	\$0.00	\$61.11	\$25,618.61	\$9,418.80
050601C001	Figueroa Padilla José Tomás	\$78,505.15	\$1,898.98	\$358.02	\$0.00	\$88.94	\$0.00	\$80,851.09	\$24,160,75	\$0.02	\$7,457.98	\$0.00	\$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	\$271.63	\$385.02	\$0.00	\$15.89	\$0.00	\$13.542.04	\$2,402,47	-\$0.04	\$1,222.60	\$0.00		\$0.00		\$86.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.89	\$3,727.84	\$9,814.20
081216B006	Barrera López Isidro	\$8,802.72	\$181.26	\$293.33	\$0.00	\$6.68	\$0.00	¥ ,	\$1,388.49		\$836.25	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$2,231.39	\$7,052.60
100608B013	Preciado López Jesús Isaac	\$43,613.00	\$550.79	\$783.00	\$0.00	\$82.81	\$0.00		\$11,984.02		\$4,143.23	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$228.00	\$0.00	\$0.00	\$82.81	\$27,153.20	\$17,876.40
100812E023			\$550.79	\$783.00	\$750.00	\$61.11	\$0.00	\$35,787.41	\$8,727.86	-\$0.14 -\$0.06	\$3,196.04	\$3,198.24		\$0.00		\$0.00	\$0.00	\$4,058.22	\$213.00	\$0.00	\$0.00	\$61.11	\$27,153.20	\$13,533.00
	Uribe Macedo Víctor Juan	\$33,642.50				φσιιιι	ψ0.00	,		ψ0.00														
140201E001	González Iñiguez Luis Manuel	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$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	\$23.64	\$4,959.42	\$12,445.00
970901B001	Leyva Martínez Gisela Araceli	\$12,869.50	\$271.63	\$385.02	\$0.00	\$15.89	\$0.00	\$13,542.04	\$2,402.47	-\$0.12	\$1,222.60	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.89	\$3,640.84	\$9,901.20
Total Depto							*****	***************************************					********			****	*****					*****		
		\$240,376.87	\$4,667.93	\$4,327.13	\$750.00	\$356.07	\$0.00	\$250,478.00	\$63,168.61	-\$0.18	\$22,835.78	\$7,205.08	\$18,900.91	\$0.00	0 \$0.00	\$86.92	\$0.00	\$8,127.21	\$613.00	\$0.00	\$0.00	\$356.07	\$121,293.40	\$129,184.60
•	4 SECRETARIA EJECUTIVA																							
011113B006	Montes De Oca Valadez Luis Rafael	\$47,084.50	\$684.18	\$955.26	\$0.00	\$88.94	\$0.00	\$48,812.88	\$13,268.26	-\$0.03	\$4,473.07	\$3,156.24		\$0.00	. ,	\$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	\$255.96	\$363.42	\$0.00	\$11.94	\$0.00	\$11,687.82	\$1,967.29	\$0.11	\$1,050.37	\$0.00	\$3,096.39	\$0.00	0 \$0.00	\$160.92	\$0.00	\$0.00	\$434.00	\$0.00	\$0.00	\$11.94	\$6,721.02	\$4,966.80
060101B001	Ruiz Jiménez Erica Maria	\$16,432.00	\$392.04	\$556.74	\$750.00	\$23.64	\$0.00	\$18,154.42	\$3,374.69	-\$0.01	\$1,561.04	\$3,227.61	\$0.00	\$0.00	0 \$0.00	\$80.00	\$0.00	\$4,071.05	\$0.00	\$0.00	\$0.00	\$23.64	\$12,338.02	\$5,816.40
100302B012	Villaseñor Godoy Juan Carlos	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	-\$0.04	\$820.61	\$2,704.49	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$1,589.94	\$0.00	\$0.00	\$0.00	\$6.68	\$6,510.14	\$2,593.00
100801E017	Hernández Del Toro José Trinidad	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	-\$0.07	\$820.61	\$0.00	\$2,880.00	\$0.00	0 \$1,368.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$6,463.94	\$2,639.20
100816E025	Gómez Navarro Jesús Roberto	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	\$0.00	\$1,561.04	\$3,185.69	\$4,240.00	\$790.96	6 \$0.00	\$0.00	\$0.00	\$0.00	\$327.00	\$0.00	\$0.00	\$23.64	\$13,503.02	\$3,901.40
110103E011	Quezada Chavira Eric	\$5,264.00	\$121.50	\$219.78	\$0.00	\$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	\$2,448.88	\$3,156.40
111001B022	Alvarado González Alejandro	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404,42	\$3,374,69	\$0.10	\$1,561,04	\$0.00		\$0.00	0 \$0.00	\$537.37	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	\$23.64	\$9,924.62	\$7,479,80
120716B005	Medina Becerra Cuauhtemoc	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00		\$1,388,46		\$820.61	\$0.00		\$0.00		\$106.78	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	\$6.68	\$6,164.94	\$2,938.20
130416E006	Gutiérrez Castellanos Manuel Marcos	\$5,264.00	\$121.50	\$219.78	\$0.00	\$0.00		* - 7	\$642.73		\$500.08	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$89.00	\$0.00	\$0.00	\$0.00	\$1,231.68	\$4,373.60
130801E012	Echeverría Covarrubias Alhelhí	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64			\$3,374.69		\$1,561.04	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$4,959.42	\$12,445.00
130801E012	Fernández Melchor Francisco Javier	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$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	\$0.00	\$23.64	\$4,959.42	\$12,445.00
	remandez Meichor Francisco Javier	\$16,432.00	\$392.04	\$330.74	\$0.00	\$23.04	\$0.00	\$17,404.42	\$3,374.09	\$0.05	\$1,561.04	\$0.00	\$0.00	\$0.00	J \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$4,959.42	\$12,445.00
Total Depto	•		*******************	AF 400 F4	\$750.00	**************************************	\$0.00	\$400 700 70	*07.550.04	\$0.02	£40.700.00	*40.074.00	**************************************	*700.00		\$885.07	\$0.00	\$5.660.99	*4 450 00	\$0.00	*******	\$239.12	£400.445.50	A70.047.00
		\$176,743.00	\$3,660.12	\$5,400.54	\$750.00	\$239.12	\$0.00	\$186,792.78	\$37,559.84	\$0.02	\$16,790.63	\$12,274.03	\$29,967.17	\$790.90	6 \$2,525.75	\$005.07	\$0.00	\$5,000.99	\$1,452.00	\$0.00	\$0.00	\$239.12	\$108,145.58	\$78,647.20
Dame of control	E ADMINISTRACION V FINANZAS																							
	5 ADMINISTRACION Y FINANZAS	****					••		0.00		0.1.0						•••	••						
000103E002	Pérez Santos Emerita	\$4,337.50	\$117.72	\$217.08	\$0.00	\$0.00		* /	\$459.86	-\$0.02	\$412.06	\$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	\$0.00	\$9,103.14	\$1,388.46		\$820.61	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$100.00		\$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	\$0.00	\$13,542.04	\$2,402.47	-\$0.04	\$1,222.60	\$3,442.88	\$1,350.00	\$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	\$0.00	\$41,575.06	\$10,815.39	-\$0.03	\$3,811.88	\$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	\$0.00	\$17,404.42	\$3,374.69	-\$0.06	\$1,561.04	\$0.00	\$4,244.31	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$323.00	\$0.00	\$0.00	\$23.64	\$9,526.62	\$7,877.80
050516B004	Morillon Arceo Héctor Antonio	\$6,133.50	\$138.72	\$286.20	\$0.00	\$1.22	\$0.00	\$6,559.64	\$846.34	\$0.00	\$582.68	\$0.00	\$2,045.00	\$0.00	0 \$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	\$0.00	\$9,103.14	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$3,987.00	\$0.00	0 \$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	\$0.00	\$17,404.42	\$3,374.69	\$0.03	\$1,561.04	\$0.00	\$5,893.00	\$0.00	0 \$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	\$0.00	\$4,672.30	\$459.86	-\$0.05	\$412.06	\$2,009.63		\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,041.50	\$1,630.80

Percepción Quincenal del 16/09/2014 al 30/09/2014 ADMINISTRATIVO BASE

			Ada da	Ada da	Ayuda	Cuotas IMSS	Subsidio	TOTAL		A	0	Préstamo	CORTO PMO	A 1	Pmo.	0	Adeudo		0	Aport. Ad.	Aport. Ad.		TOTAL	
Código	Empleado	Sueldo	Ayuda de transporte	Ayuda de despensa	pago guarderia	pagadas por el patrón	para el empleo	PERCEPCIONES	I.S.R. (sp)	Ajuste al neto	Cuotas de Pensiones	pensiones PH	PENSIONES	Abono PCV	pensiones auto mediano plazo	Seguro de G.M.M.	Contabil idad	PLMP	Seguro de automóvil	Voluntaria SEDAR	Complemen taria	I.M.S.S. empleado	DEDUCCIONES	*NETO*
070101E001	Corona Guzmán Raúl	\$6,133.50	\$138.78	\$286.20		\$1.22		\$6,559.70	\$846.34		\$582.68	\$2,977.46		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$1.22	\$4,497.70	\$2,062.00
070101E002 070101E006	Franco Lozano Raúl Ivan Pérez Alaniz Raúl	\$12,869.50 \$6,133.50	\$271.63 \$138.78	\$385.02 \$286.20		\$15.89 \$1.22	\$0.00 \$0.00		\$2,402.47 \$846.34	\$0.13 -\$0.04	\$1,222.60 \$582.68	\$0.00 \$1,924.30		\$0.00 \$0.00		\$2,540.35 \$0.00		\$0.00 \$0.00	\$0.00 \$358.00	\$1,860.00 \$0.00	\$0.00 \$0.00	\$15.89 \$1.22	\$8,041.44 \$4,550.50	\$5,500.60 \$2,009.20
070116B009	Islas Mora María De Lourdes	\$12,869.50	\$271.63	\$385.02		\$15.89	\$0.00	\$13,542.04	\$2,402.47	-\$0.02	\$1,222.60	\$3,199.83		\$0.00				\$0.00	\$0.00	\$50.00	+	\$15.89	\$9,933.04	\$3,609.00
070201E011	Nieto Ramos Livia	\$12,869.50	\$271.63	\$385.02		\$15.89	\$0.00	\$13,542.04	\$2,402.47	\$0.07	\$1,222.60	\$3,227.61	\$0.00	\$0.00	. ,			\$0.00	\$122.00	\$0.00		\$15.89	\$6,990.64	\$6,551.40
090116E001 100101B003	González Colin Annia Rincón Hernández María Alicia	\$9,873.00 \$4,337.50	\$239.76 \$117.72	\$339.66 \$217.08		\$9.37 \$0.00	\$0.00 \$0.00	\$10,461.79 \$4,672.30	\$1,679.53 \$459.86	-\$0.05 -\$0.02	\$937.94 \$412.06	\$0.00 \$0.00	\$0.00 \$1.446.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9.37 \$0.00	\$2,626.79 \$2,317.90	\$7,835.00 \$2,354.40
100801E016	García Gómez Luis Armando	\$9,873.00	\$239.76	\$339.66		\$9.37	\$0.00	¥ .,	\$1,679.53	*****	\$937.94	\$0.00		\$0.00			+	\$0.00	\$475.00	\$0.00	+	\$9.37	\$5,911.59	\$4,550.20
110103E005	Castrejón Benítez Pamela Estefania	\$4,337.50	\$117.72	\$217.08		\$0.00		* **	\$459.86	-\$0.02	\$412.06	\$0.00		\$0.00				\$0.00	\$177.00	\$0.00		\$0.00	\$2,253.90	\$2,418.40
120212E004	Sandoval Ramírez Jorge Alfonso	\$12,869.50	\$271.63	\$385.02		\$15.89	\$0.00		\$2,402.47	\$0.08	\$1,222.60	\$0.00		\$0.00				\$0.00	\$676.00	\$0.00		\$15.89	\$7,057.04	\$6,485.00
140316E001 140929B005	Martínez Saldivar Mayra Lizbethe López De Alba Sofia	\$5,264.00 \$4,361.40	\$121.50 \$73.44	\$219.78 \$104.40		\$0.00 \$0.00			\$642.73 \$268.67	-\$0.13 \$0.07	\$500.08 \$414.33	\$0.00 \$0.00		\$0.00 \$0.00				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$1,142.68 \$683.07	\$4,462.60 \$4,210.40
140929B003	Preciado López Alvaro Emmanuel	\$817.00	\$18.50	\$38.16		\$0.00			\$33.74	\$0.07	\$77.69	\$0.00		\$0.00				\$0.00	\$0.00	\$0.00		\$0.00	\$111.48	\$1,169.20
980616B003	Hernández Rodríguez Rodolfo	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$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		\$229,189.40	\$4,814.76	\$7,464.97	\$0.00	\$244.39	\$761.25	\$242,474.77	\$42,425.16	-\$0.08	\$21,773.05	\$16,781.71	\$35,134.33	\$0.00	\$0.00	\$3.097.73	\$0.00	\$1,587.48	\$3,890.00	\$2,210.00	\$0.00	\$244.39	\$127,143.77	\$115,331.00
		\$229,109.40	\$4,014.70	\$1,404.91	\$0.00	\$244.35	\$761.25	\$242,414.11	\$42,425.10	-\$0.06	\$21,773.03	\$10,701.71	\$33,134.33	\$0.00	J \$0.00	\$3,097.73	\$0.00	\$1,567.46	\$3,090.00	\$2,210.00	\$0.00	\$244.39	\$127,143.77	\$115,551.00
	6 ORGANIZACION																							
000101B001 050116B003	Machain Sanabria Minerva Elena Alatorre Barajas Maria Soledad	\$8,638.00 \$16,432.00	\$172.26 \$392.04	\$286.20 \$556.74		\$6.68 \$23.64	\$0.00 \$0.00		\$1,388.46 \$3.374.69	-\$0.09 \$0.00	\$820.61 \$1.561.04	\$2,327.73 \$0.00	\$1,992.00 \$5.478.00	\$0.00 \$0.00		\$54.55 \$105.05		\$0.00 \$0.00	\$177.00 \$0.00	\$0.00 \$100.00	\$0.00 \$0.00	\$6.68 \$23.64	\$6,766.94 \$10.642.42	\$2,336.20 \$6,762.00
070101B004	Ojeda G. Valdivia Héctor Leonardo	\$16,432.00	\$392.04	\$556.74		\$23.64	\$0.00		\$3,374.69	\$0.00	\$1,561.04	\$0.00	\$7,584.00	\$0.00		\$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	\$239.76	\$339.66		\$9.37	\$0.00	, .	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$548.00	\$0.00		\$9.37	\$3,174.79	\$7,287.00
070116E010	Munguía Martínez Alvaro Fernando	\$40,125.00	\$575.63	\$799.21		\$75.22	\$0.00		\$10,815.39	-\$0.03	\$3,811.88	\$0.00		\$0.00		\$0.00		\$0.00	\$592.00	\$0.00		\$75.22	\$28,670.46	\$12,904.60
100801E021 110103E012	Sánchez Valdéz Marcos Ramírez García Hugo Elias	\$9,873.00 \$9,873.00	\$239.76 \$239.76	\$339.66 \$339.66		\$9.37 \$9.37	\$0.00 \$0.00		\$1,679.53 \$1,679.53		\$937.94 \$937.94	\$0.00 \$0.00		\$0.00 \$0.00		\$429.77 \$0.00	\$500.00 \$0.00	\$0.00 \$0.00	\$261.00 \$0.00	\$0.00 \$0.00		\$9.37 \$9.37	\$8,754.59 \$4,926.79	\$1,707.20 \$5,535.00
110103E012	Romero Aceves Raúl	\$9,873.00	\$239.76	\$339.66		\$9.37	\$0.00		\$1,679.53	-\$0.05	\$937.94	\$0.00		\$0.00				\$0.00	\$599.00	\$0.00		\$9.37	\$5,968.79	\$4,493.00
130716E010	Cabrera Meléndez Víctor Manuel	\$9,873.00	\$239.76	\$339.66		\$9.37	\$0.00		\$1,679.53		\$937.94	\$0.00		\$0.00				\$0.00	\$0.00	\$0.00		\$9.37	\$2,626.79	\$8,585.00
130801E018	Salazar Ruíz Aldo Alonso	\$16,432.00	\$392.04	\$556.74	\$750.00	\$23.64	\$0.00	\$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		\$147,424.00	\$3,122.81	\$4,453.93	\$1,500.00	\$199.67	\$0.00	\$156,700.41	\$30,725.57	-\$0.21	\$14,005.31	\$2,327.73	\$33,911.00	\$0.00	\$5,874.17	\$959.57	\$500.00	\$0.00	\$2,440.00	\$100.00	\$0.00	\$199.67	\$91,042.81	\$65,657.60
Donartamente	7 CAPACITACION																							
030110B001	- Mota Luis Gabriel	\$40,125.00	\$575.63	\$799.21	\$0.00	\$75.22	\$0.00	\$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	\$15.89	\$0.00	\$13,542.04	\$2,402.47		\$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	\$271.63	\$385.02		\$15.89	\$0.00		\$2,402.47	-\$0.12	\$1,222.60	\$0.00		\$0.00				\$0.00	\$0.00	\$0.00		\$15.89	\$5,695.84	\$7,846.20
130801E014 130801E017	Gómez Gamboa María Elena Rizo López Mónica	\$32,710.50 \$9,873.00	\$550.79 \$239.76	\$783.00 \$339.66		\$59.08 \$9.37	\$0.00 \$0.00	\$34,853.37 \$10,461.79	\$8,429.62 \$1,679.53	-\$0.03 -\$0.05	\$3,107.50 \$937.94	\$0.00 \$0.00	\$0.00 \$3,292.00	\$0.00 \$0.00				\$0.00 \$0.00	\$386.00 \$0.00	\$0.00 \$0.00		\$59.08 \$9.37	\$11,982.17 \$5,918.79	\$22,871.20 \$4,543.00
140316E002	Zárate Llamas Ofelia Carolina	\$9,873.00	\$239.76	\$339.66		\$9.37	\$0.00		\$1,679.53	-\$0.05	\$937.94	\$0.00		\$0.00				\$0.00	\$0.00	\$0.00		\$9.37	\$2,626.79	\$7,835.00
980126B002	Sánchez Fregoso Luz Erika	\$8,638.00	\$172.26	\$286.20	\$750.00	\$6.68	\$0.00	\$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		\$126,958.50	\$2,321.46	\$3,317.77	\$1.500.00	\$191.50	\$0.00	\$134,289.23	\$28,797.47	-\$0.26	\$12,061.07	\$3,227.61	\$20,782.44	\$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
		ψ120,550.50	ΨΣ,0Σ1.40	ψο,στι	ψ1,500.00	ψ131.30	ψ0.00	ψ104,203.23	\$20,737.47	ψ0.20	ψ12,001.07	ψ0, 227. 01	\$20,702.44	ψ0.00	φυ.ου	ψ00.32	ψ0.00	ψ2,000.00	ψοσο.σσ	ψ500.00	ψ0.00	ψ151.50	400,000.00	ψ00,000. 4 0
Departamento		\$40.400.00	#000 04	8550.74	# 0.00	000.04	60.00	647 404 40	60.074.00	00.44	64 504 04	60.00	\$0.00	60.00		#507.50	# 0.00	64.070.00	6000.00	# 0.00	60.00	600.04	# 0.000.00	67.540.00
040301E002 050101B001	Murillo Gutiérrez Manuel Alejandro Duarte Vega Sergio	\$16,432.00 \$16,432.00	\$392.04 \$392.04	\$556.74 \$556.74		\$23.64 \$23.64	\$0.00 \$0.00		\$3,374.69 \$3,374.69	-\$0.11 \$0.10	\$1,561.04 \$1,561.04	\$0.00 \$3,198.24	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$4,072.03 \$0.00	\$302.00 \$0.00	\$0.00 \$0.00		\$23.64 \$23.64	\$9,860.82 \$8,643.82	\$7,543.60 \$8,760.60
050916B008	Jiménez Briseño Tlacaél	\$40,125.00	\$575.63	\$799.21		\$75.22	\$0.00		\$10,815.39	\$0.04	\$3,811.88	\$3,124.50		\$0.00		\$0.00	\$0.00	\$3,957.07	\$1,005.00	\$0.00		\$75.22	\$27,075.26	\$15,249.80
070101B007	Meza Rincón Eduardo	\$16,432.00	\$392.04	\$556.74		\$23.64	\$0.00		\$3,374.69		\$1,561.04	\$3,198.24	* - / -	\$0.00		\$0.00		\$1,145.84	\$0.00	\$0.00		\$23.64	\$13,175.42	\$4,229.00
081024B005 100101B001	Sánchez Aguirre Fernando Campos Guzmán Luis Alfonso	\$16,432.00 \$16,432.00	\$392.04 \$392.04	\$556.74 \$556.74		\$23.64 \$23.64	\$0.00 \$0.00		\$3,374.69 \$3,374.69		\$1,561.04 \$1,561.04	\$0.00 \$0.00		\$0.00 \$0.00				\$4,032.72 \$4,063.06	\$0.00 \$191.00	\$0.00 \$0.00		\$23.64 \$23.64	\$9,427.82 \$9,213.42	\$7,976.60 \$8,191.00
100101B001	Manzanilla Aznarez Eduardo Cipriano	\$16,432.00	\$392.04	\$556.74		\$23.64	\$0.00		\$3,374.69		\$1,561.04	\$0.00		\$0.00				\$4,003.00	\$641.00	\$0.00		\$23.64	\$9,636.82	\$7,767.60
100101B006	Serafín Morfín Brenda Judith	\$12,869.50	\$271.63	\$385.02		\$15.89	\$0.00	\$13,542.04	\$2,402.47	\$0.08	\$1,222.60	\$0.00	\$3,300.00	\$0.00				\$0.00	\$262.00	\$0.00	\$0.00	\$15.89	\$7,203.04	\$6,339.00
100101B007	Serafín Morfín Blanca Vanessa	\$11,056.50	\$255.96	\$363.42	+		\$0.00		\$1,967.29		\$1,050.37	\$0.00		\$0.00	. ,				\$304.00	\$0.00		\$11.94	\$7,176.22	\$4,511.60
100901B027 110103E007	Casillas Torres Eduardo Díaz Díaz Jessica	\$16,432.00 \$8,638.00	\$392.04 \$172.26	\$556.74 \$286.20		\$23.64 \$6.68	\$0.00 \$0.00		\$3,374.69 \$1,388.46	-\$0.08 -\$0.01	\$1,561.04 \$820.61	\$3,915.63 \$0.00	*	\$0.00 \$0.00				\$0.00 \$0.00	\$534.00 \$0.00	\$0.00 \$0.00		\$23.64 \$6.68	\$9,738.62 \$2,215.74	\$7,665.80 \$6,887.40
110603E018	Ramírez Rodríguez Ivanhoe	\$16,432.00	\$392.04	\$556.74		\$23.64	\$0.00	* - 7	\$3,374.69		\$1,561.04	\$0.00		\$0.00		\$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	\$255.96	\$363.42		\$11.94	\$0.00		\$1,967.29		\$1,050.37	\$0.00		\$0.00	\$0.00	\$296.70		\$0.00	\$474.00	\$0.00		\$11.94	\$6,154.22	\$5,533.60
Total Depto		\$215,201.50	\$4,667.76	\$6,651.19	\$750.00	\$310.79	\$0.00	\$227,581.24	\$45,538.42	-\$0.14	\$20,444.15	\$13,436.61	\$15,787.16	\$0.00	\$0.00	\$2,075.76	\$0.00	\$29,218.89	\$3,713.00	\$0.00	\$0.00	\$310.79	\$130,524.64	\$97,056.60
		φ <u>ε</u> 13,201.30	φ,υσι.10	φυ,συ 1.19	φ130.00	φ310.79	φυ. υ υ	φεε <i>ι</i> , 100, 124	φ 1 3,330.42	-φ0.14	φ <u>ευ,444</u> .13	φ13, 4 30.01	ψ13,101.10	ψυ.υυ	, şu.uu	φ <u>ε</u> ,υ13.16	ψυ.υυ	φ£3,£10.09	φυ,τ 10.00	φυ.υυ	φυ.υυ	φυ10.79	φ130,324.04	φ <i>31</i> ,030.00
	9 INFORMATICA	640.405.00	AF75 00	6700 01	60.00	075.00	60.00	044 575 00	#40.04F.00	-\$0.02	60.044.00	64 004 07	00.00	00.00		60.00	#0.00	60 707 00	00.00	#0.00	60.00	675 00	\$21,471,46	#00 400 CC
010101B001 010101B002	Garzón Contreras Ramiro Feliciano Medina Vázquez Victor Daniel	\$40,125.00 \$16,432.00	\$575.63 \$392.04	\$799.21 \$556.74		\$75.22 \$23.64	\$0.00 \$0.00		\$10,815.39 \$3,374.69	-\$0.02 -\$0.02	\$3,811.88 \$1,561.04	\$4,031.07 \$3,156.24	\$0.00 \$0.00	\$0.00 \$0.00				\$2,737.92 \$1.941.43	\$0.00 \$234.00	\$0.00 \$500.00		\$75.22 \$23.64	\$21,471.46 \$10,841.02	\$20,103.60 \$6,563.40
010101B002	Rechy Aguirre Aniceto Arturo	\$16,432.00	\$392.04	\$556.74		\$23.64	\$0.00		\$3,374.69	*****	\$1,561.04	\$0.00		\$0.00				\$0.00	\$0.00	\$0.00		\$23.64	\$11,014.62	\$6,389.80
010122B005	- Briseño Javier	\$11,056.50	\$255.96	\$363.42		\$11.94	\$0.00		\$1,967.29		\$1,050.37	\$0.00	\$0.00	\$0.00	. ,	\$0.00		\$0.00	\$0.00	\$0.00		\$11.94	\$3,029.62	\$8,658.20
050530E005 100101B004	Gallego Avila Hector	\$16,432.00 \$16,432.00	\$392.04 \$392.04	\$556.74 \$556.74		\$23.64 \$23.64	\$0.00 \$0.00	\$17,404.42 \$17.404.42	\$3,374.69 \$3,374.69		\$1,561.04 \$1.561.04	\$0.00 \$4.031.07	\$0.00 \$1.832.62	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$288.73	\$0.00 \$166.00	\$0.00 \$1.100.00	\$0.00 \$0.00	\$23.64 \$23.64	\$4,959.42 \$12,377.82	\$12,445.00 \$5.026.60
100101B004 100322B011	Ríos López Francisco Javier Mendoza Sandoval Jautsi	\$16,432.00 \$8,638.00	\$392.04 \$172.26	\$556.74 \$286.20		\$23.64 \$6.68	\$0.00	¥ · · · , · · · · · · · · · · ·	\$3,374.69 \$1,388.46	\$0.03 -\$0.01	\$1,561.04 \$820.61	\$4,031.07 \$0.00	+ · , · · · · · ·	\$0.00			*****	\$288.73	\$166.00 \$340.00	\$1,100.00	\$0.00	\$23.64 \$6.68	\$12,377.82 \$5,435.74	\$5,026.60 \$3,667.40
.000222011		ψο,οοο.οο	Ψ	Ψ <u></u> 200.20	Ψ0.00	ψ0.00	ψ0.00	ψο,	ψ.,000.40	ψ0.01	Ψ020.01	Ψ0.00	Ψ2,000.00	ψ0.00	ψ0.00	ψ5.00	ψ0.00	ψ0.00	ψο.σ.σσ	Ψ0.00	ψ0.00	ψ0.00	ψο, 100.7 τ	ψο,σστο

Percepción Quincenal del 16/09/2014 al 30/09/2014 ADMINISTRATIVO BASE

								Toopolon dunie	Jonai aci i	0,00,20.	- u. 00/00/2	O 14 ADMIN	ISTRATIVO	DAGE										
					Ada		Subsidio					Préstamo					Adeudo			Aport. Ad.	A a 4			
			Ada da	Ada da	Ayuda	Cuotas IMSS		TOTAL		A :	Cuetee de		CORTO PMO	A b a m a	Pmo.	Camuna da			C d-		Aport. Ad.	I.M.S.S.	TOTAL	
0 (-11	Fountain	Sueldo	Ayuda de	Ayuda de	pago	pagadas por el	para el		10 D ()	Ajuste	Cuotas de		PENSIONES		pensiones auto	Seguro de (Contabil	PLMP	Seguro de	Voluntaria (Complemen		DEDUCCIONES	*NETO*
Código	Empleado	Sueldo	transporte	despensa	guarderia	patrón	empleo	PERCEPCIONES	I.S.R. (sp)	al neto	Pensiones	PH	PENSIONES	PCV	mediano plazo	G.M.M.	idad	PLMP	automóvil	SEDAR	taria	empleado	DEDUCCIONES	"NETO"
110208E015	Camacho Ortíz Ignacio	\$11,056.50	\$255.96	\$363.42	\$750.00	\$11.94	\$0.00	\$12,437.82	\$1,967.29	\$0.08	\$1,050.37	\$0.00	\$1,674.34	\$0.00	\$0.00	\$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	\$255.96	\$363.42	\$0.00	\$11.94	\$0.00	\$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	\$211.00	\$0.00	\$200.00	\$11.94	\$3,440.62	\$8,247.20
110804E020	Rios López Cesar Alejandro	\$11,056.50	\$255.96	\$363.42	\$0.00	\$11.94	\$0.00	\$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	\$2,211.00	\$0.00	\$11.94	\$5,240.62	\$6,447.20
111001B023	Castañeda López Elbert Héctor	\$11,056.50	\$255.96	\$363.42	\$750.00	\$11.94	\$0.00	\$12,437.82	\$1,967.29	-\$0.18	\$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	\$3,029.42	\$9,408.40
131216E025	Barragán López Ismael	\$11,056.50	\$255.96	\$363.42	\$0.00	\$11.94	\$0.00	\$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	Barragari 20p02 iomaoi	ψ11,000.00	Ψ200.00	φουσ. 12	Ψ0.00		Ψ0.00	ψ11,001.0 <u>2</u>	ψ1,001.20	Ψ0.02	Ψ1,000.01	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00		Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	ψ	Ψ0,020.02	φο,σσο.2σ
Total Depto		\$180,830.00	\$3.851.81	\$5.492.89	\$1.500.00	\$248.10	\$0.00	\$191.922.80	\$37.506.35	-\$0.09	\$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	\$88.574.00	\$103.348.80
		ψ100,000.00	ψ0,001.01	ψ0,432.03	ψ1,500.00	Ψ2-10.10	ψ0.00	ψ131,322.00	ψ51,500.55	ψ0.03	ψ17,170.07	Ψ11,210.00	ψ11,004.50	ψ0.00	ψ0.00	ψ011.00	ψ0.00	ψ4,500.00	ψ551.00	ψ5,511.00	Ψ250.00	Ψ2-40.10	ψου,σ1 4.00	ψ100,040.00
Donartamon	o 10 COMUNICACION SOCIAL																							
040101E001	Muñoz Ramírez José Alberto	\$9,873.00	\$239.76	\$339.66	\$750.00	\$9.37	\$0.00	\$11,211,79	\$1.679.53	-\$0.09	\$937.94	\$3,156,24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$5,782,99	\$5,428,80
080401B003	Alvarado Vera Raquel Guadalupe	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68		\$9,103.14	\$1,388.46	\$0.12	\$820.61	\$3,227.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,064.26	\$0.00	\$100.00	\$0.00	\$6.68	\$6,607.74	\$2,495.40
	·					\$61.11		\$35.787.41		\$0.12							\$0.00							\$2,493.40
120102E003	Gómez Valle José De Jesús	\$33,642.50	\$550.80	\$783.00	\$750.00		\$0.00	***************************************	\$8,727.86	*****	\$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	
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	\$0.00	\$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																								
		\$77,223.50	\$1,527.12	\$2,251.80	\$2,250.00	\$107.48	\$0.00	\$83,359.90	\$16,559.00	\$0.00	\$7,336.24	\$10,386.54	\$380.00	\$0.00	\$0.00	\$632.27	\$0.00	\$4,897.77	\$215.00	\$100.00	\$0.00	\$107.48	\$40,614.30	\$42,745.60
	o 17 PRERROGATIVAS																							
080116B002	Torres Figueroa Luis Roberto	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$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	\$61.11	\$0.00	\$35,037.41	\$8,727.86	-\$0.20	\$3,196.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.11	\$11,984.81	\$23,052.60
120801E006	Olmos Báez Brenda Elizabeth	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$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
130910E020	Romo Torres Jaime	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$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	\$0.00	\$78,949.39	\$16,865.70	-\$0.14	\$7,138.73	\$0.00	\$9,224.00	\$0.00	\$0.00	\$348.83	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	\$115.07	\$33,986.19	\$44,963.20
Departamen	o 18 UNIDAD DE TRANSPARENCIA																							
100907E029	Suro Gutiérrez Ricardo	\$33,642.50	\$550.80	\$783.00	\$0.00	\$61.11	\$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	\$460.00	\$3,000.00	\$0.00	\$61.11	\$15,445.01	\$19,592.40
110101B002	Bocanegra Toledo Daniela	\$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	\$0.00	\$0.00	\$0.00	\$6.68	\$5,095.74	\$4,007.40
110801B017	González Vargas María Eutimia	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68		\$9,103.14	\$1,388,46	-\$0.03	\$820.61	\$0.00	\$515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.804.22	\$0.00	\$0.00	\$0.00	\$6.68	\$6,534.94	\$2,568.20
130107B001	Barrera González Carlos 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	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	\$23.64	\$8,772.42	\$8,632.00
140316E003	Arámbula Meléndez Diego	\$12,869.50	\$271.63	\$385.02	\$0.00	\$15.89	\$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	\$0.00	\$0.00	\$15.89	\$3,641.04	\$9,901.00
Total Depto	Arambula Welendez Diego	\$12,009.50	φ2/1.03	φ303.02	φυ.υυ	φ15.69	\$0.00	\$13,342.04	\$2,402.47	φυ.υο	\$1,222.00	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	\$0.00	φυ.υυ	φυ.υυ	\$0.00	φυ.υυ	\$0.00	φ15.69	φ3,041.04	\$9,901.00
Total Depto	_	\$80,220.00	\$1,558.99	\$2,297.16	\$0.00	\$114.00	\$0.00	\$84,190.15	\$17,281.94	\$0.09	\$7,620.90	\$0.00	\$6,895.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,804.22	\$773.00	\$3,000.00	\$0.00	\$114.00	\$39,489.15	\$44,701.00
		\$60,220.00	\$1,556.99	\$2,297.10	\$0.00	\$114.00	\$0.00	\$04,190.15	\$17,201.94	φ 0. 09	\$1,020.90	\$0.00	\$0,095.00	\$0.00	\$0.00	\$0.00	φυ.υυ	\$3,004.22	\$113.00	\$3,000.00	\$0.00	\$114.00	\$39, 4 09.13	\$44,701.00
Danastania	o 21 SEC. TÉCNICA DE COMISIONES																							
060201B002	Godinez Terriquez Miguel	\$12.869.50	\$271.63	\$385.02	\$0.00	\$15.89	\$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	\$2,461.83	\$478.00	\$0.00	\$0.00	\$15.89	\$10.554.04	\$2.988.00
080116B001	3					\$61.11			Ψ <u>L</u> , 10 <u>L</u> . 11															\$6,480.60
	Castellanos Silva Ernesto Gerardo	\$33,642.50	\$550.80	\$783.00	\$750.00		\$0.00	\$35,787.41	\$8,727.86		\$3,196.04	\$3,164.60		\$0.00	\$0.00	\$0.00	\$0.00	\$4,041.32	\$0.00	\$500.00	\$0.00	\$61.11	\$29,306.81	
100101B005	Rosas Villalobos Alma Fabiola Del Rosario	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$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	\$0.00	\$0.00	\$0.00	\$9.37	\$2,626.79	\$7,835.00
110101B001	Alvarado Pelayo Daniel Alejandro	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$0.00	\$10,461.79	\$1,679.53	\$0.14	\$937.94	\$0.00	\$590.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.21	\$386.00	\$0.00	\$0.00	\$9.37	\$5,411.19	\$5,050.60
111101B025	Hernández Gómez Miguel Alejandro	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$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
Total Depto	-																							
		\$74,896.00	\$1,474.21	\$2,133.54	\$750.00	\$102.42	\$0.00	\$79,356.17	\$15,877.85	-\$0.01	\$7,115.13	\$6,320.84	\$11,023.00	\$0.00	\$2,560.98	\$0.00	\$0.00	\$8,311.36	\$864.00	\$500.00	\$0.00	\$102.42	\$52,675.57	\$26,680.60
	o 23 U.F.R.P.P.																							
000116B003		\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	-\$0.06	\$1,561.04	\$0.00		\$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	\$271.63	\$385.02	\$0.00	\$15.89		\$13,542.04	\$2,402.47	-\$0.12	\$1,222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.89	\$3,640.84	\$9,901.20
020201B003	Mariscal González Esteban	\$12,869.50	\$271.63	\$385.02	\$750.00	\$15.89		\$14,292.04	\$2,402.47	\$0.04	\$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	\$6,797.24	\$7,494.80
050921B009	Díaz Sánchez Héctor Javier	\$40,125.00	\$575.63	\$799.21	\$750.00	\$75.22		\$42,325.06	\$10,815.39	-\$0.02	\$3,811.88	\$3,820.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.22	\$18,522.66	\$23,802.40
081216E007	Marroquín García Verónica Dolores	\$11,056.50	\$255.96	\$363.42	\$750.00	\$11.94		\$12,437.82	\$1,967.29	\$0.01	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$79.81	\$0.00	\$0.00	\$179.00	\$0.00	\$0.00	\$11.94	\$3,288.42	\$9,149.40
090116E002	Rodríguez Hernández Edmundo Carlos	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	-\$0.01	\$1,561.04	\$3,227.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,071.05	\$0.00	\$0.00	\$0.00	\$23.64	\$12,258.02	\$5,146.40
090427B008	Iglesias Escudero Ana Violeta	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$1,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$23.64	\$6,662.42	\$10,742.00
091216E009	Salazar Mendoza Hugo Jesús	\$11,056.50	\$255.96	\$363.42	\$0.00	\$11.94	\$0.00	\$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	\$386.00	\$0.00	\$0.00	\$11.94	\$3,415.62	\$8,272.20
100701E014	Gómez Jara Daniela	\$12,869.50	\$271.63	\$385.02	\$0.00	\$15.89	\$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	\$0.00	\$0.00	\$15.89	\$3,641.04	\$9,901.00
100701E015	Padílla Mancilla Paola Selene	\$12,869.50	\$271.63	\$385.02	\$0.00	\$15.89	\$0.00	\$13,542.04	\$2,402.47	\$0.18	\$1,222.60	\$0.00	\$2,303.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.89	\$5,944.84	\$7,597.20
110103E006	Contreras Quezada Noelia	\$11,056.50	\$255.96	\$363.42	\$0.00	\$11.94	\$0.00	\$11,687.82	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$3,531.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.94	\$6,560.62	\$5,127.20
990801B001	Sánchez Alvarez Elvira Yadira	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64		\$17,404.42	\$3,374.69	\$0.00	\$1,561.04	\$4,267.32	\$0.00	\$0.00	\$0.00	\$520.42	\$0.00	\$915.11	\$0.00	\$0.00	\$0.00	\$23.64	\$10,662.22	\$6,742.20
Total Depto	-	,	, ,,=,,,,					,			. ,	. ,											,	
		\$190,500.50	\$3.998.19	\$5,656.51	\$2,250.00	\$269.16	\$0.00	\$202,674.36	\$39.825.90	\$0.19	\$18,097.55	\$14,471.36	\$12,665.70	\$0.00	\$0.00	\$1,460,14	\$0.00	\$4.986.16	\$915.00	\$0.00	\$0.00	\$269.16	\$92,691.16	\$109,983.20
		+ ,000.00	+=,500.10	Ţ=, 300.01	,		40.00	,000	+==, >= 0.50	-55	,	, 	Ţ, J J J J J	-0.00	40.00	Ţ.,. 	+3.00	+ .,	+0.00	40.00	40.00		,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Departamen	o 24 CONTRALORIA GENERAL																							
091216E010		\$11.056.50	\$255.96	\$363.42	\$0.00	\$11.94	\$0.00	\$11.687.82	\$1.967.29	-\$0.18	\$1.050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$536.00	\$0.00	\$0.00	\$11.94	\$3,565,42	\$8,122,40
100125E009	Delgadillo González Saúl	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64		\$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
110103E013	Rodríguez Heredia Hugo	\$14,824.83	\$209.88	\$292.50	\$0.00	\$59.08		\$15,386.29	\$1,505.02	\$0.03	\$1,408.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.08	\$2,972.49	\$12,413.80
Total Depto	Nounguez Hereula Hugo	ψ14,024.03	Ψ203.00	Ψ292.30	ψυ.υυ	ψυσ.06	ψυ.υυ	ψ10,000.29	ψ1,000.02	ψ0.04	φ1,400.33	φυ.υυ	Ψ0.00	ψυ.υυ	ψυ.υυ	Ψ0.00	ψυ.υυ	ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	ψυσ.υο	ΨΖ,312.49	ψ12, 4 13.00
rotal Depto		\$42,313.33	\$857.88	\$1.212.66	\$0.00	\$94.66	\$0.00	\$44,478.53	\$6,847.00	-\$0.09	\$4.019.76	\$0.00	\$5,478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$536.00	\$0.00	\$0.00	\$94.66	\$16,975.33	\$27.503.20
		φ4∠,313.33	86.1Cbp	φ1,212.0b	φυ.υ0	φ94.0b	\$0.00	φ 44 ,410.33	φυ,04 <i>1</i> .00	-90.09	φ4,U19./6	\$U.UU	φυ,470.00	φ 0.00	\$0.00	φυ.υυ	φυ.υυ	\$0.00	\$530.00	φυ.υ0	φυ.υυ	₽ 34.00	\$10,975.33	φ∠1,3U3.∠U

Departamento 25 DIRECCION GENERAL

Percepción Quincenal del 16/09/2014 al 30/09/2014 ADMINISTRATIVO BASE

Cádina	Empleado	Sueldo	Ayuda de	,		Cuotas IMSS pagadas por el	Subsidio para el	TOTAL PERCEPCIONES	ISB (or)	Ajuste	Cuotas de		CORTO PMO		Pmo. pensiones auto mediano plazo		Adeudo Contabil	DI MD	Seguro de	Aport. Ad. Voluntaria SEDAR	Aport. Ad. Complemen	I.M.S.S.	TOTAL DEDUCCIONES	*NETO*
Código				despensa	guarderia	patrón			I.S.R. (sp)		Pensiones	PH	PENSIONES				idad	PLMP	automóvil		taria			
000710B005 100801E020	Alcaraz Cross Guillermo Amado Ramos Peña Alain David	\$44,474.50	\$629.63 \$371.74	\$877.50 \$527.80	\$0.00	\$84.69 \$23.64	\$0.00 \$0.00	\$46,066.32 \$16.480.68	\$12,335.87	-\$0.12	\$4,225.08 \$1,477.96	\$0.00 \$0.00	\$0.00 \$3.582.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$84.69 \$23.64	\$16,874.52 \$8.886.08	\$29,191.80
		\$15,557.50	\$371.74	\$527.80 \$556.74	\$0.00		\$0.00	,	\$3,802.24	\$0.00			\$3,582.24 \$1.034.00							\$0.00		\$23.64 \$23.64		\$7,594.60
100901E028 110101B003	Trejo Herrera Leslie Janette Hernández Vázquez Diego Alberto	\$16,432.00 \$16,432.00	\$392.04 \$392.04	\$556.74 \$556.74	\$0.00 \$0.00	\$23.64 \$23.64	\$0.00	\$17,404.42 \$17.404.42	\$3,374.69 \$3,374.69	\$0.05 \$0.05	\$1,561.04 \$1,561.04	\$0.00 \$0.00	\$1,034.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$166.00 \$0.00	\$0.00		\$23.64 \$23.64	\$6,159.42 \$7,957.42	\$11,245.00 \$9,447.00
111001B003	Salazar Vázquez Carlos Alberto	\$16,432.00	\$239.76	\$339.66	\$0.00	\$9.37	\$0.00	\$17,404.42	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$2,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$9.37	\$2,626.79	\$7,835.00
	Pérez Pérez Israel		\$239.76 \$172.26				\$0.00		\$1,079.53	-\$0.05 -\$0.01	\$820.61											\$9.37 \$6.68		
130118E003 131001E021	Argüello Michel Sofía Karina	\$8,638.00 \$9,873.00	\$239.76	\$286.20 \$339.66	\$0.00 \$0.00	\$6.68 \$9.37	\$0.00	\$9,103.14 \$10.461.79	\$1,300.40		\$937.94	\$0.00 \$0.00	\$0.00 \$1.646.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$9.37	\$2,215.74 \$4,507.79	\$6,887.40 \$5,954.00
131001E021	Fonseca Cabezas Héctor Manuel	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$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		\$0.00		\$9.37	\$2,626.79	\$7,835.00
Total Depto	Foriseca Cabezas Fiector Mariuer	φ9,073.00	φ239.76	φ339.00	φυ.υυ	φ9.5 <i>1</i>	\$0.00	\$10,401.79	\$1,079.55	-\$0.00	ф937.94	\$0.00	φυ.υυ	φυ.υυ	\$0.00	\$0.00	φυ.υυ	\$0.00	\$0.00	φυ.υυ	\$0.00	φ9.31	\$2,020.79	\$7,035.00
Total Depto		\$131,153.00	\$2,676.99	\$3,823.96	\$0.00	\$190.40	\$0.00	\$137,844.35	\$29,314.54	-\$0.18	\$12,459.55	\$0.00	\$9,260.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$0.00	\$0.00	\$190.40	\$51,854.55	\$85,989.80
Departamento	26 UNIDAD EDITORIAL																							
070101B003	García Arámbula Juan Jesús	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$0.00	\$10,461.79	\$1,679.53	\$0.04	\$937.94	\$2,924.94	\$0.00	\$0.00	\$0.00	\$257.77	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	\$9.37	\$6,081.59	\$4,380.20
100204B010	López De Alba Carlos Guadalupe	\$16,432.00	\$392.04	\$556.74	\$1,500.00	\$23.64	\$0.00	\$18,904.42	\$3,374.69	-\$0.15	\$1,561.04	\$0.00	\$5,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$10,434.22	\$8,470.20
100801B019	Pérez Vega Moisés	\$33,642.50	\$550.80	\$783.00	\$0.00	\$61.11	\$0.00	\$35,037.41	\$8,727.86	-\$0.16	\$3,196.04	\$3,227.61	\$6,126.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.53	\$305.00	\$0.00	\$0.00	\$61.11	\$24,409.21	\$10,628.20
120102E002	García Muñiz Eva	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	-\$0.03	\$820.61	\$0.00	\$1,839.00	\$0.00	\$0.00	\$111.22	\$0.00	\$0.00	\$211.00	\$0.00	\$0.00	\$6.68	\$4,376.94	\$4,726.20
130701E011	Cervantes Rodríguez Arturo	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$0.00	\$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																								
		\$78,458.50	\$1,594.62	\$2,305.26	\$1,500.00	\$110.17	\$0.00	\$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	\$0.00	\$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	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	\$0.02	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$57.43	\$0.00	\$0.00	\$327.00	\$0.00	\$0.00	\$23.64	\$5,343.82	\$12,060.60
110101B004	Hernández Ríos Sandra	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$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	\$0.00	\$0.00	\$6.68	\$4,512.74	\$4,590.40
110103E009	Gutiérrez González Agustín Jaime	\$9,873.00	\$239.76	\$339.66	\$750.00	\$9.37	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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
Total Depto																								
		\$94,890.50	\$1,986.66	\$2,862.00	\$1,500.00	\$133.81	\$0.00	\$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.		\$2,709,329.38						\$2,862,306.26					\$284,496.29										\$1,426,681.86	