			A d d .		Presupuesto		Cuotas IMSS	TOTAL		<b>A</b> 141	0	Préstamo	00070 0110		Pmo. pensiones	0	Adeudo		0	Aport. Ad.	Aport. Ad.		TOTAL	
Código	Empleado	Sueldo	Ayuda de transporte	Ayuda de despensa	aprobado por el Consejo Grai	Ayuda pago guarderia	pagadas por el patrón	PERCEPCIONE S	I.S.R. (sp)	neto	Cuotas de Pensiones		CORTO PMO PENSIONES		auto mediano plazo	Seguro de G.M.M.	Contabilida d	PLMP	Seguro de automóvil	Voluntaria SEDAR	Compleme ntaria	I.M.S.S. empleado	DEDUCCIONE S	*NETO*
Departamento 1	CONSEJEROS REPRESENTANTES																							
040316B003 Total Depto	Guzmán López Silvia Yolanda	\$9,018.00	\$172.26	\$286.20	\$3,907.50	\$0.00	\$3.54	\$13,387.50	\$2,369.03	\$0.08	\$946.89	\$0.00	\$3,987.00	\$0.00	\$0.00	\$1,563.96	\$0.00	\$0.00	\$940.00	\$0.00	\$0.00	\$3.54	\$9,810.50	\$3,577.00
Iotal Depto		\$9,018.00	\$172.26	\$286.20	\$3,907.50	\$0.00	\$3.54	\$13,387.50	\$2,369.03	\$0.08	\$946.89	\$0.00	\$3,987.00	\$0.00	\$0.00	\$1,563.96	\$0.00	\$0.00	\$940.00	\$0.00	\$0.00	\$3.54	\$9,810.50	\$3,577.00
		*-,	****	*	*-,	*****	*****	************	*=,	*	*******	*	*-,	•	*	* - ,	*	*	•	*	*	•	*-,	*
	CONSEJEROS ELECTORALES	P00 420 FF	60.00	\$441.72	2 \$0.00	<b>60 00</b>	\$46.88	\$86,627.15	#26 420 20	-\$0.07	\$9,044.55	60.00	£10 €04 00	\$0.00	£0.00	* **	60.00	<b>60.00</b>	\$0.00		<b>60.00</b>	\$46.88	64F 004 7F	\$40,702.40
130601C001 130617B008	Gutiérrez Villalvazo Ma. Virginia Gutiérrez Gutiérrez Alma Delia	\$86,138.55 \$9,018.00						\$13,387.50	\$26,139.39 \$2,369.03			\$0.00 \$0.00						\$0.00 \$0.00			\$0.00 \$0.00	\$3.54	\$45,924.75 \$4,759.50	\$8,628.00
130801B016	Ramos González Mario Alberto	\$86,138.55	\$0.00	\$441.72	2 \$0.00	\$789.00	\$46.88	\$87,416.15	\$26,139.39	-\$0.09	\$9,044.55	\$0.00		\$0.00	\$3,170.42	\$0.00	\$0.00	\$0.00	\$491.40	\$0.00	\$0.00	\$46.88	\$41,286.55	\$46,129.60
140110C016 141001C014	Rangel Juárez Griselda Beatríz	\$86,138.55 \$86,138.55						\$86,627.15 \$86,627.15			ψο,σσσ	\$0.00 \$0.00	\$20,808.00 \$0.00					\$0.00 \$0.00			\$0.00 \$0.00	\$46.88 \$46.88	\$56,038.75 \$35,230.75	\$30,588.40 \$51,396.40
141001C014 141001C015	Ruvalcaba Corral Erika Cecilia Reynoso Núñez José	\$86,138.55						\$86,627.15			\$9,044.55	\$0.00	\$0.00					\$0.00			\$0.00	\$46.88	\$35,230.75	\$51,396.40 \$51,396.40
141001C017	Moska Estrada Sayani	\$86,138.55	\$0.00		2 \$0.00	\$0.00		\$86,627.15	\$26,139.39	-\$0.07	\$9,044.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.88	\$35,230.75	\$51,396.40
141016B018 141016B019	Macedo Martín Del Campo Gonzalo Ruiz Romo Griselda	\$17,155.05 \$9.018.00	7			\$0.00 \$0.00	\$12.51 \$3.54	\$25,549.60 \$13,387.50	\$5,821.56 \$2,369.03	+	\$1,801.28 \$946.89	\$0.00 \$3,270.91	\$0.00 \$0.00		7			\$0.00 \$0.00	. ,		\$0.00 \$0.00	\$12.51 \$3.54	\$7,635.40 \$6,590.30	\$17,914.20 \$6,797.20
141016B019	Klimek Alaye Martín Ernesto	\$9,016.00 \$17.155.05						\$25.549.60				\$3,270.91						\$0.00			\$0.00	\$3.54 \$12.51	\$7,635,20	\$6,797.20 \$17.914.40
141016B021	Aguilar Arevalo Marcela Rubí	\$9,018.00	\$172.26	\$286.20	. ,	\$0.00	, ,	\$13,387.50	\$2,369.03			\$0.00					,	\$0.00			\$0.00	\$3.54	\$3,319.50	\$10,068.00
141016B022	Aguirre Arias Carlos Javier	\$17,155.05		\$556.74	· • • • • • • • • • • • • • • • • • • •		¥ ·=·• ·	\$25,549.60	\$5,821.56		ψ1,001.20	\$0.00	*****		*****		,	\$0.00	. ,	7	\$0.00	\$12.51	\$7,635.20	\$17,914.40
141016B024 141016B025	Delgado Rivas Manuel Ramírez Gómez Leslie Yohali	\$9,018.00 \$9,018.00				\$0.00 \$0.00		\$13,387.50 \$13,387.50	\$2,369.03 \$2,369.03			\$0.00 \$0.00						\$0.00 \$0.00			\$0.00 \$0.00	\$3.54 \$3.54	\$3,319.50 \$3,319.50	\$10,068.00 \$10,068.00
141016B026	Franco Durán Yolanda	\$9,018.00				\$0.00		\$13,387.50	\$2,369.03			\$0.00	\$0.00					\$0.00			\$0.00	\$3.54	\$3,319.50	\$10,068.00
150101B030	Altamirano Medína Alejandra	\$17,155.05		\$556.74		\$0.00	\$12.51	\$25,549.60	\$5,821.56	\$0.05	\$1,801.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$7,635.40	\$17,914.20
Total Depto																								
		\$639,559.50	\$2,601.72	\$6,594.48	\$53,178.04	\$789.00	\$352.56	\$703,075.30	\$194,336.76	-\$0.51	\$67,153.76	\$3,270.91	\$35,336.00	\$0.00	\$3,170.42	\$0.00	\$0.00	\$0.00	\$491.40	\$0.00	\$0.00	\$352.56	\$304,111.30	\$398,964.00
Departamento 3	PRESIDENCIA																							
000710B005	Alcaraz Cross Guillermo Amado	\$93,467.10			*****			\$93,955.70			. ,.,	\$0.00						\$0.00			\$0.00	\$46.88	\$38,721.10	\$55,234.60
080116B001	Castellanos Silva Ernesto Gerardo	\$35,122.65						\$52,496.33			+-,	\$3,291.04						\$4,206.61			\$0.00	\$32.30	\$35,930.33	\$16,566.00
080601B004 100608B013	Lejarazu González Melissa Preciado López Jesús Isaac	\$13,435.50 \$45,532.00		\$385.02 \$783.00	,	\$0.00 \$0.00	+	\$19,922.16 \$66.638.57	\$4,134.57 \$19.344.35		ψ1,110.10	\$0.00 \$0.00	\$0.00 \$0.00				,	\$0.00 \$0.00			\$0.00 \$0.00	\$8.41 \$43.76	\$5,640.56 \$24,396.97	\$14,281.60 \$42,241.60
100812E023	Uribe Macedo Víctor Juan	\$35,122.65	\$550.80					\$52,496.33	\$14,271.57	,		\$3,324.78			*****			\$4,223.42			\$0.00	\$32.30	\$31,752.93	\$20,743.40
140929B006	Pulido Maciel Hugo	\$17,155.05		\$556.74		\$0.00		\$25,549.60				\$0.00						\$0.00			\$0.00	\$12.51	\$7,635.40	\$17,914.20
150201B034 970901B001	Ramos Tejeda Gerardo Leyva Martínez Gisela Araceli	\$9,018.00 \$13,435.50						\$13,387.50 \$19,922.16				\$0.00 \$0.00						\$0.00 \$0.00			\$0.00 \$0.00	\$3.54 \$8.41	\$3,319.50 \$5,553.56	\$10,068.00 \$14,368.60
Total Depto	Leyva Martinez Gisela Araceii	φ13,433.30	\$271.03	φ303.02		φυ.υυ	JO.41	φ19,922.10 	φ4,134.37	-φυ. το	φ1,410.73	φυ.υυ 	φυ.υυ 		φυ.υυ	φυ.υυ	\$0.00	φυ.υι		\$0.00	φυ.υυ	φο.41	φυ,υυυ.υυ 	\$14,300.00
		\$262,288.45	\$2,759.95	\$4,403.70	\$73,150.14	\$1,578.00	\$188.11	\$344,368.35	\$92,978.30	-\$0.13	\$27,540.30	\$6,615.82	\$15,616.00	\$0.00	\$0.00	\$86.92	\$0.00	\$8,430.03	\$995.00	\$500.00	\$0.00	\$188.11	\$152,950.35	\$191,418.00
Departamento 4	SECRETARIA EJECUTIVA																							
011113B006	Montes De Oca Valadez Luis Rafael	\$49,156.05		\$955.26				\$72,141.65	\$21,214.32		. ,	\$3,282.78						\$0.00			\$0.00	\$46.87	\$41,639.45	\$30,502.20
020819E005 060101B001	Rodríguez Becerra Laura Mireya Ruiz Jiménez Erica Maria	\$11,543.10 \$17,155.05				\$0.00 \$789.00		\$17,170.37 \$26,338.60	\$3,309.63 \$5,821.56		,	\$0.00 \$3.354.25	\$3,096.39 \$0.00					\$0.00 \$4,236.11			\$0.00 \$0.00	\$6.32 \$12.51	\$8,557.37 \$15,305.80	\$8,613.00 \$11,032.80
100302B012	Villaseñor Godoy Juan Carlos	\$9,018.00						\$13,387.50				\$3,354.25	\$0.00								\$0.00	\$3.54	\$7,786.50	\$5,601.00
100801E017	Hernández Del Toro José Trinidad	\$9,018.00		\$286.20		\$0.00		\$13,387.50	\$2,369.03			\$0.00					\$0.00	\$0.00			\$0.00	\$3.54	\$7,567.70	\$5,819.80
100816E025	Gómez Navarro Jesús Roberto	\$17,155.05			,		¥ ·=·• ·	\$25,549.60	\$5,821.56		¥ .,	\$3,312.32		*	7		,		. ,	7	\$0.00	\$12.51	\$16,305.60	\$9,244.00
110103E011 111001B022	Quezada Chavira Eric Alvarado González Alejandro	\$6,403.50 \$17,155.05				\$0.00 \$0.00		\$9,603.78 \$25,549.60				\$0.00 \$0.00									\$0.00 \$0.00	\$0.66 \$12.51	\$3,475.58 \$12,600.60	\$6,128.20 \$12,949.00
120716B005	Medina Becerra Cuauhtemoc	\$9,018.00						\$13,387.50				\$0.00						\$0.00			\$0.00	\$3.54	\$7,246.90	\$6,140.60
130416E006	Gutiérrez Castellanos Manuel Marcos	\$6,403.50	\$138.78			\$0.00		\$9,603.78	\$1,496.67	\$0.08		\$0.00	7		7		,	\$0.00	\$89.00	\$0.00	\$0.00	\$0.66	\$2,258.78	\$7,345.00
130801E012	Echeverría Covarrubias Alhelhí	\$17,155.05			,			\$25,549.60				\$0.00						\$0.00			\$0.00	\$12.51	\$7,635.40	\$17,914.20
130801E013 Total Depto	Fernández Melchor Francisco Javier	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	\$0.05	\$1,801.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$12.51	\$7,635.40	\$17,914.20
		\$186,335.40	\$3,694.68	\$5,533.38	\$80,738.94	\$789.00	\$127.68	\$277,219.08	\$63,732.18	\$0.49	\$19,565.23	\$12,761.57	\$30,072.17	\$790.96	\$2,525.75	\$885.07	\$0.00	\$5,890.98	\$1,663.00	\$0.00	\$0.00	\$127.68	\$138,015.08	\$139,204.00
Departements 5	ADMINISTRACION Y FINANZAS																							
000103E002	Pérez Santos Emerita	\$4,528.05	\$117.72	\$217.08	3 \$1,961.98	\$0.00	\$0.00	\$6,824.83	\$903.22	-\$0.04	\$475.45	\$0.00	\$1,446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,824.63	\$4,000.20
000308B004	Solares Manzanares Ma. Isabel	\$9,018.00				\$0.00		\$13,387.50				\$0.00		\$0.00	\$0.00			\$0.00			\$0.00	\$3.54	\$7,406.50	\$5,981.00
020101B001	López Bautista Celia Angelica Maria	\$13,435.50		******	**,**			\$19,922.16			,	\$3,579.98	\$1,350.00				70.00		. ,		\$0.00	\$8.41	\$12,523.76	\$7,398.40
020801B004 021116B006	Franco Jiménez Juan Carlos Molina Becerril Lilia Adriana	\$41,890.50 \$17,155.05				\$0.00 \$0.00		\$61,456.24 \$25,549.60	\$17,583.72 \$5,821.56		ψ 1,000.00	\$0.00 \$0.00						\$0.00 \$0.00			\$0.00 \$0.00	\$39.75 \$12.51	\$43,188.84 \$7,958.40	\$18,267.40 \$17,591.20
050516B004	Morillon Arceo Héctor Antonio	\$6,403.50	\$138.78			\$0.00		\$9,603.78		\$0.05 -\$0.12		\$0.00						\$0.00			\$0.00	\$0.66	\$4,214.58	\$5,389.20
050701B006	Ramírez Gallardo Juan Carlos	\$9,018.00	\$172.26	\$286.20	\$3,907.50	\$0.00	\$3.54	\$13,387.50	\$2,369.03	-\$0.16	\$946.89	\$0.00	\$3,987.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	\$3.54	\$7,578.30	\$5,809.20
051116E010	Echeverría Ayala María De Lourdes	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	\$0.03	\$1,801.28	\$0.00	\$5,893.00	\$0.00	\$0.00	\$220.42	\$0.00	\$0.00	\$182.00	\$0.00	\$0.00	\$12.51	\$13,930.80	\$11,618.80

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					Presupuesto		Cuotas IMSS	TOTAL				Préstamo			Pmo. pensiones		Adeudo			Aport. Ad.	Aport. Ad.		TOTAL	
24.11			Ayuda de	Ayuda de	aprobado por el		pagadas por el	PERCEPCIONE		Ajuste al	Cuotas de		CORTO PMO	Abono	auto mediano	Seguro de	Contabilida		Seguro de	Voluntaria	Compleme	I.M.S.S.	DEDUCCIONE	
Código	Empleado	Sueldo	transporte	despensa	Consejo Grai	guarderia	patrón	S	I.S.R. (sp)	neto	Pensiones		PENSIONES	PCV	plazo	G.M.M.	d	PLMP	automóvil	SEDAR	THE STATE OF THE S	empleado	S	*NETO*
070101B008	Serrano Mora Martha	\$4,528.05	\$117.72	\$217.08	\$1,961.98	\$0.00	\$0.00	\$6,824.83	\$903.22	-\$0.03	\$475.45	\$2,088.79	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,627.43	\$3,197.40
070101E001	Corona Guzmán Raúl	\$6,403.50	\$138.78	\$286.20	\$2,774.64	\$0.00	\$0.66	\$9,603.78	\$1,496.67	\$0.09	\$672.37	\$3,086.59	\$90.00	\$0.00	\$0.00	\$0.00	+	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66	\$5,346.38	\$4,257.40
070101E002	Franco Lozano Raúl Ivan	\$13,435.50	\$271.63	\$385.02	\$5,821.60	\$0.00	\$8.41	\$19,922.16	\$4,134.57	-\$0.10	\$1,410.73	\$0.00	\$0.00	\$0.00		\$2,540.35		\$0.00	\$0.00		\$0.00	\$8.41	\$9,953.96	\$9,968.20
070101E006	Pérez Alaniz Raúl	\$6,403.50	\$138.78	\$286.20	\$2,774.64	\$0.00	\$0.66	\$9,603.78	\$1,496.67	\$0.01	\$672.37	\$2,000.27	\$838.00	\$0.00	\$0.00	\$0.00		\$0.00	\$358.00	\$0.00	\$0.00	\$0.66	\$5,365.98	\$4,237.80
070116B009	Islas Mora María De Lourdes	\$13,435.50	\$271.63	\$385.02	\$5,821.60	\$0.00	\$8.41	\$19,922.16	\$4,134.57	\$0.09	\$1,410.73	\$3,326.16	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$8.41	\$8,929.96	\$10,992.20
070201E011	Nieto Ramos Livia	\$13,435.50	\$271.63	\$385.02	\$5,821.60	\$0.00	\$8.41 \$4.96	\$19,922.16	\$4,134.57	\$0.00	\$1,410.73	\$3,354.25 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$122.00	\$0.00	\$0.00	\$8.41 \$4.96	\$9,029.96	\$10,892.20
090116E001	González Colin Annia	\$10,307.55	\$239.76 \$117.72	\$339.66 \$217.08	\$4,466.25 \$1,961.98	\$0.00	Ų 1.00	\$15,358.18	\$2,832.19	-\$0.06	\$1,082.29	ψ0.00	\$0.00 \$1.446.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00	\$0.00 \$0.00		\$0.00 \$0.00	ψ 1.00	\$3,919.38 \$2.824.63	\$11,438.80
100101B003	Rincón Hernández María Alicia	\$4,528.05				\$0.00	\$0.00	\$6,824.83	\$903.22	-\$0.04	\$475.45	\$0.00						\$0.00		\$0.00		\$0.00	. ,	\$4,000.20
100801E016	García Gómez Luis Armando	\$10,307.55	\$239.76	\$339.66	\$4,466.25	\$0.00	\$4.96	\$15,358.18	\$2,832.19	-\$0.01	\$1,082.29	\$0.00	\$2,660.75	\$0.00		\$149.00		\$0.00	\$475.00	\$0.00	\$0.00	\$4.96	\$7,204.18	\$8,154.00
110103E005 120212E004	Castrejón Benítez Pamela Estefania	\$4,528.05 \$13.435.50	\$117.72 \$271.63	\$217.08 \$385.02	\$1,961.98 \$5.821.60	\$0.00 \$0.00	\$0.00 \$8.41	\$6,824.83 \$19.922.16	\$903.22 \$4.134.57	\$0.16 \$0.05	\$475.45 \$1.410.73	\$0.00 \$0.00	\$1,446.00 \$2,740.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	+	\$0.00 \$0.00	\$177.00 \$676.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8.41	\$3,001.83 \$8,969.76	\$3,823.00 \$10.952.40
	Sandoval Ramírez Jorge Alfonso	,		\$385.02 \$219.78	\$5,821.60		\$8.41			\$0.05		\$0.00			,					\$0.00				\$10,952.40
140316E001	Martínez Saldivar Mayra Lizbethe	\$5,495.55	\$121.50 \$550.79	Ψ210.10		\$0.00	ψ0.00	\$8,218.03	\$1,200.80	\$0.00 -\$0.17	\$577.03 \$3,585.76	70.00	\$0.00 \$8.639.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,777.83	\$6,440.20 \$24,258.80
140929B005	López De Alba Sofía	\$34,150.05		\$783.00	\$14,797.20	\$0.00	\$31.23	\$50,312.27	\$13,797.65	Ψ0.17		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$31.23	\$26,053.47	
140929B007 140930B008	Preciado López Alvaro Emmanuel Méndez Cisneros María Teresa	\$6,403.50 \$11.543.10	\$138.78 \$255.96	\$286.20 \$363.42	\$2,774.64 \$5.001.57	\$0.00 \$0.00	\$0.66 \$6.32	\$9,603.78 \$17,170.37	\$1,496.67 \$3,309.63	\$0.08 -\$0.01	\$672.37 \$1.212.03	\$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	\$0.00 \$0.00	\$0.66 \$6.32	\$2,169.78 \$4.527.97	\$7,434.00 \$12.642.40
			\$255.96 \$121.50	\$363.42 \$219.78	\$5,001.57	\$0.00	\$6.32 \$0.00	,	+-,	-\$0.01 \$0.00	\$1,212.03 \$577.03	\$0.00	\$0.00	\$0.00	,	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$6.32 \$0.00	\$4,527.97 \$1,777.83	\$12,642.40
140930B010	Baltazar Guzmán Ileana	\$5,495.55					*****	\$8,218.03	\$1,200.80	*****										*****				\$9,867.00
980616B003 Total Depto	Hernández Rodríguez Rodolfo	\$9,018.00	\$172.26	\$286.20	\$3,907.50	\$0.00	\$3.54	\$13,387.50	\$2,369.03	\$0.04	\$946.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$0.00	\$3.54	\$3,520.50	\$9,007.00
lotal Depto																								
		\$291,457.65	\$5,789.91	\$8,974.81	\$126,288.32	\$0.00	\$167.55	\$432,678.24	\$91,779.60	-\$0.22	\$30,603.09	\$17,436.04	\$56,790.75	\$0.00	\$0.00	\$3,097.73	\$0.00	\$1,652.10	\$3,890.00	\$2,210.00	\$0.00	\$167.55	\$207,626.64	\$225,051.60
Departamento 6	ORGANIZACION																							
000101B001	Machain Sanabria Minerva Elena	\$9,018.00	\$172.26	\$286.20	\$3,907.50	\$0.00	\$3.54	\$13,387.50	\$2,369.03	\$0.04	\$946.89	\$2,421.05	\$1,900.00	\$0.00	\$0.00	\$54.55	\$0.00	\$0.00	\$177.00	\$0.00	\$0.00	\$3.54	\$7,872.10	\$5,515.40
050116B003	Alatorre Barajas Maria Soledad	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	\$0.00	\$1,801.28	\$0.00	\$5,478.00	\$0.00	\$0.00	\$105.05	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$12.51	\$13,318.40	\$12,231.20
070101B004	Ojeda G. Valdivia Héctor Leonardo	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	\$0.01	\$1,801.28	\$0.00	\$5,719.00	\$0.00	\$1,375.24	\$370.20	\$1,000.00	\$0.00	\$263.00	\$0.00	\$0.00	\$12.51	\$16,362.80	\$9,186.80
070101B005	Padilla Sánchez José Alfonso	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	-\$0.15	\$1,801.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$12.51	\$8,183.20	\$17,366.40
070116E010	Munguía Martínez Alvaro Fernando	\$41,890.50	\$575.63	\$799.21	\$18,151.15	\$0.00	\$39.75	\$61,456.24	\$17,583.72	-\$0.13	\$4,398.50	\$0.00	\$13,376.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592.00	\$0.00	\$0.00	\$39.75	\$35,989.84	\$25,466.40
110103E012	Ramírez García Hugo Elias	\$10,307.55	\$239.76	\$339.66	\$4,466.25	\$0.00	\$4.96	\$15,358.18	\$2,832.19	-\$0.06	\$1,082.29	\$0.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$6,219.38	\$9,138.80
110103E014	Romero Aceves Raúl	\$10,307.55	\$239.76	\$339.66	\$4,466.25	\$0.00	\$4.96	\$15,358.18	\$2,832.19	-\$0.06	\$1,082.29	\$0.00	\$2,743.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599.00	\$0.00	\$0.00	\$4.96	\$7,261.38	\$8,096.80
130716E010	Cabrera Meléndez Víctor Manuel	\$10,307.55	\$239.76	\$339.66	\$4,466.25	\$789.00	\$4.96	\$16,147.18	\$2,832.19	\$0.14	\$1,082.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$3,919.58	\$12,227.60
130801E018	Salazar Ruíz Aldo Alonso	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$789.00	\$12.51	\$26,338.60	\$5,821.56	\$0.05	\$1,801.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$7,635.40	\$18,703.20
141016B023	Amaro Gómez Lidia Angélica	\$10,307.55	\$239.76	\$339.66	\$4,466.25	\$0.00	\$4.96	\$15,358.18	\$2,832.19	-\$0.06	\$1,082.29	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$3,919.38	\$11,438.80
141215B029	Maciel Iñiguez Jesús Eliseo	\$10,307.55	\$239.76	\$339.66	\$4,466.25	\$0.00	\$4.96	\$15,358.18	\$2,832.19	\$0.14	\$1,082.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$3,919.58	\$11,438.60
Total Depto																								
		\$171,066.45	\$3,514.85	\$5,010.67	\$74,122.94	\$1,578.00	\$118.13	\$255,411.04	\$57,399.94	-\$0.08	\$17,961.96	\$2,421.05	\$31,516.00	\$0.00	\$1,375.24	\$529.80	\$1,000.00	\$0.00	\$2,179.00	\$100.00	\$0.00	\$118.13	\$114,601.04	\$140,810.00
Departamento 7	EDUCACION CIVICA																							
100101B008	Zavala Avalos Sergio Alberto	\$13,435.50	\$271.63	\$385.02	\$5,821.60	\$0.00	\$8.41	\$19,922.16	\$4,134.57	-\$0.15	\$1,410.73	\$0.00	\$4,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.41	\$9,843.56	\$10,078.60
100801B019	Pérez Vega Moisés	\$41,890.50	\$575.63	\$799.21	\$18,151.15	\$0.00	\$39.75	\$61,456.24	\$17,583.72	-\$0.06	\$4,398.50	\$3,354.25	\$6,126.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2,877.66	\$305.00	\$0.00	\$0.00	\$39.75	\$34,685.04	\$26,771.20
120102E001	Castellanos Pérez Rafael	\$13,435.50	\$271.63	\$385.02	\$5,821.60	\$0.00	\$8.41	\$19,922.16	\$4,134.57	-\$0.15	\$1,410.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.41	\$5,553.56	\$14,368.60
130801E014	Gómez Gamboa María Elena	\$34,150.05	\$550.79	\$783.00	\$14,797.20	\$789.00	\$31.23	\$51,101.27	\$13,797.65	\$0.03	\$3,585.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	\$0.00	\$31.23	\$17,800.67	\$33,300.60
130801E017	Rizo López Mónica	\$10,307.55	\$239.76	\$339.66	\$4,466.25	\$0.00	\$4.96	\$15,358.18	\$2,832.19	-\$0.06	\$1,082.29	\$0.00	\$3,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$7,211.38	\$8,146.80
140316E002	Zárate Llamas Ofelia Carolina	\$10,307.55	\$239.76	\$339.66	\$4,466.25	\$0.00	\$4.96	\$15,358.18	\$2,832.19	-\$0.06	\$1,082.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$3,919.38	\$11,438.80
980126B002	Sánchez Fregoso Luz Erika	\$9,018.00	\$172.26	\$286.20	\$3,907.50	\$789.00	\$3.54	\$14,176.50	\$2,369.03	-\$0.12	\$946.89	\$0.00	\$1,645.44	\$0.00	\$0.00	\$86.92	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$3.54	\$5,851.70	\$8,324.80
Total Depto																								
		\$132,544.65	\$2,321.46	\$3,317.77	\$57,431.55	\$1,578.00	\$101.26	\$197,294.69	\$47,683.92	-\$0.57	\$13,917.19	\$3,354.25	\$15,353.66	\$0.00	\$0.00	\$86.92	\$0.00	\$2,877.66	\$691.00	\$800.00	\$0.00	\$101.26	\$84,865.29	\$112,429.40
Departamento 8	JURIDICO																							
040301E002	Murillo Gutiérrez Manuel Alejandro	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	\$0.09	\$1,801.28	\$0.00	\$2,696.68	\$0.00	\$0.00	\$527.53	\$0.00	\$4,236.95	\$302.00	\$0.00	\$0.00	\$12.51	\$15,398.60	\$10,151.00
050101B001	Duarte Vega Sergio	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	-\$0.04	\$1,801.28	\$3,324.78	\$0.00	\$0.00		\$486.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$11,446.20	\$14,103.40
050916B008	Jiménez Briseño Tlacaél	\$41,890.50	\$575.63	\$799.21	\$18,151.15	\$789.00	\$39.75	\$62,245.24	\$17,583.72	\$0.01	\$4,398.50	\$3,247.37	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,117.69	\$1,005.00	\$0.00	\$0.00	\$39.75	\$35,342.04	\$26,903.20
070101B007	Meza Rincón Eduardo	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	-\$0.02	\$1,801.28	\$3,324.78	\$3,872.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,192.49	\$0.00	\$0.00	\$0.00	\$12.51	\$16,024.60	\$9,525.00
081024B005	Sánchez Aguirre Fernando	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	\$0.01	\$1,801.28	\$0.00	\$0.00	\$0.00	\$0.00	\$435.72	\$0.00	\$4,197.92	\$0.00	\$0.00	\$0.00	\$12.51	\$12,269.00	\$13,280.60
100101B001	Campos Guzmán Luis Alfonso	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	-\$0.04	\$1,801.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,228.29	\$191.00	\$0.00	\$0.00	\$12.51	\$12,054.60	\$13,495.00
100101B006	Serafín Morfín Brenda Judith	\$13,435.50	\$271.63	\$385.02	\$5,821.60	\$0.00	\$8.41	\$19,922.16	\$4,134.57	\$0.05	\$1,410.73	\$0.00	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.00	\$0.00	\$0.00	\$8.41	\$9,115.76	\$10,806.40
100101B007	Serafín Morfín Blanca Vanessa	\$11,543.10	\$255.96	\$363.42	\$5,001.57	\$0.00	\$6.32	\$17,170.37	\$3,309.63	\$0.02	\$1,212.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.97	\$304.00	\$0.00	\$0.00	\$6.32	\$8,831.97	\$8,338.40
100901B027	Casillas Torres Eduardo	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	\$0.05	\$1,801.28	\$4,073.50	\$0.00	\$0.00	\$0.00	\$329.70	+	\$0.00	\$534.00	\$0.00	\$0.00	\$12.51	\$12,572.60	\$12,977.00
110103E007	Díaz Díaz Jessica	\$9,018.00	\$172.26	\$286.20	\$3,907.50	\$789.00	\$3.54	\$14,176.50	\$2,369.03	\$0.04	\$946.89	\$0.00	\$0.00	\$0.00	,	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$3.54	\$3,319.50	\$10,857.00
110603E018	Ramírez Rodríguez Ivanhoe	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	-\$0.03	\$1,801.28	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,234.28	\$0.00	\$0.00	\$0.00	\$12.51	\$13,844.60	\$11,705.00
111107E027	Torres Cornejo Tammy Erika	\$11,543.10	\$255.96	\$363.42	\$5,001.57	\$0.00	\$6.32	\$17,170.37	\$3,309.63	\$0.09	\$1,212.03	\$0.00	\$2,655.00	\$0.00	\$0.00	\$296.70		\$0.00	\$474.00	\$0.00	\$0.00	\$6.32	\$7,953.77	\$9,216.60
131001E021	Argüello Michel Sofía Karina	\$13,435.50	\$271.63	\$385.02	\$5,821.60	\$0.00	\$8.41	\$19,922.16	\$4,134.57	\$0.05	\$1,410.73	\$0.00	\$1,646.00	\$0.00		\$0.00		\$0.00	\$235.00	\$0.00	\$0.00	\$8.41	\$7,434.76	\$12,487.40
131016E024	G. Valdivia Aguilar Jonathan Josué	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	\$0.16	\$1,801.28	\$4,769.08	\$370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,670.81	\$0.00	\$0.00	\$0.00	\$12.51	\$16,445.40	\$9,104.20
Total Depto																								
		\$238,106.10	\$4,939.39	\$7,036.21	\$103,171.07	\$1,578.00	\$172.83	\$355,003.60	\$81,413.63	\$0.44	\$25,001.15	\$18,739.51	\$21,464.68	\$0.00	\$0.00	\$2,075.76	\$0.00	\$29,878.40	\$3,307.00	\$0.00	\$0.00	\$172.83	\$182,053.40	\$172,950.20

Código	Empleado	Sueldo	Ayuda de	Ayuda de	Presupuesto aprobado por el Conselo Gral	Ayuda pago guarderia	Cuotas IMSS pagadas por el patrón	TOTAL PERCEPCIONE	I.S.R. (sp)	Ajuste al	Cuotas de Pensiones		CORTO PMO	Abono PCV	Pmo. pensiones auto mediano plazo	Seguro de G.M.M.	Adeudo Contabilida d	PLMP	Seguro de	Aport. Ad. Voluntaria SEDAR	Aport. Ad. Compleme ntaria	I.M.S.S.	TOTAL DEDUCCIONE S	*NETO*
010101B001	Garzón Contreras Ramiro Feliciano	\$41,890.50		\$799.21	\$18,151.15	\$0.00	\$39.75	\$61,456.24	\$17,583.72	-\$0.08	\$4,398.50	\$4,190.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,848.81	\$0.00	\$0.00	\$0.00	\$39.75	\$29,061.64	\$32,394.60
010101B002	Medina Vázquez Victor Daniel	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	\$0.01	\$1,801.28	\$3,282.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,020.06	\$234.00	\$2,786.00	\$500.00	\$12.51	\$16,458.20	\$9,091.40
010101B003	Rechy Aguirre Aniceto Arturo	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	-\$0.10	\$1,801.28	\$0.00	\$5,478.00	\$0.00	\$0.00	\$577.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$13,690.60	\$11,859.00
010122B005	- Briseño Javier	\$11,543.10	\$255.96	\$363.42	\$5,001.57	\$0.00	\$6.32	\$17,170.37	\$3,309.63	-\$0.01	\$1,212.03	\$0.00	\$5,529.00	\$0.00	\$0.00	\$0.00	+	\$0.00	\$0.00	\$0.00	\$0.00	\$6.32	\$10,056.97	\$7,113.40
050530E005	Gallego Avila Hector	\$17,155.05		\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56		\$1,801.28	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$3,000.00	\$250.00	\$12.51	\$10,885.20	\$14,664.40
100101B004	Ríos López Francisco Javier	\$17,155.05		\$556.74	\$7,433.26	\$0.00	, ,	\$25,549.60	\$5,821.56	-\$0.13	\$1,801.28	\$4,190.94	\$1,832.62		\$0.00	\$0.00	,		\$240.00	\$1,100.00	\$0.00	\$12.51	\$15,299.20	\$10,250.40
100322B011	Mendoza Sandoval Jautsi	\$9,018.00		\$286.20	\$3,907.50	\$0.00		\$13,387.50	\$2,369.03		\$946.89	\$2,803.15	\$0.00 \$1.674.34		\$0.00	\$0.00			\$340.00	\$0.00	\$0.00	\$3.54	\$6,462.70	\$6,924.80 \$11,757.00
110208E015 110804B019	Camacho Ortíz Ignacio Meneses De La Sotarriba José Juan	\$11,543.10 \$11,543.10		\$363.42 \$363.42	\$5,001.57 \$5,001.57	\$789.00 \$2,367.00	\$6.32 \$6.32	\$17,959.37 \$19,537.37	\$3,309.63 \$3,309.63	\$0.05 - <b>\$0.01</b>	\$1,212.03 \$1,212.03	\$0.00 \$0.00	\$1,674.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$211.00	\$0.00 \$350.00	\$0.00 \$0.00	\$6.32 \$6.32	\$6,202.37 \$5,088.97	\$11,757.00
110804E020	Rios López Cesar Alejandro	\$11,543.10		\$363.42		\$2,307.00		\$17,170.37	\$3,309.63		\$1,212.03	\$0.00			\$0.00	\$0.00			\$0.00	\$2,211.00	\$0.00	\$6.32	\$6,738.97	\$10,431.40
111001B023	Castañeda López Elbert Héctor	\$11,543.10		\$363.42		\$789.00		\$17,959.37	\$3,309.63		\$1,212.03	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$6.32	\$7,599.97	\$10,359.40
131216E025	Barragán López Ismael	\$11,543.10		\$363.42		\$0.00		\$17,170.37	\$3,309.63		\$1,212.03	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$6.32	\$4,527.97	\$12,642.40
Total Depto	-																							
		\$188,787.30	\$3,851.81	\$5,492.89	\$81,801.11	\$3,945.00	\$131.25	\$284,009.36	\$63,096.77	-\$0.36	\$19,822.69	\$14,467.81	\$17,585.96	\$0.00	\$0.00	\$577.35	\$0.00	\$5,169.29	\$1,025.00	\$9,447.00	\$750.00	\$131.25	\$132,072.76	\$151,936.60
Departemento :	10 COMUNICACION SOCIAL																							
040101E001	Muñoz Ramírez José Alberto	\$10.307.55	\$239.76	\$339.66	\$4,466.25	\$789.00	\$4.96	\$16.147.18	\$2.832.19	\$0.16	\$1,082.29	\$3,282.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$7,202.38	\$8,944.80
080401B003	Alvarado Vera Raquel Guadalupe	\$9,018.00		\$286.20	\$3,907.50	\$0.00		\$13,387.50	\$2,369.03	+	\$946.89	\$3,354.25	\$0.00		\$0.00	\$0.00	+	+	\$0.00	\$100.00	\$0.00	\$3.54	\$7,881.10	\$5,506.40
120102E003	Gómez Valle José De Jesús	\$35,122.65		\$783.00		\$789.00		\$52,496.33	\$14,271.57		\$3,687.88	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$32.30	\$17,991.73	\$34,504.60
130216E004	Torres Figueroa Karina Irazu	\$9,018.00	\$172.26	\$286.20	\$3,907.50	\$789.00	\$3.54	\$14,176.50	\$2,369.03	\$0.02	\$946.89	\$0.00	\$0.00	\$0.00	\$0.00	\$111.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54	\$3,430.70	\$10,745.80
980101E001	Chavez Aguilar Daniel	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	-\$0.13	\$1,801.28	\$4,162.53	\$380.00	\$0.00	\$0.00	\$521.05	\$0.00	\$3,989.40	\$215.00	\$0.00	\$0.00	\$12.51	\$16,903.20	\$8,646.40
Total Depto	-	\$80,621.25	\$1,527.12	\$2,251.80	\$34,933.09	\$2,367.00	\$56.85	\$121,757.11	\$27.663.38	\$0.00	\$8,465,23	\$10.799.56	\$380.00	en on	<b>*</b> 0.00	\$632.27	\$0.00	\$5.096.82	\$215.00	\$100.00	\$0.00	\$56.85	\$53,409.11	\$68,348.00
		\$60,621.25	\$1,527.12	\$2,251.60	\$34,933.09	\$2,367.00	\$30.00	\$121,757.11	<b>⊉27,003.30</b>	\$0.00	\$0,400.23	\$10,799.50	\$300.00	\$0.00	\$0.00	\$032.27	\$0.00	<b>\$</b> 0,090.02	\$215.00	\$100.00	\$0.00	\$50.05	\$55,409.11	<b>\$</b> 00,340.00
	17 PRERROGATIVAS																							
080116B002	Torres Figueroa Luis Roberto	\$17,155.05		\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	\$0.05		\$0.00	\$5,478.00	+	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$13,113.40	\$12,436.20
090427B008	Iglesias Escudero Ana Violeta	\$35,122.65		\$783.00		\$0.00		\$51,707.33	\$14,271.57	\$0.08	\$3,687.88	\$0.00	\$0.00			\$0.00			\$765.00	\$0.00	\$0.00	\$32.30	\$22,198.93	\$29,508.40
120801E006	Olmos Báez Brenda Elizabeth	\$9,018.00		\$286.20	\$3,907.50	\$0.00		\$13,387.50	\$2,369.03	\$0.04	\$946.89	\$0.00			\$0.00	\$0.00		\$0.00	\$294.00	\$0.00	\$0.00	\$3.54	\$5,533.50	\$7,854.00
130910E020 150201B033	Romo Torres Jaime Briseño Rangel Antonio	\$17,155.05 \$10,307.55		\$556.74 \$339.66	\$7,433.26 \$4,466.25	\$0.00 \$0.00		\$25,549.60 \$15,358.18	\$5,821.56 \$2,832.19	-\$0.18 \$0.14	\$1,801.28 \$1,082.29	\$0.00 \$0.00	\$1,826.00 \$0.00		\$0.00 \$0.00	\$348.83 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12.51 \$4.96	\$9,810.00 \$3,919.58	\$15,739.60 \$11,438.60
Total Depto	Bilsello Raligei Altolilo	Ψ10,307.33	Ψ239.70	Ψ000.00	ψ <del>1</del> ,400.25	Ψ0.00			Ψ2,002.19	ψ0.1 <del>4</del>	ψ1,002.29	Ψ0.00	Ψ0.00		Ψ0.00		Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00			ψ11, <del>4</del> 30.00
		\$88,758.30	\$1,746.90	\$2,522.34	\$38,458.85	\$0.00	\$65.82	\$131,552.21	\$31,115.91	\$0.13	\$9,319.62	\$0.00	\$9,224.00	\$0.00	\$0.00	\$348.83	\$0.00	\$3,442.10	\$1,059.00	\$0.00	\$0.00	\$65.82	\$54,575.41	\$76,976.80
Departemento :	18 UNIDAD DE TRANSPARENCIA																							
110101B002	Bocanegra Toledo Daniela	\$9,018.00	\$172.26	\$286.20	\$3,907.50	\$0.00	\$3.54	\$13,387.50	\$2,369.03	-\$0.16	\$946.89	\$0.00	\$2.880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54	\$6,199.30	\$7,188.20
110801B017	González Vargas María Eutimia	\$9,018.00		\$286.20		\$0.00		\$13,387.50	\$2,369.03	*****	\$946.89	\$0.00	\$515.00		\$0.00	\$0.00			\$0.00	\$1,000.00	\$0.00	\$3.54	\$8,793.90	\$4,593.60
130107B001	Barrera González Carlos Alberto	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	-\$0.15	\$1,801.28	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	\$12.51	\$12,448.20	\$13,101.40
130601C003	Vergara Guzmán Olga Patricia	\$35,122.65	\$550.80	\$783.00	\$15,218.58	\$0.00	\$32.30	\$51,707.33	\$14,271.57	-\$0.02	\$3,687.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.30	\$17,991.73	\$33,715.60
140316E003	Arámbula Meléndez Diego	\$13,435.50	\$271.63	\$385.02	\$5,821.60	\$0.00	\$8.41	\$19,922.16	\$4,134.57	\$0.05	\$1,410.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.41	\$5,553.76	\$14,368.40
Total Depto	-																							
		\$83,749.20	\$1,558.99	\$2,297.16	\$36,288.44	\$0.00	\$60.30	\$123,954.09	\$28,965.76	-\$0.30	\$8,793.67	\$0.00	\$7,895.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,959.46	\$313.00	\$1,000.00	\$0.00	\$60.30	\$50,986.89	\$72,967.20
Departamento 2	21 SEC. TÉCNICA DE COMISIONES																							
050101B002	Gutiérrez Mora Miriam Guadalupe	\$35,122.65	\$550.80	\$783.00	\$15,218.58	\$789.00	\$32.30	\$52,496.33	\$14,271.57	\$0.07	\$3,687.88	\$4,009.78	\$779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.73	\$0.00	\$0.00	\$0.00	\$32.30	\$26,509.33	\$25,987.00
060201B002	Godinez Terriquez Miguel	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	-\$0.11	\$1,801.28	\$3,282.78	\$817.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,562.38	\$478.00	\$0.00	\$0.00	\$12.51	\$14,775.40	\$10,774.20
100101B005	Rosas Villalobos Alma Fabiola Del Rosario	\$13,435.50		\$385.02	\$5,821.60	\$0.00	\$8.41	\$19,922.16	\$4,068.78	-\$0.16	\$1,410.73	\$0.00	\$0.00	*****	\$0.00	\$0.00	*****	\$0.00	\$0.00	\$0.00	\$0.00	\$8.41	\$5,487.76	\$14,434.40
110101B001	Alvarado Pelayo Daniel Alejandro	\$10,307.55		\$339.66	\$4,466.25	\$0.00	\$4.96	\$15,358.18	\$2,832.19		\$1,082.29	\$0.00	\$590.00		\$0.00	\$0.00			\$386.00	\$0.00	\$0.00	\$4.96	\$6,776.98	\$8,581.20
111101B025 Total Depto	Hernández Gómez Miguel Alejandro	\$10,307.55	\$239.76	\$339.66	\$4,466.25	\$0.00	\$4.96	\$15,358.18	\$2,832.19	-\$0.04	\$1,082.29	\$0.00	\$0.00	\$0.00	\$2,560.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$6,480.38	\$8,877.80
iouai Bopio		\$86,328.30	\$1,693.99	\$2,404.08	\$37,405.94	\$789.00	\$63.14	\$128,684.45	\$29,826.29	-\$0.22	\$9,064.47	\$7,292.56	\$2,186.00	\$0.00	\$2,560.98	\$0.00	\$0.00	\$8,172.63	\$864.00	\$0.00	\$0.00	\$63.14	\$60,029.85	\$68,654.60
		•		•				•	•									•						•
Departamento 2 000116B003	23 U.F.R.P.P. González Carrillo Martha Cecilia	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25.549.60	\$5.821.56	\$0.14	\$1.801.28	\$0.00	\$5.478.00	\$0.00	\$0.00	\$859.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$13,973.40	\$11,576.20
020201B002	Amaral Hernández Irma Estela	\$17,155.05		\$385.02	\$7,433.26 \$5.821.60	\$0.00	\$12.51 \$8.41	\$25,549.60 \$19,922.16	\$5,621.50 \$4.134.57	-\$0.14	\$1,001.20	\$0.00	\$5,476.00	*****	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$12.51 \$8.41	\$5,553.56	\$11,576.20
020201B002 020201B003	Mariscal González Esteban	\$13,435.50		\$385.02	\$5,821.60	\$789.00	*****	\$20,711.16	\$4,134.57	\$0.07	\$1,410.73	*****	\$0.00	*****	\$0.00	\$0.00	*****	*****	\$0.00	\$0.00	\$0.00	\$8.41	\$8,836.56	\$11,874.60
050921B009	Díaz Sánchez Héctor Javier	\$41,890.50		\$799.21	\$18,151.15	\$789.00		\$62,245.24	\$17,583.72		\$4,398.50	\$3,970.59	\$0.00		\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$39.75	\$25,992.44	\$36,252.80
081216E007	Marroquín García Verónica Dolores	\$11,543.10	\$255.96	\$363.42	\$5,001.57	\$0.00	\$6.32	\$17,170.37	\$3,309.63	\$0.06	\$1,212.03	\$4,140.32	\$0.00	\$0.00	\$0.00	\$79.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.32	\$8,748.17	\$8,422.20
090116E002	Rodríguez Hernández Edmundo Carlos	\$17,155.05		\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	,	\$1,801.28	\$3,354.25			\$0.00	\$0.00	,	, ,	\$0.00	\$0.00	\$0.00	\$12.51	\$15,225.80	\$10,323.80
091216E009	Salazar Mendoza Hugo Jesús	\$11,543.10		\$363.42	\$5,001.57	\$789.00		\$17,959.37	\$3,309.63	-\$0.01	\$1,212.03	\$0.00				\$0.00		\$0.00	\$890.00	\$0.00	\$0.00	\$6.32	\$5,417.97	\$12,541.40
100701E014	Gómez Jara Daniela	\$13,435.50		\$385.02	\$5,821.60	\$0.00	\$8.41 \$8.41	\$19,922.16	\$4,134.57	\$0.14 -\$0.05	\$1,410.73 \$1.410.73	\$3,812.00	\$0.00		\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$8.41 \$8.41	\$11,916.36	\$8,005.80
100701E015 110103E006	Padílla Mancilla Paola Selene Contreras Quezada Noelia	\$13,435.50 \$11.543.10	\$2/1.63 \$255.96	\$385.02 \$363.42	\$5,821.60 \$5,001.57	\$0.00 \$0.00		\$19,922.16 \$17,170.37	\$4,134.57 \$3,309.63		\$1,410.73 \$1,212.03	\$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	\$8.41 \$6.32	\$7,857.36 \$8,213.97	\$12,064.80 \$8,956.40
140201E001	González Iñiguez Luis Manuel	\$11,543.10		\$363.42	\$5,001.57	\$0.00		\$17,170.37	\$3,309.63		\$1,212.03	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$6.32	\$7,266.97	\$9,903.40
140930B009	Macias Gallegos Liliana Ibeth	\$9,018.00		\$286.20	\$3,907.50	\$0.00	\$3.54	\$13,387.50	\$2,369.03		\$946.89	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$3.54	\$4,319.50	\$9,068.00

Código	Empleado	Sueldo	Ayuda de transporte	Ayuda de despensa	Presupuesto aprobado por el Consejo Gral	Ayuda pago guarderia	Cuotas IMSS pagadas por el patrón	TOTAL PERCEPCIONE S	I.S.R. (sp)	Ajuste al neto	Cuotas de Pensiones		CORTO PMO PENSIONES	Abono PCV	Pmo. pensiones auto mediano plazo	Seguro de G.M.M.	Adeudo Contabilida d	PLMP	Seguro de automóvil	Aport. Ad. Voluntaria SEDAR	Aport. Ad. Compleme ntaria	I.M.S.S. empleado	TOTAL DEDUCCIONE S	*NETO*
990801B001	Sánchez Alvarez Elvira Yadira	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	\$0.07	\$1,801.28	\$4,427.19	\$0.00		\$3,193.86		\$0.00	\$950.91	\$0.00		\$0.00	\$12.51	\$16,727.80	\$8,821.80
Total Depto		\$202,288.05	\$4,034.37	\$5,749.39	\$87,651.11	\$2,367.00	\$139.74	\$302,229.66	\$67,194.23	\$0.26	\$21,240.27	\$22,987.13	\$15,206.70	\$0.00	\$3,193.86	\$1,460.14	\$0.00	\$7,737.53	\$890.00	\$0.00	\$0.00	\$139.74	\$140,049.86	\$162,179.80
Departamento 2	24 CONTRALORIA GENERAL																							
091216E010	Salgado Baeza Alejandro	\$11.543.10	\$255.96	\$363.42	\$5,001.57	\$0.00	\$6.32	\$17,170.37	\$3,309,63	-\$0.01	\$1,212,03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$536.00	\$0.00	\$0.00	\$6.32	\$5.063.97	\$12,106.40
100125E009	Delgadillo González Saúl	\$17,155.05		\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	\$0.05	\$1,801.28	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$279.00			\$12.51	\$13,392.40	\$12,157.20
110103E013	Rodríguez Heredia Hugo	\$46,431.60			\$20,118.77	\$0.00	\$44.75	\$68,102.25	\$19,841.63	\$0.00	\$4,875.32	\$0.00				\$0.00	\$0.00	\$4,236.95	\$0.00			\$44.75	\$43,823.65	\$24,278.60
140929B008	Preciado López Carmen Olivia	\$11,543.10	\$255.96	\$363.42	\$5,001.57	\$0.00	\$6.32	\$17,170.37	\$3,309.63	-\$0.01	\$1,212.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.32	\$4,527.97	\$12,642.40
140929B009	Martínez Chao Ciu Yen Alejandra	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	\$0.05	\$1,801.28	\$3,093.29	\$3,064.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$12.51	\$14,793.40	\$10,756.20
140929b010	Castillón Robles Sergio Roberto	\$11,543.10	\$255.96	\$363.42	\$5,001.57	\$0.00	\$6.32	\$17,170.37	\$3,309.63	-\$0.01	\$1,212.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.32	\$4,527.97	\$12,642.40
140929B011	Saldivar Rebollosa Luz Angelina	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	\$0.05	\$1,801.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$7,635.40	\$17,914.20
140929B012	Cordero Prado Laura Patricia	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	\$0.05	\$1,801.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$7,635.40	\$17,914.20
150125B032	Padilla Sánchez María Guadalupe	\$9,018.00	\$172.26	\$286.20	\$3,907.50	\$0.00	\$3.54	\$13,387.50	\$2,369.03	-\$0.16	\$946.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54	\$3,319.30	\$10,068.20
Total Depto		\$158,699.10	\$3,137.93	\$4,480.92	\$68,764.02	\$0.00	\$117.29	\$235,199.26	\$55,425.79	\$0.01	\$16,663.42	\$3,093.29	\$23,367.71	\$0.00	\$0.00	\$0.00	\$0.00	\$4,236.95	\$815.00	\$1,000.00	\$0.00	\$117.29	\$104,719.46	\$130,479.80
Departamento 2	25 DIRECCION GENERAL																							
030110B001	- Mota Luis Gabriel	\$46,431.60	\$629.63	\$877.50	\$20,118.77	\$0.00	\$44.75	\$68,102.25	\$19,841.63	\$0.05	\$4,875.32	\$3,354.25	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,760.65	\$0.00	\$0.00	\$0.00	\$44.75	\$40,376.65	\$27,725.60
110101B003	Hernández Vázquez Diego Alberto	\$17,155.05		\$556.74	\$7.433.26	\$0.00	\$12.51	\$25,549,60	\$5.821.56	-\$0.15	\$1.801.28	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$12.51	\$11,635.20	\$13,914,40
111001B024	Salazar Vázquez Carlos Alberto	\$10,307.55	\$239.76	\$339.66	\$4,466.25	\$0.00	\$4.96	\$15,358.18	\$2,832.19	\$0.14	\$1,082.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.00	\$0.00	\$0.00	\$4.96	\$4,091.58	\$11,266.60
130902B019	Zúñiga Anguiano Pablo Rafael	\$9,018.00	\$172.26	\$286.20	\$3,907.50	\$0.00	\$3.54	\$13,387.50	\$2,369.03	\$0.04	\$946.89	\$0.00	\$2,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54	\$6,058.50	\$7,329.00
131001E022	Fonseca Cabezas Héctor Manuel	\$10,307.55	\$239.76	\$339.66	\$4,466.25	\$0.00	\$4.96	\$15,358.18	\$2,832.19	-\$0.06	\$1,082.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$3,919.38	\$11,438.80
141105B027	Escobar Cibrián Ricardo	\$10,307.55	\$239.76	\$339.66	\$4,466.25	\$0.00	\$4.96	\$15,358.18	\$2,832.19	\$0.14	\$1,082.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$3,919.58	\$11,438.60
150116B031	Vázquez Arias Luis Alberto	\$10,307.55	\$239.76	\$339.66	\$4,466.25	\$2,367.00	\$4.96	\$17,725.18	\$2,832.19	\$0.14	\$1,082.29	\$0.00	\$5,059.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$8,978.58	\$8,746.60
Total Depto																								
		\$113,834.85	\$2,152.97	\$3,079.08	\$49,324.53	\$2,367.00	\$80.64	\$170,839.07	\$39,360.98	\$0.30	\$11,952.65	\$3,354.25	\$21,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,760.65	\$172.00	\$0.00	\$0.00	\$80.64	\$78,979.47	\$91,859.60
	26 UNIDAD EDITORIAL																							
010101B004	Silva Moreno Carlos Alberto	\$35,122.65			\$15,218.58	\$0.00	\$32.30	\$51,707.33	\$14,271.57	\$0.03		\$4,166.56	\$5,385.91	\$0.00		\$0.00	\$0.00	\$4,234.28	\$172.00			\$32.30	\$31,950.53	\$19,756.80
070101B003	García Arámbula Juan Jesús	\$10,307.55		\$339.66	\$4,466.25	\$0.00	\$4.96	\$15,358.18	\$2,832.19	\$0.16	\$1,082.29	\$3,040.41	\$0.00		\$0.00	\$257.77	\$0.00	\$0.00	\$272.00			\$4.96	\$7,489.78	\$7,868.40
100204B010	López De Alba Carlos Guadalupe	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$789.00	\$12.51	\$26,338.60	\$5,821.56	\$0.05	\$1,801.28	\$0.00	\$5,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$12.51	\$13,110.40	\$13,228.20
120102E002	García Muñiz Eva	\$9,018.00			\$3,907.50		\$3.54	\$13,387.50	\$2,369.03	\$0.02	\$946.89	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			\$3.54	\$7,030.70	\$6,356.80
130701E011 Total Depto	Cervantes Rodríguez Arturo	\$10,307.55 	\$239.76	\$339.66	\$4,466.25	\$0.00	\$4.96	\$15,358.18	\$2,832.19	-\$0.06	\$1,082.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$3,919.38	\$11,438.80
•		\$81,910.80	\$1,594.62	\$2,305.26	\$35,491.84	\$789.00	\$58.27	\$122,149.79	\$28,126.54	\$0.20	\$8,600.63	\$7,206.97	\$14,460.91	\$0.00	\$0.00	\$368.99	\$0.00	\$4,234.28	\$444.00	\$0.00	\$0.00	\$58.27	\$63,500.79	\$58,649.00
Departamento 2	27 PARTICIPACION CIUDADANA																							
100816E024	Gallego Valdés Ana Laura	\$10,307.55			\$4,466.25		\$4.96	\$15,358.18	\$2,832.19	\$0.11	\$1,082.29	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			\$4.96	\$6,004.98	\$9,353.20
100824E026	García Hernández Eric Alvar	\$17,155.05		\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	-\$0.09	\$1,801.28	\$0.00		\$0.00		\$57.43	\$0.00	\$0.00	\$327.00			\$12.51	\$10,865.80	\$14,683.80
100901E028	Trejo Herrera Leslie Janette	\$17,155.05		\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	\$0.05	\$1,801.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.00			\$12.51	\$7,801.40	\$17,748.20
110101B004	Hernández Ríos Sandra	\$9,018.00		\$286.20	\$3,907.50		\$3.54	\$13,387.50	\$2,369.03	-\$0.15	\$946.89	\$2,171.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.00			\$3.54	\$5,700.30	\$7,687.20
110103E009	Gutiérrez González Agustín Jaime	\$10,307.55	\$239.76	\$339.66	\$4,466.25	\$789.00	\$4.96	\$16,147.18	\$2,832.19	\$0.14	\$1,082.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.00			\$4.96	\$4,122.58	\$12,024.60
130601C002	Alatorre Flores Jorge Alberto	\$35,122.65			\$15,218.58	\$0.00	\$32.30	\$51,707.33	\$14,271.57	-\$0.02	\$3,687.88	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$32.30	\$17,991.73	\$33,715.60
130801E015 Total Depto	Ramírez Meza Héctor Alejandro	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	\$0.05	\$1,801.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$7,635.40	\$17,914.20
.с эорю		\$116,220.90	\$2,378.70	\$3,418.74	\$50,358.36	\$789.00	\$83.29	\$173,248.99	\$39,769.66	\$0.09	\$12,203.19	\$2,171.99	\$4,931.54	\$0.00	\$0.00	\$57.43	\$0.00	\$0.00	\$905.00	\$0.00	\$0.00	\$83.29	\$60,122.19	\$113,126.80
Total Gral.		\$3,131,574.25					\$2,088.25	<b>\$4,372,061.79</b>					\$326,672.08										\$1,992,479.39	

		1 LIXOLI	CICIT QUIITOL	.14/ (L DLL 10/02	1201071L 201021	ZUIS ADMINIS	IIV (IIV O EVE	N I O/ \L			
Código	Empleado	Sueldo	Cuotas IMSS pagadas por el patrón	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota obrera I.M.S.S.	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
D	4 Paratidanata										
Departamento											
150116075	Hernández Quintero Luis Axel	\$9,018.00	\$3.54	\$9,021.54	\$0.00		\$1,371.69	\$3.54	\$0.11	\$1,375.34	\$7,646.20
150201151	Burgos Alvarez Jesús Alberto	\$6,403.50	\$0.66	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
Total Depto		\$15,421.50	\$4.20	\$15,425.70	\$0.00	\$2,184.92	\$2,184.92	\$4.20	-\$0.02	\$2,189.10	\$13,236.60
Departamento :	3 Secretaría Ejecutiva										
101222035	Ramírez Ramos Norma Gabriela	\$6,403.50	\$0.66	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
141224051	Partida Hernández Gloria Idalia	\$13,435.50	\$8.41	\$13,443.91	\$0.00		\$2,381.15	\$8.41	-\$0.05	•	\$11,054.40
150112044	Hermosillo De Loera Adrián	\$6,403.50	\$0.66	\$6,404.16			\$813.23	\$0.66	-\$0.13		\$5,590.40
150112045	Mendoza Pérez Pedro Sergio	\$9,018.00	\$3.54	\$9,021.54	\$0.00		\$1,371.69	\$3.54	-\$0.09	\$1,375.14	\$7,646.40
150112046	Collado Yoshizu Sayuri Daniela	\$10,307.55	\$4.96	\$10,312.51	\$0.00		\$1,647.13	\$4.96	\$0.02		\$8,660.40
150116086	Guillen Salinas Jennifer Margarita	\$5,495.55	\$0.00	\$5,495.55			\$619.28	\$0.00	\$0.02	\$619.35	\$4,876.20
150116096	Ruíz Ramos Jorge Antonio	\$5,495.55	\$0.00	\$5,495.55		•	\$619.28	\$0.00	\$0.07	\$619.35	\$4,876.20
150201144	Padilla Pérez José Armando	\$6,403.50	\$0.66	\$6,404.16		•	\$813.23	\$0.66	-\$0.13	·	\$5,590.40
Total Depto	radilla relez 30se Almando	φ0,403.30	φυ.ου	φ0,404.10	φυ.υυ	φ013.23	φ013.23	φυ.ου	-φυ. 13	φοιο./ο	φ5,590.40
iotai Depto		\$62,962.65	\$18.89	\$62,981.54	\$0.00	\$9,078.22	\$9,078.22	\$18.89	-\$0.37	\$9,096.74	\$53,884.80
Departamento 4	4 Dirección General										
150116091	Domínguez González Hilda Ruth	\$9,018.00	\$3.54	\$9,021.54	\$0.00	\$1,371.69	\$1,371.69	\$3.54	\$0.11	\$1,375.34	\$7,646.20
150116092	García Hernández Carlos Jacobo	\$9,018.00	\$3.54	\$9,021.54	\$0.00		\$1,371.69	\$3.54	\$0.11	\$1,375.34	\$7,646.20
150116097	López Huerta Mabel Iraís	\$6,403.50	\$0.66	\$6,404.16	·	• •	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
150116129	Azano Becerra Eduardo Rene	\$9,018.00	\$3.54	\$9,021.54	\$0.00		\$1,371.69	\$3.54	\$0.11	\$1,375.34	\$7,646.20
150116150	Gallo Valencia Juan Pablo	\$9,018.00	\$3.54	\$9,021.54	\$0.00		\$1,371.69	\$3.54	\$0.11	\$1,375.34	\$7,646.20
Total Depto	Gallo Valencia duali i abio	φο,στο.σσ	Ψ0.0+	Ψ0,021.04	Ψ0.00	Ψ1,071.00	Ψ1,071.00	Ψ0.04	ΨΟ.11	Ψ1,070.04	Ψ1,040.20
Total Depte		\$42,475.50	\$14.82	\$42,490.32	\$0.00	\$6,299.99	\$6,299.99	\$14.82	\$0.31	\$6,315.12	\$36,175.20
Departamento :	5 Administración y Finanzas										
150116052	Valencia Rubio Jose Manuel	\$6,403.50	\$0.66	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5.590.40
150116053	Meléndez Pantoja Salvador	\$6,403.50	\$0.66	\$6,404.16	·		\$813.23	\$0.66	-\$0.13	•	\$5,590.40
150116054	Fernández Molina Edgar Eduardo	\$6,403.50	\$0.66	\$6,404.16			\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
150116055	Silva Navarro Heidi Anel	\$6,403.50	\$0.66	\$6,404.16			\$813.23	\$0.66	-\$0.13	•	\$5,590.40
150116056	Alvarado Pelayo Beatriz Eugenia	\$6,403.50	\$0.66	\$6,404.16			\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
150116057	Alvarez Plascencia Octavio Servando	\$10,307.55	\$4.96	\$10,312.51	\$0.00		\$1,647.13	\$4.96	\$0.02	\$1,652.11	\$8,660.40
150116058	Curiel Segura Laura Patricia	\$6,403.50	\$0.66	\$6,404.16			\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
150116059	De La Cruz Carrillo Rene	\$4,528.05	\$0.00	\$4,528.05			\$434.00	\$0.00	\$0.05	\$434.05	\$4,094.00
150116060	Gómez Cháidez Azucena Josefina	\$6,403.50	\$0.66	\$6,404.16	·	•	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
150116061	Hermosillo Vallarta María Belen	\$10,307.55	\$4.96	\$10,312.51	\$0.00		\$1,647.13	\$4.96	\$0.02	•	\$8,660.40
150116062	Huerta Villalbazo Mabel Rosalina	\$6,403.50	\$0.66	\$6,404.16			\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
150116063	Jiménez Molgado Juan Carlos	\$10,307.55	\$4.96	\$10,312.51	\$0.00		\$1,647.13	\$4.96	\$0.02		\$8,660.40
150116064	Meza Vazquez Gladis Lizbeth	\$10,307.55	\$4.96	\$10,312.51	\$0.00		\$1,647.13	\$4.96	\$0.02	\$1,652.11	\$8,660.40
150116065	Sigala Carrillo Citlalli Guadalupe	\$6,403.50	\$0.66	\$6,404.16			\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
150116066	Vázquez Echauri America Lucía	\$10,307.55	\$4.96	\$10,312.51	\$0.00		\$1,647.13	\$4.96	\$0.02		\$8,660.40
150116067	Nuño Ramírez Cynthia Jazmín	\$6,403.50	\$0.66	\$6,404.16			\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
150116068	Pérez Rosas Clara Elizabeth	\$3,690.00	\$0.00	\$3,690.00		\$296.04	\$296.04	\$0.00	-\$0.03	\$187.20	\$3,502.80

		PERCE	CION QUINCE	NAL DEL 16/0	2/2015 AL 28/02	2015 ADMINIS	IRATIVO EVE	NIUAL			
			Cuotas IMSS								
			pagadas por el	*TOTAL*	Subsidio al Empleo	I.S.R. antes de Subs		Cuota obrera		*TOTAL*	
Código	Empleado	Sueldo	patrón	*PERCEPCIONES*	(sp)	al Empleo	I.S.R. (sp)	I.M.S.S.	Ajuste al neto	*DEDUCCIONES*	*NETO*
150116069	Pérez Santos Lucila	\$3,690.00	\$0.00				\$296.04	\$0.00	-\$0.03		\$3,502.80
150116070	Rivas González Omar Felipe	\$10,307.55	\$4.96	. ,			\$1,647.13	\$4.96	\$0.02		\$8,660.40
150116076	Macias Maya Gabriela	\$6,403.50	\$0.66	. ,			\$813.23	\$0.66	-\$0.13	·	\$5,590.40
150116081	Flores Martínez Ramón	\$4,528.05	\$0.00			·	\$434.00	\$0.00	\$0.05		\$4,094.00
150116111	Isunza Sánchez Quetzalli	\$6,403.50	\$0.66				\$813.23	\$0.66	-\$0.13		\$5,590.40
150116112	Sánchez Galindo Yael Alexandra	\$6,403.50	\$0.66				\$813.23	\$0.66	-\$0.13		\$5,590.40
150116113	Arámbula Bañales Andrea Montserrat	\$10,307.55	\$4.96		\$0.00		\$1,647.13	\$4.96	\$0.02		\$8,660.40
150116114	Loza González Dora Jeanette	\$6,403.50	\$0.66				\$813.23	\$0.66	-\$0.13		\$5,590.40
150116116	Presas Magdaleno Ana Lilia	\$10,307.55	\$4.96	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	\$0.02	\$1,652.11	\$8,660.40
150116117	Uribe Jaureguí Carlos Arturo	\$10,307.55	\$4.96	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	\$0.02	\$1,652.11	\$8,660.40
150116118	Jiménez Moreno Carolina	\$6,403.50	\$0.66	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
150116119	Portillo Delgado Rosa Isela	\$4,528.05	\$0.00	\$4,528.05	\$0.00	\$434.00	\$434.00	\$0.00	\$0.05	\$434.05	\$4,094.00
150116120	Pérez Y Pérez Amor Isabel	\$10,307.55	\$4.96	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	\$0.02	\$1,652.11	\$8,660.40
150116121	Zepeda Castañeda Paul Fernando	\$4,528.05	\$0.00	\$4,528.05	\$0.00	\$434.00	\$434.00	\$0.00	\$0.05	\$434.05	\$4,094.00
150116122	Cid López Horacio	\$10,307.55	\$4.96	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	\$0.02	\$1,652.11	\$8,660.40
150201154	Sahagún Ocampo Ana Karina	\$10,307.55	\$4.96	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	\$0.02	\$1,652.11	\$8,660.40
150201155	García Guzmán Diego Oswaldo	\$3,690.00	\$0.00	\$3,690.00	-\$108.81	\$296.04	\$296.04	\$0.00	-\$0.03	\$187.20	\$3,502.80
150201156	Navarro Onofre Angélica	\$3,690.00	\$0.00	\$3,690.00	-\$108.81	\$296.04	\$296.04	\$0.00	-\$0.03	\$187.20	\$3,502.80
150201157	Arias Ramos Jaime Alberto	\$6,403.50	\$0.66	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
150209160	Jiménez Amezcua José Román	\$3,690.00	\$0.00	\$3,690.00	-\$108.81	\$296.04	\$296.04	\$0.00	-\$0.03	\$187.20	\$3,502.80
Total Depto											
		\$262,708.80	\$70.08	\$262,778.88	-\$544.05	\$35,993.44	\$35,993.44	\$70.08	-\$1.79	\$35,517.68	\$227,261.20
Departamento 6	6 Educación Cívica										
141124021	Ramírez Hernández Liliana De Jesús	\$10,307.55	\$4.96	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	\$0.02	\$1,652.11	\$8,660.40
141124022	Flores Velázquez Daniel Siddartha	\$10,307.55	\$4.96	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	\$0.02	\$1,652.11	\$8,660.40
141201025	Gutiérrez Mora Héctor Xavier	\$10,307.55	\$4.96	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	\$0.02	\$1,652.11	\$8,660.40
141201026	Reyes Reyes Bertha Rocío	\$10,307.55	\$4.96	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	\$0.02	\$1,652.11	\$8,660.40
141201027	Aguirre Flores Alvaro Gilberto	\$10,307.55	\$4.96	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	\$0.02	\$1,652.11	\$8,660.40
141201028	Guzmán Romero Ivette	\$10,307.55	\$4.96	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	\$0.02	\$1,652.11	\$8,660.40
141201029	López Serret Y González David Alejandro	\$10,307.55	\$4.96	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	\$0.02	\$1,652.11	\$8,660.40
141201031	Aguirre Valle Jorge Alejandro	\$10,307.55	\$4.96	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	\$0.02	\$1,652.11	\$8,660.40
141201032	García Contreras Ema Patricia	\$10,307.55	\$4.96	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	\$0.02	\$1,652.11	\$8,660.40
141201033	Mendoza García Edgar Ulises	\$10,307.55	\$4.96	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	\$0.02	\$1,652.11	\$8,660.40
150116077	Serda Ontiveros María Fernanda	\$9,018.00	\$3.54	\$9,021.54	\$0.00	\$1,371.69	\$1,371.69	\$3.54	\$0.11	\$1,375.34	\$7,646.20
150116078	García Iñiguez Alva Sareth	\$10,307.55	\$4.96	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	\$0.02	\$1,652.11	\$8,660.40
150116079	González Munguía Alberto	\$10,307.55	\$4.96		\$0.00		\$1,647.13	\$4.96	\$0.02		\$8,660.40
150116084	Ramírez Arellano Héctor Hugo	\$9,018.00	\$3.54		\$0.00		\$1,371.69	\$3.54	\$0.11	\$1,375.34	\$7,646.20
150116089	Rodríguez Castro Amanda	\$10,307.55	\$4.96		\$0.00		\$1,647.13	\$4.96	\$0.02		\$8,660.40
150116093	Meza Fregoso Patricia Isabel De Gpe	\$10,307.55	\$4.96		\$0.00		\$1,647.13	\$4.96	\$0.02		\$8,660.40
150116094	Rodríguez Cobián Jorge Oswaldo	\$5,495.55	\$0.00	. ,			\$619.28	\$0.00	\$0.07	\$619.35	\$4,876.20
150116131	Díaz González Olga Marcela	\$5,495.55	\$0.00			·	\$619.28	\$0.00	\$0.07	\$619.35	\$4,876.20
150116132	Martínez Higuera Thalia Amelia	\$5,495.55	\$0.00			·	\$619.28	\$0.00	\$0.07	\$619.35	\$4,876.20
150201152	Del Portillo Otero Marcela Ivette	\$10,307.55	\$4.96		\$0.00		\$1,647.13	\$4.96	\$0.02	·	\$8,660.40
150201159	Serna Enciso Teresita De Jesús	\$9,018.00	\$3.54		\$0.00		\$1,371.69	\$3.54	\$0.11	\$1,375.34	\$7,646.20
100201100	Ocinia Enoiso Teresila De Jesus	ψο,υ 10.00	φ3.34	ψο,υΖ1.υ4	φ0.00	Ψ1,571.09	ψ1,571.09	Ψ3.54	φ0.11	ψ1,575.54	Ψ1,0+0.20

Código	Empleado	Sueldo	Cuotas IMSS pagadas por el patrón	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota obrera I.M.S.S.	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Total Danta											
Total Depto		\$198,153.90	\$85.02	\$198,238.92	\$0.00	\$30,679.86	\$30,679.86	\$85.02	\$0.84	\$30,765.72	\$167,473.20
Departamento 3	7 Comunicación Social										
141208008	Rosales Hernández Lucia	\$6,403.50	\$0.66	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	\$813.96	\$5,590.20
150101052	Mendoza Castañeda Daniel	\$9,018.00	\$3.54	\$9,021.54	\$0.00		\$1,371.69	\$3.54	\$0.11		\$7,646.20
150116072	Avila Alcaraz Evelyn	\$6,403.50	\$0.66	\$6,404.16			\$813.23	\$0.66	-\$0.13		\$5,590.40
150116127	Alvarez Sánchez Rodrigo	\$6,403.50	\$0.66	\$6,404.16			\$813.23	\$0.66	-\$0.13	· · · · · · · · · · · · · · · · · · ·	\$5,590.40
150116128	García Castro Jorge Francisco	\$6,403.50	\$0.66	\$6,404.16			\$813.23	\$0.66	-\$0.13		\$5,590.40
150116133	Martínez Contreras Hugo Adrian	\$6,403.50	\$0.66	\$6,404.16	·	•	\$813.23	\$0.66	-\$0.13	· · · · · · · · · · · · · · · · · · ·	\$5,590.40
150116138	Vázquez Espinoza María Isela	\$6,403.50	\$0.66	\$6,404.16			\$813.23	\$0.66	-\$0.13		\$5,590.40
Total Depto	- a_quoopo_uaa .co.a										
		\$47,439.00	\$7.50	\$47,446.50	\$0.00	\$6,251.07	\$6,251.07	\$7.50	-\$0.47	\$6,258.10	\$41,188.40
Departamento 9	9 Contraloría General										
150116088	Martínez Torres Yessica	\$9,662.55	\$4.25	\$9,666.80	\$0.00	\$1,509.36	\$1,509.36	\$4.25	-\$0.01	\$1,513.60	\$8,153.20
150116090	Bañuelos López Ernesto	\$9,662.55	\$4.25	\$9,666.80	\$0.00	\$1,509.36	\$1,509.36	\$4.25	-\$0.01	\$1,513.60	\$8,153.20
150116095	Flores Salcedo Francisco	\$9,662.55	\$4.25	\$9,666.80	\$0.00	\$1,509.36	\$1,509.36	\$4.25	-\$0.01	\$1,513.60	\$8,153.20
150125162	Núñez González Laura Bibiana	\$9,662.55	\$4.25	\$9,666.80	\$0.00	\$1,509.36	\$1,509.36	\$4.25	-\$0.01	\$1,513.60	\$8,153.20
Total Depto											
		\$38,650.20	\$17.00	\$38,667.20	\$0.00	\$6,037.44	\$6,037.44	\$17.00	-\$0.04	\$6,054.40	\$32,612.80
Departamento '	10 Informática										
150116074	Flores López Yareni Yajaira	\$9,018.00	\$3.54	\$9,021.54	\$0.00	\$1,371.69	\$1,371.69	\$3.54	\$0.11	\$1,375.34	\$7,646.20
150116080	Castillo Hernández Rogelio	\$9,018.00	\$3.54	\$9,021.54	\$0.00	\$1,371.69	\$1,371.69	\$3.54	\$0.11	\$1,375.34	\$7,646.20
150116082	Santana Chong Carlos	\$9,018.00	\$3.54	\$9,021.54	\$0.00	\$1,371.69	\$1,371.69	\$3.54	\$0.11	\$1,375.34	\$7,646.20
150116083	Cruz Alvarado Salvador	\$9,018.00	\$3.54	\$9,021.54	\$0.00	\$1,371.69	\$1,371.69	\$3.54	\$0.11	\$1,375.34	\$7,646.20
150116085	Guzmán Dévora José Félix	\$10,307.55	\$4.96	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	\$0.02	\$1,652.11	\$8,660.40
150116087	Jasso Fernández Miguel	\$10,307.55	\$4.96	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	\$0.02	\$1,652.11	\$8,660.40
150116099	Avendaño Morales Mauricio	\$9,018.00	\$3.54	\$9,021.54	\$0.00	\$1,371.69	\$1,371.69	\$3.54	\$0.11	\$1,375.34	\$7,646.20
150116100	Contreras Tejeda Eduardo	\$9,018.00	\$3.54	\$9,021.54	\$0.00	\$1,371.69	\$1,371.69	\$3.54	\$0.11	\$1,375.34	\$7,646.20
150116101	Martínez Tapia Juan Carlos	\$9,018.00	\$3.54	\$9,021.54	\$0.00		\$1,371.69	\$3.54	\$0.11		\$7,646.20
150116102	Mojarro Orozco Christian	\$9,018.00	\$3.54	\$9,021.54	\$0.00	. ,	\$1,371.69	\$3.54	\$0.11		\$7,646.20
150116103	Gutiérrez Moreno Manuel	\$9,018.00	\$3.54	\$9,021.54	\$0.00		\$1,371.69	\$3.54	\$0.11		\$7,646.20
150116106	Morales Ruíz Juan Carlos	\$10,307.55	\$4.96	\$10,312.51	\$0.00		\$1,647.13	\$4.96	\$0.02		\$8,660.40
150116107	Alvarez Muñoz Carlos Roberto	\$10,307.55	\$4.96	\$10,312.51	\$0.00	. ,	\$1,647.13	\$4.96	\$0.02		\$8,660.40
150116108	Masuoka Shiguematsu Alberto Ruyichi	\$9,018.00	\$3.54	\$9,021.54	\$0.00		\$1,371.69	\$3.54	\$0.11		\$7,646.20
150116109	Chávez Pérez Jesús Damián	\$9,018.00	\$3.54	\$9,021.54	\$0.00		\$1,371.69	\$3.54	\$0.11		\$7,646.20
150116110	Leal Flores Edgar Rafael	\$9,018.00	\$3.54	\$9,021.54	\$0.00		\$1,371.69	\$3.54	\$0.11		\$7,646.20
150116123	Valdéz Avila Carlos Martín	\$9,018.00	\$3.54	\$9,021.54	\$0.00		\$1,371.69	\$3.54	\$0.11		\$7,646.20
150116124	Ramones Saldaña Héctor Gerardo	\$10,307.55	\$4.96	\$10,312.51	\$0.00	. ,	\$1,647.13	\$4.96	\$0.02		\$8,660.40
150116125	Mendoza Juárez Santiago	\$9,018.00	\$3.54	\$9,021.54	\$0.00		\$1,371.69	\$3.54	\$0.11		\$7,646.20
150116140	Ruelas Alvarado Jorge	\$9,018.00	\$3.54	\$9,021.54	\$0.00		\$1,371.69	\$3.54	\$0.11		\$7,646.20
150216162 Total Depto	Navarro Bustos Victor Manuel	\$10,307.55	\$4.96	\$10,312.51	\$0.00	\$619.28	\$619.28	\$4.96	\$0.07	\$624.31	\$9,688.20
iotai Depto											

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Código	Empleado	Sueldo	Cuotas IMSS pagadas por el patrón	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota obrera I.M.S.S.	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
		\$197,115.30	\$82.86	\$197,198.16	\$0.00	\$29,430.28	\$29,430.28	\$82.86	\$1.82	\$29,514.96	\$167,683.20
Departamento	11 Jurídico										
150113036	Meza Sarabia Iván	\$6,403.50	\$0.66	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
150113037	Vargas Solano Claudia Janeth	\$13,435.50	\$8.41	\$13,443.91	\$0.00	\$2,381.15	\$2,381.15	\$8.41	-\$0.05	\$2,389.51	\$11,054.40
150113038	Caudillo Vargas Aldo Alejandro	\$10,307.55	\$4.96	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	\$0.02	\$1,652.11	\$8,660.40
150113048	Abarca Casillas Paula Cristina	\$13,435.50	\$8.41	\$13,443.91	\$0.00	\$2,381.15	\$2,381.15	\$8.41	-\$0.05	\$2,389.51	\$11,054.40
150113050	Romo Jiménez Salvador	\$6,403.50	\$0.66	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
150113051	Rodríguez Michel Seslie Mariana	\$6,403.50	\$0.66	\$6,404.16			\$813.23	\$0.66			\$5,590.40
150116104	Bonal Morales Yamileth	\$6,403.50	\$0.66	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
150116105	Martínez Reza Felipe De Jesús	\$6,403.50	\$0.66	\$6,404.16			\$813.23	\$0.66	-\$0.13		\$5,590.40
150116142	Vargas Jiménez Luis Alberto	\$6,403.50	\$0.66	\$6,404.16			\$813.23	\$0.66	-\$0.13		\$5,590.40
Total Depto		\$75,599.55	\$25.74	\$75,625.29	\$0.00	\$11,288.81	\$11,288.81	\$25.74	-\$0.86	\$11,313.69	\$64,311.60
Departamento	12 Organización Electoral										
141201010	Ascencio Pérez José Luis	\$10,307.55	\$4.96	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	\$0.02	\$1,652.11	\$8,660.40
141201012	González Hermosillo Ma. Del Socorro	\$10,307.55	\$4.96	\$10,312.51	\$0.00		\$1,647.13	\$4.96	•		\$8,660.40
141201014	González Gallo Javier	\$10,307.55	\$4.96	\$10,312.51	\$0.00		\$1,647.13	\$4.96	\$0.02		\$8,660.40
141201016	Serrano Ledesma Laura Beatríz	\$10,307.55	\$4.96	\$10,312.51	\$0.00		\$1,647.13	\$4.96			\$8,660.40
141201017	Galván Rodríguez José Joel	\$10,307.55	\$4.96	\$10,312.51	\$0.00		\$1,647.13	\$4.96	\$0.02		\$8,660.40
141201019	Haro Rodríguez Javier	\$10,307.55	\$4.96	\$10,312.51	\$0.00		\$1,647.13	\$4.96			\$8,660.40
141201034	Sánchez Murguía Marco Antonio	\$10,307.55	\$4.96	\$10,312.51	\$0.00	. ,	\$1,647.13	\$4.96	\$0.02		\$8,660.40
150101039	Rodríguez Salazar Evert Ivan	\$10,307.55	\$4.96	\$10,312.51	\$0.00	. ,	\$1,647.13	\$4.96			\$8,660.40
150101040	Torres López Luis Francisco	\$10,307.55	\$4.96	\$10,312.51	\$0.00		\$1,647.13	\$4.96	\$0.02		\$8,660.40
150101041	Ruvalcaba Muñoz César Demetrio	\$10,307.55	\$4.96	\$10,312.51	\$0.00		\$1,647.13	\$4.96	•		\$8,660.40
150101042	Rosales Ruíz Jorge Enrique	\$10,307.55	\$4.96	\$10,312.51	\$0.00		\$1,647.13	\$4.96			\$8,660.40
150101042	Aguilera Rodríguez Gerardo	\$10,307.55	\$4.96	\$10,312.51	\$0.00		\$1,647.13	\$4.96			\$8,660.40
150116141	Díaz Ruíz Dan Yael	\$5,495.55	\$0.00	\$5,495.55			\$619.28	\$0.00	•		\$4,876.20
150116144	Cabrales Olvera Edmundo	\$5,495.55	\$0.00	\$5,495.55		·	\$619.28	\$0.00	•	·	\$4,876.20
150116145	González García Luis Martín	\$5,495.55	\$0.00	\$5,495.55			\$619.28	\$0.00			\$4,876.20
150116146	Meléndez Sánchez Ramón	\$5,495.55	\$0.00	\$5,495.55		·	\$619.28	\$0.00	•	·	\$4,876.20
150116147	Oceguera Salmerón Alfredo	\$5,495.55	\$0.00	\$5,495.55			\$619.28	\$0.00			\$4,876.20
150116148	Sánchez Hernández César Octavio	\$5,495.55	\$0.00	\$5,495.55		•	\$619.28	\$0.00	•	·	\$4,876.20
150116149	Turanzas Notario Andrés Enrique	\$5,495.55	\$0.00	\$5,495.55			\$619.28	\$0.00	\$0.07 \$0.07	·	\$4,876.20
Total Depto	Taranzas Notario / trares Erinque	Ψ0,+30.00	Ψ0.00	ΨΟ,+30.00	Ψ0.00	φ010.20	φ010.20	Ψ0.00	Ψ0.07	φ010.00	φ+,070.20
Total Depto		\$162,159.45	\$59.52	\$162,218.97	\$0.00	\$24,100.52	\$24,100.52	\$59.52	\$0.73	\$24,160.77	\$138,058.20
Departamento	13 Participación Ciudadana										
141201007	Garibay Barragán Eva Cristina	\$9,018.00	\$3.54	\$9,021.54	\$0.00	\$1,371.69	\$1,371.69	\$3.54	-\$0.09	\$1,375.14	\$7,646.40
150116134	Bañuelos Martínez Leticia	\$6,403.50	\$0.66	\$6,404.16			\$813.23	\$0.66			\$5,590.40
150116136	Oceguera Ríos José Luis	\$9,018.00	\$3.54	\$9,021.54	\$0.00	\$1,371.69	\$1,371.69	\$3.54	\$0.11	\$1,375.34	\$7,646.20
150116137	Contreras Vázquez Luis Bernardo	\$9,018.00	\$3.54	\$9,021.54	\$0.00	. ,	\$1,371.69	\$3.54	\$0.11		\$7,646.20
150201153	Medína Chávez Oscar Mateo	\$6,403.50	\$0.66	\$6,404.16			\$813.23	\$0.66	-\$0.13		\$5,590.40
Total Depto											

Código	Empleado	Sueldo	Cuotas IMSS pagadas por el patrón	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota obrera I.M.S.S.	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
		\$39,861.00	\$11.94	\$39,872.94	\$0.00	\$5,741.53	\$5,741.53	\$11.94	-\$0.13	\$5,753.34	\$34,119.60
Departamento	15 Secretaría Téc. de Com. y Comités Téc.										
150102043	Gamboa Mora Emma	\$6,403.50	\$0.66	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
150102044	López Díaz Omar Enrique	\$6,403.50	\$0.66	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
150116071	Aguayo Orozco Omar Santiago	\$6,403.50	\$0.66	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
150116098	Soltero Hernández Daniel	\$9,018.00	\$3.54	\$9,021.54	\$0.00	\$1,371.69	\$1,371.69	\$3.54	\$0.11	\$1,375.34	\$7,646.20
Total Depto											
		\$28,228.50	\$5.52	\$28,234.02	\$0.00	\$3,811.38	\$3,811.38	\$5.52	-\$0.28	\$3,816.62	\$24,417.40
Departamento	17 Unidad Editorial										
141116005	Mendoza Cisneros Gilberto	\$10,307.55	\$4.96	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	\$0.02	\$1,652.11	\$8,660.40
141201006	Soto García Gloria María	\$9,018.00	\$3.54	\$9,021.54	\$0.00	\$1,371.69	\$1,371.69	\$3.54	\$0.11	\$1,375.34	\$7,646.20
150102047	López Morales Martha Regina	\$9,018.00	\$3.54	\$9,021.54	\$0.00	\$1,371.69	\$1,371.69	\$3.54	-\$0.09	\$1,375.14	\$7,646.40
150102049	López Ríos Mexitli Nayeli	\$9,018.00	\$3.54	\$9,021.54	\$0.00	\$1,371.69	\$1,371.69	\$3.54	-\$0.09	\$1,375.14	\$7,646.40
150201158	Velázquez Morales Yenzi	\$9,018.00	\$3.54	\$9,021.54	\$0.00	\$1,371.69	\$1,371.69	\$3.54	\$0.11	\$1,375.34	\$7,646.20
150203161	Muro Guardado Dulce Cecilia	\$9,018.00	\$3.54	\$9,021.54	\$0.00	\$1,371.69	\$1,371.69	\$3.54	\$0.11	\$1,375.34	\$7,646.20
Total Depto											
		\$55,397.55	\$22.66	\$55,420.21	\$0.00	\$8,505.58	\$8,505.58	\$22.66	\$0.17	\$8,528.41	\$46,891.80
Departamento	18 Unidad de Transparencia e Inf. Pública										
150116073	Gutiérrez Contreras Sayra Lizbeth	\$6,403.50	\$0.66	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
150116130	Pérez Cisneros Laura Angélica	\$6,403.50	\$0.66	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
150116139	Siordia Mendoza Dora Amalia	\$6,403.50	\$0.66	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
150116143	Aguilar Mejía Candy Elizabeth	\$6,403.50	\$0.66	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
Total Depto		\$25,614.00	\$2.64	\$25,616.64	\$0.00	\$3,252.92	\$3,252.92	\$2.64	-\$0.52	\$3,255.04	\$22,361.60
Departamento	19 Partidos Politicos										
150116126	Delgado Vargas Miguel Angel	\$6,403.50	\$0.66	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
Total Depto		\$6,403.50	\$0.66	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
Total Gral.		======== \$1,258,190.40	======= \$429.05	======== \$1,258,619.45			======== \$183,469.19	======== \$429.05	 -\$0.74		\$1,075,266.00

	PERIODO QUINCENAL DEL 16/02/201	3 AL 20/02/2013 CON	SEJEROS DIST	KIIALES							
Código	Empleado	Dieta	Retroactivo dieta	Reintegro dieta	IMSS pagado por el patrón	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	Cuota obrero patronal IMSS	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 I	DISTRITO 01										
011	Salazar Partida Juan Miguel	\$17,156.10	·	•	· ·		\$3,307.25	·		\$3,319.81	\$13,848.80
012	Gándara Cárdenas Francisco	\$13,435.50	\$0.00	\$0.00	\$8.41	\$13,443.91	\$2,381.15	\$0.15	\$8.41	\$2,389.71	\$11,054.20
013	Rosas Villa María Alejandra	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
014	Herrera Márquez Carolina	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
015	Chavira Olivares Dario Guadalupe	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
016	Macías Montañez Carlos Uriel	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
017	Cárdenas Gándara Verónica	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
018	Zepeda Olmos Carolina	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
Total Depto		\$63,564.90	\$0.00	\$0.00	\$20.92	\$63,585.82	\$9,404.08	\$0.62	\$20.92	\$9,425.62	\$54,160.20
Departamento 5 I	DISTRITO 02										
020	Ruiz Ambriz Beatriz Isabel	\$17,156.10	\$0.00	\$0.00	\$12.51	\$17,168.61	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80
021	Reynoso Gallegos Jesús	\$13,435.50	\$0.00	\$0.00	\$8.41	\$13,443.91	\$2,381.15	\$0.15	\$8.41	\$2,389.71	\$11,054.20
022	Flores Lomelí Noemí	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
023	Tapia Pérez Cyndi Yolanda	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
024	Hernández Sevilla María De Jesús	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
025	Guerra González Laura Elena	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
026	Pacheco Velázquez Humberto	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
027	Hurtado Burgos Javier Xicotencatl	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
Total Depto		\$63,564.90	\$0.00	\$0.00	\$20.92	\$63,585.82	\$9,404.08	\$0.62	\$20.92	\$9,425.62	\$54,160.20
		ψ00,304.30	φυ.υυ	ψ0.00	Ψ20.32	ψ03,303.02	ψ3,404.00	Ψ0.02	Ψ20.92	ψθ,425.02	φ54,100.20
Departamento 6 I											
030	Navarro González José Juan	\$17,156.10	\$0.00	\$0.00	\$12.51	\$17,168.61	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80
031	Juárez Chávez Armando Gustavo	\$13,435.50			•	. ,	\$2,381.15		•	\$2,389.71	
032	Valencia Maciel Blanca Carolina	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	-\$0.13	\$0.00	\$619.15	\$4,876.40
033	Rayas Martínez Iván Alberto	\$5,495.55	•		•	. ,	\$619.28		•	·	
034	León Plascencia Araceli Guadalupe	\$5,495.55		•	•		\$619.28	·		\$619.35	
035	Ruíz Ramírez Rodrígo René	\$5,495.55					\$619.28			\$619.35	
036	Guerrero Contreras José Luis	\$5,495.55	•	•	•	. ,	\$619.28			\$619.35	
037	Navarro Anguiano Quirino	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
Total Depto		\$63,564.90	\$0.00	\$0.00	\$20.92	\$63,585.82	\$9,404.08	\$0.42	\$20.92	\$9,425.42	\$54,160.40
Departamento 7 I	DISTRITO 04										
040	Navarro Flores Lorenzo	\$17,156.10	\$0.00	\$0.00	\$12.51	\$17,168.61	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80
041	Muñoz Saldívar Karla Fabiola	\$13,435.50	\$0.00	\$0.00	\$8.41	\$13,443.91	\$2,381.15	-\$0.05	\$8.41	\$2,389.51	\$11,054.40
042	Guzmán García Elizabeth	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
043	Acosta Padilla Elías Eduardo	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
044	Rodríguez Larios Adriana Isabel	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
045	Solorio Gómez Tania Gabriela	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
046	Paz Sánchez Karin	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
047	Espinosa Baena Alvaro	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
Total Depto										<u></u>	
		\$63,564.90	\$0.00	\$0.00	\$20.92	\$63,585.82	\$9,404.08	\$0.42	\$20.92	\$9,425.42	\$54,160.40

	PERIODO QUINCEINAL DEL 10/02/201	07 12 20/02/2010 OON	CLULINOO DIOT	I (III) (LLO							
					IMSS pagado	*TOTAL*			Cuota obrero	*TOTAL*	
Código	Empleado	Dieta	Retroactivo dieta	Reintegro dieta		*PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	patronal IMSS	*DEDUCCIONES*	*NETO*
Departamento 8	DISTRITO 05										
050	Serrano González Ernesto	\$17,156.10	\$0.00	\$0.00	\$12.51	\$17,168.61	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80
051	Guerrero Meza Gabriel Netzahualcoyotl	\$13,435.50	•	•	\$8.41		\$2,381.15	\$0.15		\$2,389.71	\$11,054.20
052	Valderrama Cisneros Francisco Ernesto	\$5,495.55		•	\$0.00	. ,	\$4,025.11	-\$0.01	\$0.00	\$4,025.10	\$19,711.60
053	Galván Salcedo Jesús Alberto	\$5,495.55		•	\$0.00		\$619.28	\$0.07		\$619.35	\$4,876.20
054	Gutiérrez Ibarra Sara	\$5,495.55			\$0.00	. ,	\$619.28	\$0.07	•	\$619.35	\$4,876.20
055	González Flores Rodrigo	\$5,495.55			\$0.00		\$619.28	\$0.07	•		\$4,876.20
056	Espinoza Montes Edgar Alfonso	\$5,495.55	•		\$0.00		\$619.28	\$0.07	•	\$619.35	\$4,876.20
578	Deniz Estrada Adriana	\$5,495.55			\$0.00		\$619.28	-\$0.13	•	\$619.15	\$4,876.40
Total Depto	Defiiz Estrada Adriana	φο, <del>4</del> 90.30	φυ.υυ	φυ.υυ	φυ.υυ	φυ,490.00	φ019.20		φυ.ου	φ019.13	φ4,070.40
·		\$63,564.90	\$18,241.15	\$0.00	\$20.92	\$81,826.97	\$12,809.91	\$0.34	\$20.92	\$12,831.17	\$68,995.80
Departamento 10	DISTRITO 06										
060	Alfaro Rodríguez Héctor	\$17,156.10	\$0.00	\$0.00	\$12.51	\$17,168.61	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80
061	Hernández Dávalos Dzoara Alejandra	\$13,435.50	\$0.00	\$0.00	\$8.41	\$13,443.91	\$2,381.15	-\$0.05	\$8.41	\$2,389.51	\$11,054.40
062	Salas Benítez Irma	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
063	Mares García Miguel	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
064	Paredes Velasco Adriana Gabriela	\$5,495.55	•		\$0.00	. ,	\$619.28	\$0.07	•	\$619.35	\$4,876.20
065	Pérez Ramírez Marcelino Alexanders	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
066	Altamirano Gutiérrez Marco Arturo	\$5,495.55	•	•	\$0.00		\$619.28	\$0.07		\$619.35	\$4,876.20
067	Rivera Pahua Yazmín	\$5,495.55					\$619.28	\$0.07		\$619.35	\$4,876.20
Total Depto						#00 F0F 00					
		\$63,564.90	\$0.00	\$0.00	\$20.92	\$63,585.82	\$9,404.08	\$0.42	\$20.92	\$9,425.42	\$54,160.40
Departamento 11											
070	Garcia De Alba Hernández Jorge	\$17,156.10	•		·	. ,	\$3,307.25	\$0.05	•	\$3,319.81	\$13,848.80
071	Macías Luna Juan Francisco	\$13,435.50	\$0.00	\$0.00	\$8.41	\$13,443.91	\$2,381.15	-\$0.05	\$8.41	\$2,389.51	\$11,054.40
072	Martínez Maldonado Leticia	\$5,495.55	•		\$0.00	\$5,495.55	\$619.28	\$0.07	•	\$619.35	\$4,876.20
073	Meza Canales Omar David	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
074	Villa Reyes Elba Ileana	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
075	López Solerssi Salvador	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
076	Zuñiga Alvarez Guillermo Alejandro	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
077	Breceda Galván Karla	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
Total Depto		\$63,564.90	\$0.00	\$0.00	\$20.92	\$63,585.82	\$9,404.08	\$0.42	\$20.92	\$9,425.42	\$54,160.40
Departements 40	D DISTRITO 00										
Departamento 12 080		\$17,156.10	\$0.00	\$0.00	\$12.51	\$17,168.61	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13.848.80
	Gómez Espinoza Nidia Patricia		•		·	. ,	. ,		•		,
081 082	Orozco Montes Juan Enrique	\$13,435.50		•	\$8.41	. ,	\$2,381.15	-\$0.05		\$2,389.51	\$11,054.40
	Ramírez Castro Brenda Janette	\$5,495.55 \$5,405.55	•	•	\$0.00		\$619.28	-\$0.13		\$619.15	\$4,876.40
083	Avilés Cuellar Liliana Livier	\$5,495.55 \$5,405.55			\$0.00	. ,	\$619.28	\$0.07	•	\$619.35	\$4,876.20
084	Figueroa Padilla Graciela Montserrat	\$5,495.55	•	•	\$0.00		\$619.28	\$0.07		\$619.35	\$4,876.20
085	Cantero Pacheco Salvador	\$5,495.55		•	•		\$619.28	\$0.07		·	\$4,876.20
086	Chávez Ramírez Beatriz	\$5,495.55			\$0.00	. ,	\$619.28	\$0.07		\$619.35	\$4,876.20
087	Parra Salazar Maria Guadalupe	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
Total Depto											

	TEINODO QUINOEINAE DEE 10/02/201	27.12.20.02.20.10.001	DIOT	,							
0.4 !!		<b>5</b> 1.4			IMSS pagado	*TOTAL*			Cuota obrero	*TOTAL*	********
Código	Empleado	Dieta	Retroactivo dieta			*PERCEPCIONES*	I.S.R. (sp)		patronal IMSS	*DEDUCCIONES*	*NETO*
		\$63,564.90	\$0.00	\$0.00	\$20.92	\$63,585.82	\$9,404.08	\$0.22	\$20.92	\$9,425.22	\$54,160.60
Damantamanta 4	10 DIOTRITO 00										
	13 DISTRITO 09	¢47.4E6.40	\$0.00	<b>60.00</b>	¢10.51	£17.160.61	£2 207 2E	¢0.0E	¢10.51	¢2 240 04	£42.040.00
090	Maldonado Chavarín Rosa Alicia	\$17,156.10			\$12.51		\$3,307.25	\$0.05		\$3,319.81	\$13,848.80
091 092	Castañeda Fletes Sergio	\$13,435.50	•		\$8.41	. ,	\$2,381.15 \$619.28	-\$0.05	•	\$2,389.51	\$11,054.40
092	Navarro Borrayo Violeta	\$5,495.55 \$5,495.55			\$0.00		•	\$0.07		\$619.35 \$619.35	\$4,876.20
093 094	Gama Lozano Angélica	\$5,495.55	•		\$0.00	. ,	\$619.28	\$0.07			\$4,876.20
	Rodríguez Hernández Paulo César	\$5,495.55	•		\$0.00	. ,	\$619.28	\$0.07	•	•	\$4,876.20
095	Mora Plascencia David	\$5,495.55			\$0.00		\$619.28	\$0.07	•	·	\$4,876.20
096	Salazar Cosio Veronica Elisa	\$5,495.55	•		•		\$619.28	\$0.07	•		\$4,876.20
097	Florido Alejo Angel Lorenzo	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	-\$0.13	\$0.00	\$619.15	\$4,876.40
Total Depto		#00 F04 00			#00.00	#00 F0F 00	#0.404.00	\$0.22		#0.40F.00	#F4 400 00
		\$63,564.90	\$0.00	\$0.00	\$20.92	\$63,585.82	\$9,404.08	\$0.22	\$20.92	\$9,425.22	\$54,160.60
Departamento 1	14 DISTRITO 10										
100	Servin Ugarte Carlos	\$17,156.10	\$0.00	\$0.00	\$12.51	\$17,168.61	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80
101	Saldaña Castillón Emmanuel Pablo	\$13,435.50	•		\$8.41		\$2,381.15	-\$0.05	•	\$2,389.51	\$11,054.40
102	Pérez Ramírez Vianney Alejandra	\$5,495.55	•		\$0.00	. ,	\$619.28	\$0.07	•	\$619.35	\$4,876.20
103	Ruíz Aguilera Rafael	\$5,495.55			\$0.00	. ,	\$619.28	\$0.07	•	\$619.35	\$4,876.20
104	Velázguez Nande Salec	\$5,495.55			\$0.00		\$619.28	\$0.07		\$619.35	\$4,876.20
105	Barraza Rodríguez Paola Gisela	\$5,495.55	•		\$0.00	. ,	\$619.28	\$0.07	•	\$619.35	\$4,876.20
106	Ibarra Ortíz Lucia	\$5,495.55	•		\$0.00		\$619.28	\$0.07	•	\$619.35	\$4,876.20
107	Barreto Siordia Fabiola	\$5,495.55	•			. ,	\$619.28	\$0.07	•	•	\$4,876.20
Total Depto	24.10.0 0.0.4.4.1 42.0.4										
		\$63,564.90	\$0.00	\$0.00	\$20.92	\$63,585.82	\$9,404.08	\$0.42	\$20.92	\$9,425.42	\$54,160.40
	15 DISTRITO 11										
110	Martín Vallejo César Antonio	\$17,156.10	•		·		\$3,307.25	\$0.05		\$3,319.81	\$13,848.80
111	Villanueva Cadenas Héctor Mario	\$13,435.50			\$8.41	. ,	\$2,381.15	-\$0.05	•	\$2,389.51	\$11,054.40
112	Torres Sánchez Luis Roberto	\$5,495.55	•		\$0.00	. ,	\$619.28	\$0.07	•	•	\$4,876.20
113	Ayala Rodríguez Claudia Elena	\$5,495.55			\$0.00		\$619.28	\$0.07	•	\$619.35	\$4,876.20
114	Sánchez Corona Oswaldo Rafael	\$5,495.55	•		\$0.00	• •	\$619.28	\$0.07	•	\$619.35	\$4,876.20
115	Lucio López Juan Pablo	\$5,495.55			\$0.00	• •	\$619.28	-\$0.13	•	\$619.15	\$4,876.40
116	Castellanos Díaz Corina Elizabeth	\$5,495.55			\$0.00		\$619.28	\$0.07		\$619.35	\$4,876.20
117	Navarro Ayala Susana	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
Total Depto		\$63,564.90	\$0.00	\$0.00	\$20.92	\$63,585.82	\$9,404.08	\$0.22	\$20.92	\$9.425.22	\$54,160,60
		<b>Ф03,304.9</b> 0	φυ.υυ	\$0.00	\$20.92	φ03,505.02	φ <del>9</del> ,404.00	Φ0.22	<b>Ψ20.92</b>	<b>ψ9,425.22</b>	<b>\$54,100.00</b>
Departamento 1	16 DISTRITO 12										
120	Barba Núñez María De Jesús	\$17,156.10	\$0.00	\$0.00	\$12.51	\$17,168.61	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80
121	Asencio Dávila Juan Francisco	\$13,435.50	\$0.00	\$0.00	\$8.41	\$13,443.91	\$2,381.15	-\$0.05	\$8.41	\$2,389.51	\$11,054.40
122	Iturbide Ramírez Alejandra	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
123	Rico Espinoza Rosa María	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
124	González De Santiago María De Lourdes	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
125	García Castañón Edgar Federico	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
126	Silva Rojas Juan Jesús	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
127	Ibarra Ramírez José Miguel	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07		\$619.35	\$4,876.20
	-										

	TENIODO QUINOEIVAE DEE 10/02/201		SECTION DIOT								
					IMCC pageds	*TOTAL*			Cuete obre-	*TOTAL*	
Código	Empleado	Dieta	Retroactivo dieta	Reintegro dieta	IMSS pagado por el patrón	*PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	Cuota obrero patronal IMSS	*DEDUCCIONES*	*NETO*
Total Depto	-										
		\$63,564.90	\$0.00	\$0.00	\$20.92	\$63,585.82	\$9,404.08	\$0.42	\$20.92	\$9,425.42	\$54,160.40
Departements 1	Z DISTRITO 42										
Departamento 1 130	Velasco Ascencio Pablo	\$17,156.10	\$0.00	\$0.00	\$12.51	\$17,168.61	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80
131	Martínez Flores Mario Ernesto	\$13,435.50	·	•	\$8.41	\$17,100.01	\$2,381.15			\$2,389.51	\$13,646.60 \$11,054.40
132	Ibarra Tejeda Nadya Fabiola	\$5,495.55	·		\$0.41		\$619.28		•	\$619.35	
133	Peña Zarate Lina Isset	\$5,495.55 \$5,495.55	·	•	\$0.00	. ,	\$619.28		•	\$619.35	. ,
134	Pérez Andrade Sonia Lilia	\$5,495.55 \$5,495.55	·		\$0.00		\$619.28	•	•	•	. ,
135	Díaz López Francisco Roberto	\$5,495.55 \$5,495.55			\$0.00		\$619.28			\$619.35	
136	Loza León Oscar Fernando	\$5,495.55 \$5,495.55	·	•	\$0.00	. ,	\$277.28		•	\$277.21	
137	Rivas Valenzuela Maritza	\$5,495.55 \$5,495.55			\$0.00		\$619.28				
Total Depto	Rivas valetizuela iviatitza	φυ,490.00	φυ.υυ	φ0.00	φ0.00	φυ,49υ.υυ	φ019.20	φυ.υ/	φ0.00	φ019.55	φ4,070.20
Total Depte		\$63,564.90	\$0.00	-\$3,800.54	\$20.92	\$59,785.28	\$9,062.08	\$0.28	\$20.92	\$9,083.28	\$50,702.00
Departamento 1	8 DISTRITO 14										
140	Mojarro Robles Ignacio	\$17,156.10	\$0.00	\$0.00	\$12.51	\$17,168.61	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80
141	Ochoa González Raúl	\$13,435.50	·		\$8.41		\$2,381.15	•	•	\$2,389.51	\$11,054.40
142	De La Torre Rios Ana Gabriela	\$5,495.55	·	•	\$0.00	. ,	\$619.28		•	\$619.35	
143	Bravo Romero Xochitl Judith	\$5,495.50			\$0.00		\$4,107.64			\$4,107.58	
144	Trejo Borja Alfredo	\$5,495.55	. ,	•	\$0.00	. ,	\$619.28		•	\$619.35	. ,
145	Salazar Soto Guillermo Gerardo	\$5,495.55	·		\$0.00		\$619.28	•		\$619.35	
146	Olivares Alvarez Claudia Carolina	\$5,495.55	·	•	\$0.00	. ,	\$619.28		•	\$619.35	. ,
147	Uribe Macedo Federico	\$5,495.55	·		\$0.00		\$619.28	•	•	\$619.35	
Total Depto	5.135 Massas : 535.155										
		\$63,564.85	\$18,592.08	\$0.00	\$20.92	\$82,177.85	\$12,892.44	\$0.29	\$20.92	\$12,913.65	\$69,264.20
Departamento 1	9 DISTRITO 15										
150	Silva Robles Rigoberto	\$17,156.10	\$0.00	\$0.00	\$12.51	\$17,168.61	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80
151	Enríquez Núñez Ma. Del Carmen	\$13,435.50			\$8.41	\$13,443.91	\$2,381.15		•	\$2,389.71	\$11,054.20
152	Rizo García Claudia Guadalupe	\$5,495.55	·		\$0.00		\$619.28	•	•	\$619.35	
153	Carrillo Rodríguez Samuel Ricardo	\$5,495.55			\$0.00		\$619.28			\$619.35	
154	Vera Heredia Saúl Israel	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
155	Flores Verduzco Jorge	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
156	Sánchez Rodríguez Vania Susana	\$5,495.55			\$0.00		\$619.28			\$619.35	
157	Flores Gómez Miguel	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
Total Depto	· ·										
•		\$63,564.90	\$0.00	\$0.00	\$20.92	\$63,585.82	\$9,404.08	\$0.62	\$20.92	\$9,425.62	\$54,160.20
Departamento 2	20 DISTRITO 16										
160	Alarcón Rodríguez Gerardo	\$17,156.10	\$0.00	\$0.00	\$12.51	\$17,168.61	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80
161	Pérez Hernández José Armando	\$13,435.50	\$0.00	\$0.00	\$8.41	\$13,443.91	\$2,381.15	-\$0.05	\$8.41	\$2,389.51	\$11,054.40
162	Quiñonez Gómez Adriana Montserrat	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
163	Santoyo Kameta Doree Viviana	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
164	Chávez Mojica Alberto Federico	\$5,495.55			\$0.00		\$619.28				
165	Vega Ramírez Paula Susana	\$5,495.55		\$0.00	\$0.00		\$619.28	\$0.07	\$0.00	\$619.35	
166	Núñez Limón Georgina Guadalupe	\$5,495.55			\$0.00		\$619.28			\$619.35	
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	TEINODO QUINOEIVAE DEE 10/02/201		CECEITO DIOT	TUTTLEO							
Código	Empleado	Dieta	Retroactivo dieta	Reintearo dieta	IMSS pagado por el patrón	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Aiuste al neto	Cuota obrero patronal IMSS	*TOTAL* *DEDUCCIONES*	*NETO*
167	Díaz Mendoza Carlos Alberto	\$5,495.55			\$0.00	\$5,495.55	\$619.28	\$0.07		\$619.35	\$4,876.20
Total Depto											
·		\$63,564.90	\$0.00	\$0.00	\$20.92	\$63,585.82	\$9,404.08	\$0.42	\$20.92	\$9,425.42	\$54,160.40
Departamento 2	21 DISTRITO 17										
170	Ayala Rodríguez Luis Armando	\$17,156.10	\$0.00	\$0.00	\$12.51	\$17,168.61	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80
171	Nava Aldana Celso	\$13,435.50	\$0.00	\$0.00	\$8.41	\$13,443.91	\$2,381.15	\$0.15	\$8.41	\$2,389.71	\$11,054.20
172	Argüello Michel Georgina	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
173	Garzón Contreras Yyzl Eréndira	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
174	Morán Rito Arturo	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
175	Rubio Olmedo José	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
176	Loza Agraz Ana Rosa	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	-\$0.13	\$0.00	\$619.15	\$4,876.40
177	Ruíz Alvarez Víctor Hugo	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
Total Depto		\$63,564.90	\$0.00	\$0,00	\$20.92	\$63,585.82	\$9,404.08	\$0.42	\$20.92	\$9,425.42	\$54,160.40
		Ψ00,304.30	Ψ0.00	ψυ.υυ	Ψ20.92	ψ03,303.02	ψ3,404.00	Ψ0.42	Ψ20.92	ψ3,420.42	ψυτ, 100.τυ
Departamento 2		0.7 .50 .0			010.51	0.77.400.04			0.10.51	00.040.04	***
180	Guerra Villanueva Carlos	\$17,156.10	•	·	\$12.51	\$17,168.61	\$3,307.25	\$0.05		\$3,319.81	\$13,848.80
181	Celis Torreros Juan José	\$13,435.50			\$8.41	\$13,443.91	\$2,381.15	\$0.15		\$2,389.71	\$11,054.20
182	Rodríguez Mascareño Cruz	\$5,495.55	•	·	\$0.00	\$5,495.55	\$619.28	-\$0.13	•	\$619.15	\$4,876.40
183	Rivera Santos María	\$5,495.55			\$0.00	\$5,495.55	\$619.28	\$0.07		\$619.35	\$4,876.20
184	Sagrero Jiménez José Wilmer	\$5,495.55	•	·	\$0.00	\$5,495.55	\$619.28	\$0.07	•	\$619.35	\$4,876.20
185	Flores Godoy Gabriel Alejandro	\$5,495.55	•	·	\$0.00	\$5,495.55	\$619.28	\$0.07			\$4,876.20
186	Díaz Puente Norma Verónica	\$5,495.55			\$0.00	\$5,495.55	\$619.28	\$0.07		\$619.35	\$4,876.20
187 <b>Total Depto</b>	García Gómez Sergio Alejandro	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
Total Dopto		\$63,564.90	\$0.00	\$0.00	\$20.92	\$63,585.82	\$9,404.08	\$0.42	\$20.92	\$9,425.42	\$54,160.40
Departamento 2	25 DISTRITO 19										
190	Anaya Zamora Juan Manuel	\$17,156.10	\$0.00	\$0.00	\$12.51	\$17,168.61	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80
191	Ascencio Aceves José Noe	\$13,435.50	\$0.00	\$0.00	\$8.41	\$13,443.91	\$2,381.15	-\$0.05	\$8.41	\$2,389.51	\$11,054.40
192	Vázquez Barajas Roberto	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
193	Ríos Rodríguez Víctor Genaro	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
194	Gutiérrez Mejía Sergio Abel	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
195	Aguilera Guzmán Ismael	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
196	Hernández García Hipólito	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
197	Romero Espinosa Salvador	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
Total Depto		**************************************	\$0.00	\$0,00	\$20.92	#62 E0E 02	*O 404 00	\$0.42	\$20.92	*0 425 42	*E4.460.40
		\$63,564.90	<b>\$</b> 0.00	φυ.00	<b>⊅∠∪.9</b> 2	\$63,585.82	\$9,404.08	<b>⊅</b> U.42	<b>⊅∠∪.9</b> Z	\$9,425.42	\$54,160.40
Departamento 2						<b>.</b>					
200	Fernández Díaz Ma. Del Rosario	\$17,156.10			\$12.51	\$17,168.61	\$3,307.25	\$0.05		\$3,319.81	\$13,848.80
201	Mendoza Sepúlveda Francisco	\$13,435.50			\$8.41	\$13,443.91	\$2,381.15	-\$0.05		\$2,389.51	\$11,054.40
202	Rodríguez Velazco Martha Rocío	\$5,495.55		•	\$0.00	\$5,495.55	\$619.28	\$0.07		\$619.35	\$4,876.20
203	Rosales López Gorety	\$5,495.55		·	\$0.00	\$5,495.55	\$619.28	\$0.07	•	\$619.35	\$4,876.20
204	Aguirre Garay Tonanzin	\$5,495.55	•	•	\$0.00	\$5,495.55	\$619.28	\$0.07		\$619.35	\$4,876.20
205	González Soto Débora Iliana	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20

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Código	Empleado	Dieta	Retroactivo dieta	Reintegro dieta	IMSS pagado por el patrón	*TOTAL*  *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	Cuota obrero patronal IMSS	*TOTAL* *DEDUCCIONES*	*NETO*
206	García Becerra Alejandra	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
207	Contreras Hernández Hector Emilio	\$5,495.55	\$0.00	\$0.00	\$0.00	\$5,495.55	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
Total Depto											
		\$63,564.90	\$0.00	\$0.00	\$20.92	\$63,585.82	\$9,404.08	\$0.42	\$20.92	\$9,425.42	\$54,160.40
		=========	=========	=========		==========	=========		=========	=========	=========
Total Gral.		\$1,271,297.95	\$36,833.23	-\$3,800.54	\$418.40	\$1,304,749.04	\$194,633.79	\$8.05	\$418.40	\$195,060.24	\$1,109,688.80

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Código	Empleado	Sueldo	Retroactivo	Gastos de Campo	Cuotas IMSS pagadas por el patrón	Retroactivo Gastos de Campo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuotas obrero patronales IMSS	Ajuste al neto	*TOTAL* *DEDUCCIONES	*NETO*
Departamento 1	1 DISTRITO 01 COLOTLAN													
0701019	Carrillo Muñoz Cristina	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$108.81	\$296.04	\$0.00	-\$0.03	\$187.20	\$3,502.80
1006020	Martínez Márquez Marco Antonio	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
1006021	Pérez Gaeta Karina	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
1006023	Márquez Pinedo Mónica	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
1012019	Bahena Adame Moises	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
1012020	Castro Solano Ramón	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
1012021	Ramos Avalos Gabriel	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
1205019	García Cervantes Claudia Lizeth	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
1206018	Pinedo Solano Gustavo	\$6,403.50	\$0.00	\$1,462.50	\$0.66	\$0.00	\$7,866.66	\$0.00		\$1,125.62			\$1,126.26	\$6,740.40
1210019	Solano Pérez Esteban	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
1212017	Sánchez Avila Oscar	\$6,403.50	\$0.00	\$1,462.50	\$0.66	\$0.00	\$7,866.66	\$0.00	\$1,125.62	\$1,125.62			\$1,126.26	\$6,740.40
Total Depto														
•		\$62,277.30	\$0.00	\$11,700.00	\$2.64	\$0.00	\$73,979.94	-\$108.81	\$9,576.53	\$9,763.76	\$2.64	-\$0.45	\$9,657.14	\$64,322.80
Donortomonto (	2 DISTRITO 01 TEQUILA													
1006019	Castañeda Delgado Priscila	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
1010022	Castaneda Deigado Friscila  Camarena López Herick Leonel	\$5,495.55 \$5,495.55	\$0.00	\$1,462.50	\$0.00			•	•	\$619.28			• • • • • • •	\$4,876.20
	•		•		•			•	•	•			•	. ,
1012024	Torres Calderón Francisco	\$5,495.55 \$6,403.50	\$0.00	\$1,462.50 \$0.00	\$0.00 \$0.66	\$0.00 \$0.00	\$6,958.05 \$6,404.16			\$931.67 \$813.23			•	\$6,026.40 \$5,500.40
1205022	Contreras López Concepción	\$6,403.50	\$0.00	•	=	<u> </u>	\$6,404.16			•	•		•	\$5,590.40
1206012	Romo Blanco María Del Carmen	\$6,403.50	\$0.00	\$1,462.50	\$0.66	\$0.00		\$0.00		\$1,125.62				\$6,740.20
1212010	Murillo Ruiz Manuel	\$6,403.50	\$0.00	\$1,462.50	\$0.66	\$0.00	\$7,866.66	\$0.00	\$1,125.62	\$1,125.62	\$0.66	\$0.18	\$1,126.46	\$6,740.20
Total Depto		**************************************		#F 050 00			£44.540.40					******************	AF 540 00	**************************************
		\$35,697.15	\$0.00	\$5,850.00	\$1.98	\$0.00	\$41,549.13	\$0.00	\$5,547.09	\$5,547.09	\$1.98	\$0.26	\$5,549.33	\$35,999.80
Departamento 3	3 DISTRITO 01 TALA													
1006024	Casas Aldaba María Elena Rubí	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
1010021	Ramírez Palafox Juan Antonio	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.55	\$0.00	\$619.28	\$619.28	\$0.00	\$0.07	\$619.35	\$4,876.20
1012023	Tovar Camacho Gerson Isaí	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
1205021	Gómez Aguayo Edgar Oswaldo	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
1206008	Herrera Delgadillo Laura Elena	\$6,403.50	\$0.00	\$1,462.50	\$0.66	\$0.00	\$7,866.66	\$0.00	\$1,125.62	\$1,125.62	\$0.66	\$0.18	\$1,126.46	\$6,740.20
1210021	Ortega Bueno Laura Daniella	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	\$813.96	\$5,590.20
1212011	Ojeda Vázquez Juan Manuel	\$6,403.50	\$0.00	\$1,462.50	\$0.66	\$0.00	\$7,866.66	\$0.00	\$1,125.62	\$1,125.62	\$0.66	\$0.18	\$1,126.46	\$6,740.20
Total Depto														
		\$42,100.65	\$0.00	\$5,850.00	\$2.64	\$0.00	\$47,953.29	\$0.00	\$6,360.32	\$6,360.32	\$2.64	\$0.33	\$6,363.29	\$41,590.00
Departamento 4	4 DISTRITO 01 IXTLAHUACAN													
1006022	Sánchez Estévez Norma Ramona	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
1010020	Reynoso Robles Ana Cristina	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00		•	•	\$619.28				\$4,876.20
1012022	Sánchez Prieto José De Jesús	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	•	•	\$931.67	· ·	-	•	\$6,026.40
1205020	Sánchez Estévez María Guadalupe	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00		\$0.00	•	\$813.23				\$5,590.40
1206007	Reynaga Alvarado Rosalio	\$6,403.50	\$0.00	\$1,462.50	\$0.66	\$0.00	\$7,866.66	\$0.00	•	\$1,125.62			•	\$6,740.20
1210020	López Hernández Julio De Jesús	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00		\$813.23			. ,	\$5,590.40
1212004	Sánchez Estévez Manuel	\$6,403.50	\$0.00	\$1,462.50	\$0.66		\$7,866.66	\$0.00	•	\$1,125.62			• • • •	\$6,740.20
	Canana Loto For Managa	ψο, 100.00	Ψ0.00	Ψ1,102.00	ψ3.00	ψ5.00	ψ1,000.00	Ψ0.00	ψ1,120.02	Ψ1,120.02	ψ5.00	ψ0.10	Ψ1,120.40	Ψο,,, 10.20

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Código	Empleado	Sueldo	Retroactivo	Gastos de Campo	Cuotas IMSS pagadas por el patrón	Retroactivo Gastos de Campo	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuotas obrero patronales IMSS	Ajuste al neto	*TOTAL* *DEDUCCIONES	*NETO*
Total Depto				<b>*</b>					*				*	****
		\$42,100.65	\$0.00	\$5,850.00	\$2.64	\$0.00	\$47,953.29	\$0.00	\$6,360.32	\$6,360.32	\$2.64	\$0.13	\$6,363.09	\$41,590.20
Departamento	5 DISTRITO 02													
100665	Enriquez López Antonio	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
100667	Macías Hernández Miriam Verónica	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
100668	Hernández Guzmán Jesús	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
101070	Ortiz - Bertha Leticia	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.55	\$0.00	\$619.28	\$619.28	\$0.00	\$0.07	\$619.35	\$4,876.20
101262	Hernández Mejía Arturo	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
101263	Guardado González Manuel Arturo	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
101264	Reyes Veloz Martha Eugenia	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
120561	Alonso Veloz Yolanda	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
1206005	Gómez Villa Leticia	\$6,403.50	\$0.00	\$1,462.50	\$0.66	\$0.00	\$7,866.66	\$0.00	\$1,125.62	\$1,125.62	\$0.66	\$0.18	\$1,126.46	\$6,740.20
121066	Gutiérrez Hermosillo Rodrigo Ezequiel	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
1212009	Padilla Domínguez Ernesto	\$6,403.50	\$0.00	\$1,462.50	\$0.66	\$0.00	\$7,866.66	\$0.00	\$1,125.62	\$1,125.62	\$0.66	\$0.18	\$1,126.46	\$6,740.20
70170	Fernández Cortes Estefany Marlene	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$108.81	\$296.04	\$0.00	-\$0.03	\$187.20	\$3,502.80
Total Depto														
		\$67,772.85	\$0.00	\$11,700.00	\$2.64	\$0.00	\$79,475.49	-\$108.81	\$10,195.81	\$10,383.04	\$2.64	\$0.02	\$10,276.89	\$69,198.60
•	6 DISTRITO 03													
100682	Nungaray Valerio Bianca Veronica	\$5,495.55	\$1,099.11	\$1,462.50	-	-	\$8,349.66			. ,				\$7,120.60
01781	Nario Delgado María Bianel	\$3,690.00	\$2,214.00	\$0.00	-		\$5,904.00		•				· ·	\$5,767.20
100681	Reynoso Jiménez Mildred De La Asunción	\$5,495.55	\$0.00	\$1,462.50	-	•	\$6,958.05	·	•	-	\$0.00		· ·	\$6,026.40
100685	Jiménez González José Alejandro	\$5,495.55	\$0.00	\$1,462.50		•	\$6,958.05	·	•	-	\$0.00		· ·	\$6,026.40
101081	Gutiérrez Franco Jorge	\$5,495.55	\$0.00	\$0.00			\$5,495.55							\$4,876.20
101281	Navarro González Yanet Esmeralda	\$5,495.55	\$0.00	\$1,462.50			\$6,958.05		•	-	\$0.00		· ·	\$6,026.40
101282	Navarro Robledo Jorge Luis	\$5,495.55	\$0.00	\$1,462.50			\$6,958.05		•		\$0.00		· ·	\$6,026.40
101283	Hernández Orozco Laura Janet	\$5,495.55	\$0.00	\$1,462.50	-		\$6,958.05				\$0.00			\$6,026.40
1205081	Padilla Gonzalez Mariana Guadalupe	\$6,403.50	\$0.00	\$0.00	-		\$6,404.16	·	•	-			· ·	\$5,590.40
1206014	Vázquez Jiménez Luis Felipe De Jesús	\$6,403.50	\$0.00	\$1,462.50		•	\$7,866.66	•					. ,	\$6,740.20
121081	Becerra Gómez Jaime	\$6,403.50	\$0.00	\$0.00			\$6,404.16		•				· ·	\$5,590.40
1212013	Rubalcava Pérez Héctor	\$6,403.50	\$0.00	\$1,462.50	\$0.66	\$0.00	\$7,866.66	\$0.00	\$1,125.62	\$1,125.62	\$0.66	\$0.18	\$1,126.46	\$6,740.20
Total Depto		\$67,772.85	\$3,313.11	\$11,700.00	\$2.64	\$292.50	\$83,081.10	-\$294.63	\$10,815.77	\$10,815.77	\$2.64	\$0.12	\$10,523.90	\$72,557.20
Denartamento	7 DISTRITO 04													
1006103	Chávez Guzmán Lorenzo	\$5,495.55	\$0.00	\$1,108.00	\$0.00	\$0.00	\$6,603.55	\$0.00	\$855.95	\$855.95	\$0.00	\$0.00	\$855.95	\$5,747.60
1006104	Acosta Cueto Jesús Roberto	\$5,495.55	\$0.00	\$1,108.00	-		\$6,603.55		•				· ·	\$5,747.60
1010112	Macias Flores Laída Elizabeth	\$5,495.55	\$0.00	\$0.00		•	\$5,495.55			-	-			\$4,876.20
1012102	Anaya Perez Carlos Rene	\$5,495.55	\$0.00	\$1,108.00			\$6,603.55	·	•				· ·	\$5,747.60
1012103	Sánchez Aguilera Juan Francisco	\$5,495.55	\$0.00	\$1,108.00			\$6,603.55			•	-	•	· ·	\$5,747.60
1012109	Arciga Martínez Francisco	\$5,495.55	\$0.00	\$1,108.00			\$6,603.55						· ·	\$5,747.60
1012111	Reynoso Ochoa Ricardo Antonio	\$5,495.55	\$0.00	\$1,108.00		•	\$6,603.55			-	-	•	· ·	\$5,747.60
1205102	Avila Martínez Maricela	\$6,403.50	\$0.00	\$0.00	-		\$6,404.16		•				· ·	\$5,590.40
1206105	Gómez Muñiz Dámaris	\$6,403.50	\$0.00	\$1,108.00			\$7,512.16		•				· ·	\$6,461.60
		,		. ,	,		. ,		. ,	. ,			, ,	,

	·													
0645	Frederic	Ovelde	Datus a athus	Gastos de	Cuotas IMSS pagadas por	Retroactivo Gastos de	*TOTAL*		I.S.R. antes de	100 ()	Cuotas obrero patronales		*TOTAL* *DEDUCCIONES	*NETO*
Código 1210111	Macias Rodríguez Eduardo Antonio	Sueldo \$6,403,50	Retroactivo \$0.00	<b>Campo</b> \$0.00	el patrón \$0.66	Campo \$0.00	*PERCEPCIONES* \$6.404.16		Subs al Empleo \$813.23	I.S.R. (sp) \$813.23	IMSS \$0.66	neto -\$0.13	\$813.76	\$5.590.40
1212016	Camacho Gómez Adrian Gerardo	\$6,403.50	\$0.00	\$1,108.00			,	•		\$1,049.90		\$0.00	• • • •	\$6,461.60
701110	Gallegos Serrano Angélica	\$3,690.00	\$0.00	\$0.00		· · · · · · · · · · · · · · · · · · ·	. ,	•		\$296.04	\$0.00	-\$0.03	. ,	\$3,502.80
Total Depto														
		\$67,772.85	\$0.00	\$8,864.00	\$2.64	\$0.00	\$76,639.49	-\$108.81	\$9,590.05	\$9,777.28	\$2.64	-\$0.22	\$9,670.89	\$66,968.60
Departamento 8	DISTRITO 05 PTO. VALLARTA													
017136	Caro Partida Paola Alejandra	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$108.81	\$296.04	\$0.00	\$0.17	\$187.40	\$3,502.60
1006131	Jiménez Guillen Elsa Adriana	\$5,495.55	\$0.00	\$1,462.50		\$0.00	\$6,958.05		· ·	\$931.67	\$0.00	-\$0.02		\$6,026.40
1006136	García López Silvia Georgina	\$5,129.18	\$0.00	\$1,365.28		\$0.00	\$6,494.46		•	\$495.73		\$0.07		\$6,252.20
1010125	Andrade González Alexis Naiim	\$5,495.55	\$0.00	\$0.00		· · · · · · · · · · · · · · · · · · ·			· ·	\$619.28		-\$0.13		\$4,876.40
1012127	Chávez Rodríguez Daniel	\$5,495.55	\$0.00	\$1,462.50			,	•		\$931.67	\$0.00	-\$0.02		\$6,026.40
1012129	Preciado Ríos Mauro Arturo	\$5,495.55	\$0.00	\$1,462.50			,	•	•	\$931.67	\$0.00	-\$0.02		\$6,026.40
1205132	López Márquez Zihunely Thais	\$6,403.50	\$0.00	\$0.00		•		•	•	\$813.23		-\$0.13	•	\$5,590.40
1206006	Galván Ibarra Ricardo Antonio	\$6,403.50		\$1,462.50		· · · · · · · · · · · · · · · · · · ·	. ,	•		\$1,125.62		\$0.18	. ,	\$6,740.20
1210123	González Valle Francisco Javier	\$6,403.50	\$0.00	\$0.00		· · · · · · · · · · · · · · · · · · ·	. ,		· ·	\$813.23		-\$0.13		\$5,590.40
1212012 Total Depto	Jiménez Ruelas Francisco Javier	\$6,403.50	\$0.00	\$1,462.50	\$0.66	\$0.00	\$7,866.66	\$0.00	\$1,125.62	\$1,125.62 	\$0.66 	\$0.18 	\$1,126.46 	\$6,740.20
•		\$56,415.38	\$0.00	\$8,677.78	\$2.64	\$0.00	\$65,095.80	-\$362.35	\$7,896.53	\$8,083.76	\$2.64	\$0.15	\$7,724.20	\$57,371.60
Departamento 9	DISTRITO 05 ATENGUILLO													
1006133	Marcial Dueñas Jerónimo	\$5,495.55	·	\$1,462.50					· ·	\$931.67	\$0.00	-\$0.02		\$6,026.40
1006135	Curiel Rios Humberto	\$5,495.55	·	\$1,462.50		· · · · · · · · · · · · · · · · · · ·			· ·	\$931.67	\$0.00	-\$0.02		\$6,026.40
1010136	Toscano Sanchez Luis Fernando	\$5,495.55	\$0.00	\$0.00			,	•		\$619.28	•	\$0.07	•	\$4,876.20
1012124	Barba Rivera Saúl	\$5,495.55	\$0.00	\$1,462.50			,	•		\$931.67	\$0.00	-\$0.02	•	\$6,026.40
1012128	Guerra Preciado Mauricio	\$5,495.55	\$0.00	\$1,462.50			,	•		\$931.67	\$0.00	-\$0.02	•	\$6,026.40
1205135	Curiel Peña Sandra Itzet	\$6,403.50	\$853.80	\$0.00		· · · · · · · · · · · · · · · · · · ·	. ,		•	\$578.73		-\$0.02		\$6,896.20
1206001	Rubio García José De Jesús	\$6,403.50	\$0.00	\$1,462.50		•		•		\$1,125.62		\$0.18	. ,	\$6,740.20
1210126	Luna García Juan Manuel	\$6,403.50	\$0.00	\$0.00					· ·	\$813.23		-\$0.13		\$5,590.40
1212008	Gaspar Ramírez Isidro	\$6,403.50	\$0.00	\$1,462.50	\$0.66	\$0.00	\$7,866.66	\$0.00	\$1,125.62	\$1,125.62	\$0.66	\$0.18	\$1,126.46	\$6,740.20
Total Depto		\$53,091.75	\$853.80	\$8,775.00	\$2.35	\$0.00	\$62,722.90	-\$217.61	\$7,989.16	\$7,989.16	\$2.35	\$0.20	\$7,774.10	\$54,948.80
Departamento 1	0 DISTRITO 06													
0701165	López Cárdenas Xochitl Fabiola	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$108.81	\$296.04	\$0.00	-\$0.03	\$187.20	\$3,502.80
1006165	Saldaña Torres Luis Alberto	\$5,495.55	\$0.00	\$1,108.00	\$0.00	\$0.00	\$6,603.55	\$0.00	\$855.95	\$855.95	\$0.00	\$0.00	\$855.95	\$5,747.60
1006167	Moreno Arana Rodolfo	\$5,495.55	\$0.00	\$1,108.00	\$0.00	\$0.00	\$6,603.55	\$0.00	\$855.95	\$855.95	\$0.00	\$0.00	\$855.95	\$5,747.60
1006168	Amaral Rocha Jonathan Emmanuel	\$5,495.55	\$0.00	\$1,108.00	\$0.00	\$0.00	\$6,603.55	\$0.00	\$855.95	\$855.95	\$0.00	\$0.00	\$855.95	\$5,747.60
1010165	Villavicencio Benitez Cesar Humberto	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.55	\$0.00	\$619.28	\$619.28	\$0.00	\$0.07	\$619.35	\$4,876.20
1012104	Flores Ochoa Horacio Oscar Alejandro	\$5,495.55	\$0.00	\$1,108.00	\$0.00	\$0.00	\$6,603.55	\$0.00	\$855.95	\$855.95	\$0.00	\$0.00	\$855.95	\$5,747.60
1012167	Espinoza Tello Antonio Jaeb	\$5,495.55	\$0.00	\$1,108.00	\$0.00	\$0.00	\$6,603.55	\$0.00	\$855.95	\$855.95	\$0.00	\$0.00	\$855.95	\$5,747.60
1012168	G. Valdivia Aguilar Jeremy Geovani Martin	\$5,495.55	\$0.00	\$1,108.00	\$0.00	\$0.00	\$6,603.55	\$0.00	\$855.95	\$855.95	\$0.00	\$0.00	\$855.95	\$5,747.60
1205165	Castro Castro Edgar	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
1206166	Herrera Arredondo Laura Alejandra	\$6,403.50	\$0.00	\$1,108.00			\$7,512.16			\$1,049.90		\$0.00		\$6,461.60
1210165	De León Orozco Manuel Fabricio	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40

					Cuotas IMSS	Detrocetive					Cuotas		*TOTAL*	
				Gastos de	pagadas por	Retroactivo Gastos de	*TOTAL*	Subsidio al	I.S.R. antes de		obrero patronales	Aiuste al	*DEDUCCIONES	
Código	Empleado	Sueldo	Retroactivo	Campo	el patrón	Campo	*PERCEPCIONES*		Subs al Empleo	I.S.R. (sp)	IMSS	neto	*	*NETO*
1212015	Beltrán Reyes Alvaro	\$6,403.50	\$0.00	\$1,108.00	\$0.66	\$0.00	\$7,512.16	\$0.00	\$1,049.90	\$1,049.90	\$0.66	\$0.00	\$1,050.56	\$6,461.60
Total Depto														
		\$67,772.85	\$0.00	\$8,864.00	\$2.64	\$0.00	\$76,639.49	-\$108.81	\$9,590.05	\$9,777.28	\$2.64	-\$0.22	\$9,670.89	\$66,968.60
Departamento 1	11 DISTRITO 07													
0701196	Arámbula Flores Maria Gabriela	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$108.81	\$296.04	\$0.00	-\$0.03	\$187.20	\$3,502.80
1006191	García Contreras Lucero	\$5,495.55	\$0.00	\$1,108.00	\$0.00	\$0.00	\$6,603.55	\$0.00	\$855.95	\$855.95	\$0.00	\$0.00	\$855.95	\$5,747.60
1006192	Llamas Méndez María Teresa	\$5,495.55	\$0.00	\$1,108.00	\$0.00	\$0.00	\$6,603.55	\$0.00	\$855.95	\$855.95	\$0.00	\$0.00	\$855.95	\$5,747.60
1006193	Vargas Orozco María Delia	\$5,495.55	\$0.00	\$1,108.00	\$0.00	\$0.00	\$6,603.55	\$0.00	\$855.95	\$855.95	\$0.00	\$0.00	\$855.95	\$5,747.60
1012187	Ayala Martínez Carlos Mitchel	\$5,495.55	\$0.00	\$1,108.00	\$0.00	\$0.00	\$6,603.55	\$0.00	\$855.95	\$855.95	\$0.00	\$0.00	\$855.95	\$5,747.60
1012188	Ramírez Figueroa José Walter	\$5,495.55	\$0.00	\$1,108.00	\$0.00	\$0.00	\$6,603.55	\$0.00	\$855.95	\$855.95	\$0.00	\$0.00	\$855.95	\$5,747.60
1012189	Figueroa Rosales Omar Felipe	\$5,495.55	\$0.00	\$1,108.00	\$0.00	\$0.00	\$6,603.55	\$0.00	\$855.95	\$855.95	\$0.00	\$0.00	\$855.95	\$5,747.60
1205186	Guzmán Chávez Mabel	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66			\$5,590.20
1206016	Limón Solórzano Humberto	\$6,403.50	\$0.00	\$1,108.00	\$0.66	\$0.00	\$7,512.16	\$0.00	\$1,049.90	\$1,049.90	\$0.66	\$0.00	\$1,050.56	\$6,461.60
1210185	Arroyo González Paula Elizabeth	\$5,495.55	\$0.00	\$0.00			. ,		·	\$619.28			•	\$4,876.40
1210186	Sandoval Marentes Christian Guillermo	\$6,403.50	\$0.00	\$0.00			. ,		•	\$813.23			· ·	\$5,590.20
1212027	Sánchez Reynaga Jaime Gabriel	\$6,403.50	\$0.00	\$1,108.00	\$0.66	\$0.00	\$7,512.16	\$0.00	\$1,049.90	\$1,049.90	\$0.66	\$0.00	\$1,050.56	\$6,461.60
Total Depto				•										<b></b>
		\$67,772.85	\$0.00	\$8,864.00	\$2.64	\$0.00	\$76,639.49	-\$108.81	\$9,590.05	\$9,777.28	\$2.64	-\$0.02	\$9,671.09	\$66,968.40
Departamento 1	12 DISTRITO 08													
1006205	Aguilar Arévalo Armando Alonso	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00			\$5,517.60
1006206	Lomelí Guadalajara Omar	\$5,495.55	\$0.00	\$815.50			\$6,311.05		•	\$793.47	\$0.00		· ·	\$5,517.60
1006207	López Aguilar María De Lourdes	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1012209	Marquez Velasco Nazario	\$5,495.55	\$0.00	\$815.50			,		·	\$793.47	\$0.00			\$5,517.60
1012212	Mena Quintero Jorge Luis	\$5,495.55	\$0.00	\$815.50			,	•	•	\$793.47	\$0.00			\$5,517.60
1012214	Jiménez Pérez Martha Cecilia	\$5,495.55	\$0.00	\$815.50					·	\$793.47	\$0.00			\$5,517.60
1205211	Venegas Espinosa Diana Karmina	\$6,403.50	\$0.00	\$0.00	•	-		•	•	\$813.23	•		•	\$5,590.20
1206208	Cajigal García Laura Elena	\$6,403.50	\$0.00	\$815.50					•	\$987.42			· ·	\$6,231.60
1210210	Guzmán Cornejo Horacio	\$5,495.55	\$0.00	\$0.00					·	\$619.28	•		•	\$4,876.20
1210215	Estrada Garcia Allan David	\$6,403.50	\$0.00	\$0.00						\$813.23				\$5,590.20
1212019	Chausse Soto Clay Paul	\$6,403.50	\$0.00	\$815.50	•		. ,	•	•	\$987.42	•			\$6,231.60
701212 <b>Total Depto</b>	Ramírez Arellano Daniel Alejandro	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$108.81	\$296.04	\$0.00	-\$0.03	\$187.20	\$3,502.80
iotai Depto		\$67,772.85	\$0.00	\$6,524.00	\$2.64	\$0.00	\$74,299.49	-\$108.81	\$9,090.21	\$9,277.44	\$2.64	\$0.02	\$9,171.29	\$65,128.20
Departements (	13 DISTRITO 09													
0701225	Jiménez Sánchez Blanca Estela	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$108.81	\$296.04	\$0.00	-\$0.03	\$187.20	\$3,502.80
1006225	Flores Cárdenas Ricardo	\$5,495.55	\$0.00	\$0.00 \$815.50			. ,		·	\$290.04 \$793.47	\$0.00 \$0.00			\$5,502.60 \$5.517.60
1006226	Peña Zalapa Libertad	\$5,495.55 \$5,495.55	\$0.00	\$815.50	•		,	•	•	\$793.47 \$793.47	\$0.00			\$5,517.60 \$5,517.60
1006227	López Portillo Orozco Verónica	\$5,495.55 \$5,495.55	\$0.00	\$815.50					·	\$793.47 \$793.47	\$0.00		· ·	\$5,517.60 \$5,517.60
1010225	Guardado Ramos Liliana Guadalupe	\$5,495.55 \$5,495.55	•	\$0.00	•	•	,	•	•	\$619.28	•			\$4,876.20
1012106	Ponce De León García Bernardo	\$5,495.55	\$0.00	\$815.50		-		•	•	\$793.47	\$0.00		· ·	\$5,517.60
1012225	Ibarra Saldaña Gentile Alan	\$5,495.55	\$0.00	\$815.50				•	·	\$793.47	\$0.00		•	\$5,517.60
1012227	Gutiérrez Mendoza Sonia Lizette	\$2,930.96	\$0.00	\$693.33					•	\$209.73			· ·	\$3,797.00
		Ψ=,000.00	<b>\$3.00</b>	Ψ000.00	<b>40.00</b>	<b>43.00</b>	¥5,521.20	Ψ00 <u>2</u> .10	Ψ=00.70	Ψ=00.10	Ψ3.00	Ψ0.0 <u>L</u>	¥=	ψο,. σσσ

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Código	Empleado	Sueldo	Retroactivo	Gastos de Campo	Cuotas IMSS pagadas por el patrón	Retroactivo Gastos de Campo	*TOTAL* *PERCEPCIONES*		I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuotas obrero patronales IMSS	Ajuste al	*TOTAL* *DEDUCCIONES	*NETO*
1205225	De La Torre García Roberto	\$6,403.50		\$0.00			\$6,404.16			\$813.23	\$0.66		\$813.76	\$5,590.40
1206225	Becerra Franco Mario Alberto	\$6,403.50	-	\$815.50	•	•	\$7,219.66	•	•	\$987.42	-		•	\$6,231.60
1210225	Delgado Mayorga Edgar Ramsés	\$6,403.50	· · · · · · · · · · · · · · · · · · ·	\$0.00		· · · · · · · · · · · · · · · · · · ·	\$6,404.16		·	\$813.23				\$5,590.40
1212024	Pulido Maciel Blanca Estela	\$6,403.50		\$815.50	•	•	\$7,219.66	-	•	\$987.42				\$6,231.60
Total Depto														
		\$65,208.26	\$0.00	\$6,401.83	\$2.64	\$0.00	\$71,612.73	-\$491.27	\$8,506.47	\$8,693.70	\$2.64	-\$0.34	\$8,204.73	\$63,408.00
Departamento	14 DISTRITO 10													
0701246	Navarro Ramírez Gabriela Sarahi	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$108.81	\$296.04	\$0.00	-\$0.03	\$187.20	\$3,502.80
1006246	Castrejón Garfias Erika	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1006247	González Anguiano Efraín	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1006250	Sánchez Castillo Elizabeth Nataly	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1010245	Sánchez Orozco Alberto	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.55	\$0.00	\$619.28	\$619.28	\$0.00	\$0.07	\$619.35	\$4,876.20
1012247	Fernández Delgadillo Efraín	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1012248	Martinez Cruz Jorge Armando	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1012249	Del Toro López Luis Javier	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1205245	Chavez Y Gordoa Eduardo	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
1206246	Díaz Llamas Marco Antonio	\$6,403.50	\$0.00	\$815.50	\$0.66	\$0.00	\$7,219.66	\$0.00	\$987.42	\$987.42	\$0.66	-\$0.02	\$988.06	\$6,231.60
1210245	Velázquez Sánchez David	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
1212023	Córdova Montero Laura Patricia	\$6,403.50	\$0.00	\$815.50	\$0.66	\$0.00	\$7,219.66	\$0.00	\$987.42	\$987.42	\$0.66	-\$0.02	\$988.06	\$6,231.60
Total Depto		\$67,772.85	\$0.00	\$6,524.00	\$2.64	\$0.00	\$74,299.49	-\$108.81	\$9,090.21	\$9,277.44	\$2.64	-\$0.38	\$9,170.89	\$65,128.60
Departamento	15 DISTRITO 11													
0701270	Sarellano Nahoul Luis Alonso	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$108.81	\$296.04	\$0.00	-\$0.03	\$187.20	\$3,502.80
1006249	Jiménez Jiménez Alma Angelica	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1006265	Agassini Garibay María Ligia Ibonne	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1006266	Arteaga Hernández Angélica	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1010265	Rico Carbajal Ana Karen	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.55	\$0.00	\$619.28	\$619.28	\$0.00	\$0.07	\$619.35	\$4,876.20
1012107	Meza Sotelo Manuel Alejandro	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1012108	Plascencia Luna Sergio Ramón	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1012269	Sánchez Vargas Mote Marco Antonio	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1205268	Orozco Vázquez Jennifer	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
1206267	Moreno Delgado Sofia Berenice	\$6,403.50	\$0.00	\$815.50	\$0.66	\$0.00	\$7,219.66	\$0.00	\$987.42	\$987.42	\$0.66	-\$0.02	\$988.06	\$6,231.60
1210269	Vázquez Sandoval Jorge Eduardo	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
1212025	Uribe Lepe Luis Miguel	\$6,403.50	\$0.00	\$815.50	\$0.66	\$0.00	\$7,219.66	\$0.00	\$987.42	\$987.42	\$0.66	-\$0.02	\$988.06	\$6,231.60
Total Depto		*07.770.0F	**************************************	#0 F04 00			**************************************	£400.04					**************************************	#05.400.00
		\$67,772.85	\$0.00	\$6,524.00	\$2.64	\$0.00	\$74,299.49	-\$108.81	\$9,090.21	\$9,277.44	\$2.64	-\$0.38	\$9,170.89	\$65,128.60
•	16 DISTRITO 12	<b>#0.000.00</b>	<b>#</b> 0.00	<b>#</b> 2.22		<b>#C 22</b>	#2.000.00	#400.0	0400.04	#00C C4	<b>#C 22</b>	<b>#0.00</b>	#407.00	<b>#0.500.00</b>
0701292	Eulloqui Ayala Karen Esthela	\$3,690.00	· · · · · · · · · · · · · · · · · · ·	\$0.00		· · · · · · · · · · · · · · · · · · ·	\$3,690.00		•	\$296.04	\$0.00			\$3,502.80
1006285	Barragán Barajas Gabriela	\$5,495.55	· · · · · · · · · · · · · · · · · · ·	\$815.50		· · · · · · · · · · · · · · · · · · ·	\$6,311.05		·	\$793.47	\$0.00			\$5,517.60
1006286	Vázquez Peña Selene Elizabeth	\$5,495.55	\$0.00	\$815.50		•	\$6,311.05	-	•	\$793.47	\$0.00			\$5,517.60
1006287	Méndez Vaca María Dolores	\$5,495.55	\$0.00	\$815.50			\$6,311.05		·	\$793.47	\$0.00			\$5,517.60
1010291	Muñiz Mora Jorge Alejandro	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.55	\$0.00	\$619.28	\$619.28	\$0.00	\$0.07	\$619.35	\$4,876.20

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											Cuotas			
				Gastos de	Cuotas IMSS pagadas por	Retroactivo Gastos de	*TOTAL*	Subsidio al	I.S.R. antes de		obrero patronales	Aiueta al	*TOTAL* *DEDUCCIONES	
Código	Empleado	Sueldo	Retroactivo	Campo	el patrón	Campo	*PERCEPCIONES*		Subs al Empleo	I.S.R. (sp)	IMSS	neto	* DEDUCCIONES	*NETO*
1012288	Ruvalcaba Bautista Jesús Fernando	\$5,495.55		\$815.50						\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1012289	Guzmán Leal Jorge Emmanuel	\$5,495.55	\$0.00	\$815.50		•		•	•	\$793.47	•	-\$0.02	•	\$5,517.60
1012290	Andrade García Roberto Antonio	\$5,495.55	\$0.00	\$815.50		•		•	•	\$793.47	\$0.00	-\$0.02	•	\$5,517.60
1205293	Aguilar Morán Maricela Jeanette	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00				\$813.23	\$0.66	-\$0.13		\$5,590.40
1206291	Hernández Flores Juan Guillermo	\$6,403.50	\$0.00	\$815.50	\$0.66	\$0.00	\$7,219.66			\$987.42	\$0.66	-\$0.02	\$988.06	\$6,231.60
1210294	Pérez Vázquez Luis Miguel	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
1212020	Muñoz Ochoa Julio	\$6,403.50	\$0.00	\$815.50	\$0.66	\$0.00	\$7,219.66	\$0.00	\$987.42	\$987.42	\$0.66	-\$0.02	\$988.06	\$6,231.60
Total Depto														
		\$67,772.85	\$0.00	\$6,524.00	\$2.64	\$0.00	\$74,299.49	-\$108.81	\$9,090.21	\$9,277.44	\$2.64	-\$0.38	\$9,170.89	\$65,128.60
Departamento 1	17 DISTRITO 13													
0701310	González Salazar Patricia	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$108.81	\$296.04	\$0.00	-\$0.03	\$187.20	\$3,502.80
1006306	Guerrero Guevara Alberto	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1006307	Camacho Ovalle Ilse Marianey	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1006308	Briseño Andalón Rita Leticia	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1010308	Salazar Vargas Alejandro	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
1012307	Sanchez Ramos Claudia Rocío	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1012308	Ramírez Fuentes Daniel Alejandro	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1012309	Miranda Ambríz César	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1205306	Nuñez Mata Y De La Mora Martha Elizabeth	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	\$813.96	\$5,590.20
1206305	Martinez Franco Yolanda	\$6,403.50	\$0.00	\$815.50	\$0.66	\$0.00	\$7,219.66	\$0.00	\$987.42	\$987.42	\$0.66	-\$0.02	\$988.06	\$6,231.60
1212026	Gómez Curiel José Crispin	\$6,403.50	\$0.00	\$815.50	\$0.66	\$0.00	\$7,219.66	\$0.00	\$987.42	\$987.42	\$0.66	-\$0.02	\$988.06	\$6,231.60
Total Depto														
		\$62,277.30	\$0.00	\$6,524.00	\$2.64	\$0.00	\$68,803.94	-\$108.81	\$8,470.93	\$8,658.16	\$2.64	-\$0.25	\$8,551.74	\$60,252.20
Departamento 1	18 DISTRITO 14													
0701325	García Gómez José De Jesús	\$3,690.00	\$0.00	\$0.00	-	\$0.00	\$3,690.00		•	\$296.04	\$0.00	-\$0.03	•	\$3,502.80
1006325	Breceda Galván Miguel Angel	\$5,495.55	\$0.00	\$815.50		\$0.00	\$6,311.05			\$793.47	\$0.00	-\$0.02	· ·	\$5,517.60
1006326	Peña Ramos Claudia Gabriela	\$5,495.55	\$0.00	\$815.50				•	· ·	\$793.47	\$0.00	-\$0.02	· ·	\$5,517.60
1006327	Becerra Montes De Oca Rafael	\$5,495.55		\$815.50		· · · · · · · · · · · · · · · · · · ·			•	\$793.47	\$0.00	-\$0.02	•	\$5,517.60
1010325	Silva Bañuelos Arturo	\$5,495.55	\$0.00	\$0.00	-	· · · · · · · · · · · · · · · · · · ·		•	· ·	\$619.28		\$0.07	•	\$4,876.20
1012325	Palma Flores Miguel Angel	\$5,495.55		\$815.50						\$793.47	\$0.00	-\$0.02	•	\$5,517.60
1012326	Sotelo Meza Lourdes Rebeca	\$5,495.55	\$0.00	\$815.50	-	· · · · · · · · · · · · · · · · · · ·			•	\$793.47	\$0.00	-\$0.02	· ·	\$5,517.60
1012327	Torres Reyes Gerado De Jesús	\$5,495.55		\$815.50						\$793.47	\$0.00	-\$0.02		\$5,517.60
1205325	Zambrano Monroy Luis Enrique	\$6,403.50	\$0.00	\$0.00			,			\$813.23		-\$0.13	• • • •	\$5,590.40
1206325	González Huerta Martín	\$6,403.50	\$0.00	\$815.50			. ,			\$987.42		-\$0.02		\$6,231.60
1210325	Perez De Alba Esteban	\$6,403.50	\$0.00	\$0.00				•	•	\$813.23		-\$0.13	• • • •	\$5,590.40
1212021	Quijas Barragán José Antonio	\$6,403.50	\$0.00	\$815.50	\$0.66	\$0.00	\$7,219.66	\$0.00	\$987.42	\$987.42	\$0.66	-\$0.02	\$988.06	\$6,231.60
Total Depto		\$67,772.85	\$0.00	\$6,524.00	\$2.64	\$0.00	\$74,299.49	-\$108.81	\$9,090.21	\$9,277.44	\$2.64	-\$0.38	\$9,170.89	\$65,128.60
Barrier	LO DIOTRITO 45		• •	,				,	•		•	•		. ,
•	19 DISTRITO 15	<b>A5 105</b>	***	#4 400 <b>-</b> 0	***	***	***	**	*****	****	20.00	00.00	****	<b>#</b> C 222 42
1006345	López Palomar Sonia	\$5,495.55		\$1,462.50		•		•		\$931.67	\$0.00	-\$0.02	•	\$6,026.40
1006346	Becerra Romero Olivia Yazmin	\$5,495.55	\$0.00	\$1,462.50	-		,	•	•	\$931.67	\$0.00	-\$0.02	· ·	\$6,026.40
1006347	Cerda Aguilar Hugo Adrian	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40

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					0	D - 4 41					Cuotas		*****	
				Gastos de	Cuotas IMSS pagadas por	Retroactivo Gastos de	*TOTAL*	Subsidio al	I.S.R. antes de		obrero patronales	Aiuste al	*TOTAL* *DEDUCCIONES	
Código	Empleado	Sueldo	Retroactivo	Campo	el patrón		*PERCEPCIONES*		Subs al Empleo	I.S.R. (sp)	IMSS	neto	*	*NETO*
1010345	Flores Hernández Teresa Del Rocío	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.55	\$0.00	\$619.28	\$619.28	\$0.00	\$0.07	\$619.35	\$4,876.20
1012345	Salcedo Alfaro Carlos Alberto	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
1012346	Valle De La Torre Paloma Esmeralda	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
1012347	Ruiz Velasco Gutiérrez Héctor	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
1205345	Loza Puga Alejandra Ivette	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
1206009	Cortés Cortés José Ma.	\$6,403.50	\$0.00	\$1,462.50	\$0.66	\$0.00	\$7,866.66	\$0.00	\$1,125.62	\$1,125.62	\$0.66	\$0.18	\$1,126.46	\$6,740.20
1210345	Flores Hernández Luis Alberto	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
1212007	Trujillo Sánchez Fernando	\$6,403.50	\$0.00	\$1,462.50	\$0.66	\$0.00	\$7,866.66	\$0.00	\$1,125.62	\$1,125.62	\$0.66	\$0.18	\$1,126.46	\$6,740.20
701348	Magdaleno Salcedo Claudia Stiffany	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$108.81	\$296.04	\$0.00	-\$0.03	\$187.20	\$3,502.80
Total Depto														
		\$67,772.85	\$0.00	\$11,700.00	\$2.64	\$0.00	\$79,475.49	-\$108.81	\$10,195.81	\$10,383.04	\$2.64	\$0.02	\$10,276.89	\$69,198.60
Departamento 2	20 DISTRITO 16													
1006365	Ruíz Ascencio Leopoldo	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1006366	González Ayala Adán	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1006367	Solís Serrato Miriam Guadalupe	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1010372	Solano De La Torre Alex	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	\$813.96	\$5,590.20
1010374	García Marquín Damián Misael	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.55	\$0.00	\$619.28	\$619.28	\$0.00	\$0.07	\$619.35	\$4,876.20
1012367	Márquez Velázquez Diego Armando	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1012368	Hernández Romero David Eduardo	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1012369	Yong Avelar Edgar Idai	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$793.45	\$5,517.60
1205370	Ortíz Molina Luis Alfonso	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	\$813.96	\$5,590.20
1206015	Mojarro Orozco Rosa María	\$6,403.50	\$0.00	\$815.50	\$0.66	\$0.00	\$7,219.66	\$0.00	\$987.42	\$987.42	\$0.66	-\$0.02	\$988.06	\$6,231.60
1212374	Placencia Cardenas Alejandro	\$6,403.50	\$0.00	\$815.50	\$0.66	\$0.00	\$7,219.66	\$0.00	\$987.42	\$987.42	\$0.66	-\$0.02	\$988.06	\$6,231.60
701371	Gómez Jiménez Gonzálo Everardo	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$108.81	\$296.04	\$0.00	-\$0.03	\$187.20	\$3,502.80
Total Depto														
•		\$67,772.85	\$0.00	\$6,524.00	\$2.64	\$0.00	\$74,299.49	-\$108.81	\$9,090.21	\$9,277.44	\$2.64	\$0.02	\$9,171.29	\$65,128.20
Departamento 2	21 DISTRITO 17 JOCOTEPEC													
0701386	Amezcua Plascencia Claudia	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$108.81	\$296.04	\$0.00	-\$0.03	\$187.20	\$3,502.80
1006385	Bolaños Martínez Berenice	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
1006388	Contreras Contreras Felipe	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
1006389	De Robles Gómez Iliana Elvira	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
1012385	Hernández Quiñonez Jaime Miguel	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$646.80	\$7,604.85	\$0.00	\$1,069.81	\$1,069.81	\$0.00	\$0.04	\$1,069.85	\$6,535.00
1012386	Camarena Flores Cesar Adrian	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
1012387	Gutierrez Lambarena Martha	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
1205285	Morales Fernández Josué Gerardo	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
1206011	Martínez Coraza María Antonieta	\$6,403.50	\$0.00	\$1,462.50	\$0.66	\$0.00	\$7,866.66	\$0.00	\$1,125.62	\$1,125.62	\$0.66	\$0.18	\$1,126.46	\$6,740.20
1210385	Ayala Rivera Edgar Saúl	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
1212006	Rivera Mexicano Arturo	\$6,403.50	\$0.00	\$1,462.50	\$0.66	\$0.00	\$7,866.66	\$0.00	\$1,125.62	\$1,125.62	\$0.66	\$0.18	\$1,126.46	\$6,740.20
Total Depto				444 700 00			AT 1 000 T 1							404.004.00
		\$62,277.30	\$0.00	\$11,700.00	\$2.64	\$646.80	\$74,626.74	-\$108.81	\$9,714.67	\$9,901.90	\$2.64	\$0.01	\$9,795.74	\$64,831.00
Departamento 2	22 DISTRITO 17 ZAPOTLANEJO													
1010246	Ruíz Ramírez José Ramón	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$646.80	\$7,604.85	\$0.00	\$1,069.81	\$1,069.81	\$0.00	\$0.04	\$1,069.85	\$6,535.00

					Cuotas IMSS	Retroactivo					Cuotas obrero		*TOTAL*	
Código	Empleado	Sueldo	Retroactivo	Gastos de Campo	pagadas por el patrón	Gastos de Campo	*TOTAL* *PERCEPCIONES*		I.S.R. antes de Subs al Empleo	I.S.R. (sp)	patronales IMSS	Ajuste al neto	*DEDUCCIONES	*NETO*
1010307	Flores Valdivia Marco Antonio	\$6,403.50	\$0.00	\$0.00						\$813.23			\$813.76	\$5,590.40
1012389	Zubieta Iñiguez Sandro Antonio	\$5,495.55	\$0.00	\$1,462.50	· ·	-	,	•	•	\$931.67			•	\$6,026.40
1205386	Rocha Alejandre Miguel Angel	\$6,403.50	\$0.00	\$0.00					•	\$813.23	•		•	\$5,590.40
1206002	Villasano Barrón María Leticia	\$6,403.50	\$0.00	\$1,462.50					•	\$1,125.62	•		•	\$6,740.20
1212002	Del Monte Monroy Luis Eduardo	\$6,403.50	\$0.00	\$1,462.50						\$1,125.62	•		. ,	\$6,740.20
Total Depto	•													
•		\$36,605.10	\$0.00	\$5,850.00	\$2.64	\$646.80	\$43,104.54	\$0.00	\$5,879.18	\$5,879.18	\$2.64	\$0.12	\$5,881.94	\$37,222.60
Departamento 2	23 DISTRITO 18 AUTLAN													
0701468	Meléndez Núñez Silvia	\$3,690.00	\$738.00	\$0.00	\$0.00	\$0.00	\$4,428.00	-\$382.46	\$270.90	\$270.90	\$0.00	-\$0.04	-\$111.60	\$4,539.60
1006461	Cortés Padilla Juan Carlos	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
1006462	Sanchéz Calderón Leopoldo	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
1006463	Sánchez Calderón Cesar Eduardo	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
1010457	Ramírez Larios Jorge Alberto	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.55	\$0.00	\$619.28	\$619.28	\$0.00	\$0.07	\$619.35	\$4,876.20
1012458	Martínez Rodríguez Aldo Enrique	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	-\$0.02	\$931.65	\$6,026.40
1012459	Castillo Pérez Ernesto	\$5,495.55	\$0.00	\$1,462.50	•				\$931.67	\$931.67				\$6,026.40
1012460	Horta Figueroa José Guadalupe	\$5,495.55	\$0.00	\$1,462.50				\$0.00	\$931.67	\$931.67	\$0.00			\$6,026.40
1201456	Zamora Leal Luis Fernando	\$6,403.50	\$0.00	\$0.00			\$6,404.16	\$0.00	\$813.23	\$813.23				\$5,590.40
1205455	Gómez Rojas Silvestre	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
1206003	Macías Durán Alfredo	\$6,403.50	\$0.00	\$1,462.50	\$0.66	\$0.00				\$1,125.62	\$0.66	\$0.18	\$1,126.46	\$6,740.20
1212003	López Rodríguez José De Jesús	\$6,403.50	\$0.00	\$1,462.50	\$0.66	\$0.00	\$7,866.66	\$0.00	\$1,125.62	\$1,125.62	\$0.66	\$0.18	\$1,126.46	\$6,740.20
Total Depto		\$67,772.85	\$738.00	\$11,700.00	\$2.64	**************************************	\$80,213.49	-\$382.46	\$10,357.90	\$10,357.90	\$2.64	\$0.01	\$9,978.09	\$70,235.40
		401,112.00	<b>V</b> 1 00100	<b>4</b> 11,100.00	<b>42.0</b> 1	40.00	<b>\$00,2</b> 10110	<b>\$</b>	<b>4.0,00.100</b>	<b>\$10,001100</b>	<b>V</b> 2.0.	<b>\$</b> 0.01	40,010.00	<b>4.0,200.10</b>
•	24 DISTRITO 18 AMECA													
1006465	López Hernández Adrián	\$5,495.55	\$0.00	\$1,462.50			,		•	\$931.67			•	\$6,026.40
1012466	Mota Gálvez Salvador	\$5,495.55	\$0.00	\$1,462.50	•				•	\$931.67	•		•	\$6,026.40
1205464	Camacho Morelos Rommel Francisco	\$6,403.50	\$0.00	\$0.00	· ·	-		•	•	\$813.23			•	\$5,590.40
1206013	Alvarez Rosas Roberto	\$6,403.50	\$0.00	\$1,462.50						\$1,125.62			. ,	\$6,740.20
1210467	Fonseca Rubio Roberto Amilcar	\$5,495.55	\$0.00	\$0.00					•	\$619.28	•		•	\$4,876.20
1210468	Solano Ríos Miguel Angel	\$6,403.50	\$0.00	\$0.00			,			\$813.23				\$5,590.20
1212005 Total Depto	Mestas Avilés Jaime	\$6,403.50	\$0.00	\$1,462.50	\$0.66	\$0.00 	\$7,866.66	\$0.00	\$1,125.62	\$1,125.62	\$0.66	\$0.18	\$1,126.46 	\$6,740.20
•		\$42,100.65	\$0.00	\$5,850.00	\$2.64	\$0.00	\$47,953.29	\$0.00	\$6,360.32	\$6,360.32	\$2.64	\$0.33	\$6,363.29	\$41,590.00
•	25 DISTRITO 19													
0701513	Velarde Rodríguez Yesenia	\$3,690.00	\$0.00	\$0.00					•	\$296.04			•	\$3,502.80
1006511	Martínez Vargas Ana Paulina	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00			\$6,026.40
1006512	Piña - Rubén Alejandro	\$5,495.55	\$0.00	\$1,462.50	· ·		,	•	•	\$931.67			•	\$6,026.40
1006513	Reyes Rubio Román	\$5,495.55	\$0.00	\$1,462.50						\$931.67	•			\$6,026.40
1010505	Pérez García Edith Zulema	\$5,495.55	\$0.00	\$0.00	· ·	-	,	•	•	\$619.28	=		•	\$4,876.40
1012509	Bernal Flores David	\$5,495.55	\$0.00	\$1,462.50						\$931.67				\$6,026.40
1012510	Contreras Elizondo Juan Carlos	\$5,495.55	\$0.00	\$1,462.50					•	\$931.67	•		•	\$6,026.40
1012515	Cortes Pulido Antonio	\$5,495.55	\$0.00	\$1,462.50						\$546.15				\$6,665.40
1205506	Gutiérrez Ibarra Adela María	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	\$813.96	\$5,590.20

Código	Empleado	Sueldo	Retroactivo	Gastos de Campo	Cuotas IMSS pagadas por el patrón	Retroactivo Gastos de Campo	*TOTAL* *PERCEPCIONES*		I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuotas obrero patronales IMSS	Ajuste al	*TOTAL* *DEDUCCIONES	*NETO*
1206010	Castañeda González Jacinto Iván	\$6,403.50	\$0.00	\$1,462.50	\$0.66	\$0.00	\$7,866.66	\$0.00	\$1,125.62	\$1,125.62	\$0.66	\$0.18	\$1,126.46	\$6,740.20
1210507	Farias Sánchez Carlos Guillermo	\$6,403.50	\$0.00	\$0.00		\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66		\$813.96	\$5,590.20
1212014	Rubio Montaño Fernando	\$6,403.50	\$0.00	\$1,462.50	\$0.66	\$0.00	\$7,866.66	\$0.00	\$1,125.62	\$1,125.62	\$0.66	\$0.18	\$1,126.46	\$6,740.20
Total Depto		\$67,772.85	\$0.00	\$11,700.00	\$2.64	\$0.00	\$79,475.49	-\$362.35	\$9,810.29	\$9,997.52	\$2.64	\$0.28	\$9,638.09	\$69,837.40
Departamento :	26 DISTRITO 20													
0701532	López Martín Fabiola Jacqueline	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$108.81	\$296.04	\$0.00	-\$0.03	\$187.20	\$3,502.80
1006529	Higareda Morales María Guadalupe Lizette	\$5,495.55	\$0.00	\$1,108.00	\$0.00	\$0.00	\$6,603.55	\$0.00	\$855.95	\$855.95	\$0.00	\$0.00	\$855.95	\$5,747.60
1006530	Martínez Zaragoza Javier Alejandro	\$5,495.55	\$0.00	\$1,108.00	\$0.00	\$0.00	\$6,603.55	\$0.00	\$855.95	\$855.95	\$0.00	\$0.00	\$855.95	\$5,747.60
1006532	Corona Guzmán Juan Jorge	\$5,495.55	\$0.00	\$1,108.00	\$0.00	\$0.00	\$6,603.55	\$0.00	\$855.95	\$855.95	\$0.00	\$0.00	\$855.95	\$5,747.60
1010525	Del Toro Cabrera Ana Gabriela	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.55	\$0.00	\$619.28	\$619.28	\$0.00	\$0.07	\$619.35	\$4,876.20
1012526	Aceves Rosales Wilfrido	\$5,495.55	\$0.00	\$1,108.00	\$0.00	\$0.00	\$6,603.55	\$0.00	\$855.95	\$855.95	\$0.00	\$0.00	\$855.95	\$5,747.60
1012527	Bueno Castellanos José Luis	\$5,495.55	\$0.00	\$1,108.00	\$0.00	\$0.00	\$6,603.55	\$0.00	\$855.95	\$855.95	\$0.00	\$0.00	\$855.95	\$5,747.60
1012528	Gómez Ponce Abraham	\$5,495.55	\$0.00	\$1,108.00	\$0.00	\$0.00	\$6,603.55	\$0.00	\$855.95	\$855.95	\$0.00	\$0.00	\$855.95	\$5,747.60
1205526	García Cano María Guadalupe	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
1206017	Godoy Peguero Mayra Selene	\$6,403.50	\$0.00	\$1,108.00	\$0.66	\$0.00	\$7,512.16	\$0.00	\$1,049.90	\$1,049.90	\$0.66	\$0.00	\$1,050.56	\$6,461.60
1210531	García Guevara Alberto	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$813.76	\$5,590.40
1212018	Del Toro Hernández Rafael	\$6,403.50	\$0.00	\$1,108.00	\$0.66	\$0.00	\$7,512.16	\$0.00	\$1,049.90	\$1,049.90	\$0.66	\$0.00	\$1,050.56	\$6,461.60
Total Depto		\$67,772.85	\$0.00	\$8,864.00	\$2.64	\$0.00	\$76,639.49	-\$108.81	\$9,590.05	\$9,777.28	\$2.64	-\$0.22	\$9,670.89	\$66,968.60
Total Gral.		\$1,576,744.24	\$4,904.91	\$216,128.61	\$67.69		\$1,799,431.55		\$226,938.56		======= \$67.69		\$226,632.35	\$1,572,799.20