Código	Empleado	Sueldo	Ayuda de transporte	Ayuda de despensa	Ayuda pago guarderia	Cuotas IMSS pagadas por el patrón	TOTAL PERCEPCIONES	I.S.R. (sp)	Ajuste al neto	Cuotas de Pensiones	Préstamo pensiones PH	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. empleado	TOTAL DEDUCCIONES	*NETO*
oou.go		000.00	opoito	исоронои	guaraoria			(0p)		. 0.10.01.00	po	. 2.10.0.120		P	· · · · · · · · · · · · · · · · · · ·	_		aatomovn	02271	mana	op.oaao		
	CONSEJEROS REPRESENTANTES																						
040316B003 Total Depto	Guzmán López Silvia Yolanda	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46	-\$0.17	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563.96	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$6.68	\$4,327.54	\$4,775.60
Total Depto		\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46	-\$0.17	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563.96	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$6.68	\$4,327.54	\$4,775.60
Denostemente 2	CONCE IEDOS EL ECTODAL ES																						
050101B002	CONSEJEROS ELECTORALES Gutiérrez Mora Miriam Guadalupe	\$16,432.00	\$392.04	\$556.74	\$750.00	\$23.64	\$18,154.42	\$3,374.69	-\$0.05	\$1,561.04	\$3,855.11	\$779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,581.99	\$0.00	\$0.00	\$0.00	\$23.64	\$13,175.42	\$4,979.00
090404B001	Alcalá Dueñas Juan José	\$66,986.50		\$358.02	\$0.00		\$69,462.24	\$20,288.54		\$6,363.72		\$10,023.77		\$0.00			\$0.00					\$38,737.44	\$30,724.80
100601C001 100601C002	Vargas Jiménez Everardo Hernández Cabrera Rubén	\$66,986.50 \$66,986.50	\$2,028.78 \$2,028.78	\$358.02 \$358.02	\$0.00 \$0.00		\$69,462.24 \$69,462.24	\$20,288.54 \$20,288.54	\$0.04 \$0.04	\$6,363.72 \$6,363.72	\$3,700.00 \$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	\$88.94 \$88.94	\$30,441.24 \$28,013.24	\$39,021.00 \$41,449.00
100801C002	Luna Mariscal Marco Antulio	\$16,432.00		\$556.74	\$750.00					\$1,561.04	\$0.00	\$0.00		\$0.00			\$0.00					\$5,401.42	\$12,753.00
111001B022	Alvarado González Alejandro	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	-\$0.10	\$1,561.04	\$0.00	\$4,110.78	\$0.00	\$0.00		\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	\$23.64	\$9,924.42	\$7,480.00
111101B025	Hernández Gómez Miguel Alejandro	\$8,638.00 \$8.638.00	\$172.26 \$172.26	\$286.20 \$286.20	\$0.00 \$0.00		\$9,103.14 \$9,103.14	\$1,388.46 \$1.388.46		\$820.61 \$820.61	\$0.00	\$0.00 \$1.920.00	\$0.00 \$0.00	\$2,560.98 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$6.68 \$6.68	\$4,776.74 \$4,429.74	\$4,326.40
120801E006 130516E005	Olmos Báez Brenda Elizabeth Gómez Iñiguez Polet	\$8,638.00		\$286.20	\$0.00	\$6.68 \$6.68	\$9,103.14 \$9.103.14	\$1,388.46		\$820.61	\$0.00 \$0.00	\$1,920.00		\$0.00	+	\$0.00	\$0.00 \$0.00			+	+	\$4,429.74 \$2,215.74	\$4,673.40 \$6,887.40
130601C001	Gutiérrez Villalvazo Ma. Virginia	\$66,986.50		\$358.02	\$0.00		+-,	\$20,288.54		\$6,363.72	\$0.00	\$10,694.00		\$0.00			\$0.00			\$0.00	\$88.94	\$37,435.04	\$32,027.20
130601C002	Alatorre Flores Jorge Alberto	\$66,986.50		\$358.02	\$0.00			\$20,288.54	-\$0.16	\$6,363.72	\$0.00	\$2,993.00		\$0.00			\$0.00					\$29,937.04	\$39,525.20
130601C003 130610B006	Vergara Guzmán Olga Patricia Velasco Asencio María	\$66,986.50 \$16,432.00		\$358.02 \$556.74	\$0.00 \$750.00			\$20,288.54 \$3,374.69		\$6,363.72 \$1,561.04	\$0.00 \$0.00	\$10,742.00 \$4,108.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00					\$37,483.04 \$9,067.42	\$31,979.20 \$9,087.00
130616B007	Chávez González Leticia Alejandra	\$16,432.00		\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$23.64	\$4,959.42	\$12,445.00
130617B008	Gutiérrez Gutiérrez Alma Delia	\$8,638.00	\$172.26	\$286.20	\$0.00			\$1,388.46		\$820.61	\$0.00	\$1,440.00	\$0.00	\$0.00			\$0.00					\$3,655.74	\$5,447.40
130626B009	Sánchez Reynaga Jaime Gabriel	\$8,638.00		\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46		\$820.61	\$0.00	\$1,216.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$3,432.34	\$5,670.80
130902B019 131016B023	Zúñiga Anguiano Pablo Rafael Sanmiquel Gastelum Ana Paula	\$16,432.00 \$8,638.00		\$556.74 \$286.20	\$0.00 \$0.00		\$17,404.42 \$9,103.14			\$1,561.04 \$820.61	\$0.00 \$0.00	\$2,739.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00					\$7,698.42 \$2,215.74	\$9,706.00 \$6,887.40
Total Depto	-						Ψο,τοσιτί			Ψ020.01										Ψ0.00		Ψ2,210.71	
		\$552,339.00	\$15,558.48	\$7,205.76	\$2,250.00	\$715.56	\$578,068.80	\$150,310.14	-\$0.39	\$52,472.22	\$9,149.64	\$50,766.09	\$0.00	\$2,560.98	\$537.37	\$0.00	\$3,581.99	\$1,906.00	\$1,000.00	\$0.00	\$715.56	\$272,999.60	\$305,069.20
Departamento 3	PRESIDENCIA																						
010101B004	Silva Moreno Carlos Alberto	\$33,642.50	\$550.80	\$783.00	\$0.00	\$61.11	\$35,037.41	\$8,727.86	\$0.06	\$3,196.04	\$4,006.84	\$5,385.91	\$0.00	\$0.00	\$0.00	\$0.00	\$4,068.99	\$172.00	\$0.00	\$0.00	\$61.11	\$25,618.81	\$9,418.60
050601C001	Figueroa Padilla José Tomás	\$78,505.15		\$358.02	\$0.00		\$80,851.09	\$24,160.75	\$0.02	\$7,457.98	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00	\$88.94	\$31,707.69	\$49,143.40
080601B004 081216B006	Lejarazu González Melissa Barrera López Isidro	\$12,869.50 \$8.638.00	\$271.63 \$172.26	\$385.02 \$286.20	\$0.00 \$0.00	\$15.89 \$6.68	\$13,542.04 \$9,103.14	\$2,402.47 \$1.388.46	\$0.16 -\$0.01	\$1,222.60 \$820.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$86.92 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$15.89 \$6.68	\$3,728.04 \$2,215.74	\$9,814.00 \$6,887.40
100608B013	Preciado López Jesús Isaac	\$43,613.00	· · · - · - ·	\$783.00	\$0.00	70.00	\$45,029.60	\$1,984.02		\$4,143.23	\$0.00	\$10,715.00	+	\$0.00	\$0.00	+	\$0.00			+	+	\$27,153.20	\$17,876.40
100812E023	Uribe Macedo Víctor Juan	\$33,642.50		\$783.00	\$750.00		\$35,787.41	\$8,727.86		\$3,196.04	\$3,198.24	\$2,000.00		\$0.00	\$0.00		\$4,058.22					\$21,454.61	\$14,332.80
110509E016	Macias López Gabriel Anuar	\$9,873.00		\$339.66 \$556.74	\$0.00 \$0.00	\$9.37 \$23.64	\$10,461.79	\$1,679.53 \$3.374.69		\$937.94 \$1.561.04	\$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	\$9.37 \$23.64	\$2,626.79	\$7,835.00
140201E001 970901B001	González Iñiguez Luis Manuel Leyva Martínez Gisela Araceli	\$16,432.00 \$12,869.50		\$385.02	\$0.00	*	\$17,404.42 \$13,542.04	\$3,374.69	\$0.05 \$0.08	\$1,561.04	\$0.00 \$0.00	\$0.00 \$6,429.00	+	\$0.00	*****	\$0.00 \$0.00	\$0.00	*****	*****	\$0.00	¥=0.0.	\$4,959.42 \$10,070.04	\$12,445.00 \$3,472.00
Total Depto								*-,															
		\$250,085.15	\$4,898.69	\$4,659.66	\$750.00	\$365.44	\$260,758.94	\$64,848.11	\$0.59	\$23,758.08	\$7,205.08	\$24,529.91	\$0.00	\$0.00	\$86.92	\$0.00	\$8,127.21	\$613.00	\$0.00	\$0.00	\$365.44	\$129,534.34	\$131,224.60
Departamento 4	SECRETARIA EJECUTIVA																						
011113B006	Montes De Oca Valadez Luis Rafael	\$47,084.50		\$955.26	\$0.00		\$48,812.88	\$13,268.26	-\$0.03	\$4,473.07	\$3,156.24	\$11,934.00	\$0.00	\$0.00		\$0.00	\$0.00	\$5,270.00	\$0.00	\$0.00	\$88.94	\$38,190.48	\$10,622.40
020819E005	Rodríguez Becerra Laura Mireya	\$11,056.50		\$363.42	\$0.00		\$11,687.82	\$1,967.29	-\$0.09 -\$0.01	\$1,050.37	\$0.00	\$3,096.39	\$0.00	\$0.00		\$0.00	\$0.00	+	\$0.00	\$0.00	\$11.94	\$6,720.82	\$4,967.00
060101B001 100302B012	Ruiz Jiménez Erica Maria Villaseñor Godoy Juan Carlos	\$16,432.00 \$8.638.00		\$556.74 \$286.20	\$750.00 \$0.00		\$18,154.42 \$9,103.14	\$3,374.69 \$1,388,46		\$1,561.04 \$820.61	\$3,227.61 \$2,704.49	\$0.00 \$0.00		\$0.00 \$0.00			\$4,071.05 \$1.589.94					\$12,338.02 \$6,510,14	\$5,816.40 \$2,593.00
100801E017	Hernández Del Toro José Trinidad	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46	\$0.13	\$820.61	\$0.00	\$2,880.00	\$0.00	\$1,368.26	\$0.00	\$0.00	\$0.00			\$0.00	\$6.68	\$6,464.14	\$2,639.00
100816E025	Gómez Navarro Jesús Roberto	\$16,432.00		\$556.74	\$0.00			\$3,374.69		\$1,561.04	\$3,185.69	\$4,240.00	4.00.00	\$0.00			\$0.00			\$0.00		\$13,503.02	\$3,901.40
110103E011 120716B005	Quezada Chavira Eric Medina Becerra Cuauhtemoc	\$5,264.00 \$8,638.00		\$219.78 \$286.20	\$0.00 \$0.00	\$0.00 \$6.68	\$5,605.28 \$9,103.14	\$642.73 \$1,388.46	Ψ0.10	\$500.08 \$820.61	\$0.00 \$0.00	\$1,306.00 \$1,920.00	\$0.00 \$0.00	\$0.00 \$1,157.49		\$0.00 \$0.00	\$0.00 \$0.00	φυ.υυ	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$6.68	\$2,448.68 \$5,685.14	\$3,156.60 \$3,418.00
130416E006	Gutiérrez Castellanos Manuel Marcos	\$5,264.00		\$219.78	\$0.00	*****		\$642.73		\$500.08	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00			*****		\$1,231.68	\$4,373.60
130801E012	Echeverría Covarrubias Alhelhí	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42			\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$4,959.42	\$12,445.00
130801E013	Fernández Melchor Francisco Javier	\$16,432.00	\$392.04	\$556.74	\$0.00			\$3,374.69		\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$4,959.42	\$12,445.00
131016E024 Total Depto	G. Valdivia Aguilar Jonathan Josué	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	-\$0.01	\$1,561.04	\$4,584.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,526.57	\$0.00	\$0.00	\$0.00	\$23.64	\$13,070.42	\$4,334.00
Total Dopto		\$176,743.00	\$3,660.12	\$5,400.54	\$750.00	\$239.12	\$186,792.78	\$37,559.84	-\$0.09	\$16,790.63	\$16,858.52	\$25,376.39	\$790.96	\$2,525.75	\$347.70	\$0.00	\$9,187.56	\$6,405.00	\$0.00	\$0.00	\$239.12	\$116,081.38	\$70,711.40
Departamento E	ADMINISTRACION Y FINANZAS																						
000103E002	Pérez Santos Emerita	\$4,337.50	\$117.72	\$217.08	\$0.00	\$0.00	\$4,672.30	\$459.86	-\$0.02	\$412.06	\$0.00	\$1,446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,317.90	\$2,354.40
000308B004	Solares Manzanares Ma. Isabel	\$8,638.00		\$286.20	\$0.00			\$1,388.46		\$820.61	\$0.00	\$3,987.00		\$0.00			\$0.00	*****				\$6,302.74	\$2,800.40
020101B001	López Bautista Celia Angelica Maria	\$12,869.50		\$385.02	\$0.00			\$2,402.47	\$0.08	\$1,222.60	\$3,442.88	\$1,064.08		\$0.00	\$187.96		\$1,587.48			\$0.00		\$10,123.44	\$3,418.60
020801B004 021116B006	Franco Jiménez Juan Carlos Molina Becerril Lilia Adriana	\$40,125.00 \$16,432.00		\$799.21 \$556.74	\$0.00 \$0.00			\$10,815.39 \$3,374.69		\$3,811.88 \$1,561.04	\$0.00 \$0.00	\$0.00 \$4,244.31		\$0.00 \$0.00			\$0.00 \$0.00					\$15,806.46 \$9,526.82	\$25,768.60 \$7,877.60
050516B004	Morillon Arceo Héctor Antonio	\$6,133.50		\$286.20	\$0.00			\$846.34	\$0.06	\$582.68	\$0.00	\$2,045.00		\$0.00			\$0.00					\$3,475.30	\$3,084.40
050701B006	Ramírez Gallardo Juan Carlos	\$8,638.00		\$286.20	\$0.00			\$1,388.46		\$820.61	\$0.00	\$3,987.00		\$0.00			\$0.00					\$6,474.74	\$2,628.40
051116E010 070101B008	Echeverría Ayala María De Lourdes Serrano Mora Martha	\$16,432.00 \$4,337.50	\$392.04 \$117.72	\$556.74 \$217.08	\$0.00 \$0.00	\$23.64 \$0.00	\$17,404.42 \$4,672.30	\$3,374.69 \$459.86		\$1,561.04 \$412.06	\$0.00 \$2,009.63	\$5,893.00 \$160.00	\$0.00 \$0.00	\$0.00 \$0.00	\$220.42 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	· · · · · · · · · · · · · · · · · · ·	\$500.00 \$0.00		\$23.64 \$0.00	\$11,754.82 \$3,041.70	\$5,649.60 \$1,630.60
070101E008	Corona Guzmán Raúl	\$6,133.50		\$286.20	\$0.00	+		\$846.34		\$582.68	\$2,009.63	\$0.00		\$0.00			\$0.00	*****			+	\$4,407.70	\$2,152.00

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														Pmo.		Adeudo			Aport. Ad.	Aport. Ad.			
			Avuda de	Avuda de	Ayuda pago	Cuotas IMSS pagadas por	TOTAL		Aiuste al	Cuotas de	Préstamo	сокто РМО	Abono	pensiones auto mediano	Seguro de	Contabilida		Seauro de	Voluntaria	Compleme	I.M.S.S.	TOTAL	
Código	Empleado	Sueldo	transporte	despensa	quarderia	el patrón	PERCEPCIONES	I.S.R. (sp)	neto	Pensiones	pensiones PH	PENSIONES	PCV	plazo	G.M.M.	d	PLMP	automóvil	SEDAR	ntaria	empleado	DEDUCCIONES	*NETO*
070101E002	Franco Lozano Raúl Ivan	\$12,869.50		\$385.02	\$0.00		\$13,542.04	\$2,402,47	\$0.13	\$1,222.60	\$0.00	\$0.00		\$0.00	\$2,540,35	\$0.00	\$0.00		\$1,366,00			\$7,547.44	\$5,994.60
070101E002	Pérez Alaniz Raúl	\$6,133.50		\$286.20	\$0.00		\$6,559.70	\$846.34	\$0.16	\$582.68	\$1,924.30	\$838.00		\$0.00	\$0.00	+	\$0.00		\$0.00	+		\$4,550.70	\$2,009.00
0701012000 070116B009	Islas Mora María De Lourdes	\$12.869.50	\$271.63	\$385.02	\$0.00		\$13,542.04	\$2,402.47	\$0.10	\$1,222.60		\$3,042.34		\$0.00	\$0.00		\$0.00		\$50.00			\$9,933.24	\$3,608.80
070201E011	Nieto Ramos Livia	\$12,869.50		\$385.02	\$0.00		\$13,542.04	\$2,402.47	-\$0.13	\$1,222.60	\$3,227.61	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00			\$6,990.44	\$6,551.60
090116E001	González Colin Annia	\$9,873.00		\$339.66	\$0.00		\$10,461.79	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00			\$2,626.79	\$7,835.00
100101B003	Rincón Hernández María Alicia	\$4.337.50		\$217.08	\$0.00		\$4,672.30	\$459.86	-\$0.02	\$412.06	\$0.00	\$1.446.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,317.90	\$2,354,40
100801E016	García Gómez Luis Armando	\$9,873.00		\$339.66	\$0.00		\$10,461.79	\$1,679.53	-\$0.15	\$937.94	\$0.00	\$2,557.50		\$0.00	\$149.00	\$0.00	\$0.00		\$0.00	+		\$5,808.19	\$4,653.60
110103E005	Castrejón Benítez Pamela Estefania	\$4,337.50		\$217.08	\$0.00		\$4.672.30	\$459.86	-\$0.02	\$412.06	\$0.00	\$1,205,00		\$0.00	\$0.00		\$0.00		\$0.00			\$2,253,90	\$2,418,40
110103E013	Rodríguez Heredia Hugo	\$32,710.50		\$783.00	\$0.00		\$34,103.37	\$8,429.62	-\$0.08	\$3,107.50	\$0.00	\$2,413.25		\$0.00	\$0.00		\$0.00		\$0.00			\$14,009.37	\$20,094.00
120212E004	Sandoval Ramírez Jorge Alfonso	\$12,869.50		\$385.02	\$0.00		\$13,542.04	\$2,402,47	\$0.08	\$1,222.60	\$0.00	\$2,740.00		\$0.00	\$0.00		\$0.00		\$0.00			\$7,057.04	\$6,485.00
980616B003	Hernández Rodríguez Rodolfo	\$8,638.00		\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46	-\$0.07	\$820.61	\$0.00	\$2,201.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$0.00	\$6.68	\$4,617.94	\$4,485.20
Total Depto																							
•		\$251,457.50	\$5,152.17	\$7,885.63	\$0.00	\$303.47	\$264,798.77	\$49,909.64	\$0.35	\$23,888.45	\$16,781.71	\$39,269.74	\$0.00	\$0.00	\$3,097.73	\$0.00	\$1,587.48	\$3,890.00	\$2,216.00	\$0.00	\$303.47	\$140,944.57	\$123,854.20
	ORGANIZACION																						
000101B001	Machain Sanabria Minerva Elena	\$8,638.00		\$286.20	\$750.00		\$9,853.14	\$1,388.46	\$0.11	\$820.61	\$2,327.73	\$1,900.00		\$0.00	\$54.55	\$0.00	\$0.00	\$177.00	\$0.00			\$6,675.14	\$3,178.00
050116B003	Alatorre Barajas Maria Soledad	\$16,432.00		\$556.74	\$0.00		\$17,404.42	\$3,374.69	\$0.00	\$1,561.04	\$0.00	\$5,478.00		\$0.00	\$105.05		\$0.00		\$100.00			\$10,642.42	\$6,762.00
070101B004	Ojeda G. Valdivia Héctor Leonardo	\$16,432.00		\$556.74	\$0.00		\$17,404.42	\$3,374.69	\$0.01	\$1,561.04	\$0.00	\$7,584.00		\$1,375.24	\$370.20	\$0.00	\$0.00	\$263.00	\$0.00	\$0.00	\$23.64	\$14,551.82	\$2,852.60
070101B005	Padilla Sánchez José Alfonso	\$9,873.00		\$339.66	\$0.00		\$10,461.79	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00			\$3,174.79	\$7,287.00
070116E010	Munguía Martínez Alvaro Fernando	\$40,125.00		\$799.21	\$0.00		\$41,575.06	\$10,815.39	-\$0.03	\$3,811.88	\$0.00	\$13,376.00		\$0.00	\$0.00		\$0.00		\$0.00			\$28,670.46	\$12,904.60
100125E009	Delgadillo González Saúl	\$16,432.00		\$556.74	\$0.00		\$17,404.42	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$5,478.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$10,437.42	\$6,967.00
110103E012	Ramírez García Hugo Elias	\$9,873.00		\$339.66	\$0.00		\$10,461.79	\$1,679.53	\$0.15	\$937.94	\$0.00	\$2,300.00	Ψ0.00	\$0.00	\$0.00		\$0.00		\$0.00			\$4,926.99	\$5,534.80
110103E014	Romero Aceves Raúl	\$9,873.00		\$339.66	\$0.00		\$10,461.79	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$2,743.00		\$0.00	\$0.00		\$0.00		\$0.00			\$5,968.79	\$4,493.00
130716E010	Cabrera Meléndez Víctor Manuel	\$9,873.00		\$339.66	\$750.00		\$11,211.79	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00			\$2,626.79	\$8,585.00
130801E018	Salazar Ruíz Aldo Alonso	\$16,432.00	\$392.04	\$556.74	\$750.00	\$23.64	\$18,154.42	\$3,374.69	-\$0.15	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$4,959.22	\$13,195.20
Total Depto						***************************************	***************************************	***************************************		**********	***************************************	**** ***					******	***************************************	****		******		****
		\$153,983.00	\$3,275.09	\$4,671.01	\$2,250.00	\$213.94	\$164,393.04	\$32,420.73	-\$0.01	\$14,628.41	\$2,327.73	\$38,859.00	\$0.00	\$1,375.24	\$529.80	\$0.00	\$0.00	\$2,179.00	\$100.00	\$0.00	\$213.94	\$92,633.84	\$71,759.20
Departamento 7	CARACITACION																						
030110B001	- Mota Luis Gabriel	\$40,125.00	\$575.63	\$799.21	\$0.00	\$75.22	\$41,575.06	\$10,815.39	\$0.08	\$3,811.88	\$3,227.61	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,653.08	\$0.00	\$0.00	\$0.00	\$75.22	\$30,083.26	\$11,491.80
100101B008		\$40,125.00 \$12.869.50		\$385.02	\$0.00		\$13.542.04	\$2,402,47	-\$0.06	\$1,222,60	\$3,227.61	\$9,500.00		\$0.00	\$0.00		\$2,053.06		\$0.00			\$7.930.84	\$5.611.20
120101B008 120102E001	Zavala Avalos Sergio Alberto Castellanos Pérez Rafael	\$12,869.50		\$385.02	\$0.00		\$13,542.04 \$13,542.04	\$2,402.47 \$2.402.47	-\$0.12 -\$0.12	\$1,222.60	\$0.00	\$4,290.00		\$0.00	\$0.00		\$0.00		\$0.00			\$7,930.84 \$5,695.84	\$5,611.20
130801E014		\$32,710.50		\$783.00	\$750.00				\$0.12 \$0.17	\$3,107.50	\$0.00	\$2,055.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00			\$11,982.37	\$22,871.00
130801E017	Gómez Gamboa María Elena Rizo López Mónica	\$9.873.00	\$239.76	\$339.66	\$0.00		\$34,853.37 \$10.461.79	\$8,429.62 \$1,679.53	-\$0.17	\$3,107.50	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00			\$2,626.79	\$7,835.00
980126B002	Sánchez Fregoso Luz Erika	\$8,638.00		\$286.20	\$750.00		\$9,853.14	\$1,388.46	\$0.03	\$820.61	\$0.00	\$1,645.44		\$0.00	\$86.92		\$0.00		\$500.00			\$4,448.14	\$5,405.00
Total Depto	Sanchez i regoso Euz Elika	ψυ,030.00	ψ172.20	Ψ200.20	Ψ730.00	, ψο.οο	ψ9,000.14	ψ1,300.40	Ψ0.03	Ψ020.01	Ψ0.00	Ψ1,043.44	Ψ0.00	Ψ0.00	Ψ00.32	ψ0.00	Ψ0.00	Ψ0.00	Ψ300.00	Ψ0.00	Ψ0.00	ψ4,440.14	ψ5,405.00
rotal Dopto		\$117,085.50	\$2,081.70	\$2,978.11	\$1,500.00	\$182.13	\$123,827.44	\$27,117.94	-\$0.01	\$11,123.13	\$3,227.61	\$17,490.44	\$0.00	\$0.00	\$86.92	\$0.00	\$2,653.08	\$386.00	\$500.00	\$0.00	\$182.13	\$62,767.24	\$61,060.20
Departamento 8	JURIDICO																						
040301E002	Murillo Gutiérrez Manuel Alejandro	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	-\$0.13	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$849.25	\$527.53	\$0.00	\$0.00	\$302.00	\$0.00	\$0.00	\$23.64	\$12,116.02	\$5,288.40
050101B001	Duarte Vega Sergio	\$16,432.00		\$556.74	\$0.00		\$17,404.42	\$3,374.69	\$0.10		\$3,198.24	\$0.00		\$0.00	\$486.11	\$0.00	\$0.00		\$0.00			\$8,643.82	\$8,760.60
050916B008	Jiménez Briseño Tlacaél	\$40,125.00		\$799.21	\$750.00		\$42,325.06	\$10,815.39	\$0.04	\$3,811.88	\$3,124.50	\$4,286.16		\$0.00	\$0.00		\$3,957.07		\$0.00			\$26,654.26	\$15,670.80
070101B007	Meza Rincón Eduardo	\$16,432.00		\$556.74	\$0.00		\$17,404.42	\$3,374.69	-\$0.03	\$1,561.04	\$3,198.24	\$3,872.00		\$0.00	\$0.00		\$1,145.84		\$0.00			\$13,175.42	\$4,229.00
081024B005	Sánchez Aguirre Fernando	\$16,432.00		\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	\$0.01	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$435.72	\$0.00	\$4,032.72	\$0.00	\$0.00	\$0.00	\$23.64	\$9,427.82	\$7,976.60
100101B001	Campos Guzmán Luis Alfonso	\$16,432.00		\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	-\$0.01	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.06	\$191.00	\$0.00	\$0.00		\$9,213.42	\$8,191.00
100101B002	Manzanilla Aznarez Eduardo Cipriano	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	\$0.14	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,036.51	\$641.00	\$0.00	\$0.00	\$23.64	\$9,637.02	\$7,767.40
100101B006	Serafín Morfín Brenda Judith	\$12,869.50	\$271.63	\$385.02	\$0.00	\$15.89	\$13,542.04	\$2,402.47	\$0.08	\$1,222.60	\$0.00	\$3,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.00	\$0.00	\$0.00	\$15.89	\$7,237.04	\$6,305.00
100101B007	Serafín Morfín Blanca Vanessa	\$11,056.50		\$363.42	\$0.00		\$11,687.82	\$1,967.29	\$0.15	\$1,050.37	\$0.00	\$0.00		\$0.00	\$0.00		\$3,842.67		\$0.00			\$7,176.42	\$4,511.40
100901B027	Casillas Torres Eduardo	\$16,432.00		\$556.74	\$0.00		\$17,404.42	\$3,374.69	-\$0.08	\$1,561.04	\$3,915.63	\$0.00	\$0.00	\$0.00	\$329.70		\$0.00		\$0.00	\$0.00		\$9,738.62	\$7,665.80
110103E007	Díaz Díaz Jessica	\$8,638.00	\$172.26	\$286.20		+	\$9,103.14	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$2,215.74	\$6,887.40
110603E018	Ramírez Rodríguez Ivanhoe	\$16,432.00		\$556.74	\$0.00		\$17,404.42	\$3,374.69	\$0.06	\$1,561.04	\$0.00	\$1,975.00		\$0.00	\$0.00		\$4,068.99		\$0.00	\$0.00		\$11,003.42	\$6,401.00
111107E027	Torres Cornejo Tammy Erika	\$11,056.50	\$255.96	\$363.42	\$0.00	\$11.94	\$11,687.82	\$1,967.29	-\$0.08	\$1,050.37	\$0.00	\$2,354.00	\$0.00	\$0.00	\$296.70	\$0.00	\$0.00	\$474.00	\$0.00	\$0.00	\$11.94	\$6,154.22	\$5,533.60
Total Depto						***************************************	AAAT 504.04			*********	***************************************	***************************************		***************************************	***********		************	***************************************			***************************************	***************************************	***************************************
		\$215,201.50	\$4,667.76	\$6,651.19	\$750.00	\$310.79	\$227,581.24	\$45,538.42	\$0.24	\$20,444.15	\$13,436.61	\$21,299.16	\$0.00	\$849.25	\$2,075.76	\$0.00	\$25,146.86	\$3,292.00	\$0.00	\$0.00	\$310.79	\$132,393.24	\$95,188.00
Departamento 9	INFORMATICA																						
010101B001	Garzón Contreras Ramiro Feliciano	\$40,125.00	\$575.63	\$799.21	\$0.00	\$75.22	\$41,575.06	\$10.815.39	-\$0.02	\$3.811.88	\$4,031.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,737.92	\$0.00	\$0.00	\$0.00	\$75.22	\$21,471.46	\$20,103.60
010101B002	Medina Vázquez Victor Daniel	\$16,432.00		\$556.74	\$0.00		\$17,404.42	\$3,374.69	-\$0.02	\$1,561.04	\$3,156.24	\$0.00		\$0.00	\$0.00		\$1,941.43	\$234.00	\$500.00			\$10,841.02	\$6,563.40
010101B002	Rechy Aguirre Aniceto Arturo	\$16,432.00		\$556.74	\$0.00		\$17,404.42	\$3.374.69	\$0.10	\$1,561.04	\$0.00	\$5.478.00		\$0.00	\$577.35		\$0.00		\$0.00	\$0.00	\$23.64	\$11,014.82	\$6,389.60
010122B005	- Briseño Javier	\$11,056.50		\$363.42	\$0.00		\$11,687.82	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$3,029.62	\$8,658.20
050530E005	Gallego Avila Hector	\$16,432.00		\$556.74	\$0.00		\$17,404.42	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00			\$4,959.42	\$12,445.00
100101B004	Ríos López Francisco Javier	\$16,432.00		\$556.74	\$0.00		\$17,404.42	\$3,374.69	\$0.03	\$1,561.04	\$4,031.07	\$1,832.62		\$0.00	\$0.00	\$0.00	\$288.73		\$1,100.00	\$0.00		\$12,377.82	\$5,026.60
100322B011	Mendoza Sandoval Jautsi	\$8,638.00		\$286.20	\$0.00		\$9,103.14	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$2,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$5,435.74	\$3,667.40
110208E015	Camacho Ortíz Ignacio	\$11,056.50		\$363.42	\$750.00		\$12,437.82	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$1,766.00		\$0.00	\$0.00		\$0.00		\$0.00			\$4,795.62	\$7,642.20
110804B019	Meneses De La Sotarriba José Juan	\$11,056.50		\$363.42	\$0.00		\$11,687.82	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00			\$3,440.62	\$8,247.20
110804E020	Rios López Cesar Alejandro	\$11,056.50		\$363.42	\$0.00		\$11,687.82	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$2,211.00	\$0.00		\$5,240.62	\$6,447.20
111001B023	Castañeda López Elbert Héctor	\$11,056.50		\$363.42	\$750.00		\$12,437.82	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$2,354.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00			\$5,383.62	\$7,054.20
131216E025	Barragán López Ismael	\$11,056.50		\$363.42	\$0.00		\$11,687.82	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$3,029.62	\$8,658.20

Código	Empleado	Sueldo	Ayuda de transporte	Ayuda de despensa	Ayuda pago guarderia	Cuotas IMSS pagadas por el patrón	TOTAL PERCEPCIONES	I.S.R. (sp)	Ajuste al neto	Cuotas de Pensiones	Préstamo pensiones PH	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 DEDUCCIONES	*NETO*
Total Depto		\$180,830.00	\$3,851.81	\$5,492.89	\$1,500.00	\$248.10	\$191,922.80	\$37,506.35	\$0.25	\$17,178.87	\$11,218.38	\$14,310.62	\$0.00	\$0.00	\$577.35	\$0.00	\$4,968.08	\$951.00	\$3,811.00	\$250.00	\$248.10	\$91,020.00	\$100,902.80
	O COMUNICACION SOCIAL																						
040101E001 080401B003	Muñoz Ramírez José Alberto	\$9,873.00 \$8,638.00		\$339.66 \$286.20	\$750.00 \$0.00		\$11,211.79 \$9,103.14	\$1,679.53 \$1.388.46		\$937.94 \$820.61	\$3,156.24 \$3,227.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$1.064.26			\$0.00 \$0.00	\$9.37 \$6.68	\$5,783.19 \$6,507,54	\$5,428.60 \$2,595.60
100801E021	Alvarado Vera Raquel Guadalupe Sánchez Valdéz Marcos	\$9,873.00		\$286.20	\$0.00		\$9,103.14 \$10,461.79	\$1,388.46		\$937.94	\$3,227.61		\$0.00	\$4,498.93			\$1,064.26			\$0.00	\$9.37	\$8,754.59	\$2,595.60
120102E003	Gómez Valle José De Jesús	\$33,642.50		\$783.00	\$750.00		\$35,787.41	\$8,727.86		\$3,196.04	\$0.00			\$0.00			\$0.00			\$0.00	\$61.11	\$11,985.01	\$23,802.40
130216E004	Torres Figueroa Karina Irazu	\$8,638.00		\$286.20	\$750.00	\$6.68	\$9,853.14	\$1,388.46		\$820.61	\$0.00			\$0.00		*****	\$0.00	*****		\$0.00	\$6.68	\$2,326.94	\$7,526.20
980101E001 Total Depto	Chavez Aguilar Daniel	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	\$0.00	\$1,561.04	\$4,002.69	\$380.00	\$0.00	\$0.00	\$521.05	\$0.00	\$3,833.51	\$215.00	\$0.00	\$0.00	\$23.64	\$13,911.62	\$3,492.80
rotal Dopto		\$87,096.50	\$1,766.88	\$2,591.46	\$2,250.00	\$116.85	\$93,821.69	\$18,238.53	\$0.05	\$8,274.18	\$10,386.54	\$818.00	\$0.00	\$4,498.93	\$1,062.04	\$500.00	\$4,897.77	\$476.00	\$0.00	\$0.00	\$116.85	\$49,268.89	\$44,552.80
Departamento 17	7 PRERROGATIVAS																						
050901B007	Portillo Delgado Rosa Isela	\$8,638.00		\$286.20	\$0.00		\$9,103.14	\$1,388.46	+	\$820.61	\$0.00			\$0.00	\$0.00		\$3,718.73			\$0.00	\$6.68	\$6,750.54	\$2,352.60
080116B002 100801B022	Torres Figueroa Luis Roberto	\$16,432.00 \$33,642.50		\$556.74 \$783.00	\$0.00 \$0.00		\$17,404.42 \$35,037.41	\$3,374.69 \$8,727.86		\$1,561.04 \$3,196.04	\$0.00 \$0.00			\$0.00 \$0.00			\$0.00 \$0.00			\$0.00 \$0.00	\$23.64 \$61.11	\$10,437.22 \$11,985.01	\$6,967.20 \$23,052.40
130910E020	Santoyo Bernal Marcos Antonio Romo Torres Jaime	\$33,642.50 \$16,432.00		\$783.00 \$556.74	\$0.00		\$35,037.41 \$17,404.42	\$3,374.69		\$3,196.04	\$0.00			\$0.00			\$0.00			\$0.00	\$23.64	\$5,308.22	\$23,052.40 \$12,096.20
Total Depto		\$75,144.50		\$2,182.68	\$0.00		\$78,949.39	\$16.865.70		\$7,138.73	\$0.00			\$0.00		\$0.00	\$3,718.73			\$0.00	\$115.07	\$34.480.99	\$44.468.40
		\$75,144.50	\$1,507.14	\$2,102.00	\$0.00	\$115.07	\$10,949.39	\$10,005.70	-\$0.07	\$7,130.73	\$0.00	\$6,079.00	\$0.00	\$0.00	\$340.03	\$0.00	\$3,710.73	\$215.00	\$0.00	\$0.00	\$115.07	\$34,460.99	\$44,400.40
Departamento 18 100907E029	8 UNIDAD DE TRANSPARENCIA Suro Gutiérrez Ricardo	\$33,642.50	\$550.80	\$783.00	\$0.00	\$61.11	\$35,037.41	\$8,727.86	\$0.00	\$3,196.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460.00	\$3,000.00	\$0.00	\$61.11	\$15,445.01	\$19,592.40
110101B002	Bocanegra Toledo Daniela	\$8,638.00		\$286.20	\$0.00		\$9,103.14	\$1,388.46		\$820.61	\$0.00			\$0.00			\$0.00			\$0.00	\$6.68	\$5,095.74	\$4,007.40
110801B017	González Vargas María Eutimia	\$8,638.00	\$172.26	\$286.20	\$0.00		\$9,103.14	\$1,388.46	-\$0.03	\$820.61	\$0.00			\$0.00			\$3,804.22			\$0.00	\$6.68	\$6,519.94	\$2,583.20
130107B001 Total Depto	Barrera González Carlos Alberto	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	-\$0.15	\$1,561.04	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	\$23.64	\$8,772.22	\$8,632.20
rotal Dopto		\$67,350.50	\$1,287.36	\$1,912.14	\$0.00	\$98.11	\$70,648.11	\$14,879.47	-\$0.19	\$6,398.30	\$0.00	\$6,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,804.22	\$773.00	\$3,500.00	\$0.00	\$98.11	\$35,832.91	\$34,815.20
Departamento 21	1 SEC. TÉCNICA DE COMISIONES																						
060201B002	Godinez Terriquez Miguel	\$12,869.50		\$385.02	\$0.00		\$13,542.04	\$2,402.47		\$1,222.60				\$0.00			\$2,461.83			\$0.00	\$15.89	\$10,554.04	\$2,988.00
080116B001 100101B005	Castellanos Silva Ernesto Gerardo Rosas Villalobos Alma Fabiola Del Rosario	\$33,642.50 \$9,873.00		\$783.00 \$339.66	\$750.00 \$0.00		\$35,787.41 \$10.461.79	\$8,727.86 \$1.679.53		\$3,196.04 \$937.94	\$3,164.60 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00			\$4,041.32 \$0.00	*****		\$0.00 \$0.00	\$61.11 \$9.37	\$28,648.21 \$2,626.99	\$7,139.20 \$7,834.80
110101B005	Alvarado Pelayo Daniel Alejandro	\$9,873.00		\$339.66	\$0.00		\$10,461.79	\$1,679.53		\$937.94	\$0.00			\$0.00			\$1,808.21			\$0.00	\$9.37	\$5,246.79	\$5,215.00
110103E008	García Castañón Edgar Federico	\$8,638.00		\$286.20	\$0.00		\$9,103.14	\$1,388.46		\$820.61	\$0.00			\$0.00			\$0.00			\$0.00	\$6.68	\$2,438.74	\$6,664.40
Total Depto		\$74,896.00	\$1,474.21	\$2,133.54	\$750.00	\$102.42	\$79,356.17	\$15,877.85	\$0.11	\$7,115.13	\$6,320.84	\$10,200.06	\$0.00	\$0.00	\$0.00	\$0.00	\$8,311.36	\$1,087.00	\$500.00	\$0.00	\$102.42	\$49,514.77	\$29,841.40
Departamento 23	3 U.F.R.P.P.																						
000116B003	González Carrillo Martha Cecilia	\$16,432.00		\$556.74	\$0.00		\$17,404.42	\$3,374.69		\$1,561.04	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00	\$23.64	\$11,297.22	\$6,107.20
020201B002	Amaral Hernández Irma Estela	\$12,869.50		\$385.02	\$0.00		\$13,542.04	\$2,402.47			\$0.00			\$0.00			\$0.00			\$0.00	\$15.89	\$3,640.84	\$9,901.20
020201B003 050921B009	Mariscal González Esteban Díaz Sánchez Héctor Javier	\$12,869.50 \$40,125.00		\$385.02 \$799.21	\$750.00 \$750.00		\$14,292.04 \$42,325.06	\$2,402.47 \$10,815.39		\$1,222.60 \$3,811.88	\$3,156.24 \$3,820.19		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	*****		\$0.00 \$0.00	\$15.89 \$75.22	\$6,797.24 \$18,522.66	\$7,494.80 \$23,802.40
081216E007	Marroquín García Verónica Dolores	\$11,056.50		\$363.42	\$750.00		\$12,437.82	\$1,967.29		\$1,050.37	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00	\$11.94	\$3,288.42	\$9,149.40
090116E002	Rodríguez Hernández Edmundo Carlos	\$16,432.00		\$556.74	\$0.00		\$17,404.42	\$3,374.69	-\$0.01	\$1,561.04	\$3,227.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,071.05	\$0.00	\$0.00	\$0.00	\$23.64	\$12,258.02	\$5,146.40
090427B008	Iglesias Escudero Ana Violeta	\$16,432.00		\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69		\$1,561.04	\$0.00			\$0.00			\$0.00			\$0.00	\$23.64	\$6,662.42	\$10,742.00
091216E009 091216E010	Salazar Mendoza Hugo Jesús Salgado Baeza Alejandro	\$11,056.50 \$11,056.50		\$363.42 \$363.42	\$0.00 \$0.00	\$11.94 \$11.94	\$11,687.82 \$11,687.82	\$1,967.29 \$1,967.29		\$1,050.37 \$1,050.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00	\$11.94 \$11.94	\$3,415.62 \$3,565.62	\$8,272.20 \$8,122.20
100701E014	Gómez Jara Daniela	\$12,869.50		\$385.02	\$0.00		\$13.542.04	\$2,402,47		\$1,222.60	\$0.00		\$0.00	\$0.00			\$0.00			\$0.00	\$15.89	\$3.641.04	\$9,901.00
100701E015	Padílla Mancilla Paola Selene	\$12,869.50	\$271.63	\$385.02	\$0.00	\$15.89	\$13,542.04	\$2,402.47	-\$0.02	\$1,222.60	\$0.00	\$2,303.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.89	\$5,944.64	\$7,597.40
110103E006	Contreras Quezada Noelia	\$11,056.50		\$363.42	\$0.00		\$11,687.82	\$1,967.29		\$1,050.37	\$0.00			\$0.00			\$0.00			\$0.00	\$11.94	\$6,560.62	\$5,127.20 \$6,742.20
990801B001 Total Depto	Sánchez Alvarez Elvira Yadira	\$16,432.00		\$556.74 	\$0.00		\$17,404.42	\$3,374.69		\$1,561.04 	\$4,267.32			\$0.00			\$915.11 			\$0.00	\$23.64	\$10,662.22	
		\$201,557.00	\$4,254.15	\$6,019.93	\$2,250.00	\$281.10	\$214,362.18	\$41,793.19	\$0.01	\$19,147.92	\$14,471.36	\$12,665.70	\$0.00	\$0.00	\$1,460.14	\$0.00	\$4,986.16	\$1,451.00	\$0.00	\$0.00	\$281.10	\$96,256.58	\$118,105.60
	4 CONTRALORIA GENERAL	010 105	****	A==0 = :	00	***	0.7.40	00.07/		A. 50/ -:	00.405	0.10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00.5-							**	***	* • • • • • • • • • • • • • • • • • • •	64 464
090401B003 090401B005	Fregoso Figueroa Alfonso Macias Maya Gabriela	\$16,432.00 \$11,056.50		\$556.74 \$363.42	\$0.00 \$0.00		\$17,404.42 \$11,687.82	\$3,374.69 \$1,967.29		\$1,561.04 \$1,050.37	\$3,130.36 \$0.00			\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$23.64 \$11.94	\$12,942.62 \$7,185.82	\$4,461.80 \$4,502.00
090401B005 090401B006	Martínez Macías Norma Irene	\$16,432.00		\$556.74	\$0.00		\$17,404.42	\$3,374.69		\$1,050.37	\$0.00			\$0.00			\$0.00			\$0.00	\$23.64	\$5,416.22	\$11,988.20
090401B007	Nuño Ramírez Cynthia Jazmín	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46	\$0.12	\$820.61	\$3,361.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$0.00	\$0.00	\$6.68	\$5,822.14	\$3,281.00
090401E004	López Huerta Mabel Iraís	\$11,056.50		\$363.42	\$0.00		\$11,687.82	\$1,967.29			\$3,819.51	\$0.00		\$0.00			\$1,709.43			\$0.00	\$11.94	\$9,164.42	\$2,523.40
110103E010	Montes Avila Aurelio	\$16,432.00 \$44,474.50		\$556.74 \$877.50	\$750.00 \$750.00		\$18,154.42	\$3,374.69 \$12,335.87		\$1,561.04 \$4,225.08	\$0.00		\$0.00	\$0.00		*****	\$0.00	****		\$0.00	\$23.64 \$84.69	\$5,293.22 \$20,145.52	\$12,861.20 \$26,670.80
110829B021 111101B026	Gutiérrez Ibarra Oscar Jáuregui Gómez Samuel	\$44,474.50 \$16,432.00		\$877.50 \$556.74	\$750.00 \$750.00		\$46,816.32 \$18,154.42	\$12,335.87		\$4,225.08 \$1,561.04	\$0.00 \$0.00	* - 1		\$0.00 \$0.00			\$0.00 \$0.00			\$0.00 \$0.00	\$84.69 \$23.64	\$4,959.42	\$26,670.80
130116E002	De La Torre Coronado Edgar Alan	\$11,056.50		\$363.42	\$750.00		\$12,437.82	\$1,967.29		\$1,050.37	\$0.00		\$0.00	\$0.00			\$0.00			\$0.00	\$11.94	\$3,304.62	\$9,133.20
Total Depto		\$152,010.00	\$3,137.93	\$4,480.92	\$3,000.00	\$221.75	\$162,850.60	\$33,124.96	-\$0.44	\$14,440.96	\$10,311.14	\$12,032.19	\$0.00	\$0.00	\$206.01	\$0.00	\$1,709.43	\$1,688.00	\$500.00	\$0.00	\$221.75	\$74,234.00	\$88,616.60

			Avuda de	Avuda de		Cuotas IMSS	TOTAL		Aiuste al	Cuotas de	Préstamo	CORTO PMO	Abono	Pmo. pensiones auto mediano	Seguro de (Adeudo Contabilida		Seguro de		Aport. Ad.	I.M.S.S.	TOTAL	
Código	Empleado	Sueldo	transporte	despensa	guarderia			I.S.R. (sp)	neto		pensiones PH		PCV	plazo	G.M.M.	d	PLMP	automóvil	SEDAR	ntaria	empleado	DEDUCCIONES	*NETO*
Departamento 2	25 DIRECCION GENERAL																						
000710B005	Alcaraz Cross Guillermo Amado	\$44,474.50	\$629.63	\$877.50	\$0.00	\$84.69	\$46,066.32	\$12,335.87	\$0.08	\$4,225.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.00	\$0.00	\$0.00	\$84.69	\$16,874.72	\$29,191.60
100801E020	Ramos Peña Alain David	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$10,461.79	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$3,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$5,918.79	\$4,543.00
100901E028	Trejo Herrera Leslie Janette	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$1,034.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.00	\$0.00	\$0.00	\$23.64	\$6,159.42	\$11,245.00
110101B003	Hernández Vázquez Diego Alberto	\$16,432.00		\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$2,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$7,957.42	\$9,447.00
111001B024	Salazar Vázquez Carlos Alberto	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$10,461.79	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$2,626.79	\$7,835.00
130118E003	Pérez Pérez Israel	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$2,215.74	\$6,887.40
131001E021	Argüello Michel Sofía Karina	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$10,461.79	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00	\$0.00	\$9.37	\$2,861.79	\$7,600.00
131001E022	Fonseca Cabezas Héctor Manuel	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$10,461.79	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$2,626.79	\$7,835.00
Total Depto																							
		\$125,468.50	\$2,545.01	\$3,635.82	\$0.00	\$176.13	\$131,825.46	\$27,191.83	-\$0.03	\$11,919.53	\$0.00	\$7,324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$0.00	\$0.00	\$176.13	\$47,241.46	\$84,584.00
Departamento 2	26 UNIDAD EDITORIAL																						
070101B003	García Arámbula Juan Jesús	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$10,461.79	\$1,679.53	\$0.04	\$937.94	\$2,924.94	\$0.00	\$0.00	\$0.00	\$257.77	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	\$9.37	\$6,081.59	\$4,380.20
100204B010	López De Alba Carlos Guadalupe	\$16,432.00	\$392.04	\$556.74	\$1,500.00	\$23.64	\$18,904.42	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$5,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$10,434.42	\$8,470.00
100801B019	Pérez Vega Moisés	\$33,642.50	\$550.80	\$783.00	\$0.00	\$61.11	\$35,037.41	\$8,727.86	\$0.04	\$3,196.04	\$3,227.61	\$6,126.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.53	\$305.00	\$0.00	\$0.00	\$61.11	\$24,409.41	\$10,628.00
120102E002	García Muñiz Eva	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46	-\$0.03	\$820.61	\$0.00	\$1,839.00	\$0.00	\$0.00	\$111.22	\$0.00	\$0.00	\$211.00	\$0.00	\$0.00	\$6.68	\$4,376.94	\$4,726.20
130701E011	Cervantes Rodríguez Arturo	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$10,461.79	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$2,626.79	\$7,835.00
Total Depto																							
		\$78,458.50	\$1,594.62	\$2,305.26	\$1,500.00	\$110.17	\$83,968.55	\$16,850.07	\$0.05	\$7,453.57	\$6,152.55	\$13,440.22	\$0.00	\$0.00	\$368.99	\$0.00	\$2,765.53	\$788.00	\$0.00	\$0.00	\$110.17	\$47,929.15	\$36,039.40
Departamento 2	27 PARTICIPACION CIUDADANA																						
100816E024	Gallego Valdés Ana Laura	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$10,461.79	\$1,679.53	-\$0.10	\$937.94	\$0.00	\$2,051.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$4,678.59	\$5,783.20
100824E026	García Hernández Eric Alvar	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	\$0.02	\$1,561.04	\$0.00	\$4,373.00	\$0.00	\$0.00	\$57.43	\$0.00	\$0.00	\$327.00	\$0.00	\$0.00	\$23.64	\$9,716.82	\$7,687.60
110101B004	Hernández Ríos Sandra	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$9,103.14	\$1,388.46	\$0.01	\$820.61	\$2,087.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.00	\$0.00	\$0.00	\$6.68	\$4,512.74	\$4,590.40
110103E009	Gutiérrez González Agustín Jaime	\$9,873.00	\$239.76	\$339.66	\$750.00	\$9.37	\$11,211.79	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.00	\$0.00	\$0.00	\$9.37	\$2,829.79	\$8,382.00
130801B016	Ramos González Mario Alberto	\$33,642.50	\$550.80	\$783.00	\$750.00	\$61.11	\$35,787.41	\$8,727.86	-\$0.02	\$3,196.04	\$0.00	\$2,394.00	\$0.00	\$3,170.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.11	\$17,549.41	\$18,238.00
130801E015	Ramírez Meza Héctor Alejandro	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$4,959.42	\$12,445.00
Total Depto																							
		\$94,890.50	\$1,986.66	\$2,862.00	\$1,500.00	\$133.81	\$101,372.97	\$20,224.76	-\$0.09	\$9,014.61	\$2,087.98	\$8,818.85	\$0.00	\$3,170.42	\$57.43	\$0.00	\$0.00	\$739.00	\$0.00	\$0.00	\$133.81	\$44,246.77	\$57,126.20
Total Gral.		\$2,863,234.65	\$62,872.04	\$73,354.74	\$21,000.00	\$3,940.64	\$3,024,402.07	\$651,645.99	\$0.16	\$272,007.48	\$129,935.69	\$309,659.37	\$790.96	\$14,980.57	\$12,406.95	\$500.00	\$85,445.46	\$28,017.00	\$12,127.00	\$250.00	\$3,940.64	\$1,521,707.27	\$1,502,694.80

Percepción quincenal del 16 de julio al 31 de julio de 2014 Administrativo Eventual

Código	Empleado	Sueldo	Cuotas IMSS pagadas por el patrón	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Cuota obrera I.M.S.S. exc.3SMGDF	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 140316003 Total Depto	o 5 Administración y Finanzas Martínez Saldívar Mayra Lizbethe	\$5,264.10	\$0.00	\$5,264.10	\$569.84	\$0.00	\$0.06	\$569.90	\$4,694.20
тотат рерто		\$5,264.10	\$0.00	\$5,264.10	\$569.84	\$0.00	\$0.06	\$569.90	\$4,694.20
Departamento 140316004 Total Depto	o 6 Capacitación Electoral y Ed. Cívica Zárate Llamas Ofelia Carolina	\$9,873.00	\$9.37	\$9,882.37	\$1,554.32	\$9.37	\$0.08	\$1,563.77	\$8,318.60
тогат Берго		\$9,873.00	\$9.37	\$9,882.37	\$1,554.32	\$9.37	\$0.08	\$1,563.77	\$8,318.60
140316002	o 18 Unidad de Transparencia e Inf. Pút Arámbula Meléndez Diego	Solica \$12,869.40	\$15.89	\$12,885.29	\$2,248.03	\$15.89	-\$0.03	\$2,263.89	\$10,621.40
Total Depto	tal Depto		\$15.89	\$12,885.29	\$2,248.03	\$15.89	-\$0.03	\$2,263.89	\$10,621.40
Total Gral.		\$28,006.50	**25.26	======================================	\$4,372.19	======================================	**************************************	============ \$4,397.56	\$23,634.20

AUTORIZÓ: