Percepción Quincenal del 16/03/2015 al 31/03/2015 ADMINISTRATIVO BASE

			Ayuda de	Ayuda de	Presupuesto aprobado por el		Cuotas IMSS pagadas por	TOTAL PERCEPCIONE		Ajuste al	Cuotas de	Préstamo pensiones	CORTO PMO		Pmo. pensiones auto mediano	Seguro de G.M.M.	Adeudo Contabilid		Exced. de límite de crédito de	Seguro de	Aport. Ad. Voluntaria	Aport. Ad. Compleme	I.M.S.S.	Seg. de G.M.M.	Seguro de vida	TOTAL DEDUCCIONE	
Código	Empleado	Sueldo	transporte	despensa	Consejo Grai	guarderia	el patrón	S	I.S.R. (sp)	neto	Pensiones	PH	PENSIONES	PCV	plazo	dep.	ad	PLMP	cel.	automóvil	SEDAR	ntaria	empleado	personal	personal	S	*NETO*
Departamento 040316B003	1 CONSEJEROS REPRESENTANTES Guzmán López Silvia Yolanda	\$9.018.00	\$172.26	\$286.20	\$3,907.50	\$0.00	\$3.54	\$13,387.50	\$2.369.03	-\$0.04	\$946.89	\$0.00	\$3,987.00	\$0.00	\$0.00	\$1,409.95	\$0.00	\$0.00	. \$0.00	\$1,139,74	\$0.00	\$0.00	\$3.54	\$0.00	\$0.00	\$9,856.11	\$3,531.39
Total Depto	Guzman Lopez Silvia Tolanua	99,010.00	9172.20				95.54		92,305.00	-90.04			\$3,967.00			φ1,405.50			φυ.υυ			φυ.υυ	φυ.υ4	φυ.υυ			
		\$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	\$3,987.00	\$0.00	\$0.00	\$1,409.95	\$0.00	\$0.00	\$0.00	\$1,139.74	\$0.00	\$0.00	\$3.54	\$0.00	\$0.00	\$9,856.11	\$3,531.39
Departements	2 CONSE IEDOS EL ECTORAL ES																										
130601C001	2 CONSEJEROS ELECTORALES Gutiérrez Villalvazo Ma. Virginia	\$69,934.00	\$2,028.78	\$358.02	\$0.00	\$0.00	\$46.88	\$72,367.68	\$21,291.19	-\$0.07	\$7,343.07	\$0.00	\$10,694.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.88	\$0.00	\$0.00	\$39,375.07	\$32,992.61
130617B008	Gutiérrez Gutiérrez Alma Delia	\$9,018.00			\$3,907.50		\$3.54	\$13,387.50	\$2,369.03			\$0.00		\$0.00	\$0.00	\$0.00		\$0.00			\$0.00		\$3.54	\$0.00	\$0.00	\$4,759.51	\$8,627.99
130801B016	Ramos González Mario Alberto	\$69,934.00					\$46.88	\$73,156.68	\$21,291.19		\$7,343.07	\$0.00			\$3,170.42	\$0.00		\$0.00			\$0.00		\$46.88	\$0.00	\$0.00	\$35,193.27	\$37,963.41
140110C016 141001C014	Rangel Juárez Griselda Beatríz Ruvalcaba Corral Erika Cecilia	\$69,934.00 \$69.934.00				\$0.00 \$0.00	\$46.88 \$46.88	\$72,367.68 \$72,367.68	\$21,291.19 \$21,291.19		\$7,343.07 \$7.343.07	\$0.00 \$0.00	\$20,808.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00					\$46.88 \$46.88	\$0.00 \$0.00	\$0.00 \$0.00	\$49,489.16 \$28,681.16	\$22,878.52 \$43,686.52
141001C015	Reynoso Núñez José	\$69,934.00			\$0.00		\$46.88	\$72,367.68	\$21,291.19			\$0.00	\$0.00		\$0.00	\$0.00		\$0.00					\$46.88		\$0.00	\$32,204.76	\$40,162.92
141001C017	Mozka Estrada Sayani	\$69,934.00	\$2,028.78	\$358.02	\$0.00	\$0.00	\$46.88	\$72,367.68	\$21,291.19	-\$0.09	\$7,343.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,785.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.88	\$5,574.19	\$4,357.67	\$40,397.96	\$31,969.72
141016B018	Macedo Martín Del Campo Gonzalo	\$17,155.05	\$392.04		\$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					\$12.51	\$0.00	\$0.00	\$7,635.20	\$17,914.40
141016B019	Ruiz Romo Griselda	\$9,018.00 \$17,155.05					\$3.54 \$12.51	\$13,387.50 \$25,549.60	\$2,369.03		\$946.89 \$1.801.28	\$3,270.91	\$0.00		\$0.00 \$0.00	\$0.00		\$0.00					\$3.54 \$12.51	\$0.00	\$0.00 \$0.00	\$6,590.30 \$7,635.40	\$6,797.20 \$17,914.20
141016B020 141016B021	Klimek Alaye Martín Ernesto Aguilar Arevalo Marcela Rubí	\$17,155.05 \$9.018.00			\$7,433.26 \$3,907.50		\$12.51 \$3.54	\$13,387.50	\$5,821.56 \$2,369.03		\$946.89	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00		\$0.00 \$0.00					\$12.51 \$3.54	\$0.00 \$0.00	\$0.00	\$7,635.40 \$3,319.50	\$10,068.00
141016B022	Aguirre Arias Carlos Javier	\$17,155.05					\$12.51	\$25,549.60	\$5,821.56			\$0.00	\$0.00		\$0.00	\$0.00		\$0.00					\$12.51	\$0.00	\$0.00	\$7,635.40	\$17,914.20
141016B024	Delgado Rivas Manuel	\$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	\$0.00	\$0.00			\$3.54	\$0.00	\$0.00	\$3,319.50	\$10,068.00
141016B025	Ramírez Gómez Leslie Yohali	\$9,018.00	\$172.26		\$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	\$0.00	\$0.00	\$3,319.50	\$10,068.00
141016B026 150101B030	Franco Durán Yolanda Altamirano Medína Alejandra	\$9,018.00 \$17,155.05			\$3,907.50 \$7,433.26		\$3.54 \$12.51	\$13,387.50 \$25,549.60	\$2,369.03 \$5,821.56		\$946.89 \$1,801.28	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00					\$3.54 \$12.51	\$0.00 \$0.00	\$0.00 \$0.00	\$3,319.50 \$7,635.20	\$10,068.00 \$17,914.40
Total Depto	Alamiano Wedina Alejandra		9002.04	Ψ550.74			912.01		Ψ0,021.00							Ψ0.00	Ψ0.00		φυ.υυ				Ψ12.01	Ψ0.00		Ψ1,000.20	
		\$542,332.20	\$14,774.40	\$6,092.28	\$53,178.04	\$789.00	\$352.56	\$617,518.48	\$165,247.56	-\$0.31	\$56,944.88	\$3,270.91	\$35,336.00	\$0.00	\$3,170.42	\$1,785.05	\$0.00	\$0.00	\$0.00	\$947.89	\$0.00	\$0.00	\$352.56	\$9,097.76	\$4,357.67	\$280,510.39	\$337,008.09
<b>рерапателто</b> 000710B005	3 PRESIDENCIA Alcaraz Cross Guillermo Amado	\$81,959.00	\$1,898.64	\$358.02	\$0.00	\$0.00	\$46.88	\$84,262.54	\$25,335.44	\$0.04	\$8,605.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$474.12	\$0.00	\$0.00	\$46.88	\$0.00	\$0.00	\$34,462.17	\$49,800.37
080116B001	Castellanos Silva Ernesto Gerardo	\$35,122.50					\$32.30	\$52,496.18	\$14,271.57		\$3,687.88	\$3,291.04	\$10,064.00	\$0.00	\$0.00	\$0.00		\$4,206.61			\$500.00		\$32.30	\$0.00	\$0.00	\$36,600.81	\$15,895.37
080601B004	Lejarazu González Melissa	\$13,435.50	\$271.63			\$0.00	\$8.41	\$19,922.16	\$4,134.57	\$0.16	\$1,410.73	\$0.00	\$5,130.00	\$0.00	\$0.00	\$167.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$8.41	\$0.00	\$0.00	\$10,851.22	\$9,070.94
100608B013	Preciado López Jesús Isaac	\$45,532.00					\$43.76	\$63,301.07	\$18,209.60		\$4,780.86	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00					\$43.76		\$0.00	\$23,560.65	\$39,740.42
100812E023 140929B006	Uribe Macedo Víctor Juan	\$35,122.50 \$17.155.05			\$15,218.58 \$7.433.26	\$789.00 \$0.00	\$32.30 \$12.51	\$52,496.18 \$25,549.60	\$14,271.57		\$3,687.88 \$1.801.28	\$3,324.78 \$0.00	\$6,000.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$4,223.42 \$0.00		\$490.41 \$0.00	\$0.00 \$0.00		\$32.30 \$12.51	\$0.00 \$0.00	\$0.00 \$0.00	\$32,030.41 \$7.635.48	\$20,465.77 \$17,914.12
150201B034	Pulido Maciel Hugo Ramos Tejeda Gerardo	\$9,018.00					\$3.54	\$13,387.50	\$5,821.56 \$2,369.03		\$946.89	\$0.00			\$0.00	\$0.00		\$0.00					\$3.54	\$0.00	\$0.00	\$4,319.50	\$9,068.00
970901B001	Leyva Martínez Gisela Araceli	\$13,435.50					\$8.41	\$19,922.16	\$4,134.57			\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$8.41	\$0.00	\$0.00	\$5,553.82	\$14,368.34
Total Depto																											
		\$250,780.05	\$4,658.59	\$4,320.00	\$69,812.64	\$1,578.00	\$188.11	\$331,337.39	\$88,547.91	\$0.43	\$26,331.94	\$6,615.82	\$21,194.00	\$0.00	\$0.00	\$167.35	\$0.00	\$8,430.03	\$1,000.00	\$2,038.47	\$500.00	\$0.00	\$188.11	\$0.00	\$0.00	\$155,014.06	\$176,323.33
Departamento	4 SECRETARIA EJECUTIVA																										
011113B006	Montes De Oca Valadez Luis Rafael	\$49,156.05					\$46.87	\$68,538.52	\$19,989.25	\$0.07	\$5,161.39	\$3,282.78	\$11,934.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00			\$46.87	\$0.00	\$0.00	\$40,414.36	\$28,124.16
020819E005	Rodríguez Becerra Laura Mireya	\$11,543.10					\$6.32	\$17,170.37	\$3,309.64			\$0.00	\$3,096.39	\$0.00	\$0.00	\$181.97		\$0.00			\$0.00		\$6.32	\$0.00	\$0.00	\$9,041.59	\$8,128.78
060101B001 100302B012	Ruiz Jiménez Erica Maria Villaseñor Godoy Juan Carlos	\$17,155.05 \$9,018.00	\$392.04 \$172.26		\$7,433.26 \$3,907.50	\$789.00 \$0.00	\$12.51 \$3.54	\$26,338.60 \$13,387.50	\$5,821.56 \$2,369.03		\$1,801.28 \$946.89	\$3,354.25 \$2.812.22	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$334.70 \$0.00		\$4,236.11 \$1,654.87			\$0.00 \$0.00		\$12.51 \$3.54	\$0.00 \$0.00	\$0.00 \$0.00	\$15,560.30 \$7,786.51	\$10,778.30 \$5,600.99
100801E017	Hernández Del Toro José Trinidad	\$9,018.00					\$3.54	\$13,387.50	\$2,369.03		\$946.89	\$0.00		\$0.00	\$1,368.26	\$0.00		\$0.00					\$3.54	\$0.00	\$0.00	\$7,567.71	\$5,819.79
100816E025	Gómez Navarro Jesús Roberto	\$17,155.05			\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	\$0.08	\$1,801.28	\$3,312.32		\$790.96	\$0.00	\$0.00		\$0.00	\$0.00	\$535.39	\$0.00		\$12.51	\$0.00	\$0.00	\$16,514.10	\$9,035.50
110103E011	Quezada Chavira Eric	\$6,403.50					\$0.66	\$9,603.78	\$1,496.68		\$672.37	\$0.00			\$0.00	\$0.00		\$0.00					\$0.66		\$0.00	\$3,475.66	\$6,128.12
111001B022 120716B005	Alvarado González Alejandro Medina Becerra Cuauhtemoc	\$17,155.05 \$9.018.00			\$7,433.26 \$3,907.50		\$12.51 \$3.54	\$25,549.60 \$13,387.50	\$5,821.56 \$2,369.03		\$1,801.28 \$946.89	\$0.00 \$0.00	\$4,110.78 \$2.505.00	\$0.00 \$0.00	\$0.00 \$1.157.49	\$788.02 \$167.35		\$0.00 \$0.00			\$0.00 \$0.00		\$12.51 \$3.54	\$0.00 \$0.00	\$0.00 \$0.00	\$13,031.10 \$7,623.91	\$12,518.50 \$5,763.59
130416E006	Gutiérrez Castellanos Manuel Marcos	\$6,403.50					\$0.66	\$9,603.78	\$1,496.68		\$672.37	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00			\$0.00		\$0.66	\$0.00	\$0.00	\$2,562.06	\$7,041.72
130801E012	Echeverría Covarrubias Alhelhí	\$17,155.05			\$7,433.26		\$12.51	\$25,549.60	\$5,821.56		\$1,801.28	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	\$0.00		\$12.51	\$0.00	\$0.00	\$7,635.30	\$17,914.30
130801E013	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	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$7,635.30	\$17,914.30
Total Depto		\$186,335.40	\$3,694.68	\$5,533.38	\$77,135.81	\$789.00	\$127.68	\$273,615.95	\$62,507.14	-\$0.08	\$19,565.23	\$12.761.57	\$30.072.17	\$790.96	\$2,525.75	\$1,472.04	\$0.00	\$5,890.98	\$0.00	\$3,134,46	\$0.00	\$0.00	\$127.68	\$0.00	\$0.00	\$138,847.90	\$134,768.05
		************	***************************************	*-,	*,	*	*	<b>7</b>	<b>*,</b>	*****	*,	<b>*,</b>	***************************************	*******	<b>4-</b> ,	*.,	******	**,********	•	***	*	*****	*	*	******	***************************************	*
	5 ADMINISTRACION Y FINANZAS	A. E05	e		A. AA	** **	** **	00.001.5-	****			** **	04		***			** **		***	**	***		***	** **	60.001.77	04.000 11
000103E002 000308B004	Pérez Santos Emerita Solares Manzanares Ma. Isabel	\$4,528.05 \$9.018.00			\$1,961.98 \$3,907.50	\$0.00 \$0.00	\$0.00 \$3.54	\$6,824.83 \$13,387.50	\$903.22 \$2.369.03			\$0.00 \$0.00	\$1,446.00 \$3.987.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$100.00		\$0.00 \$3.54	\$0.00 \$0.00	\$0.00 \$0.00	\$2,824.72 \$7,406.51	\$4,000.11 \$5,980.99
020101B001	López Bautista Celia Angelica Maria	\$13,435.50					\$8.41	\$19,922.16	\$4,134.57		\$1,410.73	\$3,579.98	\$1,350.00	\$0.00	\$0.00	\$485.15		\$1,652.10					\$8.41	\$0.00	\$0.00	\$12,820.82	\$7,101.34
020801B004	Franco Jiménez Juan Carlos	\$41,890.50	\$575.63	\$799.21	\$18,151.16	\$0.00	\$39.75	\$61,456.25	\$17,583.72	\$0.02	\$4,398.50	\$0.00	\$20,063.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,583.47	\$0.00	\$0.00	\$39.75	\$0.00	\$0.00	\$45,668.46	\$15,787.79
021116B006	Molina Becerril Lilia Adriana	\$17,155.05			\$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			\$0.00		\$12.51	\$0.00	\$0.00	\$8,556.50	\$16,993.10
050516B004	Morillon Arceo Héctor Antonio	\$6,403.50					\$0.66	\$9,603.78	\$1,496.68		\$672.37	\$0.00	\$2,045.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$4,214.66	\$5,389.12
050701B006 051116E010	Ramírez Gallardo Juan Carlos Echeverría Ayala María De Lourdes	\$9,018.00 \$17,155.05					\$3.54 \$12.51	\$13,387.50 \$25,549.60	\$2,369.03 \$5,821.56		\$946.89 \$1,801.28	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$317.80		\$0.00 \$0.00					\$3.54 \$12.51	\$0.00 \$0.00	\$0.00 \$0.00	\$8,320.71 \$14,337.30	\$5,066.79 \$11,212.30
070101B008	Serrano Mora Martha	\$4,528.05					\$0.00	\$6,824.83	\$903.22			\$2,088.79			\$0.00	\$0.00		\$0.00					\$0.00			\$3,627.52	\$3,197.31
070101E001	Corona Guzmán Raúl	\$6,403.50					\$0.66	\$9,603.78	\$1,496.68		\$672.37	\$3,086.59	\$90.00		\$0.00	\$0.00		\$0.00					\$0.66	\$0.00	\$0.00	\$5,346.46	\$4,257.32
070101E002	Franco Lozano Raúl Ivan	\$13,435.50					\$8.41	\$19,922.16	\$4,134.57			\$0.00	\$0.00		\$0.00	\$2,380.93		\$0.00					\$8.41	\$0.00	\$0.00	\$9,794.62	\$10,127.54
070101E006	Pérez Alaniz Raúl	\$6,403.50 \$13.435.50					\$0.66 \$8.41	\$9,603.78 \$10,022.16	\$1,496.68 \$4.134.57			\$2,000.27 \$3,326,16	\$838.00 \$0.00		\$0.00 \$0.00	\$0.00		\$0.00 \$0.00			\$0.00 \$50.00		\$0.66 \$8.41	\$0.00 \$0.00		\$5,891.26 \$8,929.82	\$3,712.52 \$10,992.34
070116B009 070201E011	Islas Mora María De Lourdes Nieto Ramos Livia	\$13,435.50 \$13,435.50					\$8.41 \$8.41	\$19,922.16 \$19,922.16	\$4,134.57 \$4,134.57		\$1,410.73 \$1,410.73	\$3,326.16 \$3,354.25	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00					\$8.41	\$0.00	\$0.00 \$0.00	\$8,929.82 \$9,345.22	\$10,992.34 \$10,576.94
090116E001	González Colin Annia	\$10,307.55					\$4.96	\$15,358.18	\$2,832.20			\$0.00	\$0.00		\$0.00	\$0.00		\$0.00					\$4.96			\$3,919.55	\$11,438.63
100101B003	Rincón Hernández María Alicia	\$4,528.05			\$1,961.98	\$0.00	\$0.00	\$6,824.83	\$903.22	\$0.05	\$475.45	\$0.00			\$0.00	\$0.00		\$0.00					\$0.00			\$2,824.72	\$4,000.11
100801E016	García Gómez Luis Armando	\$10,307.55	\$239.76	\$339.66	\$4,466.25	\$0.00	\$4.96	\$15,358.18	\$2,832.20	-\$0.06	\$1,082.29	\$0.00	\$2,660.75	\$0.00	\$0.00	\$345.17	\$0.00	\$0.00	\$0.00	\$977.24	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$7,902.55	\$7,455.63

Percepción Quincenal del 16/03/2015 al 31/03/2015 ADMINISTRATIVO BASE

								генсеры	on Quincen	ai uei i	0/03/2013 8	1 3 1/03/20 1	3 ADIVINIO	111/2/114	OBAGE												
															Pmo.				Exced. de								
					Presupuesto		Cuotas IMSS	TOTAL				Préstamo	CORTO		pensiones S	Seguro de	Adeudo		límite de		Aport. Ad.	Aport. Ad.		Sea. de	Seguro de	TOTAL	
			Ayuda de	Ayuda de	aprobado por el	Ayuda pago	pagadas por	PERCEPCIONE		Ajuste al	Cuotas de	pensiones	PMO		auto mediano	G.M.M.	Contabilid		crédito de	Seguro de	Voluntaria	Compleme	I.M.S.S.	Seg. de G.M.M.	vida [	DEDUCCIONE	
Código	Empleado	Sueldo	transporte	despensa	Consejo Grai	guarderia	el patrón	S	I.S.R. (sp)	neto	Pensiones	PH	PENSIONES	PCV	plazo	dep.	ad	PLMP	cel.	automóvil	SEDAR	ntaria e	empleado	personal	personal	S	*NETO*
110103E005	Castrejón Benítez Pamela Estefania	\$4,528.05	\$117.72	\$217.08	\$1,961.98	\$0.00	\$0.00	\$6,824.83	\$903.22	\$0.05	\$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	\$0.00	\$0.00	\$0.00	\$2,824.72	\$4,000.11
120212E004	Sandoval Ramírez Jorge Alfonso	\$13,435.50		\$385.02	\$5,821.60	\$0.00	\$8.41	\$19,922.16	\$4,134.57	\$0.11	\$1,410.73	\$0.00	\$2,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.41	\$0.00	\$0.00	\$8,293.82	\$11,628.34
140316E001	Martínez Saldivar Mayra Lizbethe	\$5,495.55		\$219.78	\$2,381.20	\$0.00	\$0.00	\$8,218.03	\$1,200.81	\$0.08	\$577.03	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1,777.92	\$6,440.11
140929B005	López De Alba Sofía	\$34,150.05		\$783.00	\$14,797.20	\$0.00	\$31.23	\$50,312.27	\$13,797.65	\$0.06	\$3,585.76	\$0.00	\$8,639.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.23	\$0.00	\$0.00	\$26,053.70	\$24,258.57
140929B007	Preciado López Alvaro Emmanuel	\$6,403.50		\$286.20	\$2,774.64	\$0.00	\$0.66	\$9,603.78	\$1,496.68	-\$0.02	\$672.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66		\$0.00	\$2,169.69	\$7,434.09
140930B008	Méndez Cisneros María Teresa	\$11,543.10		\$363.42		\$0.00	\$6.32	\$17,170.37	\$3,309.64		\$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		\$0.00	\$4,528.13	\$12,642.24
140930B010	Baltazar Guzmán Ileana	\$5,495.55		\$219.78	\$2,381.20	\$0.00	\$0.00	\$8,218.03	\$1,200.81	-\$0.07	\$577.03	\$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	\$1,777.77	\$6,440.26
980616B003	Hernández Rodríguez Rodolfo	\$9,018.00	\$172.26	\$286.20	\$3,907.50	\$0.00	\$3.54	\$13,387.50	\$2,369.03	\$0.15	\$946.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$466.50	\$0.00	\$0.00	\$3.54	\$0.00	\$0.00	\$3,786.11	\$9,601.39
Total Depto																											
		\$291,457.65	\$5,789.91	\$8,974.81	\$126,288.33	\$0.00	\$167.55	\$432,678.25	\$91,779.69	\$0.53	\$30,603.09	\$17,436.04	\$56,790.75	\$0.00	\$0.00	\$3,529.05	\$0.00	\$1,652.10	\$0.00	\$8,774.46	\$2,210.00	\$0.00	\$167.55	\$0.00	\$0.00	\$212,943.26	\$219,734.99
Departemento (	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	\$0.06	\$946.89	\$2,421.05	\$1,900.00	\$0.00	\$0.00	\$167.35	\$0.00	\$0.00	\$0.00	\$453.99	\$0.00	\$0.00	\$3.54	\$0.00	\$0.00	\$8,261.91	\$5,125.59
050101B001	Alatorre Barajas Maria Soledad	\$17,155.05		\$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	\$167.35	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$12.51	\$0.00	\$0.00	\$13.380.70	\$12,168.90
070101B004	Oieda G. Valdivia Héctor Leonardo	\$17,155.05		\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5.821.56	\$0.04	\$1,801.28	\$0.00	\$5,719.00	\$0.00	\$1,375.24	\$731.30	\$1.000.00	\$0.00	\$0.00	\$502.57	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$16,963.50	\$8,586.10
070101B004	Padilla Sánchez José Alfonso	\$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	\$0.00	\$2.143.34	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$9,778.70	\$15,770.90
070101B003	Munguía Martínez Alvaro Fernando	\$41,890.50	\$575.63	\$799.21	\$18.151.16	\$0.00	\$39.75	\$61.456.25	\$17.583.72	-\$0.09	\$4,398.50	\$0.00	\$13.376.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,268.58	\$0.00	\$0.00	\$39.75	\$0.00	\$0.00	\$36,666,46	\$24,789,79
110103E012	3	\$10,307.55		\$339.66	\$4.466.25	\$0.00	\$4.96	\$15.358.18	\$2.832.20	\$0.09	\$1.082.29	\$0.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$6.219.55	\$9,138.63
110103E012	Ramírez García Hugo Elias Romero Aceves Raúl	\$10,307.55	\$239.76	\$339.66	\$4,466.25 \$4.466.25	\$0.00	\$4.96 \$4.96	\$15,358.18	\$2,832.20	\$0.10	\$1,082.29	\$0.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.458.50	\$0.00	\$0.00	\$4.96 \$4.96	\$0.00	\$0.00	\$8,219.55	\$7,237,23
130716F010		\$10,307.55	\$239.76	\$339.66	\$4,466.25 \$4.466.25	\$789.00	\$4.96 \$4.96	\$16,356.16	\$2,832.20	ψ0.00	\$1,082.29	\$0.00	\$2,743.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,456.50	\$0.00	\$0.00	\$4.96 \$4.96	\$0.00	\$0.00	\$3,919.55	\$12.227.63
	Cabrera Meléndez Víctor Manuel	+ ,	+	+	¥ ·, · · · · ·			+ ,	+-,	+	T.,	+	+			+	+			+	+		+			+-,	+,
130801E018	Salazar Ruíz Aldo Alonso	\$17,155.05		\$556.74	\$7,433.26	\$789.00	\$12.51	\$26,338.60	\$5,821.56		\$1,801.28	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51		\$0.00	\$7,635.30	\$18,703.30
141016B023	Amaro Gómez Lidia Angélica	\$10,307.55	\$239.76	\$339.66	\$4,466.25	\$0.00	\$4.96	\$15,358.18	\$2,832.20	\$0.12	\$1,082.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$3,919.57	\$11,438.61
141215B029	Maciel Iñiguez Jesús Eliseo	\$10,307.55	\$239.76	\$339.66	\$4,466.25	\$0.00	\$4.96	\$15,358.18	\$2,832.20	-\$0.08	\$1,082.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$3,919.37	\$11,438.81
Total Depto																											
		\$171,066.45	\$3,514.85	\$5,010.67	\$74,122.95	\$1,578.00	\$118.13	\$255,411.05	\$57,399.99	\$0.21	\$17,961.96	\$2,421.05	\$31,516.00	\$0.00	\$1,375.24	\$1,066.00	\$1,000.00	\$0.00	\$0.00	\$5,826.98	\$100.00	\$0.00	\$118.13	\$0.00	\$0.00	\$118,785.56	\$136,625.49
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	\$0.11	\$1,410.73	\$0.00	\$4,290,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.41	\$0.00	\$0.00	\$9.843.82	\$10.078.34
100801B019	Pérez Vega Moisés	\$41,890.50	\$575.63	\$799.21	\$18,151,16	\$0.00	\$39.75	\$61,456,25	\$17.583.72	\$0.05	\$4,398.50	\$3,354,25	\$6,126,22	\$0.00	\$0.00	\$0.00	\$0.00	\$2.877.66	\$0.00	\$490.60	\$0.00	\$0.00	\$39.75	\$0.00	\$0.00	\$34.870.75	\$26,585,50
120102E001	Castellanos Pérez Rafael	\$13,435,50	\$271.63	\$385.02	\$5.821.60	\$0.00	\$8.41	\$19.922.16	\$4,134,57	\$0.11	\$1,410,73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.41	\$0.00	\$0.00	\$5,553,82	\$14,368.34
130801E014	Gómez Gamboa María Elena	\$34.150.05		\$783.00	\$14,797,20	\$789.00	\$31.23	\$51.101.27	\$13,797.65	\$0.18	\$3,585.76	\$0.00	\$5.000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$997.12	\$0.00	\$0.00	\$31.23	\$0.00	\$0.00	\$23,411.94	\$27,689,33
130801E017	Rizo López Mónica	\$10.307.55		\$339.66	\$4,466.25	\$0.00	\$4.96	\$15.358.18	\$2,832.20	\$0.10	\$1.082.29	\$0.00	\$3,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$7.211.55	\$8.146.63
140316F002	Zárate I lamas Ofelia Carolina	\$10.307.55		\$339.66	\$4,466.25	\$0.00	\$4.96	\$15,358.18	\$2,832.20	-\$0.10	\$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	+	\$0.00	\$3,919.35	\$11.438.83
980126B002	Sánchez Fregoso Luz Erika	\$9,018.00	+	\$286.20	\$3,907.50		\$3.54	\$14,176.50	\$2,369.03		\$946.89	\$0.00	+	\$0.00	\$0.00	\$149.59	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$3.54		\$0.00	\$5,914.51	\$8,261.99
Total Depto	Gandricz i regoso Euz Erika	Ψ3,010.00	\$172.20	Ψ200.20	ψ0,301.30	Ψ705.00	Ψ0.04	Ψ14,170.00	Ψ2,000.00	Ψ0.02	ψ3-10.03	Ψ0.00	ψ1,040.44			Ψ145.55	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ000.00	Ψ0.00	Ψ0.04	Ψ0.00		ψ5,514.51	ψ0,201.33
iotal Depto								****				** ** **				****					****					***	
		\$132,544.65	\$2,321.46	\$3,317.77	\$57,431.56	\$1,578.00	\$101.26	\$197,294.70	\$47,683.94	\$0.47	\$13,917.19	\$3,354.25	\$20,353.66	\$0.00	\$0.00	\$149.59	\$0.00	\$2,877.66	\$0.00	\$1,487.72	\$800.00	\$0.00	\$101.26	\$0.00	\$0.00	\$90,725.74	\$106,568.96
Departamento l																											
040301E002	Murillo Gutiérrez Manuel Alejandro	\$17,155.05		\$556.74	\$7,433.26		\$12.51	\$25,549.60	\$5,821.56		\$1,801.28	\$0.00	\$2,696.68	\$0.00	\$0.00	\$788.02	\$0.00	\$4,236.95	\$0.00	\$552.75	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$15,909.70	\$9,639.90
050101B001	Duarte Vega Sergio	\$17,155.05		\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	\$0.05	\$1,801.28	\$3,324.78	\$0.00	\$0.00	\$0.00	\$772.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51		\$0.00	\$11,733.10	\$13,816.50
050916B008	Jiménez Briseño Tlacaél	\$41,890.50		\$799.21	\$18,151.16	\$789.00	\$39.75	\$62,245.25	\$17,583.72	-\$0.11	\$4,398.50	\$3,247.37	\$4,950.00		\$0.00	\$0.00	\$0.00	\$4,117.69	\$0.00	\$1,060.94	\$0.00	\$0.00	\$39.75		\$0.00	\$35,397.86	\$26,847.39
070101B007	Meza Rincón Eduardo	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	\$0.08	\$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	\$0.00	\$12.51	\$0.00	\$0.00	\$16,024.70	\$9,524.90
081024B005	Sánchez Aguirre Fernando	\$17,155.05		\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	\$0.03	\$1,801.28	\$0.00	\$0.00	\$0.00	\$0.00	\$626.00	\$0.00	\$4,197.92	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51		\$0.00	\$12,459.30	\$13,090.30
100101B001	Campos Guzmán Luis Alfonso	\$17,155.05		\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	\$0.10	\$1,801.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,228.29	\$0.00	\$460.76	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$12,324.50	\$13,225.10
100101B006	Serafin Morfin Brenda Judith	\$13,435.50	· · · · · · · · · · · · · · · · · · ·	\$385.02	\$5,821.60	\$0.00	\$8.41	\$19,922.16	\$4,134.57	-\$0.13	\$1,410.73	\$0.00	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$921.44	\$0.00	\$0.00	\$8.41	\$0.00	\$0.00	\$9,775.02	\$10,147.14
100101B007	Serafin Morfin Blanca Vanessa	\$11,543.10		\$363.42	\$5,001.57	\$0.00	\$6.32	\$17,170.37	\$3,309.64	\$0.03	\$1,212.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,999.97	\$0.00	\$0.00	\$0.00	\$0.00	\$6.32		\$0.00	\$8,527.99	\$8,642.38
100901B027	Casillas Torres Eduardo	\$17,155.05		\$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	\$788.02	\$0.00	\$0.00	\$0.00	\$1,024.18	\$0.00	\$0.00	\$12.51		\$0.00	\$13,521.10	\$12,028.50
110103E007	Díaz Díaz Jessica	\$9,018.00		\$286.20			\$3.54	\$14,176.50	\$2,369.03		\$946.89	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54		\$0.00	\$3,319.51	\$10,856.99
110603E018	Ramírez Rodríguez Ivanhoe	\$17,155.05		\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	-\$0.13	\$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	\$0.00	\$12.51	\$0.00	\$0.00	\$13,844.50	\$11,705.10
111107E027	Torres Cornejo Tammy Erika	\$11,543.10		\$363.42	\$5,001.57	\$0.00	\$6.32	\$17,170.37	\$3,309.64	-\$0.16	\$1,212.03	\$0.00	\$2,655.00	\$0.00	\$0.00	\$352.94	\$0.00	\$0.00	\$0.00	\$965.62	\$0.00	\$0.00	\$6.32		\$0.00	\$8,501.39	\$8,668.98
131001E021	Argüello Michel Sofía Karina	\$13,435.50		\$385.02	\$5,821.60	\$0.00	\$8.41	\$19,922.16	\$4,134.57	-\$0.09	\$1,410.73	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$487.42	\$0.00	\$0.00	\$8.41		\$0.00	\$7,687.04	\$12,235.12
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	\$0.02	\$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	\$0.00	\$12.51	\$0.00	\$0.00	\$16,445.26	\$9,104.34
Total Depto																											
		\$238,106.10	\$4,939.39	\$7,036.21	\$103,171.08	\$1,578.00	\$172.83	\$355,003.61	\$81,413.65	-\$0.26	\$25,001.15	\$18,739.51	\$21,464.68	\$0.00	\$0.00	\$3,327.90	\$0.00	\$29,878.40	\$0.00	\$5,473.11	\$0.00	\$0.00	\$172.83	\$0.00	\$0.00	\$185,470.97	\$169,532.64
Departamento :	9 INFORMATICA																										
010101B001	Garzón Contreras Ramiro Feliciano	\$41,890.50	\$575.63	\$799.21	\$18,151.16	\$0.00	\$39.75	\$61,456.25	\$17,583.72	-\$0.06	\$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	\$0.00	\$39.75	\$0.00	\$0.00	\$29,061.66	\$32,394.59
010101B002	Medina Vázguez Victor Daniel	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56		\$1,801.28	\$3,282.78	\$0.00		\$0.00	\$0.00	\$0.00	\$2,020,06	\$0.00	\$451.73	\$2.786.00	\$500.00	\$12.51	\$0.00	\$0.00	\$16,675.90	\$8,873.70
010101B002	Rechy Aguirre Aniceto Arturo	\$17,155.05		\$556.74	\$7,433.26	\$0.00	\$12.51	\$25.549.60	\$5.821.56	\$0.13	\$1,801.28	\$0.00	\$5.478.00	\$0.00	\$0.00	\$788.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$13,901.50	\$11.648.10
010122B005	- Briseño Javier	\$11,543.10		\$363.42	\$5,001.57	\$0.00	\$6.32	\$17,170,37	\$3,309.64	\$0.00	\$1,212.03	\$0.00	\$5,529.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.32	\$0.00	\$0.00	\$10,056.99	\$7,113.38
050530E005	Gallego Avila Hector	\$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	\$0.00	\$0.00	\$3.000.00	\$250.00	\$12.51	\$0.00	\$0.00	\$10.885.30	\$14.664.30
100101B004	Ríos López Francisco Javier	\$17,155.05		\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5.821.56	\$0.01	\$1,801.28	\$4.190.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.42	\$0.00	\$470.98	\$1,100.00	\$0.00	\$12.51	\$0.00	\$0.00	\$13,697,70	\$11,851.90
100322B011	Mendoza Sandoval Jautsi	\$9.018.00		\$286.20	\$3,907.50	\$0.00	\$3.54	\$13,387.50	\$2,369.03	\$0.01	\$946.89	\$2.803.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.19	\$0.00	\$0.00	\$3.54	+	\$0.00	\$6,686,91	\$6,700.59
110208E015	Camacho Ortíz Ignacio	\$11.543.10	\$255.96	\$363.42	\$5,907.50	\$789.00	\$6.32	\$17,959.37	\$3,309.64	\$0.06	\$1.212.03	\$0.00	\$1.674.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.32	\$0.00	\$0.00	\$6,202.39	\$11.756.98
110804B019	Meneses De La Sotarriba José Juan	\$11,543.10		\$363.42	\$5,001.57	\$789.00	\$6.32	\$17,959.37	\$3,309.64	\$0.00	\$1,212.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$580.29	\$350.00	\$0.00	\$6.32	\$0.00	\$0.00	\$5,458.39	\$12,500.98
110804B019 110804F020	Rios López Cesar Alejandro	\$11,543.10 \$11.543.10		\$363.42	\$5,001.57 \$5.001.57	\$789.00	\$6.32 \$6.32	\$17,959.37 \$17.170.37	\$3,309.64	\$0.11	\$1,212.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$580.29	\$350.00	\$0.00	\$6.32 \$6.32	\$0.00	\$0.00	\$5,458.39 \$6.738.99	\$12,500.98
110804E020 111001B023	Castañeda López Elbert Héctor	\$11,543.10 \$11.543.10		\$363.42	\$5,001.57 \$5,001.57	\$789.00	\$6.32 \$6.32	\$17,170.37 \$17.959.37	\$3,309.64	\$0.00	\$1,212.03	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,211.00	\$0.00 \$0.00	\$6.32 \$6.32	\$0.00	\$0.00	\$6,738.99 \$7.599.99	\$10,431.38 \$10,359.38
131216F025		\$11,543.10 \$11.543.10		\$363.42	\$5,001.57 \$5,001.57	\$789.00	\$6.32 \$6.32	\$17,959.37 \$17,170.37	\$3,309.64	\$0.00	\$1,212.03	\$0.00	\$3,072.00	*****	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$6.32 \$6.32	+	\$0.00	\$4,527.99	\$10,359.38
	Barragán López Ismael	φ11,543.10	ა∠ეე.ყნ	<b></b> Ф303.42	\$5,001.57	\$0.00	\$0.32	φ17,170.37	<b>Ф</b> 3,309.64	φυ.υ0	φ1,∠1∠.U3	\$0.00	\$0.00	φU.UU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	φυ.υυ	φ0.3 <i>2</i>	\$0.00	\$U.UU	φ4,5∠1.99	φ1∠,04∠.38
Total Depto																											
		\$188,787.30	\$3,851.81	\$5,492.89	\$81,801.12	\$2,367.00	\$131.25	\$282,431.37	\$63,096.83	\$0.29	\$19,822.69	\$14,467.81	\$15,753.34	\$0.00	\$0.00	\$788.02	\$0.00	\$5,169.29	\$0.00	\$2,067.19	\$9,447.00	\$750.00	\$131.25	\$0.00	\$0.00	\$131,493.71	\$150,937.66

Departamento 10 COMUNICACION SOCIAL

Percepción Quincenal del 16/03/2015 al 31/03/2015 ADMINISTRATIVO BASE

								·							Pmo.				Exced. de								
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	Préstamo pensiones PH	CORTO PMO PENSIONES	Abono a	pensiones s auto mediano plazo	Seguro de G.M.M. dep.	Adeudo Contabilid ad	PLMP	límite de crédito de	Seguro de automóvil	Aport. Ad. Voluntaria SEDAR	Aport. Ad. Compleme ntaria	I.M.S.S. empleado	Seg. de G.M.M. personal	Seguro de vida personal	TOTAL DEDUCCIONE S	*NETO*
040101E001	Muñoz Ramírez José Alberto	\$10,307.55		\$339.66			\$4.96	\$16,147.18	\$2,832.20		\$1,082.29	\$3,282.78	\$0.00		\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$7,202.15	\$8,945.03
080401B003 120102E003	Alvarado Vera Raquel Guadalupe Gómez Valle José De Jesús	\$9,018.00 \$35,122.50					\$3.54 \$32.30	\$13,387.50 \$52,496.18	\$2,369.03 \$14,271.57			\$3,354.25 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00				\$512.38 \$0.00	\$100.00 \$0.00	\$0.00 \$0.00	\$3.54 \$32.30	\$0.00 \$0.00	\$0.00 \$0.00	\$8,393.51 \$17,991.81	\$4,993.99 \$34,504.37
130216E004	Torres Figueroa Karina Irazu	\$9.018.00					\$3.54	\$14,176.50	\$2,369.03		\$946.89	\$0.00	\$0.00		\$0.00	\$167.35				\$0.00	\$0.00	\$0.00	\$3.54	\$0.00		\$3,486.91	\$10,689.59
980101E001	Chavez Aguilar Daniel	\$17,155.05					\$12.51	\$25,549.60	\$5,821.56		\$1,801.28	\$4,162.53	\$380.00		\$0.00	\$576.35			\$0.00	\$485.16	\$0.00	\$0.00	\$12.51	\$0.00		\$17,228.70	
Total Depto	-																										
		\$80,621.10	\$1,527.12	\$2,251.80	\$34,933.09	\$2,367.00	\$56.85	\$121,756.96	\$27,663.39	-\$0.01	\$8,465.23	\$10,799.56	\$380.00	\$0.00	\$0.00	\$743.70	\$0.00	\$5,096.82	\$0.00	\$997.54	\$100.00	\$0.00	\$56.85	\$0.00	\$0.00	\$54,303.08	\$67,453.88
	17 PRERROGATIVAS					***	*****			•••		***								***	***	***	***				*** *** ***
080116B002 090427B008	Torres Figueroa Luis Roberto Iglesias Escudero Ana Violeta	\$17,155.05 \$35,122.65					\$12.51 \$32.30	\$25,549.60 \$51,707.33	\$5,821.56 \$14,271.57		\$1,801.28 \$3,687.88	\$0.00 \$0.00	\$5,478.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$592.50	\$0.00 \$0.00	\$0.00 \$0.00	\$12.51 \$32.30	\$0.00 \$0.00		\$13,113.30 \$22,026.46	
120801E006	Olmos Báez Brenda Elizabeth	\$9,018.00				\$0.00	\$3.54	\$13,387.50	\$2,369.03			\$0.00			\$0.00	\$0.00				\$514.13	\$0.00	\$0.00	\$3.54	\$0.00		\$5,753.51	\$7,633.99
130910E020	Romo Torres Jaime	\$17,155.05				\$0.00	\$12.51	\$25,549.60	\$5,821.56	-\$0.18	\$1,801.28	\$0.00			\$0.00	\$453.33				\$0.00	\$0.00	\$0.00	\$12.51	\$0.00		\$9,914.50	\$15,635.10
150201B033 Total Depto	Briseño Rangel Antonio	\$10,307.55	\$239.76	\$339.66	\$4,466.25	\$0.00	\$4.96	\$15,358.18	\$2,832.20	-\$0.08	\$1,082.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$3,919.37	\$11,438.81
		\$88,758.30	\$1,746.90	\$2,522.34	\$38,458.85	\$0.00	\$65.82	\$131,552.21	\$31,115.92	-\$0.28	\$9,319.62	\$0.00	\$9,224.00	\$0.00	\$0.00	\$453.33	\$0.00	\$3,442.10	\$0.00	\$1,106.63	\$0.00	\$0.00	\$65.82	\$0.00	\$0.00	\$54,727.14	\$76,825.07
	18 UNIDAD DE TRANSPARENCIA	60.040.00	6470.00	\$286.20	3,907.50	#0.00	60.54	\$13.387.50	#0.000.00	\$0.05	\$946.89	<b>#0.00</b>	60 000 00	\$0.00	60.00	60.00	60.00		60.00	<b>#0.00</b>	<b>#0.00</b>	<b>60.00</b>	60.54	60.00	60.00	00 400 54	\$7,187.99
110101B002 110801B017	Bocanegra Toledo Daniela González Vargas María Eutimia	\$9,018.00 \$9,018.00					\$3.54 \$3.54	\$13,387.50	\$2,369.03 \$2,369.03		\$946.89	\$0.00 \$0.00	\$2,880.00 \$515.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$1,000.00	\$0.00 \$0.00	\$3.54 \$3.54	\$0.00 \$0.00		\$6,199.51 \$8,793.91	\$4,593.59
130107B001	Barrera González Carlos Alberto	\$17,155.05				\$0.00	\$12.51	\$25,549.60	\$5,821.56			\$0.00			\$0.00	\$0.00				\$483.41	\$0.00	\$0.00	\$12.51	\$0.00		\$12,618.70	
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	\$0.00	\$32.30	\$0.00	\$0.00	\$17,991.73	\$33,715.60
140316E003 Total Depto	Arámbula Meléndez Diego	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.41	\$0.00	\$0.00	\$5,553.62	\$14,368.54
·		\$83,749.20	\$1,558.99	\$2,297.16	\$36,288.44	\$0.00	\$60.30	\$123,954.09	\$28,965.76	-\$0.13	\$8,793.67	\$0.00	\$7,895.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,959.46	\$0.00	\$483.41	\$1,000.00	\$0.00	\$60.30	\$0.00	\$0.00	\$51,157.47	\$72,796.62
	21 SEC. TÉCNICA DE COMISIONES																										
050101B002	Gutiérrez Mora Miriam Guadalupe	\$35,122.65					\$32.30	\$52,496.33	\$14,271.57		**,***	\$4,009.78	\$779.00		\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$32.30	\$0.00		\$26,509.26	
060201B002 100101B005	Godinez Terriquez Miguel Rosas Villalobos Alma Fabiola Del Rosario	\$17,155.05 \$13,435.50				\$0.00 \$0.00	\$12.51 \$8.41	\$25,549.60 \$19,922.16	\$5,821.56 \$4,134.57	\$0.01 -\$0.01	\$1,801.28 \$1,410.73	\$3,282.78 \$0.00	\$1,667.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00				\$964.82 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12.51 \$8.41	\$0.00 \$0.00		\$16,112.34 \$5,553.70	\$9,437.26 \$14,368.46
110101B001	Alvarado Pelayo Daniel Alejandro	\$10,307.55						\$15,358.18	\$2,832.20		\$1,082.29	\$0.00	\$590.00		\$0.00	\$0.00				\$484.30	\$0.00	\$0.00	\$4.96	\$0.00		\$6,875.35	\$8,482.83
111101B025	Hernández Gómez Miguel Alejandro	\$10,307.55	\$239.76	\$339.66	\$4,466.25	\$0.00	\$4.96	\$15,358.18	\$2,832.20	-\$0.01	\$1,082.29	\$0.00	\$3,436.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$7,355.44	\$8,002.74
Total Depto		\$86,328.30	\$1,693.99	\$2,404.08	\$37,405.94	\$789.00	\$63.14	\$128,684.45	\$29,892.10	\$0.07	\$9,064.47	\$7,292.56	\$6,472.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,172.63	\$0.00	\$1,449.12	\$0.00	\$0.00	\$63.14	\$0.00	\$0.00	\$62,406.09	\$66,278.36
Departamento :	23 U.F.R.P.P.																										
000116B003	González Carrillo Martha Cecilia	\$17,155.05					\$12.51	\$25,549.60	\$5,821.56		\$1,801.28	\$0.00			\$0.00	\$983.27				\$0.00	\$0.00	\$0.00	\$12.51	\$0.00		\$14,337.70	
020201B002	Amaral Hernández Irma Estela	\$13,435.50					\$8.41	\$19,922.16	\$4,134.57			\$0.00	\$0.00		\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$8.41	\$0.00		\$5,553.82	\$14,368.34
020201B003 050921B009	Mariscal González Esteban Díaz Sánchez Héctor Javier	\$13,435.50 \$41,890.50				\$789.00 \$789.00	\$8.41 \$39.75	\$20,711.16 \$62,245.25	\$4,134.57 \$17,583.72		\$1,410.73 \$4.398.50	\$3,282.78 \$3,970.59	\$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 \$39.75	\$0.00 \$0.00		\$8,836.62 \$25,992.46	\$11,874.54 \$36,252.79
081216E007	Marroquín García Verónica Dolores	\$11,543.10				\$0.00	\$6.32	\$17,170.37	\$3,309.64	-\$0.12	\$1,212.03	\$4,140.32	\$0.00		\$0.00	\$334.70				\$464.13	\$0.00	\$0.00	\$6.32	\$0.00		\$9,467.02	\$7,703.35
090116E002	Rodríguez Hernández Edmundo Carlos	\$17,155.05				\$0.00	\$12.51	\$25,549.60	\$5,821.56	-\$0.01	\$1,801.28	\$3,354.25	\$0.00		\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$12.51	\$0.00		\$15,225.70	\$10,323.90
091216E009	Salazar Mendoza Hugo Jesús	\$11,543.10					\$6.32	\$17,959.37	\$3,309.64	-\$0.04	\$1,212.03	\$0.00	\$0.00		\$0.00	\$0.00				\$1,445.24	\$0.00	\$0.00	\$6.32	\$0.00		\$5,973.19	\$11,986.18
100701E014 100701E015	Gómez Jara Daniela Padílla Mancilla Paola Selene	\$13,435.50 \$13,435.50					\$8.41 \$8.41	\$19,922.16 \$19,922.16	\$4,134.57 \$4,134.57		\$1,410.73 \$1,410.73	\$3,811.96 \$0.00	\$0.00 \$2,303.70		\$0.00 \$0.00	\$0.00 \$0.00				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8.41 \$8.41	\$0.00 \$0.00		\$11,916.22 \$7,857.42	
110103E006	Contreras Quezada Noelia	\$11,543.10				\$0.00	\$6.32	\$17,170.37	\$3,309.64		\$1,212.03	\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$6.32	\$0.00		\$8,214.04	
140201E001	González Iñiguez Luis Manuel	\$11,543.10				\$0.00	\$6.32	\$17,170.37	\$3,309.64	\$0.02	\$1,212.03	\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$6.32	\$0.00		\$7,267.01	\$9,903.36
140930B009	Macias Gallegos Liliana Ibeth	\$9,018.00					\$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	\$0.00		\$4,319.44	\$9,068.06
990801B001 Total Depto	Sánchez Alvarez Elvira Yadira	\$17,155.05	\$392.04	\$556.74	\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56 	-\$0.13	\$1,801.28	\$4,427.19	\$0.00	\$0.00	\$3,193.86	\$567.32	\$0.00	\$950.91	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$16,774.50	\$8,775.10
		\$202,288.05	\$4,034.37	\$5,749.39	\$87,651.12	\$2,367.00	\$139.74	\$302,229.67	\$67,194.27	\$0.02	\$21,240.27	\$22,987.09	\$15,447.70	\$0.00	\$3,193.86	\$1,885.29	\$0.00	\$7,737.53	\$0.00	\$1,909.37	\$0.00	\$0.00	\$139.74	\$0.00	\$0.00	\$141,735.14	\$160,494.53
	24 CONTRALORIA GENERAL	644 540 10		6000 10	05.004.55	***	80.00	647 470 07	eo 000 o c	eo oo	e4 040 CC	00.00	80.00	60.00	en no	60.00	***		e0 00	e4 coo 40	80.00	60.00	60.00	00.00	20.00	86 407 00	£44.000.00
091216E010 100125E009	Salgado Baeza Alejandro Delgadillo González Saúl	\$11,543.10 \$17,155.05					\$6.32 \$12.51	\$17,170.37 \$25,549.60	\$3,309.64 \$5,821.56		\$1,212.03 \$1,801.28	\$0.00 \$0.00	\$0.00 \$5,478.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$1,639.43 \$498.04	\$0.00 \$0.00	\$0.00 \$0.00	\$6.32 \$12.51	\$0.00 \$0.00		\$6,167.39 \$13,611.30	\$11,002.98 \$11,938.30
110103E013	Rodríguez Heredia Hugo	\$46,431.60				\$0.00	\$44.75	\$64,698.82	\$18,684.46		\$4,875.32	\$0.00		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$44.75	\$0.00		\$42,666.48	
140929B008	Preciado López Carmen Olivia	\$11,543.10				\$0.00	\$6.32	\$17,170.37	\$3,309.64			\$0.00	\$0.00		\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$6.32	\$0.00		\$4,528.13	
140929B009	Martínez Chao Ciu Yen Alejandra	\$17,155.05				\$0.00	\$12.51	\$25,549.60	\$5,821.56		\$1,801.28	\$3,093.29		\$0.00	\$0.00	\$0.00				\$0.00	\$1,000.00	\$0.00	\$12.51	\$0.00		\$14,793.26	\$10,756.34
140929b010 140929B011	Castillón Robles Sergio Roberto Saldivar Rebollosa Luz Angelina	\$11,543.10 \$17,155.05			\$5,001.57 \$7,433.26	\$0.00 \$0.00	\$6.32 \$12.51	\$17,170.37 \$25,549.60	\$3,309.64 \$5,821.56	-\$0.08 -\$0.09	\$1,212.03 \$1,801.28	\$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	\$6.32 \$12.51	\$0.00 \$0.00		\$4,527.91 \$7,635.26	\$12,642.46 \$17,914.34
140929B011	Cordero Prado Laura Patricia	\$17,155.05			\$7,433.26	\$0.00	\$12.51 \$12.51	\$25,549.60	\$5,821.56			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$7,635.48	\$17,914.12
150125B032	Padilla Sánchez María Guadalupe	\$9,018.00					\$3.54	\$13,387.50	\$2,369.03			\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$3.54	\$0.00		\$3,319.50	
Total Depto		\$158,699.10	\$3,137.93	\$4,480.92	\$65,360.59	\$0.00	\$117.29	\$231,795.83	\$54,268.65	-\$0.07	\$16,663.42	\$3,093.29	\$23,367.71	\$0.00	\$0.00	\$0.00	\$0.00	\$4,236.95	\$0.00	\$2,137.47	\$1,000.00	\$0.00	\$117.29	\$0.00	\$0.00	\$104,884.71	\$126,911.12
Departements :	25 DIRECCION GENERAL							•																			
030110B001	- Mota Luis Gabriel	\$46,431.60	\$629.63	\$877.50	\$16,715.34	\$0.00	\$44.75	\$64,698.82	\$18,684.46	-\$0.07	\$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	\$0.00	\$44.75	\$0.00	\$0.00	\$39,219.36	\$25,479.46
110101B003	Hernández Vázquez Diego Alberto	\$17,155.05					\$12.51	\$25,549.60	\$5,821.56			\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$12.51	\$0.00		\$11,635.30	
111001B024	Salazar Vázquez Carlos Alberto	\$10,307.55				\$0.00	\$4.96	\$15,358.18	\$2,832.20			\$0.00			\$0.00	\$0.00				\$451.51	\$0.00	\$0.00	\$4.96	\$0.00		\$4,370.95	\$10,987.23
130902B019	Zúñiga Anguiano Pablo Rafael	\$9,018.00					\$3.54	\$13,387.50	\$2,369.03		\$946.89	\$0.00			\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$3.54	\$0.00		\$6,058.35	
131001E022 141105B027	Fonseca Cabezas Héctor Manuel Escobar Cibrián Ricardo	\$10,307.55 \$10,307.55					\$4.96 \$4.96	\$15,358.18 \$15,358.18	\$2,832.20 \$2,832.20			\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4.96 \$4.96	\$0.00 \$0.00		\$3,919.55 \$3,919.37	

Percepción Quincenal del 16/03/2015 al 31/03/2015 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Ayuda de transporte	Ayuda de	Presupuesto aprobado por el Conseio Grai		Cuotas IMSS pagadas por	TOTAL PERCEPCIONE	I.S.R. (sp)	Ajuste al neto	Cuotas de Pensiones	Préstamo pensiones PH	CORTO PMO PENSIONES		Pmo. pensiones auto mediano plazo	Seguro de G.M.M. dep.	Adeudo Contabilid		Exced. de límite de crédito de cel.	Seguro de automóvii		Aport. Ad. Compleme ntaria	I.M.S.S.	Seg. de G.M.M. personal	Seguro de vida	TOTAL DEDUCCIONE	*NETO*
150116B031	Vázquez Arias Luis Alberto	\$10,307.55	\$239.76	\$339.66	\$4,466.25	\$789.00	\$4.96	\$16,147.18	\$2,832.20	-\$0.08	\$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	\$0.00	\$0.00	\$8,978.37	\$7,168.81
Total Depto																											
		\$113,834.85	\$2,152.97	\$3,079.08	\$45,921.10	\$789.00	\$80.64	\$165,857.64	\$38,203.85	-\$0.30	\$11,952.65	\$3,354.25	\$21,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,760.65	\$0.00	\$451.51	\$0.00	\$0.00	\$80.64	\$0.00	\$0.00	\$78,101.25	\$87,756.39
Departamento:	26 UNIDAD EDITORIAL																										
010101B004	Silva Moreno Carlos Alberto	\$35,122.65	\$550.80		\$15,218.58	\$0.00	\$32.30	\$51,707.33	\$14,271.57	\$0.02	\$3,687.88	\$4,166.56	\$5,385.91	\$0.00	\$0.00	\$0.00	\$0.00	\$4,234.28	\$0.00	\$468.64	\$0.00	\$0.00	\$32.30	\$0.00	\$0.00	\$32,247.16	\$19,460.17
070101B003	García Arámbula Juan Jesús	\$10,307.55	\$239.76		\$4,466.25	\$0.00	\$4.96	\$15,358.18	\$2,832.20	-\$0.07	\$1,082.29	\$3,040.41	\$0.00	\$0.00	\$0.00	\$335.90	\$0.00	\$0.00	\$0.00	\$485.86	\$0.00	\$0.00		\$0.00	\$0.00	\$7,781.55	\$7,576.63
100204B010	López De Alba Carlos Guadalupe	\$17,155.05	\$392.04		\$7,433.26	\$789.00	\$12.51	\$26,338.60	\$5,821.56	-\$0.04	\$1,801.28	\$0.00	,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$530.19	\$0.00			\$0.00	\$0.00	\$13,640.50	\$12,698.10
120102E002	García Muñiz Eva	\$9,018.00	\$172.26		\$3,907.50	\$0.00	\$3.54	\$13,387.50	\$2,369.03	-\$0.10	\$946.89	\$0.00		\$0.00	\$0.00	\$167.35	\$0.00	\$0.00	\$0.00		\$0.00			\$0.00	\$0.00	\$7,086.71	\$6,300.79
130701E011	Cervantes Rodríguez Arturo	\$10,307.55	\$239.76	\$339.66	\$4,466.25	\$0.00	\$4.96	\$15,358.18	\$2,832.20	-\$0.10	\$1,082.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$3,919.35	\$11,438.83
Total Depto																											
		\$81,910.80	\$1,594.62	\$2,305.26	\$35,491.84	\$789.00	\$58.27	\$122,149.79	\$28,126.56	-\$0.29	\$8,600.63	\$7,206.97	\$14,460.91	\$0.00	\$0.00	\$503.25	\$0.00	\$4,234.28	\$0.00	\$1,484.69	\$0.00	\$0.00	\$58.27	\$0.00	\$0.00	\$64,675.27	\$57,474.52
Departamento:	27 PARTICIPACION CIUDADANA																										
100816E024	Gallego Valdés Ana Laura	\$10,307.55	\$239.76		\$4,466.25	\$0.00	\$4.96	\$15,358.18	\$2,832.20	\$0.07	· · · · · · · · · · · · · · · · · · ·	\$0.00	. ,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$6,004.95	\$9,353.23
100824E026	García Hernández Eric Alvar	\$17,155.05	\$392.04		\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	\$0.16	+ -,	\$0.00		\$0.00	\$0.00	\$167.35	\$0.00	\$0.00	\$0.00		\$0.00			\$0.00		\$11,554.30	\$13,995.30
100901E028	Trejo Herrera Leslie Janette	\$17,155.05	\$392.04		\$7,433.26	\$0.00	\$12.51	\$25,549.60	\$5,821.56	\$0.07	\$1,801.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.08	\$0.00			\$0.00	\$0.00	\$8,085.50	\$17,464.10
110101B004	Hernández Ríos Sandra	\$9,018.00	\$172.26		\$3,907.50	\$0.00	\$3.54	\$13,387.50	\$2,369.03	-\$0.03	\$946.89	\$2,171.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00			\$0.00	\$0.00	\$5,975.71	\$7,411.79
110103E009	Gutiérrez González Agustín Jaime	\$10,307.55	\$239.76		\$4,466.25	\$789.00	\$4.96	\$16,147.18	\$2,832.20	\$0.08	\$1,082.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00			\$0.00	\$0.00	\$4,422.95	\$11,724.23
130601C002	Alatorre Flores Jorge Alberto	\$35,122.65	\$550.80		\$15,218.58	\$0.00	\$32.30	\$51,707.33	\$14,271.57	\$0.16	40,007.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.82	\$0.00	\$0.00		\$0.00	\$0.00	\$18,518.73	\$33,188.60
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	\$0.15	\$1,801.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$7,635.50	\$17,914.10
iotai Depto		\$116,220.90	\$2,378.70	\$3,418.74	\$50,358.36	\$789.00	\$83.29	\$173,248.99	\$39,769.68	\$0.66	\$12,203.19	\$2,171.99	\$4,931.54	\$0.00	\$0.00	\$167.35	\$0.00	\$0.00	\$0.00	\$2,869.94	\$0.00	\$0.00	\$83.29	\$0.00	\$0.00	\$62,197.64	\$111,051.35
Total Gral.		\$3,022,838.40			\$1,078,718.36		\$2,088.25	\$4,259,907.93			\$317,398.17							\$93,538.88								\$1.997.835.49	

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Código	Empleado	Sueldo	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaido	Cuotas IMSS pagadas por el patrón	Sub para el empl. ent. en efvo.	*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*
	· ·					-							•			
•	to 1 Presidencia															
150116075	Hernández Quintero Luis Axel	\$9,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54		1 - 7 -	\$0.00		\$1,371.69				\$7,646.20
150201151	Burgos Alvarez Jesús Alberto	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	7 \$813.96	\$5,590.20
Total Depto		\$15,421.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4.20	\$0.00	\$15,425.70	\$0.00	\$2,184.92	\$2,184.92	\$4.20	\$0.18	\$2,189.30	\$13,236.40
Departament	to 3 Secretaría Elecutiva															
101222035	Ramírez Ramos Norma Gabriela	\$6,403.50	\$0.00	\$0.00	\$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
141224051	Partida Hernández Gloria Idalia	\$13,435.50	\$4,606.93	\$252.43	\$63.11	\$631.09	\$8.41	\$0.00	\$18,997.47	\$0.00	\$3,074.08	\$3,074.08	\$8.41	-\$0.02	\$3,082.47	\$15,915.00
150112044	Hermosillo De Loera Adrián	\$6,403.50	\$0.00	\$0.00	\$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
150112045	Mendoza Pérez Pedro Sergio	\$9,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54		\$9,021.54	\$0.00		\$1,371.69				\$7,646.20
150112046	Collado Yoshizu Sayuri Daniela	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96		\$10,312.51	\$0.00		\$1,647.13				\$8,660.40
150116086	Guillen Salinas Jennifer Margarita	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$5,495.55	\$0.00		\$619.28				\$4,876.20
150116096	Ruíz Ramos Jorge Antonio	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$5,495.55	\$0.00		\$619.28				\$4,876.20
150201144	Padilla Pérez José Armando	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66		\$6,404.16	\$0.00		\$813.23				\$5,590.20
150302178 150314182	Mejía Díaz Citlalli Lucía Gómez Pérez Jorge Alejandro	\$10,307.55 \$6,403.50	\$0.00 \$853.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4.96 \$0.66		\$10,312.51 \$7,257.96	\$0.00 - <b>\$217.61</b>	\$1,647.13 \$361.12	\$1,647.13 \$361.12				\$8,660.40 \$6,896.20
Total Depto	Gomez Perez Jorge Alejandro															
		\$79,673.70	\$5,460.73	\$252.43	\$63.11	\$631.09	\$24.51	\$0.00	\$86,105.57	-\$217.61	\$11,779.40	\$11,779.40	\$24.51	\$0.46	\$11,804.37	\$74,301.20
Departament	to 4 Dirección General															
150116091	Domínguez González Hilda Ruth	\$9,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54			\$0.00		\$1,371.69				\$7,646.20
150116092	García Hernández Carlos Jacobo	\$9,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54		\$9,021.54	\$0.00		\$1,371.69				\$7,646.20
150116097	López Huerta Mabel Iraís	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66		\$6,404.16	\$0.00		\$813.23				\$5,590.20
150116129	Azano Becerra Eduardo Rene	\$9,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54		\$9,021.54	\$0.00		\$1,371.69				\$7,646.20
150116150	Gallo Valencia Juan Pablo	\$9,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54	\$0.00	\$9,021.54	\$0.00	\$1,371.69	\$1,371.69	\$3.54	\$0.11	\$1,375.34	\$7,646.20
Total Depto		\$42,475.50	\$0.00	\$0.00	\$0.00	\$0.00	\$14.82	\$0.00	\$42,490.32	\$0.00	\$6,299.99	\$6,299.99	\$14.82	\$0.51	\$6,315.32	\$36,175.00
D	to E Administrator of Co. of Physics and															
<b>рерапатен</b> 150116052	to 5 Administración y Finanzas Valencia Rubio Jose Manuel	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	7 \$813.96	\$5,590.20
150116052	Meléndez Pantoja Salvador	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66		\$6,404.16	\$0.00		\$813.23				\$5,590.20
150116054	Fernández Molina Edgar Eduardo	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66		\$6,404.16	\$0.00		\$813.23				\$5,590.20
150116055	Silva Navarro Heidi Anel	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66		\$6,404.16	\$0.00		\$813.23				\$5,590.20
150116056	Alvarado Pelayo Beatriz Eugenia	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66		\$6,404.16	\$0.00		\$813.23				\$5,590.20
150116057	Alvarez Plascencia Octavio Servando	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	\$0.02		\$8,660.40
150116058	Curiel Segura Laura Patricia	\$6,403.50	\$0.00	\$0.00	\$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
150116059	De La Cruz Carrillo Rene	\$4,528.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,528.05	\$0.00	\$434.00	\$434.00	\$0.00	\$0.05	\$434.05	\$4,094.00
150116060	Gómez Cháidez Azucena Josefina	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66		\$6,404.16	\$0.00		\$813.23				\$5,590.20
150116061	Hermosillo Vallarta María Belen	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96		\$10,312.51	\$0.00		\$1,647.13				\$8,660.40
150116062	Huerta Villalbazo Mabel Rosalina	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66		\$6,404.16	\$0.00		\$813.23				\$5,590.20
150116063	Jiménez Molgado Juan Carlos	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96		\$10,312.51	\$0.00		\$1,647.13				\$8,660.40
150116064	Meza Vazquez Gladis Lizbeth	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96		\$10,312.51	\$0.00		\$1,647.13				\$8,660.40
150116065 150116066	Sigala Carrillo Citlalli Guadalupe Vázquez Echauri America Lucía	\$6,403.50 \$10,307.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.66 \$4.96		\$6,404.16 \$10,312.51	\$0.00 \$0.00		\$813.23 \$1.647.13				\$5,590.20 \$8.660.40
150116067	Nuño Ramírez Cynthia Jazmín	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66		\$6,404.16	\$0.00	, , ,	\$813.23			, ,	\$5,590.20
150116068	Pérez Rosas Clara Elizabeth	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$3,690.00	-\$108.81	\$187.24	\$187.24				\$3,502.80
150116069	Pérez Santos Lucila	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$3,690.00	-\$108.81	\$187.24	\$187.24				\$3,502.80
150116070	Rivas González Omar Felipe	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96		\$10,312.51	\$0.00		\$1,647.13				\$8,660.40
150116076	Macias Maya Gabriela	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66		\$6,404.16	\$0.00		\$813.23				\$5,590.20
150116081	Flores Martínez Ramón	\$4,528.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$4,528.05	\$0.00		\$434.00				\$4,094.00
150116111	Isunza Sánchez Quetzalli	\$6,403.50	\$0.00	\$0.00	\$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
150116112	Sánchez Galindo Yael Alexandra	\$6,403.50	\$0.00	\$0.00	\$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
150116113	Arámbula Bañales Andrea Montserrat	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96		\$10,312.51	\$0.00		\$1,647.13				\$8,660.40
150116114	Loza González Dora Jeanette	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66		\$6,404.16	\$0.00		\$813.23				\$5,590.20
150116116	Presas Magdaleno Ana Lilia	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96		\$10,312.51	\$0.00		\$1,647.13				\$8,660.40
150116117	Uribe Jaureguí Carlos Arturo	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96		\$10,312.51	\$0.00		\$1,647.13				\$8,660.40
150116118	Jiménez Moreno Carolina	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	7 \$813.96	\$5,590.20

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Código	Empleado	Sueldo	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Cuotas IMSS pagadas por el patrón	Sub para el empl. ent. en efvo.	*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*
150116119	Portillo Delgado Rosa Isela	\$4,528.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$434.00	\$434.00		\$0.05		\$4,094.00
150116120	Pérez Y Pérez Amor Isabel	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96			\$0.00		\$1,647.13		\$0.02		\$8,660.40
150116121	Zepeda Castañeda Paul Fernando	\$4,528.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$434.00		\$0.02 \$0.05		\$4,094.00
	·		\$0.00	\$0.00	\$0.00	\$0.00	\$4.96			\$0.00		\$434.00 \$1,647.13		\$0.03		\$8,660.40
150116122	Cid López Horacio	\$10,307.55														
150201154	Sahagún Ocampo Ana Karina	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96					\$1,647.13		\$0.02	, ,	\$8,660.40
150201155	García Guzmán Diego Oswaldo	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$187.24	\$187.24		\$0.16		\$3,502.60
150201156	Navarro Onofre Angélica	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$187.24	\$187.24		\$0.16		\$3,502.60
150201157	Arias Ramos Jaime Alberto	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66		, . ,			\$813.23		\$0.07		\$5,590.20
150209160	Jiménez Amezcua José Román	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$187.24	\$187.24	\$0.00	-\$0.04	\$187.20	\$3,502.80
Total Depto		\$262,708.80	\$0.00	\$0.00	\$0,00	\$0.00	\$70.08	\$0.00	\$262,778.88	-\$544.05	\$35,449,44	\$35,449,44	\$70.08	\$1.76	\$35,521.28	\$227,257.60
		\$202,700.00	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φ/0.00	φυ.υυ	φ202,770.00	-\$044.00	φυυ, <del>-10.11</del>	<b>Ф</b> 30,448.44	ψ10.00	ψ1.70	φου,υ21.20	φ221,231.00
	o 6 Educación Cívica															
141124021	Ramírez Hernández Liliana De Jesús	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96			\$0.00		\$1,647.13		\$0.02		\$8,660.40
141124022	Flores Velázquez Daniel Siddartha	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96			\$0.00		\$1,647.13		\$0.02		\$8,660.40
141201025	Gutiérrez Mora Héctor Xavier	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	-\$0.18	\$1,651.91	\$8,660.60
141201026	Reyes Reyes Bertha Rocío	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96			\$0.00		\$1,647.13		-\$0.18		\$8,660.60
141201027	Aguirre Flores Alvaro Gilberto	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	-\$0.18	\$1,651.91	\$8,660.60
141201028	Guzmán Romero Ivette	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	-\$0.18	\$1,651.91	\$8,660.60
141201029	López Serret Y González David Alejandro	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	-\$0.18	\$1,651.91	\$8,660.60
141201031	Aguirre Valle Jorge Alejandro	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	-\$0.18	\$1,651.91	\$8,660.60
141201032	García Contreras Ema Patricia	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	-\$0.18	\$1,651.91	\$8,660.60
141201033	Mendoza García Edgar Ulises	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$10,312.51	\$0.00	\$1.647.13	\$1,647.13	\$4.96	-\$0.18	\$1,651.91	\$8,660.60
150116077	Serda Ontiveros María Fernanda	\$9,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54					\$1,371.69		\$0.11		\$7,646.20
150116078	García Iñiguez Alva Sareth	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96			\$0.00		\$1.647.13		\$0.02		\$8.660.40
150116079	González Munguía Alberto	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96				, , ,	\$1,647.13			, ,	\$8,660.40
150116084	Ramírez Arellano Héctor Hugo	\$9,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54					\$1,371.69		\$0.11		\$7,646.20
150116089	Rodríguez Castro Amanda	\$10.307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96			\$0.00		\$1,647.13		\$0.02		\$8.660.40
150116099		\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96 \$4.96				, , ,	\$1,647.13 \$1,647.13				\$8,660.40
	Meza Fregoso Patricia Isabel De Gpe			\$0.00		\$0.00										
150116094	Rodríguez Cobián Jorge Oswaldo	\$5,495.55	\$0.00	*****	\$0.00	*****	\$0.00					\$619.28		\$0.07		\$4,876.20
150116131	Díaz González Olga Marcela	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$619.28				\$4,876.20
150116132	Martínez Higuera Thalia Amelia	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$619.28				\$4,876.20
150201152	Del Portillo Otero Marcela Ivette	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96		,.	\$0.00		\$1,647.13		\$0.02		\$8,660.40
150201159	Serna Enciso Teresita De Jesús	\$9,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54					\$1,371.69		\$0.11		\$7,646.20
150216182	Cortéz Román José Alfredo	\$9,018.00	\$18,036.00	\$0.00	\$0.00	\$0.00	\$3.54	\$0.00	\$27,057.54	\$0.00	\$4,805.35	\$4,805.35	\$3.54	\$0.05	\$4,808.94	\$22,248.60
Total Depto		\$207,171.90	\$18,036.00	\$0.00	\$0.00	\$0.00	\$88.56	\$0.00	\$225,296.46	\$0.00	\$35,485.21	\$35,485.21	\$88.56	-\$0.71	\$35,573.06	\$189,723.40
Departament	o 7 Comunicación Social															
141208008	Rosales Hernández Lucia	\$6,403.50	\$0.00	\$0.00	\$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
150101052	Mendoza Castañeda Daniel	\$9,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54					\$1,371,69		\$0.11		\$7,646.20
150116072	Avila Alcaraz Evelyn	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66					\$813.23		\$0.07		\$5.590.20
150116127	Alvarez Sánchez Rodrigo	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66					\$813.23		\$0.07		\$5,590.20
150116127	García Castro Jorge Francisco	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66		, . ,			\$813.23		\$0.07 \$0.07		\$5,590.20
150116133	Martínez Contreras Hugo Adrian	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66					\$813.23		\$0.07 \$0.07		\$5,590.20 \$5.590.20
150116133	Vázquez Espinoza María Isela	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66		, . ,			\$813.23		\$0.07 \$0.07		\$5,590.20 \$5,590.20
Total Depto	vazquez Espinoza Maria Iseia	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,404.10	\$0.00	φο 13.23	\$013.23	\$0.00	\$0.07	\$013.90	\$5,590.20
iotal Depto		\$47,439.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$47,446.50	\$0.00	\$6,251.07	\$6,251.07	\$7.50	\$0.33	\$6,258.90	\$41,187.60
Departament	o 9 Contraloría General															
150116088	Martínez Torres Yessica	\$9,662.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.25	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$4.25	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$4.25					\$1,509.36			\$1,513.60	\$8,153.20
150125162	Núñez González Laura Bibiana	\$9,662.55	\$0.00	\$0.00	\$1,058.23	\$0.00	\$4.25					\$1,735.41				\$8,985.40
Total Depto	Harioz Gorizaloz zadra biblana															
		\$38,650.20	\$0.00	\$0.00	\$1,058.23	\$0.00	\$17.00	\$0.00	\$39,725.43	\$0.00	\$6,263.49	\$6,263.49	\$17.00	-\$0.06	\$6,280.43	\$33,445.00
Departament	o 10 Informática															
150116074	Flores López Yareni Yajaira	\$9.018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54					\$1,371.69		\$0.11	\$1,375.34	\$7,646.20
130110000	Casulo Herrandez Nogello	φ9,010.00	φυ.00	φυ.00	φυ.υυ	φυ.00	φ3.54	φυ.υυ	φ⊌,υ∠1.54	φ0.00	\$1,371.09	φ1,371.09	<b>ა</b> ა.54	φU.11	φ1,373.34	φ1,040.20

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Código	Empleado	Sueldo	Retroactivo	Vacaciones a	Prima de vacaciones a tiempo	Aguinaldo	Cuotas IMSS pagadas por el patrón	Sub para el empl. ent. en efvo.	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota obrera I.M.S.S.	Aluste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
150116082	Santana Chong Carlos	\$9,018.00	\$0.00	\$0.00	\$0.00		\$3.54			\$0.00	\$1,371.69	\$1,371.69	\$3.54	\$0.1	1 \$1,375.34	\$7.646.20
150116083	Cruz Alvarado Salvador	\$9,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54	\$0.00	\$9,021.54	\$0.00	\$1,371.69	\$1,371.69	\$3.54	\$0.1	1 \$1,375.34	\$7,646.20
150116085	Guzmán Dévora José Félix	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	\$0.02	2 \$1,652.11	\$8,660.40
150116087	Jasso Fernández Miguel	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00		\$0.00	\$1,647,13	\$1,647.13		\$0.0		\$8,660.40
150116099	Avendaño Morales Mauricio	\$9,018.00	\$0.00	\$0.00	\$0.00				,.	\$0.00	\$1,371.69	\$1,371.69				\$7,646.20
150116100	Contreras Tejeda Eduardo	\$9,018.00	\$0.00	\$0.00	\$0.00					\$0.00	\$1,371.69	\$1,371.69				\$7,646.20
150116101	Martínez Tapia Juan Carlos	\$9,018.00	\$0.00	\$0.00	\$0.00					\$0.00	\$1,371.69	\$1,371.69				\$7,646.20
150116102	Mojarro Orozco Christian	\$9,018.00	\$0.00	\$0.00	\$0.00					\$0.00	\$1,371.69	\$1,371.69				\$7,646.20
150116103	Gutiérrez Moreno Manuel	\$9,018.00	\$0.00	\$0.00	\$0.00					\$0.00	\$1,371.69	\$1,371.69				\$7,646.20
150116106	Morales Ruíz Juan Carlos	\$10,307.55	\$0.00	\$0.00	\$0.00					\$0.00	\$1,647.13	\$1,647.13				\$8,660.40
150116107	Alvarez Muñoz Carlos Roberto	\$10,307.55	\$0.00	\$0.00	\$0.00					\$0.00	\$1,647.13	\$1,647.13				\$8,660.40
150116108	Masuoka Shiguematsu Alberto Ruyichi	\$9,018.00	\$0.00	\$0.00	\$0.00					\$0.00	\$1,371.69	\$1,371.69				\$7,646.20
150116109	Chávez Pérez Jesús Damián	\$9,018.00	\$0.00	\$0.00	\$0.00					\$0.00	\$1,371.69	\$1,371.69				\$7,646.20
150116110	Leal Flores Edgar Rafael	\$9,018.00	\$0.00	\$0.00	\$0.00					\$0.00	\$1,371.69	\$1,371.69				\$7,646.20
150116123	Valdéz Avila Carlos Martín	\$9,018.00	\$0.00	\$0.00	\$0.00					\$0.00	\$1,371.69	\$1,371.69				\$7,646.20
150116124	Ramones Saldaña Héctor Gerardo	\$10,307.55	\$0.00	\$0.00	\$0.00					\$0.00	\$1,647.13	\$1,647.13				\$8,660.40
150116125	Mendoza Juárez Santiago	\$9,018.00	\$0.00	\$0.00	\$0.00					\$0.00	\$1,371.69	\$1,371.69				\$7,646.20
150116140	Ruelas Alvarado Jorge	\$9,018.00	\$0.00	\$0.00	\$0.00					\$0.00	\$1,371.69	\$1,371.69				\$7,646.20
150216162	Navarro Bustos Victor Manuel	\$10,307.55	\$0.00	\$0.00	\$0.00					\$0.00	\$1,647.13	\$1,647.13				\$8,660.60
150226165	Navarro García Atziri Miroslava	\$2,945.55	\$0.00	\$0.00	\$0.00					-\$147.32	\$215.04	\$215.04				\$2,730.40
150226166	Rodríguez Salas Eduardo Federico	\$2,945.55	\$0.00	\$0.00	\$0.00					-\$147.32	\$215.04	\$215.04				\$2,730.40
150226167	Zepeda Covarrubias Juan Manuel	\$2,945.55	\$0.00	\$0.00	\$0.00					-\$147.32	\$215.04	\$215.04				\$2,730.40
150226168	Martínez Muro Cesar Aleksander	\$2,945.55	\$0.00	\$0.00	\$0.00					-\$147.32	\$215.04	\$215.04				\$2,730.40
150226169	Hernández De La Cruz Mónica	\$2,945.55	\$0.00	\$0.00	\$0.00					-\$147.32	\$215.04	\$215.04				\$2,730.40
150226170	Hernández Vargas Diego Alberto	\$2,945.55	\$0.00	\$0.00	\$0.00					-\$147.32	\$215.04	\$215.04				\$2,730.40
150226171	Chávez Pérez Lucia Victoria	\$2,945.55	\$0.00	\$0.00	\$0.00					-\$147.32	\$215.04	\$215.04				\$2,730.40
150226172	Cárdenas Díaz Marisol Cecilia	\$2,945.55	\$0.00	\$0.00	\$0.00					-\$147.32	\$215.04	\$215.04				\$2,730.40
150226172	Cobián Gutiérrez Jonathan Paúl	\$2,945.55	\$0.00	\$0.00	\$0.00					-\$147.32	\$215.04	\$215.04				\$2,730.40
150226174	López Navarro Eduardo Alexey	\$2,945.55	\$0.00	\$0.00	\$0.00					-\$147.32	\$215.04	\$215.04				\$2,730.40
150226175	Fernández Navarro Oscar Abraham	\$2,945.55	\$0.00	\$0.00	\$0.00					-\$147.32	\$215.04	\$215.04				\$2,730.40
150302176	Ayala Chao Yazmín Haydeé	\$2,945.55	\$0.00	\$0.00	\$0.00					-\$147.32	\$215.04	\$215.04				\$2,730.60
150302177	Orozco González Nereida	\$2,945.55	\$0.00	\$0.00	\$0.00					-\$147.32	\$215.04	\$215.04				\$2,730.60
150316179	Velázquez Lerena Nubia Perla	\$2,945.55	\$0.00	\$0.00	\$0.00					\$0.00	\$0.00	\$0.00				\$3,185.80
150316180	Gutiérrez Acosta José De Jesús	\$9.018.00	\$0.00	\$0.00	\$0.00					-\$108.81	\$861.19	\$861.19				\$8,156,80
150323183	Huerta Lara Raúl	\$1,570.96	\$0.00	\$0.00	\$0.00				\$1,899.67	\$0.00	\$0.00	\$0.00				\$1,899.60
Total Depto																
		\$248,941.96	\$0.00	\$0.00	\$0.00	\$0.00	\$86.40	\$569.04	\$249,597.40	-\$2,023.97	\$34,114.84	\$34,114.84	\$86.40	\$2.70	\$34,204.00	\$215,393.40
Departament	o 11 Jurídico															
150113036	Meza Sarabia Iván	\$6,403.50	\$0.00	\$0.00	\$0.00					\$0.00	\$813.23	\$813.23				\$5,590.20
150113037	Vargas Solano Claudia Janeth	\$13,435.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8.41	\$0.00	\$13,443.91	\$0.00	\$2,381.15	\$2,381.15	\$8.41	-\$0.0	\$2,389.51	\$11,054.40
150113038	Caudillo Vargas Aldo Alejandro	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	\$0.02	2 \$1,652.11	\$8,660.40
150113048	Abarca Casillas Paula Cristina	\$13,435.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8.41	\$0.00	\$13,443.91	\$0.00	\$2,381.15	\$2,381.15	\$8.41	-\$0.0	\$2,389.51	\$11,054.40
150113050	Romo Jiménez Salvador	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.0	7 \$813.96	\$5,590.20
150113051	Rodríguez Michel Seslie Mariana	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.0	7 \$813.96	\$5,590.20
150116104	Bonal Morales Yamileth	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.0	7 \$813.96	\$5,590.20
150116105	Martínez Reza Felipe De Jesús	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.0	7 \$813.96	\$5,590.20
150116142	Vargas Jiménez Luis Alberto	\$6,403.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.0	7 \$813.96	\$5,590.20
Total Depto		\$75,599.55	\$0.00	\$0.00	\$0.00	\$0.00	\$25.74	\$0.00	\$75,625,29	\$0.00	\$11,288,81	\$11,288.81	\$25.74	\$0.34	\$11,314.89	\$64,310.40
B :	40 Ossanlas etta Etast	4. 5,553,00	75100	75100	70.00	70.00	72011	70.00	7. 2,220120	70.00	4,=53101	V,=50101	<del></del>	****	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<b>40.,0.0.10</b>
•	o 12 Organización Electoral	#40 007 TT	***	***	20.00	20.00			610.010.71	**	64 647 15	64.047.:0			A105151	60 000 00
141201010	Ascencio Pérez José Luis	\$10,307.55	\$0.00	\$0.00	\$0.00					\$0.00	\$1,647.13	\$1,647.13				\$8,660.60
141201012	González Hermosillo Ma. Del Socorro	\$10,307.55	\$0.00	\$0.00	\$0.00					\$0.00	\$1,647.13	\$1,647.13				\$8,660.60
141201014	González Gallo Javier	\$10,307.55	\$0.00	\$0.00	\$0.00					\$0.00	\$1,647.13	\$1,647.13				\$8,660.60
141201016	Serrano Ledesma Laura Beatríz	\$10,307.55	\$0.00	\$0.00	\$0.00					\$0.00	\$1,647.13	\$1,647.13				\$8,660.60
141201017	Galván Rodríguez José Joel	\$10,307.55	\$0.00	\$0.00	\$0.00					\$0.00	\$1,647.13	\$1,647.13				\$8,660.40
141201019	Haro Rodríguez Javier	\$10,307.55	\$0.00	\$0.00	\$0.00					\$0.00	\$1,647.13	\$1,647.13				\$8,660.60
141201034	Sánchez Murguía Marco Antonio	\$10,307.55	\$0.00	\$0.00	\$0.00					\$0.00	\$1,647.13	\$1,647.13				\$8,660.40
150101039	Rodríguez Salazar Evert Ivan	\$10,307.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$10,312.51	\$0.00	\$1,647.13	\$1,647.13	\$4.96	\$0.02	2 \$1,652.11	\$8,660.40

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Código	Empleado	Sueldo	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Cuotas IMSS pagadas por el patrón	Sub para el empl. ent. en efvo.	*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*
150101040	Torres López Luis Francisco	\$10,307.55	\$0.00	\$0.00	\$0.00					\$0.00	\$1,647.13	\$1,647.13				\$8,660.40
150101040	Ruvalcaba Muñoz César Demetrio	\$10,307.55	\$0.00	\$0.00	\$0.00					\$0.00	\$1,647.13	\$1,647.13				\$8,660.40
150101042	Rosales Ruíz Jorge Enrique	\$10,307.55	\$0.00	\$0.00	\$0.00				\$10,312.51	\$0.00	\$1,647.13	\$1,647.13				\$8,660.40
150116135	Aguilera Rodríguez Gerardo	\$10,307.55	\$0.00	\$0.00	\$0.00				\$10,312.51	\$0.00	\$1,647.13	\$1,647.13				\$8,660.40
150116141	Díaz Ruíz Dan Yael	\$5,495.55	\$0.00	\$0.00	\$0.00		,		\$5,495.55		\$619.28	\$619.28				\$4,876.20
150116144	Cabrales Olvera Edmundo	\$5,495.55	\$0.00	\$0.00	\$0.00						\$619.28	\$619.28				\$4,876.20
150116145	González García Luis Martín	\$5,495.55	\$0.00	\$0.00	\$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
150116146	Meléndez Sánchez Ramón	\$5,495.55	\$0.00	\$0.00	\$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
150116147	Oceguera Salmerón Alfredo	\$5,495.55	\$0.00	\$0.00	\$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
150116148	Sánchez Hernández César Octavio	\$5,495.55	\$0.00	\$0.00	\$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
150116149	Turanzas Notario Andrés Enrique	\$5,495.55	\$0.00	\$0.00	\$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
Total Depto																T 1,11 1 1 1 1
•		\$162,159.45	\$0.00	\$0.00	\$0.00	\$0.00	\$59.52	\$0.00	\$162,218.97	\$0.00	\$24,100.52	\$24,100.52	\$59.52	-\$0.27	\$24,159.77	\$138,059.20
Departament	to 13 Participación Ciudadana															
141201007	Garibay Barragán Eva Cristina	\$9,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54	\$0.00	\$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	\$0.00	\$0.00	\$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
150116136	Oceguera Ríos José Luis	\$9,018.00	\$0.00	\$0.00	\$0.00				\$9,021.54		\$1,371.69	\$1,371.69				\$7,646.20
150116137	Contreras Vázquez Luis Bernardo	\$9,018.00	\$0.00	\$0.00	\$0.00				\$9,021.54	\$0.00	\$1,371.69	\$1,371.69				\$7,646.20
150201153	Medína Chávez Oscar Mateo	\$6,403.50	\$0.00	\$0.00	\$0.00				\$6,404.16		\$813.23	\$813.23				\$5,590.20
Total Depto	Wedna Shavez Ssear Wates															
		\$39,861.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.94	\$0.00	\$39,872.94	\$0.00	\$5,741.53	\$5,741.53	\$11.94	\$0.27	\$5,753.74	\$34,119.20
	to 15 Secretaría Téc. de Com. y Comités Téc.															
150102043	Gamboa Mora Emma	\$6,403.50	\$0.00	\$0.00	\$0.00				\$6,404.16		\$813.23	\$813.23				\$5,590.20
150102044	López Díaz Omar Enrique	\$6,403.50	\$0.00	\$0.00	\$0.00				\$6,404.16		\$813.23	\$813.23				\$5,590.20
150116071	Aguayo Orozco Omar Santiago	\$6,403.50	\$0.00	\$0.00	\$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
150116098	Soltero Hernández Daniel	\$9,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54	\$0.00	\$9,021.54	\$0.00	\$1,371.69	\$1,371.69	\$3.54	\$0.11	\$1,375.34	\$7,646.20
Total Depto		**************************************							***************************************			**************************************	AF 50		40.047.00	
		\$28,228.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5.52	\$0.00	\$28,234.02	\$0.00	\$3,811.38	\$3,811.38	\$5.52	\$0.32	\$3,817.22	\$24,416.80
•	to 17 Unidad Editorial															
141116005	Mendoza Cisneros Gilberto	\$10,307.55	\$0.00	\$0.00	\$0.00				\$10,312.51	\$0.00	\$1,647.13	\$1,647.13				\$8,660.40
141201006	Soto García Gloria María	\$9,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54	\$0.00	\$9,021.54	\$0.00	\$1,371.69	\$1,371.69	\$3.54	-\$0.09	\$1,375.14	\$7,646.40
150102047	López Morales Martha Regina	\$9,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54	\$0.00	\$9,021.54	\$0.00	\$1,371.69	\$1,371.69	\$3.54	-\$0.09	\$1,375.14	\$7,646.40
150203161	Muro Guardado Dulce Cecilia	\$9,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54	\$0.00	\$9,021.54	\$0.00	\$1,371.69	\$1,371.69	\$3.54	\$0.11	\$1,375.34	\$7,646.20
150316181	García Leyva Vanessa Guadalupe	\$9,018.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54	\$0.00	\$9,021.54	-\$108.81	\$861.19	\$861.19	\$3.54	\$0.01	\$864.74	\$8,156.80
Total Depto	·															
		\$55,397.55	\$0.00	\$0.00	\$0.00	\$0.00	\$22.66	\$0.00	\$55,420.21	-\$108.81	\$7,995.08	\$7,995.08	\$22.66	-\$0.13	\$8,017.61	\$47,402.60
•	to 18 Unidad de Transparencia e Inf. Pública															
150116073	Gutiérrez Contreras Sayra Lizbeth	\$6,403.50	\$0.00	\$0.00	\$0.00				\$6,404.16		\$813.23	\$813.23				\$5,590.20
150116130	Pérez Cisneros Laura Angélica	\$6,403.50	\$0.00	\$0.00	\$0.00				\$6,404.16		\$813.23	\$813.23				\$5,590.20
150116139	Siordia Mendoza Dora Amalia	\$6,403.50	\$0.00	\$0.00	\$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
150116143	Aguilar Mejía Candy Elizabeth	\$6,403.50	\$0.00	\$0.00	\$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
Total Depto		*25 644 00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.64	\$0.00	\$25.616.64	\$0.00	\$3,252.92	\$3,252,92	\$2.64	\$0.28	\$3,255,84	#22 260 00
		\$25,614.00	<b>Ъ</b> 0.00	<b>Ф</b> 0.00	<b>Ъ</b> U.UU	<b>Φ</b> 0.00	<b>⊉∠.</b> 04	• <b>\$</b> U.00	φ∠5,616.64	- au.uu	<b>⊕</b> 3,∠3∠.92	<b>⊕3,∠3∠.9</b> 2	<b>⊅∠.</b> 54	<b>⊅</b> ∪.28	φ3,∠35.84	\$22,360.80
	to 19 Partidos Políticos	<b>60 100 55</b>	20.00	20.00	00.00	20.00	00.00		00.404.40		<b>***</b>	0010 00	***		***************************************	er 500 55
150116126 <b>Total Depto</b>	Delgado Vargas Miguel Angel	\$6,403.50	\$0.00	\$0.00	\$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
•		\$6,403.50	\$0.00	\$0.00	\$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
Total Gral.		\$1,335,746.11	\$23,496.73	<b>\$252.43</b>	*1,121.34	======== \$631.09	========= \$441.75		\$1,362,258,49	-\$2.894.44	\$194,831.83	\$194,831.83				\$1,166,978,80
iviai Giai.		φ1,000,740.11	φ∠3,480./3	<b>⊉∠</b> 0∠.43	φ1,1∠1.34	90.1coq	<b>⊅44</b> 1./5	, 4008.04	φ1,30∠,∠36.49	-\$2,084.44	φ1 <del>34</del> ,031.83	φ1 <del>04</del> ,031.83	ф <del>44</del> 1./5	<b>30.</b> 11	φ130,∠18.09	₩1,100,870.6U

IMSS pagado por el *TOTAL* Código Empleado Dieta patrón *PERCEPCIONES* al Empleo I.S.R. (sp) Ajuste al neto	Cuota obrero patronal IMSS	*TOTAL*	
IMSS pagado por el *TOTAL* I.S.R. antes de Subs Código Empleado Dieta patrón *PERCEPCIONES* al Empleo I.S.R. (sn) Ajuste al neto		*TOTAL*	
Código Empleado Dieta patrón *PERCEPCIONES* al Empleo I S.R. (sn) Aiuste al neto	IMSS		
		*DEDUCCIONES*	*NETO*
Departamento 1 DISTRITO 01			
	0.05 \$12.51	\$3,319.81	\$13,848.80
012 Gándara Cárdenas Francisco \$13,435.50 \$8.41 \$13,443.91 \$2,391.40 \$2,381.15 -\$0	). <mark>05</mark> \$8.41	\$2,389.51	\$11,054.40
013 Rosas Villa María Alejandra \$5,495.55 \$0.00 \$5,495.55 \$626.59 \$619.28 \$0	0.07 \$0.00	\$619.35	\$4,876.20
014 Herrera Márquez Carolina \$5,495.55 \$0.00 \$5,495.55 \$626.59 \$619.28 \$0	0.07 \$0.00	\$619.35	\$4,876.20
015 Chavira Olivares Dario Guadalupe \$5,495.55 \$0.00 \$5,495.55 \$626.59 \$619.28 \$0	0.07 \$0.00	\$619.35	\$4,876.20
016 Macías Montañez Carlos Uriel \$5,495.55 \$0.00 \$5,495.55 \$626.59 \$619.28 \$0	0.07 \$0.00	\$619.35	\$4,876.20
017 Cárdenas Gándara Verónica \$5,495.55 \$0.00 \$5,495.55 \$626.59 \$619.28 \$0	0.07 \$0.00	\$619.35	\$4,876.20
018 Zepeda Olmos Carolina \$5,495.55 \$0.00 \$5,495.55 \$626.59 \$619.28 \$0	0.07 \$0.00	\$619.35	\$4,876.20
Total Depto			
\$63,564.90 \$20.92 \$63,585.82 \$9,482.42 \$9,404.08 \$0.	.42 \$20.92	\$9,425.42	\$54,160.40
Departamento 5 DISTRITO 02			
020 Ruiz Ambriz Beatriz Isabel \$17,156.10 \$12.51 \$17,168.61 \$3,331.48 \$3,307.25 \$0	0.05 \$12.51	\$3,319.81	\$13,848.80
021 Reynoso Gallegos Jesús \$13,435.50 \$8.41 \$13,443.91 \$2,391.40 \$2,381.15 <b>\$</b> 0	). <mark>05</mark> \$8.41	\$2,389.51	\$11,054.40
022 Flores Lomelí Noemí \$5,495.55 \$0.00 \$5,495.55 \$626.59 \$619.28 \$0	0.07 \$0.00	\$619.35	\$4,876.20
023 Tapia Pérez Cindy Yolanda \$5,495.55 \$0.00 \$5,495.55 \$626.59 \$619.28 \$0	0.07 \$0.00	\$619.35	\$4,876.20
024 Hernández Sevilla María De Jesús \$5,495.55 \$0.00 \$5,495.55 \$626.59 \$619.28 \$0	0.07 \$0.00	\$619.35	\$4,876.20
025 Guerra González Laura Elena \$5,495.55 \$0.00 \$5,495.55 \$626.59 \$619.28 \$0	0.07 \$0.00	\$619.35	\$4,876.20
026 Pacheco Velázquez Humberto \$5,495.55 \$0.00 \$5,495.55 \$626.59 \$619.28 \$0	0.07 \$0.00	\$619.35	\$4,876.20
	0.07 \$0.00	\$619.35	\$4,876.20
Total Depto	.42 \$20.92	\$9,425.42	\$54,160.40
Departamento 6 DISTRITO 03			
·	0.05 \$12.51	\$3,319.81	\$13,848.80
	0.05 \$12.51 0.05 \$8.41	\$3,319.61 \$2,389.51	\$13,646.60 \$11,054.40
	0.07 \$0.00		\$11,054.40 \$4,876.20
	0.07 \$0.00		\$4,876.20 \$4,876.20
	0.07 \$0.00	·	\$4,876.20 \$4,876.20
	0.07 \$0.00	·	\$4,876.20 \$4,876.20
	0.07 \$0.00	*	\$4,876.20 \$4,876.20
	0.07 \$0.00	·	\$4,876.20
Total Depto	J.07 \$0.00	φ019.55	φ4,070.20
·	.42 \$20.92	\$9,425.42	\$54,160.40
Departamento 7 DISTRITO 04			
·	0.05 \$12.51	\$3.319.81	\$13,848.80
	0.05 \$8.41	\$2,389.51	\$11,054.40
	0.07 \$0.00		\$4,876.20
	0.07 \$0.00	·	\$4,876.20
1.,	0.07 \$0.00	·	\$4,876.20
	0.07 \$0.00		\$4,876.20

Código	Empleado	Dieta	IMSS pagado por el patrón	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Cuota obrero patronal IMSS	*TOTAL* *DEDUCCIONES*	*NETO*
046	Paz Sánchez Karin	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
047	Espinosa Baena Alvaro	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
Total Depto		\$63,564.90	\$20.92	\$63,585.82	\$9,482.42	\$9,404.08	\$0.42	\$20.92	\$9,425.42	\$54,160.40
Departamento	B DISTRITO 05									
050	Serrano González Ernesto	\$17,156.10	\$12.51	\$17,168.61	\$3,331.48	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80
051	Guerrero Meza Gabriel Netzahualcoyotl	\$13,435.50	\$8.41	\$13,443.91	\$2,391.40	\$2,381.15	-\$0.05	\$8.41	\$2,389.51	\$11,054.40
052	Valderrama Cisneros Francisco Ernesto	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	-\$0.13	\$0.00	\$619.15	\$4,876.40
053	Galván Salcedo Jesús Alberto	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
054	Gutiérrez Ibarra Sara	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
055	González Flores Rodrigo	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
056	Espinoza Montes Edgar Alfonso	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
578	Deniz Estrada Adriana	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
Total Depto		\$63,564.90	\$20.92	\$63,585.82	\$9,482.42	\$9,404.08	\$0.22	\$20.92	\$9,425.22	\$54,160.60
Departements	10 DISTRITO 06	·				·				
060		\$17,156.10	\$12.51	\$17,168.61	\$3,331.48	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80
060	Alfaro Rodríguez Héctor Hernández Dávalos Dzoara Alejandra	\$17,156.10 \$13,435.50	·	\$17,100.01 \$13,443.91	\$3,331.40 \$2,391.40	\$3,307.25 \$2,381.15	\$0.05 - <b>\$0</b> .05	•	\$3,319.61 \$2,389.51	\$13,040.00 \$11,054.40
062	Salas Benítez Irma	\$5,495.55	·	\$5,495.55	\$626.59	\$619.28	\$0.07	·	\$619.35	\$4,876.20
063	Mares García Miguel	\$5,495.55 \$5,495.55		\$5,495.55	\$626.59	\$619.28	\$0.07 \$0.07		\$619.35	\$4,876.20
064	Paredes Velasco Adriana Gabriela	\$5,495.55		\$5,495.55	\$626.59	\$619.28	\$0.07		\$619.35	\$4,876.20
065	Pérez Ramírez Marcelino Alexanders	\$5,495.55	·	\$5,495.55	\$626.59	\$619.28	\$0.07	·	\$619.35	\$4,876.20
066	Altamirano Gutiérrez Marco Arturo	\$5,495.55	·	\$5,495.55	\$626.59	\$619.28	\$0.07 \$0.07	·	\$619.35	\$4,876.20
067	Rivera Pahua Yazmín	\$5,495.55		\$5,495.55	\$626.59	\$619.28	\$0.07		\$619.35	\$4,876.20
Total Depto	Nivera i anda Tazinin				Ψ020.00		φο.στ	φο.σσ		
		\$63,564.90	\$20.92	\$63,585.82	\$9,482.42	\$9,404.08	\$0.42	\$20.92	\$9,425.42	\$54,160.40
Departamento	11 DISTRITO 07									
070	Garcia De Alba Hernández Jorge	\$17,156.10	\$12.51	\$17,168.61	\$3,331.48	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80
071	Macías Luna Juan Francisco	\$13,435.50		\$13,443.91	\$2,391.40	\$2,381.15	-\$0.05	\$8.41	\$2,389.51	\$11,054.40
072	Martínez Maldonado Leticia	\$5,495.55	·	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
073	Meza Canales Omar David	\$5,495.55	·	\$5,495.55	\$626.59	\$619.28	\$0.07	·	\$619.35	\$4,876.20
074	Villa Reyes Elba Ileana	\$5,495.55	·	\$5,495.55	\$626.59	\$619.28	\$0.07		\$619.35	\$4,876.20
075	López Solerssi Salvador	\$5,495.55	·	\$5,495.55	\$626.59	\$619.28	\$0.07	·	\$619.35	\$4,876.20
076	Zuñiga Alvarez Guillermo Alejandro	\$5,495.55	·	\$5,495.55		\$619.28	\$0.07		\$619.35	\$4,876.20
077 Total Depto	Breceda Galván Karla	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
iolai Deplo		\$63,564.90	\$20.92	\$63,585.82	\$9,482.42	\$9,404.08	\$0.42	\$20.92	\$9,425.42	\$54,160.40
Departamento	12 DISTRITO 08									
080	Gómez Espinoza Nidia Patricia	\$17,156.10	\$12.51	\$17,168.61	\$3,331.48	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80

			O QUIITOLITIC	BEE 10/00/2010	7 (E 0 1700/ E0 10_0	JOING EGEING B	TO THE TABLE			
			IMSS pagado por el	*TOTAL*	I.S.R. antes de Subs			Cuota obrero patronal	*TOTAL*	
Código	Empleado	Dieta	patrón	*PERCEPCIONES*	al Empleo	I.S.R. (sp)	Ajuste al neto	IMSS	*DEDUCCIONES*	*NETO*
081	Orozco Montes Juan Enrique	\$13,435.50	\$8.41	\$13,443.91	\$2,391.40	\$2,381.15	-\$0.0	5 \$8.41	\$2,389.51	\$11,054.40
082	Ramírez Castro Brenda Jeanette	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	7 \$0.00	\$619.35	\$4,876.20
083	Avilés Cuellar Liliana Livier	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	7 \$0.00	\$619.35	\$4,876.20
084	Figueroa Padilla Graciela Montserrat	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	7 \$0.00	\$619.35	\$4,876.20
085	Cantero Pacheco Salvador	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	7 \$0.00	\$619.35	\$4,876.20
086	Chávez Ramírez Beatriz	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	7 \$0.00	\$619.35	\$4,876.20
087	Parra Salazar Maria Guadalupe	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	7 \$0.00	\$619.35	\$4,876.20
Total Depto										
		\$63,564.90	\$20.92	\$63,585.82	\$9,482.42	\$9,404.08	\$0.42	2 \$20.92	\$9,425.42	\$54,160.40
Departamento 1	13 DISTRITO 09									
090	Maldonado Chavarín Rosa Alicia	\$17,156.10	\$12.51	\$17,168.61	\$3,331.48	\$3,307.25	\$0.05	5 \$12.51	\$3,319.81	\$13,848.80
091	Castañeda Fletes Sergio	\$13,435.50	\$8.41	\$13,443.91	\$2,391.40	\$2,381.15	-\$0.08	5 \$8.41	\$2,389.51	\$11,054.40
092	Navarro Borrayo Violeta	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	7 \$0.00	\$619.35	\$4,876.20
093	Gama Lozano Angélica	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	7 \$0.00	\$619.35	\$4,876.20
094	Rodríguez Hernández Paulo César	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	7 \$0.00	\$619.35	\$4,876.20
095	Mora Plascencia David	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	7 \$0.00	\$619.35	\$4,876.20
096	Salazar Cosio Veronica Elisa	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	7 \$0.00	\$619.35	\$4,876.20
097	Florido Alejo Angel Lorenzo	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	7 \$0.00	\$619.35	\$4,876.20
Total Depto										
		\$63,564.90	\$20.92	\$63,585.82	\$9,482.42	\$9,404.08	\$0.42	2 \$20.92	\$9,425.42	\$54,160.40
Departamento 1	14 DISTRITO 10									
100	Servin Ugarte Carlos	\$17,156.10	\$12.51	\$17,168.61	\$3,331.48	\$3,307.25	\$0.08	5 \$12.51	\$3,319.81	\$13,848.80
101	Saldaña Castillón Emmanuel Pablo	\$13,435.50	\$8.41	\$13,443.91	\$2,391.40	\$2,381.15	-\$0.05	5 \$8.41	\$2,389.51	\$11,054.40
102	Pérez Ramírez Vianney Alejandra	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	7 \$0.00	\$619.35	\$4,876.20
103	Ruíz Aguilera Rafael	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	7 \$0.00	\$619.35	\$4,876.20
104	Velázquez Nande Salec	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	7 \$0.00	\$619.35	\$4,876.20
105	Barraza Rodríguez Paola Gisela	\$5,495.55	\$0.00	\$5,495.55		\$619.28	\$0.07	7 \$0.00	\$619.35	\$4,876.20
106	Ibarra Ortíz Lucia	\$5,495.55				\$619.28	•		•	
107	Barreto Siordia Fabiola	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	7 \$0.00	\$619.35	\$4,876.20
Total Depto		\$63,564.90	\$20.92	\$63,585.82	\$9,482.42	\$9,404.08	\$0.42	2 \$20.92	\$9,425.42	\$54,160.40
		<b>403,304.90</b>	Ψ20.92	φυσ,565.62	ψ <del>9,402.4</del> 2	ψ9,404.00	φ0.42	φ20.92	. φ5,420.42	\$54, 100.40
Departamento 1										
110	Martín Vallejo César Antonio	\$17,156.10	·			\$3,307.25				\$13,848.80
111	Villanueva Cadenas Héctor Mario	\$13,435.50	· · · · · · · · · · · · · · · · · · ·			\$2,381.15		·	. ,	\$11,054.40
112	Torres Sánchez Luis Roberto	\$5,495.55	·		·	\$619.28	*		•	
113	Ayala Rodríguez Claudia Elena	\$5,495.55	·	. ,		\$619.28	·		·	. ,
114	Sánchez Corona Oswaldo Rafael	\$5,495.55	·	. ,	·	\$619.28	·	·	·	. ,
115	Lucio López Juan Pablo	\$5,495.55				\$619.28			•	
116	Castellanos Díaz Corina Elizabeth	\$5,495.55				\$619.28			·	
117	Navarro Ayala Susana	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	7 \$0.00	\$619.35	\$4,876.20

			O QUITOLITAL	DEL 10/00/2010	7 12 0 17 0 07 2 0 10_1	SONOLULI NOU B	10111111111			
24.11			IMSS pagado por el	*TOTAL*	I.S.R. antes de Subs			Cuota obrero patronal	*TOTAL*	
Código	Empleado	Dieta	patrón	*PERCEPCIONES*	al Empleo	I.S.R. (sp)	Ajuste al neto	IMSS	*DEDUCCIONES*	*NETO*
Total Depto		\$63,564.90	\$20.92	\$63,585.82	\$9,482.42	\$9,404.08	\$0.42	\$20.92	\$9,425.42	\$54,160.40
		<b>Ф</b> 03,304.90	Ψ20.92	φ03,363.62	2 \$9,402.42	ψ9,404.00	φ0.42	. Ψ20. <del>9</del> 2	φ9,420.42	<b>454, 100.40</b>
Departamento 16	6 DISTRITO 12									
120	Barba Núñez María De Jesús	\$17,156.10	\$12.51	\$17,168.61	1 \$3,331.48	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80
121	Asencio Dávila Juan Francisco	\$13,435.50	\$8.41	\$13,443.91	1 \$2,391.40	\$2,381.15	-\$0.05	\$8.41	\$2,389.51	\$11,054.40
122	Iturbide Ramírez Alejandra	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
123	Rico Espinoza Rosa María	\$5,495.55	·		5 \$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
124	González De Santiago María De Lourdes	\$5,495.55	\$0.00	\$5,495.55	5 \$626.59	\$619.28	-\$0.13	\$0.00	\$619.15	\$4,876.40
125	García Castañón Edgar Federico	\$5,495.55	\$0.00	\$5,495.55	5 \$626.59	\$619.28	-\$0.13	\$0.00	\$619.15	\$4,876.40
126	Silva Rojas Juan Jesús	\$5,495.55	\$0.00	\$5,495.55	5 \$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
127	Ibarra Ramírez José Miguel	\$5,495.55	\$0.00	\$5,495.55	5 \$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
Total Depto										
		\$63,564.90	\$20.92	\$63,585.82	2 \$9,482.42	\$9,404.08	\$0.02	2 \$20.92	\$9,425.02	\$54,160.80
Departamento 17	7 DISTRITO 13									
130	Velasco Asencio Pablo	\$17,156.10	\$12.51	\$17,168.61	1 \$3,331.48	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80
131	Martínez Flores Mario Ernesto	\$13,435.50	\$8.41	\$13,443.91	1 \$2,391.40	\$2,381.15	-\$0.05	\$8.41	\$2,389.51	\$11,054.40
132	Ibarra Tejeda Nadya Fabiola	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
133	Peña Zarate Lina Isset	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
134	Pérez Andrade Sonia Lilia	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	-\$0.13	\$0.00	\$619.15	\$4,876.40
135	Díaz López Francisco Roberto	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
136	Loza León Oscar Fernando	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	-\$0.13	\$0.00	\$619.15	\$4,876.40
137	Rivas Valenzuela Maritza	\$5,495.55	\$0.00	\$5,495.55	5 \$626.59	\$619.28	-\$0.13	\$0.00	\$619.15	\$4,876.40
Total Depto			<del></del>							
		\$63,564.90	\$20.92	\$63,585.82	2 \$9,482.42	\$9,404.08	-\$0.18	\$20.92	\$9,424.82	\$54,161.00
Departamento 18	8 DISTRITO 14									
140	Mojarro Robles Ignacio	\$17,156.10	\$12.51	\$17,168.61	1 \$3,331.48	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80
141	Ochoa González Raúl	\$13,435.50	\$8.41	\$13,443.91	1 \$2,391.40	\$2,381.15	-\$0.05	\$8.41	\$2,389.51	\$11,054.40
142	De La Torre Rios Ana Gabriela	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	-\$0.13	\$0.00	\$619.15	\$4,876.40
143	Bravo Romero Xochitl Judith	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
144	Trejo Borja Alfredo	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
145	Salazar Soto Guillermo Gerardo	\$5,495.55	\$0.00	\$5,495.55	5 \$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
146	Olivares Alvarez Claudia Carolina	\$5,495.55	\$0.00	\$5,495.55	5 \$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
147	Uribe Macedo Federico	\$5,495.55	\$0.00	\$5,495.55	5 \$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
Total Depto										
		\$63,564.90	\$20.92	\$63,585.82	2 \$9,482.42	\$9,404.08	\$0.22	\$20.92	\$9,425.22	\$54,160.60
Departamento 19	9 DISTRITO 15									
150	Silva Robles Rigoberto	\$17,156.10	\$12.51	\$17,168.61	1 \$3,331.48	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80
151	Enríquez Núñez Ma. Del Carmen	\$13,435.50				\$2,381.15	-\$0.05	·		\$11,054.40
152	·								• •	\$4,876.20
152	Rizo García Claudia Guadalupe	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	,

		FERIOL	O QUINCENAL	DEL 10/03/2013	AL 31/03/2015_C	ONSEJEKOS D	ISTRITALES			
			IMSS pagado por el	*TOTAL*	I.S.R. antes de Subs			Cuota obrero patronal	*TOTAL*	
Código	Empleado	Dieta	patrón	*PERCEPCIONES*	al Empleo	I.S.R. (sp)	Ajuste al neto	IMSS	*DEDUCCIONES*	*NETO*
153	Carrillo Rodríguez Samuel Ricardo	\$5,495.55	·	\$5,495.55		\$619.28	\$0.07	·		\$4,876.20
154	Vera Heredia Saúl Israel	\$5,495.55	·	\$5,495.55	·	\$619.28	\$0.07	·	·	\$4,876.20
155	Flores Verduzco Jorge	\$5,495.55		\$5,495.55		\$619.28	\$0.07			\$4,876.20
156	Sánchez Rodríguez Vania Susana	\$5,495.55		\$5,495.55		\$619.28	\$0.07	·	·	\$4,876.20
157	Flores Gómez Miguel	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
Total Depto										
		\$63,564.90	\$20.92	\$63,585.82	\$9,482.42	\$9,404.08	\$0.42	\$20.92	\$9,425.42	\$54,160.40
Departamento 2	20 DISTRITO 16									
160	Alarcón Rodríguez Gerardo	\$17,156.10	\$12.51	\$17,168.61	\$3,331.48	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80
161	Pérez Hernández José Armando	\$13,435.50	\$8.41	\$13,443.91	\$2,391.40	\$2,381.15	-\$0.05	\$8.41	\$2,389.51	\$11,054.40
162	Quiñonez Gómez Adriana Montserrat	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
163	Santoyo Kameta Doree Viviana	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
164	Chávez Mojica Alberto Federico	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
165	Vega Ramírez Paula Susana	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
166	Núñez Limón Georgina Guadalupe	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
167	Díaz Mendoza Carlos Alberto	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
Total Depto										
•		\$63,564.90	\$20.92	\$63,585.82	\$9,482.42	\$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	\$12.51	\$17,168.61	\$3,331.48	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80
171	Nava Aldana Celso	\$13,435.50	\$8.41	\$13,443.91	\$2,391.40	\$2,381.15	-\$0.05	\$8.41	\$2,389.51	\$11,054.40
172	Argüello Michel Georgina	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
173	Garzón Contreras Yyzl Eréndira	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
174	Morán Rito Arturo	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
175	Rubio Olmedo José	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
176	Loza Agraz Ana Rosa	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	-\$0.13	\$0.00	\$619.15	\$4,876.40
177	Ruíz Alvarez Víctor Hugo	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
Total Depto	ŭ									
		\$63,564.90	\$20.92	\$63,585.82	\$9,482.42	\$9,404.08	\$0.22	\$20.92	\$9,425.22	\$54,160.60
Departamento 2	24 DISTRITO 18									
180	Guerra Villanueva Carlos	\$17,156.10	\$12.51	\$17,168.61	\$3,331.48	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80
181	Celis Torreros Juan José	\$13,435.50	\$8.41	\$13,443.91	\$2,391.40	\$2,381.15	-\$0.05	\$8.41	\$2,389.51	\$11,054.40
182	Rodríguez Mascareño Cruz	\$5,495.55	\$0.00	\$5,495.55		\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
183	Rivera Santos María	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
184	Sagrero Jiménez José Wilmer	\$5,495.55		\$5,495.55		\$619.28	\$0.07			\$4,876.20
185	Flores Godoy Gabriel Alejandro	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
186	Díaz Puente Norma Verónica	\$5,495.55	\$0.00	\$5,495.55		\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
187	García Gómez Sergio Alejandro	\$5,495.55		\$5,495.55		\$619.28	\$0.07			\$4,876.20
Total Depto	•									
•		\$63,564.90	\$20.92	\$63,585.82	\$9,482.42	\$9,404.08	\$0.42	\$20.92	\$9,425.42	\$54,160.40

						0.10202.1002				
Código	Empleado	Dieta	IMSS pagado por el patrón	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Cuota obrero patronal IMSS	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 2										
190	Anaya Zamora Juan Manuel	\$17,156.10	\$12.51	\$17,168.61	\$3,331.48	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80
191	Ascencio Aceves José Noe	\$13,435.50	\$8.41	\$13,443.91	\$2,391.40	\$2,381.15	-\$0.05	\$8.41	\$2,389.51	\$11,054.40
192	Vázquez Barajas Roberto	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
193	Ríos Rodríguez Víctor Genaro	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
194	Gutiérrez Mejía Sergio Abel	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
195	Aguilera Guzmán Ismael	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
196	Hernández García Hipólito	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
Total Depto										
		\$58,069.35	\$20.92	\$58,090.27	\$8,855.83	\$8,784.80	\$0.35	\$20.92	\$8,806.07	\$49,284.20
Departamento 2	e6 DISTRITO 20									
200	Fernández Díaz Ma. Del Rosario	\$17,156.10	\$12.51	\$17,168.61	\$3,331.48	\$3,307.25	\$0.05	\$12.51	\$3,319.81	\$13,848.80
201	Mendoza Sepúlveda Francisco	\$13,435.50	\$8.41	\$13,443.91	\$2,391.40	\$2,381.15	-\$0.05	\$8.41	\$2,389.51	\$11,054.40
202	Rodríguez Velazco Martha Rocío	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
203	Rosales López Gorety	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
204	Aguirre Garay Tonanzin	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
206	García Becerra Alejandra	\$5,495.55	\$0.00	\$5,495.55	\$626.59	\$619.28	\$0.07	\$0.00	\$619.35	\$4,876.20
207	Contreras Hernández Hector Emilio	\$5.495.55	·	\$5,495.55	·	\$619.28	-\$0.13	·	\$619.15	\$4,876.40
Total Depto					+			• • • • • • • • • • • • • • • • • • • •		
1014. 20010		\$58,069.35	\$20.92	\$58,090.27	\$8,855.83	\$8,784.80	\$0.15	\$20.92	\$8,805.87	\$49,284.40
		========	=========	========	=========	========	========	==========	=========	=========
Total Gral.		\$1,260,306.90	\$418.40	\$1,260,725.30	\$188,395.22	\$186,843.04	\$6.46	\$418.40	\$187,267.90	\$1,073,457.40

		PERIO	DO QUIN	CENAL DE	_ 10/03/201	3 AL 3 1/03/2	2015_EVENTU	AL CONS	EJOS DIST	KITALES					
											Cuotas				
				Gastos de	Cuotas IMSS pagadas por	Sub. para el	*TOTAL*	Subsidio al	I.S.R. antes de		obrero patronales	Ajuste al		*TOTAL*	
Código	Empleado	Sueldo	Retroactivo	Campo	el patrón	Emp.Efvo.	PERCEPCIONES*	Empleo (sp)	Subs al Empleo	I.S.R. (sp)	MSS	neto	Faltas	*DEDUCCIONES*	*NETO*
-	1 DISTRITO 01 COLOTLAN														
0701019	Carrillo Muñoz Cristina	\$3,690.00	\$0.00	\$0.00		\$0.00	\$3,690.00		\$296.04	\$187.24	\$0.00	-\$0.04	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$931.65	\$6,026.40
1010019	Carrillo Rodríguez Kristian Mitchell	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.55	\$0.00	\$619.28	\$619.28	\$0.00	-\$0.13	\$0.00	\$619.15	\$4,876.40
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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.07	\$0.00	\$813.96	\$5,590.20
1206018	Pinedo Solano Gustavo	\$6,403.50	\$0.00	\$1,462.50	\$0.66	\$0.00	\$7,866.66	\$0.00	\$1,125.62	\$1,125.62	\$0.66	-\$0.02	\$0.00	\$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	\$0.07	\$0.00	\$813.96	\$5,590.20
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	\$0.66	-\$0.02	\$0.00	\$1,126.26	\$6,740.40
Total Depto															
		\$67,772.85	\$0.00	\$11,700.00	\$2.64	\$0.00	\$79,475.49	-\$108.81	\$10,383.04	\$10,274.24	\$2.64	-\$0.19	\$0.00	\$10,276.69	\$69,198.80
Departemente	2 DISTRITO 01 TEQUILA														
•		<b>CE 405 55</b>	<b>#0.00</b>	£4.460.50	<b>#0.00</b>	<b>#0.00</b>	<b>#C 050 05</b>	<b>#0.00</b>	<b>#024.67</b>	¢024.67	<b>#0.00</b>	<b>#0.00</b>	<b>#0.00</b>	#024.CF	#C 026 40
1006019	Castañeda Delgado Priscila	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05			\$931.67	\$0.00	-\$0.02	\$0.00	\$931.65	\$6,026.40
1010022	Camarena López Herick Leonel	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.55			\$619.28	\$0.00	\$0.07	\$0.00	\$619.35	\$4,876.20
1012024	Torres Calderón Francisco	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05			\$931.67	\$0.00	-\$0.02	\$0.00	\$931.65	\$6,026.40
1205022	Contreras López Concepción	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16			\$813.23	\$0.66	\$0.07	\$0.00	\$813.96	\$5,590.20
1206012	Romo Blanco María Del Carmen	\$6,403.50	\$0.00	\$1,462.50	\$0.66	\$0.00	\$7,866.66		\$1,125.62	\$1,125.62		-\$0.02	\$0.00	\$1,126.26	\$6,740.40
1210023	Avila Enríquez Omar	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16			\$813.23	\$0.66	-\$0.13	\$0.00	\$813.76	\$5,590.40
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	-\$0.02	\$0.00	\$1,126.26	\$6,740.40
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	-\$0.07	\$0.00	\$6,362.89	\$41,590.40
	0 DIOTDITO 04 TALA														
	3 DISTRITO 01 TALA	<b>05</b> 105	***	04 100	***	00.00	***	***	****	#004.5T	**	** **	00.00	****	00 000 15
1006024	Casas Aldaba María Elena Rubí	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05			\$931.67	\$0.00	-\$0.02	\$0.00	\$931.65	\$6,026.40
1010021	Ramírez Palafox Juan Antonio	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.55			\$619.28	\$0.00	\$0.07	\$0.00	\$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			\$931.67	\$0.00	-\$0.02	\$0.00	\$931.65	\$6,026.40
1205021	Gómez Aguayo Edgar Oswaldo	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16			\$813.23	\$0.66	\$0.07	\$0.00	\$813.96	\$5,590.20
1206008	Herrera Delgadillo Laura Elena	\$6,403.50	\$0.00	\$1,462.50	\$0.66	\$0.00	\$7,866.66		\$1,125.62	\$1,125.62	\$0.66	-\$0.02	\$0.00	\$1,126.26	\$6,740.40
1210021	Ortega Bueno Laura Daniella	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16			\$813.23	\$0.66	-\$0.13	\$0.00	\$813.76	\$5,590.40
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	-\$0.02	\$0.00	\$1,126.26	\$6,740.40
Total Depto															

		FLRIC	DO QUIN	CLIVAL DE	_ 10/03/201	3 AL 3 1/03/2	O 19 EVENTO	AL CONS	LJOS DIST	KIIALLO					
Código	Empleado	Sueldo	Retroactivo	Gastos de Campo	Cuotas IMSS pagadas por el patrón	Sub. para el Emp.Efvo. *	*TOTAL* PERCEPCIONES*		I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuotas obrero patronales IMSS	Ajuste al neto	Faltas	*TOTAL* *DEDUCCIONES*	*NETO*
		\$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	-\$0.07	\$0.00	\$6,362.89	\$41,590.40
Departamento	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	\$0.00	\$931.65	\$6,026.40
1010020	Reynoso Robles Ana Cristina	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.55	\$0.00	\$619.28	\$619.28	\$0.00	\$0.07	\$0.00	\$619.35	\$4,876.20
1012022	Sánchez Prieto José De 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	\$0.00	\$931.65	\$6,026.40
1205020	Sánchez Estévez María Guadalupe	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	\$0.00	\$813.96	\$5,590.20
1206007	Reynaga Alvarado Rosalio	\$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	-\$0.02	\$0.00	\$1,126.26	\$6,740.40
1210020	López Hernández Julio De Jesús	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	\$0.00	\$813.96	\$5,590.20
1212004	Sánchez Estévez 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	-\$0.02	\$0.00	\$1,126.26	\$6,740.40
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	\$0.13	\$0.00	\$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	\$0.18	\$0.00	\$931.85	\$6,026.20
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	\$0.18	\$0.00	\$931.85	\$6,026.20
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	\$0.18	\$0.00	\$931.85	\$6,026.20
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	-\$0.13	\$0.00	\$619.15	\$4,876.40
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	\$0.18	\$0.00	\$931.85	\$6,026.20
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	\$0.18	\$0.00	\$931.85	\$6,026.20
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	\$0.18	\$0.00	\$931.85	\$6,026.20
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	\$0.07	\$0.00	\$813.96	\$5,590.20
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	-\$0.02	\$0.00	\$1,126.26	\$6,740.40
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	\$0.07	\$0.00	\$813.96	\$5,590.20
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	-\$0.02	\$0.00	\$1,126.26	\$6,740.40
70170	Fernández Cortes Estefany Marlene	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$296.04	\$187.24	\$0.00	\$0.16	\$0.00	\$187.40	\$3,502.60
Total Depto		\$67,772.85	\$0.00	\$11,700.00	\$2.64	\$0.00	\$79,475.49	-\$108.81	\$10,383.04	\$10,274.24	\$2.64	\$1.21	\$0.00	\$10,278.09	\$69,197.40
Departamento	6 DISTRITO 03														
100682	Nungaray Valerio Bianca Veronica	\$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	\$0.00	\$931.65	\$6,026.40
01781	Nario Delgado María Bianel	\$3,690.00		\$0.00		\$0.00	\$3,690.00		\$296.04	•	•	\$0.16	•	• • • • • • • • • • • • • • • • • • • •	\$3,502.60
100681	Reynoso Jiménez Mildred De La Asunción	\$5,495.55		\$1,462.50		\$0.00	\$6,958.05		\$931.67	\$931.67		-\$0.02	\$0.00		\$6,026.40
100685	Jiménez González José Alejandro	\$5,495.55		\$1,462.50		\$0.00	\$6,958.05		\$931.67	\$931.67		-\$0.02	\$0.00		\$6,026.40
101081	Gutiérrez Franco Jorge	\$5,495.55		\$0.00		\$0.00	\$5,495.55		\$619.28	\$619.28		\$0.07	\$0.00		\$4,876.20
101281	Navarro González Yanet Esmeralda	\$5,495.55		\$1,462.50		\$0.00	\$6,958.05		\$931.67	\$931.67	•	-\$0.02	\$0.00	• • • • • • • • • • • • • • • • • • • •	\$6,026.40
		ψ0,.00.00	<b>\$0.00</b>	Ψ.,.σ2.σσ	<b>\$3.00</b>	Ψ0.00	<b>\$3,330.00</b>	Ψ0.00	4001.01	Ψ0001	Ψ0.00	Ψ0.0 <u>L</u>	Ψ0.00	4007.00	ψ0,0 <b>2</b> 0.10

		I LIVIC	יוטט עטווע	CLIVAL DL	L 10/00/201	0 AL 0 1/00/2	ZU 13_EVENTU	AL OUNC	LUCC DICT	KIIALLO					
Código	Empleado	Sueldo	Retroactivo	Gastos de Campo	Cuotas IMSS pagadas por el patrón	Sub. para el Emp.Efvo.	*TOTAL* *PERCEPCIONES*		I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuotas obrero patronales IMSS	Ajuste al neto	Faltas	*TOTAL* *DEDUCCIONES*	*NETO*
101282	Navarro Robledo Jorge Luis	\$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	\$0.00	\$931.65	\$6,026.40
101283	Hernández Orozco Laura Janet	\$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	\$0.00	\$931.65	\$6,026.40
1206014	Vázquez Jiménez Luis Felipe 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	-\$0.02	\$0.00	\$1,126.26	\$6,740.40
121081	Becerra Gómez Jaime	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	\$0.00	\$813.96	\$5,590.20
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	-\$0.02	\$0.00	\$1,126.26	\$6,740.40
Total Depto															
		\$61,369.35	\$0.00	\$11,700.00	\$1.98	\$0.00	\$73,071.33	-\$108.81	\$9,569.81	\$9,461.01	\$1.98	\$0.14	\$0.00	\$9,463.13	\$63,608.20
Departamento	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	\$0.00	\$855.95	\$5,747.60
1006104	Acosta Cueto Jesús Roberto	\$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	\$0.00	\$855.95	\$5,747.60
1010112	Macias Flores Laída Elizabeth	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.55	\$0.00	\$619.28	\$619.28	\$0.00	-\$0.13	\$0.00	\$619.15	\$4,876.40
1012102	Anaya Perez Carlos Rene	\$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	\$0.00	\$855.95	\$5,747.60
1012103	Sánchez Aguilera Juan Francisco	\$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	\$0.00	\$855.95	\$5,747.60
1012109	Arciga Martínez Francisco	\$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	\$0.00	\$855.95	\$5,747.60
1012111	Reynoso Ochoa Ricardo Antonio	\$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	\$0.00	\$855.95	\$5,747.60
1205102	Avila Martínez Maricela	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	\$0.00	\$813.96	\$5,590.20
1206105	Gómez Muñiz Dámaris	\$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	\$0.00	\$1,050.56	\$6,461.60
1210111	Macias Rodríguez Eduardo Antonio	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	\$0.00	\$813.96	\$5,590.20
1212016	Camacho Gómez Adrian Gerardo	\$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	\$0.00	\$1,050.56	\$6,461.60
701110	Gallegos Serrano Angélica	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$296.04	\$187.24	\$0.00	-\$0.04	\$0.00	\$187.20	\$3,502.80
Total Depto		\$67,772.85	\$0.00	\$8,864.00	\$2.64	\$0.00	\$76,639.49	-\$108.81	\$9,777.28	\$9,668.48	\$2.64	-\$0.03	\$0.00	\$9,671.09	\$66,968.40
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	\$296.04	\$187.24	\$0.00	-\$0.04	\$0.00	\$187.20	\$3,502.80
1006131	Jiménez Guillen Elsa Adriana	\$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	\$0.00	\$931.65	\$6,026.40
1006136	García López Silvia Georgina	\$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	\$0.00	\$931.65	\$6,026.40
1010125	Andrade González Alexis Naiim	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.55	\$0.00	\$619.28	\$619.28	\$0.00	\$0.07	\$0.00	\$619.35	\$4,876.20
1012127	Chávez Rodríguez Daniel	\$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	\$0.00	\$931.65	\$6,026.40
1012129	Preciado Ríos Mauro 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	\$0.00	\$931.65	\$6,026.40
1205132	López Márquez Zihunely Thais	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	\$0.00	\$813.96	\$5,590.20
1206006	Galván Ibarra Ricardo Antonio	\$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	-\$0.02	\$0.00	\$1,126.26	\$6,740.40
1210123	González Valle Francisco Javier	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	\$0.00	\$813.96	\$5,590.20
1212012	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	-\$0.02	\$0.00	\$1,126.26	\$6,740.40
Total Depto															

		PERIO	DO QUIN	CENAL DE	16/03/201	5 AL 3 1/03/2	U15_EVENTU	AL CONS	EJOS DISTI	KITALES					
Código	Empleado	Sueldo	Retroactivo	Gastos de Campo	Cuotas IMSS pagadas por el patrón	Sub. para el Emp.Efvo. *	*TOTAL* PERCEPCIONES*		I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuotas obrero patronales IMSS	Ajuste al neto	Faltas	*TOTAL* *DEDUCCIONES*	*NETO*
		\$56,781.75	\$0.00	\$8,775.00	\$2.64	\$0.00	\$65,559.39	-\$108.81	\$8,519.70	\$8,410.90	\$2.64	\$0.05	\$0.00	\$8,413.59	\$57,145.80
B	a pierpire of Attivious La														
•	9 DISTRITO 05 ATENGUILLO	05.405.55	***	04 400 50			*******	20.00	2004.07	0004.07	***	***	•••	2004.05	<b>***</b> *** ***
1006133	Marcial Dueñas Jerónimo	\$5,495.55		\$1,462.50		\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67		-\$0.02	\$0.00		\$6,026.40
1006135	Curiel Rios Humberto	\$5,495.55		\$1,462.50		\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67		-\$0.02	\$0.00		\$6,026.40
1010136	Toscano Sanchez Luis Fernando	\$5,495.55		\$0.00		\$0.00	\$5,495.55		\$619.28	\$619.28		\$0.07	\$0.00		\$4,876.20
1012124	Barba Rivera Saúl	\$5,495.55		\$1,462.50		\$0.00	\$6,958.05		\$931.67	\$931.67		-\$0.02	\$0.00		\$6,026.40
1012128	Guerra Preciado Mauricio	\$5,495.55		\$1,462.50		\$0.00	\$6,958.05		\$931.67	\$931.67		-\$0.02	\$0.00		\$6,026.40
1205135	Curiel Peña Sandra Izet	\$6,403.50		\$0.00		\$0.00	\$6,404.16		\$813.23	\$813.23		\$0.07	\$0.00		\$5,590.20
1206001	Rubio García José De Jesús	\$6,403.50		\$1,462.50		\$0.00	\$7,866.66	\$0.00	\$1,125.62	\$1,125.62		-\$0.02	\$0.00		\$6,740.40
1210126	Luna García Juan Manuel	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	\$0.00	\$813.96	\$5,590.20
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	-\$0.02	\$0.00	\$1,126.26	\$6,740.40
Total Depto															
		\$53,091.75	\$0.00	\$8,775.00	\$2.64	\$0.00	\$61,869.39	\$0.00	\$8,223.66	\$8,223.66	\$2.64	\$0.09	\$0.00	\$8,226.39	\$53,643.00
Departamento	10 DISTRITO 06														
0701165	López Cárdenas Xochitl Fabiola	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$296.04	\$187.24	\$0.00	-\$0.04	\$0.00	\$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	\$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	\$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	\$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	\$0.00	\$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	\$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	\$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	\$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	\$0.07	\$0.00	\$813.96	\$5,590.20
1206166	Herrera Arredondo Laura Alejandra	\$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	\$0.00	\$1,050.56	\$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	\$0.07	\$0.00	\$813.96	\$5,590.20
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	\$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	\$9,777.28	\$9,668.48	\$2.64	\$0.17	\$0.00	\$9,671.29	\$66,968.20
•	11 DISTRITO 07	***	***	***	20.00	***	60 000	#400 C:	****	0107.5	***	00.45	00.00	0.107 ::	00 500 55
0701196	Arámbula Flores Maria Gabriela	\$3,690.00		\$0.00		\$0.00	\$3,690.00	-\$108.81	\$296.04	\$187.24		\$0.16	\$0.00		\$3,502.60
1006191	García Contreras Lucero	\$5,495.55		\$1,108.00		\$0.00	\$6,603.55		\$855.95	\$855.95		\$0.00	\$0.00		\$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	\$0.00	\$855.95	\$5,747.60

		PERIO	DO QUIN	CENAL DEI	L 10/03/201	5 AL 3 1/03/2	015_EVENTU	AL CONS	EJOS DISTI	THALES					
Código	Empleado	Sueldo	Retroactivo	Gastos de Campo	Cuotas IMSS pagadas por el patrón	Sub. para el Emp.Efvo.	*TOTAL* 'PERCEPCIONES*		I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuotas obrero patronales IMSS	Ajuste al neto	Faltas	*TOTAL* *DEDUCCIONES*	*NETO*
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	\$0.00	\$855.95	\$5,747.60
1010196	Perez Dominguez Maritza Jazmin	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.55	\$0.00	\$619.28	\$619.28	\$0.00	\$0.07	\$0.00	\$619.35	\$4,876.20
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	\$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	\$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	\$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	-\$0.13	\$0.00	\$813.76	\$5,590.40
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	\$0.00	\$1,050.56	\$6,461.60
1210186	Sandoval Marentes Christian Guillermo	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$0.00	\$813.76	\$5,590.40
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	\$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	\$9,777.28	\$9,668.48	\$2.64	-\$0.03	\$0.00	\$9,671.09	\$66,968.40
Departamento	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	-\$0.02	\$0.00	\$793.45	\$5,517.60
1006206	Lomelí Guadalajara Omar	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$0.00	\$793.45	\$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	\$0.00	\$793.45	\$5,517.60
1012209	Marquez Velasco Nazario	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$0.00	\$793.45	\$5,517.60
1012212	Mena Quintero Jorge Luis	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$0.00	\$793.45	\$5,517.60
1012214	Jiménez Pérez Martha Cecilia	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$0.00	\$793.45	\$5,517.60
1205211	Venegas Espinosa Diana Karmina	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$0.00	\$813.76	\$5,590.40
1206208	Cajigal García Laura Elena	\$6,403.50	\$0.00	\$815.50	\$0.66	\$0.00	\$7,219.66	\$0.00	\$987.42	\$987.42	\$0.66	-\$0.02	\$0.00	\$988.06	\$6,231.60
1210210	Guzmán Cornejo Horacio	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.55	\$0.00	\$619.28	\$619.28	\$0.00	-\$0.13	\$0.00	\$619.15	\$4,876.40
1210215	Estrada Garcia Allan David	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	\$0.00	\$813.96	\$5,590.20
1212019	Chausse Soto Clay Paul	\$6,403.50	\$0.00	\$815.50	\$0.66	\$0.00	\$7,219.66	\$0.00	\$987.42	\$987.42	\$0.66	-\$0.02	\$0.00	\$988.06	\$6,231.60
701212	Ramírez Arellano Daniel Alejandro	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$296.04	\$187.24	\$0.00	-\$0.04	\$0.00	\$187.20	\$3,502.80
Total Depto		\$67,772.85	\$0.00	\$6,524.00	\$2.64	\$0.00	\$74,299.49	-\$108.81	\$9,277.44	\$9,168.64	\$2.64	-\$0.39	\$0.00	\$9,170.89	\$65,128.60
		<b>\$01,112.00</b>	\$0.00	<b>40,02</b> 1100	42.01	<b>\$0.00</b>	<b>\$14,200.40</b>	<b>\$100.01</b>	ψ0,277.74	40,100.01	<b>\$2.0</b> 1	<b>\$0.00</b>	<b>4</b> 0.00	ψο, 11 ο.οο	<b>400,120.00</b>
Departamento	13 DISTRITO 09														
0701225	Jiménez Sánchez Blanca Estela	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$296.04	\$187.24	\$0.00	-\$0.04	\$0.00	\$187.20	\$3,502.80
1006225	Flores Cárdenas Ricardo	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$0.00	\$793.45	\$5,517.60
1006226	Peña Zalapa Libertad	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$0.00	\$793.45	\$5,517.60
1006227	López Portillo Orozco Verónica	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$0.00	\$793.45	\$5,517.60
1010225	Guardado Ramos Liliana Guadalupe	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.55	\$0.00	\$619.28	\$619.28	\$0.00	\$0.07	\$0.00	\$619.35	\$4,876.20
1012106	Ponce De León García Bernardo	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$0.00	\$793.45	\$5,517.60
1012225	Ibarra Saldaña Gentile Alan	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$0.00	\$793.45	\$5,517.60

		FLRIC	יאוטאַ טעי	CLIVAL DL	L 10/03/201	3 AL 3 1/03/2	019_EVENTO	AL CONO	LICO DIGI	TITALLO					
Código	Empleado	Sueldo	Retroactivo	Gastos de Campo	Cuotas IMSS pagadas por el patrón	Sub. para el Emp.Efvo. '	*TOTAL* *PERCEPCIONES*		I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuotas obrero patronales IMSS	Ajuste al neto	Faltas	*TOTAL* *DEDUCCIONES*	*NETO*
1012227	Gutiérrez Mendoza Sonia Lizette	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$0.00	\$793.45	\$5,517.60
1205225	De La Torre García Roberto	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	\$0.00	\$813.96	\$5,590.20
1206225	Becerra Franco Mario Alberto	\$6,403.50	\$0.00	\$815.50	\$0.66	\$0.00	\$7,219.66	\$0.00	\$987.42	\$987.42	\$0.66	-\$0.02	\$0.00	\$988.06	\$6,231.60
1210225	Delgado Mayorga Edgar Ramsés	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	\$0.00	\$813.96	\$5,590.20
1212024	Pulido Maciel Blanca Estela	\$6,403.50	\$0.00	\$815.50	\$0.66	\$0.00	\$7,219.66	\$0.00	\$987.42	\$987.42	\$0.66	-\$0.02	\$0.00	\$988.06	\$6,231.60
Total Depto															
		\$67,772.85	\$0.00	\$6,524.00	\$2.64	\$0.00	\$74,299.49	-\$108.81	\$9,277.44	\$9,168.64	\$2.64	\$0.01	\$0.00	\$9,171.29	\$65,128.20
Departamento	14 DISTRITO 10														
0701311	Aguilar Mejía Nancy Lizette	\$1,968.00	\$0.00	\$0.00	\$0.00	\$303.11	\$2,271.11	-\$406.83	\$103.72	\$0.00	\$0.00	-\$0.09	\$0.00	-\$0.09	\$2,271.20
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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.07	\$0.00	\$813.96	\$5,590.20
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	\$0.00	\$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	\$0.07	\$0.00	\$813.96	\$5,590.20
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	\$0.00	\$988.06	\$6,231.60
Total Depto		**************************************				**************************************	#70 000 00			**************************************				**************************************	
		\$66,050.85	\$0.00	\$6,524.00	\$2.64	\$303.11	\$72,880.60	-\$406.83	\$9,085.12	\$8,981.40	\$2.64	-\$0.04	\$0.00	\$8,984.00	\$63,896.60
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	\$296.04	\$187.24	\$0.00	-\$0.04	\$0.00	\$187.20	\$3,502.80
1006249	Jiménez Jiménez Alma Angelica	\$5,495.55		\$815.50	\$0.00		\$6,311.05	\$0.00		\$793.47	\$0.00	-\$0.02	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.07	\$0.00	\$813.96	\$5,590.20
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	\$0.00	\$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	\$0.07	\$0.00	\$813.96	\$5,590.20

		PERIO	DO QUIN	CENAL DE	L 10/03/201	3 AL 3 1/03/2	2015_EVENTO	AL CONS	SEJOS DIST	KIIALES					
Código	Empleado	Sueldo	Retroactivo	Gastos de Campo	Cuotas IMSS pagadas por el patrón	Sub. para el Emp.Efvo.	*TOTAL* *PERCEPCIONES*		I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuotas obrero patronales IMSS	Ajuste al neto	Faltas	*TOTAL* *DEDUCCIONES*	*NETO*
1212025	Uribe Lepe Luis Miguel	\$6,403.50	\$0.00	\$815.50	\$0.66	\$0.00	\$7,219.66			\$987.42	\$0.66	-\$0.02	\$0.00	\$988.06	\$6,231.60
Total Depto															
		\$67,772.85	\$0.00	\$6,524.00	\$2.64	\$0.00	\$74,299.49	-\$108.81	\$9,277.44	\$9,168.64	\$2.64	\$0.01	\$0.00	\$9,171.29	\$65,128.20
Departamento	16 DISTRITO 12														
0701292	Eulloqui Ayala Karen Esthela	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$296.04	\$187.24	\$0.00	-\$0.04	\$0.00	\$187.20	\$3,502.80
1006285	Barragán Barajas Gabriela	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$0.00	\$793.45	\$5,517.60
1006286	Vázquez Peña Selene Elizabeth	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$0.00	\$793.45	\$5,517.60
1006287	Méndez Vaca María Dolores	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$0.00	\$793.45	\$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	\$0.00	\$619.35	\$4,876.20
1012288	Ruvalcaba Bautista Jesús Fernando	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$0.00	\$793.45	\$5,517.60
1012289	Guzmán Leal Jorge Emmanuel	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	-\$0.02	\$0.00	\$793.45	\$5,517.60
1012290	Andrade García Roberto 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	\$0.00	\$793.45	\$5,517.60
1205293	Aguilar Morán Maricela Jeanette	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	\$0.00	\$813.96	\$5,590.20
1206291	Hernández Flores Juan Guillermo	\$3,663.70	\$0.00	\$543.33	\$0.00	\$0.00	\$4,207.03	\$0.00	\$898.62	\$898.62	\$0.00	\$0.01	\$0.00	\$898.63	\$3,308.40
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	\$0.07	\$0.00	\$813.96	\$5,590.20
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	\$0.00	\$988.06	\$6,231.60
Total Depto															
		\$65,033.05	\$0.00	\$6,251.83	\$1.98	\$0.00	\$71,286.86	-\$108.81	\$9,188.64	\$9,079.84	\$1.98	\$0.04	\$0.00	\$9,081.86	\$62,205.00
Departamento	17 DISTRITO 13														
0701310	González Salazar Patricia	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$296.04	\$187.24	\$0.00	-\$0.04	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.07	\$0.00	\$813.96	\$5,590.20
1010309	Sepulveda Pardo Hugo Ricardo	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.55	\$0.00	\$619.28	\$619.28	\$0.00	\$0.07	\$0.00	\$619.35	\$4,876.20
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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	-\$0.13	\$0.00	\$813.76	\$5,590.40
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	\$0.00	\$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	\$0.00	\$988.06	\$6,231.60
Total Depto															
		\$67,772.85	\$0.00	\$6,524.00	\$2.64	\$0.00	\$74,299.49	-\$108.81	\$9,277.44	\$9,168.64	\$2.64	-\$0.19	\$0.00	\$9,171.09	\$65,128.40

		PERIC	DO QUIN	CENAL DE	_ 10/03/201	3 AL 3 1/03/2	U15_EVENTU	AL CONS	EJOS DISTI	THALES					
					Cuetes IMCC						Cuotas				
				Gastos de	Cuotas IMSS pagadas por	Sub. para el	*TOTAL*		I.S.R. antes de		obrero patronales	Ajuste al		*TOTAL*	
Código Departamento	Empleado 18 DISTRITO 14	Sueldo	Retroactivo	Campo	el patrón	Emp.Efvo.	PERCEPCIONES*	Empleo (sp)	Subs al Empleo	I.S.R. (sp)	IMSS	neto	Faltas	*DEDUCCIONES*	*NETO*
0701325	García Gómez José De Jesús	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$296.04	\$187.24	\$0.00	-\$0.04	\$0.00	\$187.20	\$3,502.80
1006325	Breceda Galván Miguel Angel	\$5,495.55		\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47		\$0.18	\$0.00	\$793.65	\$5,517.40
1006326	Peña Ramos Claudia Gabriela	\$5,495.55		\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47		\$0.18	\$0.00	\$793.65	\$5,517.40
1006327	Becerra Montes De Oca Rafael	\$5,495.55		\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47		-\$0.02	\$0.00	\$793.45	\$5,517.60
1010325	Silva Bañuelos Arturo	\$5,495.55		\$0.00	\$0.00	\$0.00	\$5,495.55	\$0.00	\$619.28	\$619.28		-\$0.13	\$0.00	\$619.15	\$4,876.40
1012325	Palma Flores Miguel Angel	\$5,495.55		\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47		\$0.18	\$0.00	\$793.65	\$5,517.40
1012326	Sotelo Meza Lourdes Rebeca	\$5,495.55		\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	\$0.18	\$0.00		\$5,517.40
1012327	Torres Reyes Gerado De Jesús	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47	\$0.00	\$0.18	\$0.00	\$793.65	\$5,517.40
1205325	Zambrano Monroy Luis Enrique	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	\$0.00	\$813.96	\$5,590.20
1206325	González Huerta Martín	\$6,403.50	\$0.00	\$815.50	\$0.66	\$0.00	\$7,219.66	\$0.00	\$987.42	\$987.42	\$0.66	-\$0.02	\$0.00	\$988.06	\$6,231.60
1210325	Perez De Alba Esteban	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	\$0.00	\$813.96	\$5,590.20
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	\$0.00	\$988.06	\$6,231.60
Total Depto															
		\$67,772.85	\$0.00	\$6,524.00	\$2.64	\$0.00	\$74,299.49	-\$108.81	\$9,277.44	\$9,168.64	\$2.64	\$0.81	\$0.00	\$9,172.09	\$65,127.40
Departamento	19 DISTRITO 15														
1006345	López Palomar Sonia	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	\$0.18	\$0.00	\$931.85	\$6,026.20
1006346	Becerra Romero Olivia Yazmin	\$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	\$0.00	\$931.65	\$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	\$733.53	\$733.53	\$0.00	-\$0.02	\$927.74	\$1,661.25	\$5,296.80
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	\$0.18	\$0.00	\$931.85	\$6,026.20
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	\$0.18	\$0.00	\$931.85	\$6,026.20
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	\$0.18	\$0.00	\$931.85	\$6,026.20
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	\$0.07	\$0.00	\$813.96	\$5,590.20
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	-\$0.02	\$0.00	\$1,126.26	\$6,740.40
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	\$0.07	\$0.00	\$813.96	\$5,590.20
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	-\$0.02	\$0.00	\$1,126.26	\$6,740.40
701348	Magdaleno Salcedo Claudia Stiffany	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$296.04	\$187.24	\$0.00	\$0.16	\$0.00	\$187.40	\$3,502.60
Total Depto															
		\$62,277.30	\$0.00	\$11,700.00	\$2.64	\$0.00	\$73,979.94	-\$108.81	\$9,565.62	\$9,456.82	\$2.64	\$0.94	\$927.74	\$10,388.14	\$63,591.80
Departamento	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	\$0.00	\$793.45	\$5,517.60
1006366	González Ayala Adán	\$5,495.55		\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47	\$793.47		-\$0.02	\$0.00	\$793.45	\$5,517.60
1006367	Solís Serrato Miriam Guadalupe	\$5,495.55		\$815.50	\$0.00	\$0.00	\$6,311.05	\$0.00	\$793.47 \$793.47	\$793.47 \$793.47		-\$0.02	\$0.00	\$793.45	\$5,517.60 \$5,517.60
1010372	Solano De La Torre Alex	\$6,403.50		\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23		-\$0.02		\$813.76	\$5,517.00
1010372	OSIANO DE LA IONE AIEX	φυ, <del>4</del> υ3.50	, φυ.υυ	φυ.υυ	φυ.υσ	φυ.υυ	φυ,4υ4.10	φυ.υυ	φ013.23	ψυ ιυ.Δυ	φυ.00	-φυ. ι δ	φυ.υυ	φο 13.70	ψυ,υ <del>σ</del> υ. <del>4</del> υ

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				Gastos de	Cuotas IMSS pagadas por	Sub. para el	*TOTAL*		I.S.R. antes de		Cuotas obrero patronales	Ajuste al		*TOTAL*	
Código	Empleado	Sueldo \$5,495.55	Retroactivo	Campo	el patrón	Emp.Efvo.	*PERCEPCIONES*				IMSS	neto	Faltas \$0.00	*DEDUCCIONES*	*NETO*
1010374	García Marquín Damián Misael		\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.55		\$619.28	\$619.28		\$0.07	•	,	\$4,876.20
1012367	Márquez Velázquez Diego Armando	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00				\$793.47	\$0.00	-\$0.02	\$0.00		\$5,517.60
1012368	Hernández Romero David Eduardo	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00				\$793.47	\$0.00	-\$0.02	\$0.00		\$5,517.60
1012369	Yong Avelar Edgar Idai	\$5,495.55	\$0.00	\$815.50	\$0.00	\$0.00				\$793.47	\$0.00	-\$0.02	\$0.00		\$5,517.60
1205370	Ortíz Molina Luis Alfonso	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00				\$813.23		-\$0.13	\$0.00		\$5,590.40
1206015	Mojarro Orozco Rosa María	\$6,403.50	\$0.00	\$815.50	\$0.66	\$0.00			•	\$987.42	•	-\$0.02	\$0.00	• • • • • • • • • • • • • • • • • • • •	\$6,231.60
1212374	Placencia Cardenas Alejandro	\$6,403.50	\$0.00	\$815.50	\$0.66	\$0.00				\$987.42		-\$0.02	\$0.00		\$6,231.60
701371	Gómez Jiménez Gonzálo Everardo	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$296.04	\$187.24	\$0.00	-\$0.04	\$0.00	\$187.20	\$3,502.80
Total Depto		\$67,772.85	\$0.00	\$6,524.00	\$2.64	\$0.00	\$74,299.49	-\$108.81	\$9,277.44	\$9,168.64	\$2.64	-\$0.39	\$0.00	\$9,170.89	\$65,128.60
Departamento	21 DISTRITO 17 JOCOTEPEC														
0701386	Amezcua Plascencia Claudia	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$296.04	\$187.24	\$0.00	-\$0.04	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$931.65	\$6,026.40
1010390	Robles Hernández Diego Efraín	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.55	-\$294.63	\$387.05	\$92.42	\$0.00	-\$0.07	\$0.00	\$92.35	\$5,403.20
1012385	Hernández Quiñonez Jaime Miguel	\$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	\$0.00	\$931.65	\$6,026.40
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	\$0.00	\$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	\$0.00	\$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	\$0.07	\$0.00	\$813.96	\$5,590.20
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	-\$0.02	\$0.00	\$1,126.26	\$6,740.40
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	\$0.07	\$0.00	\$813.96	\$5,590.20
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	-\$0.02	\$0.00	\$1,126.26	\$6,740.40
Total Depto															
		\$67,772.85	\$0.00	\$11,700.00	\$2.64	\$0.00	\$79,475.49	-\$403.44	\$10,150.81	\$9,747.38	\$2.64	-\$0.13	\$0.00	\$9,749.89	\$69,725.60
Departamento	22 DISTRITO 17 ZAPOTLANEJO														
1010246	Ruíz Ramírez José 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	\$0.00	\$931.65	\$6,026.40
1010247	Cortés García Elizabeth	\$5,495.55	\$2,198.22	\$0.00	\$0.00	\$0.00	\$7,693.77	\$0.00	\$641.33	\$641.33	\$0.00	\$0.04	\$0.00	\$641.37	\$7,052.40
1010307	Flores Valdivia Marco Antonio	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	\$0.00	\$813.96	\$5,590.20
1012389	Zubieta Iñiguez Sandro Antonio	\$5,495.55	\$0.00	\$1,462.50	\$0.00	\$0.00	\$6,958.05	\$0.00	\$931.67	\$931.67	\$0.00	\$0.18	\$0.00	\$931.85	\$6,026.20
1205386	Rocha Alejandre Miguel Angel	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	\$0.00	\$813.96	\$5,590.20
1206002	Villasano Barrón María 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	-\$0.02	\$0.00	\$1,126.26	\$6,740.40
1212002	Del Monte Monroy Luis Eduardo	\$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	-\$0.02	\$0.00	\$1,126.26	\$6,740.40
Total Depto															

					Cuotas IMSS						Cuotas obrero				
Código	Empleado	Sueldo	Retroactivo	Gastos de Campo	pagadas por el patrón	Sub. para el Emp.Efvo.	*TOTAL* *PERCEPCIONES*		I.S.R. antes de Subs al Empleo	I.S.R. (sp)	patronales IMSS	Ajuste al neto	Faltas	*TOTAL* *DEDUCCIONES*	*NETO*
		\$42,100.65	\$2,198.22	\$5,850.00	\$2.64	\$0.00		\$0.00		\$6,382.37	\$2.64	\$0.30	\$0.00	\$6,385.31	\$43,766.20
•	23 DISTRITO 18 AUTLAN														
0701468	Meléndez Núñez Silvia	\$3,690.00			\$0.00				\$296.04	\$187.24	\$0.00	\$0.16	\$0.00		\$3,502.60
1006461	Cortés Padilla Juan Carlos	\$5,495.55			\$0.00					\$931.67		-\$0.02	\$0.00		\$6,026.40
1006462	Sanchéz Calderón Leopoldo	\$5,495.55			\$0.00					\$931.67		-\$0.02	\$0.00		\$6,026.40
1006463	Sánchez Calderón Cesar Eduardo	\$5,495.55		. ,	\$0.00		,		***	\$931.67	\$0.00	-\$0.02	\$0.00	****	\$6,026.40
1010457	Ramírez Larios Jorge Alberto	\$5,495.55			\$0.00					\$619.28		\$0.07	\$0.00		\$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	\$0.00	\$931.65	\$6,026.40
1012459	Castillo Pérez Ernesto	\$5,495.55			\$0.00					\$931.67	\$0.00	-\$0.02	\$0.00		\$6,026.40
1012460	Horta Figueroa José Guadalupe	\$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	\$0.00	\$931.65	\$6,026.40
1201456	Zamora Leal Luis Fernando	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	\$0.00	\$813.96	\$5,590.20
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	\$0.07	\$0.00	\$813.96	\$5,590.20
1206003	Macías Durán Alfredo	\$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	-\$0.02	\$0.00	\$1,126.26	\$6,740.40
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	-\$0.02	\$0.00	\$1,126.26	\$6,740.40
Total Depto															
		\$67,772.85	\$0.00	\$11,700.00	\$2.64	\$0.00	\$79,475.49	-\$108.81	\$10,383.04	\$10,274.24	\$2.64	\$0.21	\$0.00	\$10,277.09	\$69,198.40
Departamento	24 DISTRITO 18 AMECA														
1006465	López Hernández Adrián	\$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	\$0.00	\$931.65	\$6,026.40
1012466	Mota Gálvez Salvador	\$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	\$0.00	\$931.65	\$6,026.40
1205464	Camacho Morelos Rommel Francisco	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	\$0.07	\$0.00	\$813.96	\$5,590.20
1206013	Alvarez Rosas Roberto	\$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	-\$0.02	\$0.00	\$1,126.26	\$6,740.40
1210467	Fonseca Rubio Roberto Amilcar	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.55	\$0.00	\$619.28	\$619.28	\$0.00	\$0.07	\$0.00	\$619.35	\$4,876.20
1210468	Solano Ríos Miguel Angel	\$6,403.50			\$0.66					\$813.23		-\$0.13	\$0.00		\$5,590.40
1212005	Mestas Avilés Jaime	\$6,403.50	\$0.00	\$1,462.50	\$0.66	\$0.00			\$1,125.62	\$1,125.62	\$0.66	-\$0.02	\$0.00	\$1,126.26	\$6,740.40
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	-\$0.07	\$0.00	\$6,362.89	\$41,590.40
Departamento	25 DISTRITO 19														
0701513	Velarde Rodríguez Yesenia	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	-\$108.81	\$296.04	\$187.24	\$0.00	\$0.16	\$0.00	\$187.40	\$3,502.60
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	-\$0.02	\$0.00	\$931.65	\$6,026.40
1006512	Piña - Rubén Alejandro	\$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	\$0.00	\$931.65	\$6,026.40
1006513	Reyes Rubio Román	\$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	\$0.00	\$931.65	\$6,026.40
1010505	Pérez García Edith Zulema	\$5,495.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,495.55	\$0.00	\$619.28	\$619.28	\$0.00	\$0.07	\$0.00	\$619.35	\$4,876.20
1012509	Bernal Flores David	\$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	\$0.00	\$931.65	\$6,026.40

		, =			Cuotas IMSS		OIO_LVLIVIO			,	Cuotas obrero				
Código	Empleado	Sueldo	Retroactivo	Gastos de Campo	pagadas por el patrón	Sub. para el Emp.Efvo.	*TOTAL* *PERCEPCIONES*		I.S.R. antes de Subs al Empleo	I.S.R. (sp)	patronales IMSS	Ajuste al neto	Faltas	*TOTAL* *DEDUCCIONES*	*NETO*
1012510	Contreras Elizondo 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	\$0.00	\$931.65	\$6,026.40
1012515	Cortes Pulido 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	\$0.00	\$931.65	\$6,026.40
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	-\$0.13	\$0.00	\$813.76	\$5,590.40
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	-\$0.02	\$0.00	\$1,126.26	\$6,740.40
1210507	Farias Sánchez Carlos Guillermo	\$6,403.50	\$0.00	\$0.00	\$0.66	\$0.00	\$6,404.16	\$0.00	\$813.23	\$813.23	\$0.66	-\$0.13	\$0.00	\$813.76	\$5,590.40
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	-\$0.02	\$0.00	\$1,126.26	\$6,740.40
Total Depto															
		\$67,772.85	\$0.00	\$11,700.00	\$2.64	\$0.00	\$79,475.49	-\$108.81	\$10,383.04	\$10,274.24	\$2.64	-\$0.19	\$0.00	\$10,276.69	\$69,198.80
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	\$296.04	\$187.24	\$0.00	-\$0.04	\$0.00	\$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	\$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	\$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	\$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	\$0.00	\$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	\$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	\$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	\$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	\$0.07	\$0.00	\$813.96	\$5,590.20
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	\$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	\$0.07	\$0.00	\$813.96	\$5,590.20
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	\$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	\$9,777.28	\$9,668.48	\$2.64	\$0.17	\$0.00	\$9,671.29	\$66,968.20
Total Gral.		\$1,591,700.05		======= \$216,075.83	\$67.32	\$303.11	\$1,810,344.53						====== \$927.74		\$1,579,379.60