							Percepo	ción Quincena	1 del 16/10/	2014 al	31/10/2014 /		ATIVO BASI	_									
			A	A	Presupuesto	Adaa.a.	Cuotas IMSS	TOTAL		A :	0	Préstamo	CODTO DMO	A 1	Pmo. pensiones	C		_		port. Ad.		TOTAL	
Código	Empleado	Sueldo	Ayuda de	Ayuda de	aprobado por el Consejo Gral	Ayuda pago guarderia	pagadas por el patrón	TOTAL PERCEPCIONES	ISB (cn)	Ajuste	Cuotas de Pensiones	pensiones PH	CORTO PMO PENSIONES	Abono PCV	auto mediano plazo	Seguro de G.M.M.	PLMP	Seguro de automóvil	Voluntaria Co SEDAR	omplemen taria	I.M.S.S.	TOTAL DEDUCCIONES	*NETO*
	<u>'</u>	Sueluo	transporte	despensa	Collsejo Grai	guarderia	patron	PERCEPCIONES	1.3.K. (SP)	al neto	rensiones	FN	FENSIONES	FCV	piazo	G.IVI.IVI.	FLIVIF	automovii	SEDAR	laila	empleado D	PEDUCCIONES	NETO
•	SS: R1326894380																						
•	1 CONSEJEROS REPRESENTANTES	# 0.000.00	# 470.00	# 000 00	60.740.07	# 0.00	#0.00	# 40.040.04	0004005	00.04	0000.04	# 0.00	# 0.00	00.00	# 0.00	#4 500 00	# 0.00	ØF 40 00	# 0.00	# 0.00	# 0.00	ØF 400 04	#7 005 00
040316B003	Guzmán López Silvia Yolanda	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563.96	\$0.00	\$548.00	\$0.00	\$0.00	\$6.68	\$5,180.21	\$7,665.80
Total Depto	-	to 620 00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12.846.01	\$2,240.95	\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563.96	\$0.00	\$548.00	\$0.00	\$0.00	\$6.68	\$5,180.21	\$7,665.80
		\$8,638.00	\$172.20	\$200.20	\$3,142.01	\$0.00	\$0.00	\$12,046.01	\$2,240.95	\$U.U1	\$620.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,565.96	\$0.00	\$546.00	\$0.00	\$0.00	\$0.00	\$5,160.21	\$7,005.00
Denartamento	2 CONSEJEROS ELECTORALES																						
050101B002	Gutiérrez Mora Miriam Guadalupe	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$750.00	\$23.64	\$25.274.42	\$5,510,70	\$0.14	\$1,561.04	\$3.855.11	\$779.00	\$0.00	\$0.00	\$0.00	\$3.581.99	\$0.00	\$0.00	\$0.00	\$23.64	\$15,311.62	\$9,962.80
130601C001	Gutiérrez Villalvazo Ma. Virginia	\$66,986.50		\$358.02	\$0.00		\$88.94	\$69,462.24	\$20,288.54	\$0.04	\$6,363.72	\$0.00	\$10,694.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.94	\$37,435.24	\$32,027.00
130610B006	Velasco Asencio María	\$16,432.00	\$392.04	\$556.74	\$7,120.00		\$23.64	\$25,274.42	\$5,510.70	\$0.04	\$1,561.04	\$0.00	\$4,108.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$23.64	\$11,203.42	\$14,071.00
130617B008	Gutiérrez Gutiérrez Alma Delia	\$8,638.00		\$286.20	\$3,742.87		\$6.68	\$12,846.01	\$2,240.95	-\$0.03	\$820.61	\$0.00	\$1,440.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$6.68	\$4,508.21	\$8,337.80
130801B016	Ramos González Mario Alberto	\$66,986.50		\$358.02	\$0.00		\$88.94	\$70,212.24	\$20,288.54	\$0.02	\$6,363.72	\$0.00	\$2,394.00	\$0.00	\$3,170.42	\$0.00	\$0.00		\$0.00	\$0.00	\$88.94	\$32,797.04	\$37,415.20
140110C016	Rangel Juárez Griselda Beatríz	\$66,986.50		\$358.02	\$0.00		\$88.94	\$69,462.24	\$20,288.54	\$0.04	\$6,363.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$88.94	\$26,741.24	\$42,721.00
141001C014	Ruvalcaba Corral Erika Cecilia	\$66,986.50	\$2,028.78	\$358.02	\$0.00	\$0.00	\$88.94	\$69,462.24	\$20,288.54	\$0.04	\$6,363.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.94	\$26,741.24	\$42,721.00
141001C015	Reynoso Núñez José	\$66,986.50	\$2,028.78	\$358.02	\$0.00	\$0.00	\$88.94	\$69,462.24	\$20,288.54	\$0.04	\$6,363.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.94	\$26,741.24	\$42,721.00
141001C017	Moska Estrada Sayani	\$66,986.50	\$2,028.78	\$358.02	\$0.00	\$0.00	\$88.94	\$69,462.24	\$20,288.54	\$0.04	\$6,363.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.94	\$26,741.24	\$42,721.00
141016B018	Macedo Martín Del Campo Gonzalo	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$4,204.84	-\$0.10	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$5,789.42	\$18,735.00
141016B019	Ruiz Romo Griselda	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$1,633.38	-\$0.06	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$2,460.61	\$10,385.40
141016B020	Klimek Alaye Martín Ernesto	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$4,204.84	-\$0.10	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$5,789.42	\$18,735.00
141016B021	Aguilar Arevalo Marcela Rubí	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$1,633.38	-\$0.06	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$2,460.61	\$10,385.40
141016B022	Aguirre Arias Carlos Javier	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$6.68	\$24,507.46	\$4,204.84	-\$0.10	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$5,772.46	\$18,735.00
141016B024	Delgado Rivas Manuel	\$8,638.00	\$172.26	\$286.20	\$3,742.87		\$6.68	\$12,846.01	\$1,633.38	-\$0.06	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$6.68	\$2,460.61	\$10,385.40
141016B025	Ramírez Gómez Leslie Yohali	\$8,638.00	\$172.26	\$286.20	\$3,742.87		\$6.68	\$12,846.01	\$1,633.38	-\$0.06	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$2,460.61	\$10,385.40
141016B026	Franco Durán Yolanda	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$1,633.38	-\$0.06	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$2,460.61	\$10,385.40
Total Depto	-																						
		\$535,907.00	\$15,166.44	\$6,649.02	\$58,057.22	\$2,250.00	\$674.96	\$618,704.64	\$155,775.01	-\$0.23	\$50,911.18	\$3,855.11	\$19,415.00	\$0.00	\$3,170.42	\$0.00	\$3,581.99	\$491.40	\$0.00	\$0.00	\$674.96	\$237,874.84	\$380,829.80
•	3 PRESIDENCIA	\$70.505.00	£4 000 00	# 050.00	(0.00	\$0.00	COO O4	#00.050.04	€04.400.7E	¢0.07	Ф 7 45 7 00	CO.OO	# 0.00	© 0.00	#0.00	#0.00	#0.00	# 000 00	#0.00	CO. OO	COO O4	£04.000.74	£40.044.00
000710B005	Alcaraz Cross Guillermo Amado	\$78,505.00		\$358.02	\$0.00		\$88.94	\$80,850.94	\$24,160.75	\$0.07	\$7,457.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.00	\$0.00	\$0.00	\$88.94	\$31,936.74	\$48,914.20
010101B004	Silva Moreno Carlos Alberto	\$33,642.50		\$783.00	\$14,577.30		\$61.11	\$49,614.71	\$13,550.34	\$0.08	\$3,196.04	\$4,006.84	\$5,385.91	\$0.00	\$0.00	\$0.00	\$4,068.99	\$172.00	\$0.00	\$0.00	\$61.11	\$30,441.31	\$19,173.40
080601B004	Lejarazu González Melissa	\$12,869.50		\$385.02	\$5,576.35 \$3,742.87		\$15.89	\$19,118.39	\$3,891.20	\$0.18 -\$0.03	\$1,222.60 \$820.61	\$0.00	\$0.00	\$0.00		\$86.92	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$15.89	\$5,216.79 \$3,068.21	\$13,901.60 \$9,777.80
081216B006 100608B013	Barrera López Isidro Preciado López Jesús Isaac	\$8,638.00 \$43,613.00		\$286.20 \$783.00	\$3,742.87 \$17,445.20		\$6.68 \$82.81	\$12,846.01 \$62,474.80	\$2,240.95 \$17,915.39	-\$0.03 -\$0.03	\$4,143.23	\$0.00 \$0.00	\$0.00 \$10,715.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$228.00	\$0.00	\$0.00 \$0.00	\$6.68 \$82.81	\$33,084.40	\$29,390.40
100808B013	Uribe Macedo Víctor Juan	\$33,642.50	\$550.79	\$783.00	\$14,577.30		\$61.11	\$50,364.71	\$13,550.34	-\$0.03	\$3,196.04	\$3,198.24	\$2,800.00	\$0.00	\$0.00	\$0.00	\$4,058.22	\$213.00	\$0.00	\$0.00	\$61.11	\$27,076.91	\$29,390.40
140201E001	González Iñiguez Luis Manuel	\$16,432.00		\$556.74	\$7,120.00		\$23.64	\$24,524.42	\$5,510.70	\$0.04	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$7,076.91	\$17,429.00
970901B001	Leyva Martínez Gisela Araceli	\$12,869.50		\$385.02	\$5,576.35		\$15.89	\$19,118.39	\$3,891.20		\$1,222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$15.89	\$5,129.59	\$13,988.80
Total Depto	Loy va Martinoz Giocia / Radon	Ψ12,000.00	Ψ27 1.00				Ψ10.00	Ψ10,110.00			Ψ1,222.00			Ψ0.00			Ψ0.00		ψο.σο 	.			Ψ10,000.00
. otta. 2 opto		\$240,212.00	\$4.658.93	\$4.320.00	\$68,615.37	\$750.00	\$356.07	\$318.912.37	\$84.710.87	\$0.17	\$22.820.14	\$7,205,08	\$18,900.91	\$0.00	\$0.00	\$86.92	\$8,127,21	\$842.00	\$0.00	\$0.00	\$356.07	\$143,049.37	\$175,863.00
		4 = 10 , = 1=100	¥ 1,000100	* 1,0=0100	****	********	*******	*****	****	*****	* ,	4 1,200100	* 10,000	*****	*****	******	**,	***	*****	*****	***********	******	***********
Departamento -	4 SECRETARIA EJECUTIVA																						
011113B006	Montes De Oca Valadez Luis Rafael	\$47,084.50	\$684.18	\$955.26	\$16,950.42	\$0.00	\$88.94	\$65,763.30	\$19,031.40	\$0.05	\$4,473.07	\$3,156.24	\$11,934.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.94	\$38,683.70	\$27,079.60
020819E005	Rodríguez Becerra Laura Mireya	\$11,056.50	\$255.96	\$363.42	\$4,790.77	\$0.00	\$11.94	\$16,478.59	\$3,100.44	\$0.13	\$1,050.37	\$0.00	\$3,096.39	\$0.00	\$0.00	\$160.92	\$0.00	\$434.00	\$0.00	\$0.00	\$11.94	\$7,854.19	\$8,624.40
060101B001	Ruiz Jiménez Erica Maria	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$750.00	\$23.64	\$25,274.42	\$5,510.70	\$0.18	\$1,561.04	\$3,227.61	\$0.00	\$0.00	\$0.00	\$80.00	\$4,071.05	\$0.00	\$0.00	\$0.00	\$23.64	\$14,474.22	\$10,800.20
100302B012	Villaseñor Godoy Juan Carlos	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	-\$0.06	\$820.61	\$2,704.49	\$0.00	\$0.00	\$0.00	\$0.00	\$1,589.94	\$0.00	\$0.00	\$0.00	\$6.68	\$7,362.61	\$5,483.40
100801E017	Hernández Del Toro José Trinidad	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	-\$0.09	\$820.61	\$0.00	\$2,880.00	\$0.00	\$1,368.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$7,316.41	\$5,529.60
100816E025	Gómez Navarro Jesús Roberto	\$16,432.00	\$392.04	\$556.74	\$7,120.00		\$23.64	\$24,524.42	\$5,510.70	-\$0.01	\$1,561.04	\$3,185.69	\$4,240.00	\$790.96	\$0.00	\$0.00	\$0.00	\$327.00	\$0.00	\$0.00	\$23.64	\$15,639.02	\$8,885.40
110103E011	Quezada Chavira Eric	\$5,264.00		\$219.78	\$2,280.89		\$0.00	\$7,886.17	\$1,129.93		\$500.08	\$0.00	\$1,306.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,935.97	\$4,950.20
111001B022	Alvarado González Alejandro	\$16,432.00		\$556.74	\$7,120.00		\$23.64	\$24,524.42	\$5,510.70	\$0.09	\$1,561.04	\$0.00	\$4,110.78	\$0.00	\$0.00	\$537.37	\$0.00	•	\$0.00	\$0.00	\$23.64	\$12,060.62	\$12,463.80
120716B005	Medina Becerra Cuauhtemoc	\$8,638.00		\$286.20	\$3,742.87		\$6.68	\$12,846.01	\$2,240.95		\$820.61	\$0.00	\$2,400.00	\$0.00		\$106.78	\$0.00		\$0.00	\$0.00	\$6.68	\$7,017.41	\$5,828.60
130416E006	Gutiérrez Castellanos Manuel Marcos	\$5,264.00		\$219.78	\$2,280.89		\$0.00	\$7,886.17	\$1,129.93		\$500.08	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$1,718.97	\$6,167.20
130801E012	Echeverría Covarrubias Alhelhí	\$16,432.00		\$556.74	\$7,120.00		\$23.64	\$24,524.42	\$5,510.70		\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$23.64	\$7,095.42	\$17,429.00
130801E013	Fernández Melchor Francisco Javier	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$0.04	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$7,095.42	\$17,429.00
Total Depto	-	£470 740 00	#2.CC0.40			#750.00	£020.40	#050 004 0C	*F0.000.0F	************	#4C 700 C2		**************************************		*** FOF 7F		ΦΕ CCO OO		**************************************		#000.40	£400.050.00	£420.670.40
		\$176,743.00	\$3,660.12	\$5,400.54	\$73,131.58	\$750.00	\$239.12	\$259,924.36	\$58,668.05	\$0.19	\$16,790.63	\$12,274.03	\$29,967.17	\$790.96	\$2,525.75	\$885.07	\$5,660.99	\$1,452.00	\$0.00	\$0.00	\$239.12	\$129,253.96	\$130,670.40
Departamento	5 ADMINISTRACION Y FINANZAS																						
000103E002	Pérez Santos Emerita	\$4,337.50	\$117.72	\$217.08	\$1,879.44	\$0.00	\$0.00	\$6,551.74	\$844.90	-\$0.02	\$412.06	\$0.00	\$1,446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,702.94	\$3,848.80
000103E002	Solares Manzanares Ma. Isabel	\$8,638.00		\$286.20	\$3,742.87		\$6.68	\$12,846.01	\$2,240.95		\$820.61	\$0.00	\$3,987.00	\$0.00		\$0.00	\$0.00		\$100.00	\$0.00	\$6.68	\$7,155.21	\$5,690.80
020101B001	López Bautista Celia Angelica Maria	\$12,869.50		\$385.02	\$5,576.35		\$15.89	\$19,118.39			\$1,222.60	\$3,442.88	\$1,350.00	\$0.00		\$187.96			\$200.00	\$0.00	\$15.89	\$11,897.99	\$7,220.40
020801B004	Franco Jiménez Juan Carlos	\$40,125.00		\$799.21	\$17,386.16		\$75.22	\$58,961.22	. ,		\$3,811.88	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$75.22	\$21,714.42	\$37,246.80
021116B006	Molina Becerril Lilia Adriana	\$16,432.00		\$556.74	\$7,120.00		\$23.64	\$24,524.42	\$5,510.70		\$1,561.04	\$0.00	\$4,244.31	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$23.64	\$11,662.62	\$12,861.80
050516B004	Morillon Arceo Héctor Antonio	\$6,133.50		\$286.20	\$2,657.65		\$1.22	\$9,217.35		\$0.04	\$582.68	\$0.00	\$2,045.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$1.22	\$4,042.95	\$5,174.40
050701B006	Ramírez Gallardo Juan Carlos	\$8,638.00		\$286.20	\$3,742.87		\$6.68	\$12,846.01	\$2,240.95		\$820.61	\$0.00	\$3,987.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$6.68	\$7,327.21	\$5,518.80
051116E010	Echeverría Ayala María De Lourdes	\$16,432.00		\$556.74	\$7,120.00		\$23.64	\$24,524.42	. ,		\$1,561.04	\$0.00	\$5,893.00	\$0.00		\$220.42	\$0.00		\$0.00	\$0.00	\$23.64	\$13,390.82	\$11,133.60
070101B008	Serrano Mora Martha	\$4,337.50		\$217.08	\$1,879.44		\$0.00	\$6,551.74	\$844.90		\$412.06	\$2,009.63	\$160.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$3,426.74	\$3,125.00
070101E001	Corona Guzmán Raúl	\$6,133.50		\$286.20	\$2,657.65		\$1.22	\$9,217.35		-\$0.02	\$582.68	\$2,977.46	\$90.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$1.22	\$5,065.35	\$4,152.00
070101E002	Franco Lozano Raúl Ivan	\$12,869.50	\$271.63	\$385.02	\$5,576.35	\$0.00	\$15.89	\$19,118.39	\$3,891.20	-\$0.05	\$1,222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,540.35	\$0.00	\$0.00	\$1,860.00	\$0.00	\$15.89	\$9,529.99	\$9,588.40
070101E006	Pérez Alaniz Raúl	\$6,133.50		\$286.20	\$2,657.65	\$0.00	\$1.22	\$9,217.35	\$1,414.01	\$0.14	\$582.68	\$1,924.30	\$838.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358.00	\$0.00	\$0.00	\$1.22	\$5,118.35	\$4,099.00
070116B009	Islas Mora María De Lourdes	\$12,869.50	\$271.63	\$385.02	\$5,576.35	\$0.00	\$15.89	\$19,118.39	\$3,891.20	-\$0.13	\$1,222.60	\$3,199.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$15.89	\$8,379.39	\$10,739.00
070201E011	Nieto Ramos Livia	\$12,869.50	\$271.63	\$385.02	\$5,576.35	\$0.00	\$15.89	\$19,118.39	\$3,891.20	\$0.09	\$1,222.60	\$3,227.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.00	\$0.00	\$0.00	\$15.89	\$8,479.39	\$10,639.00
090116E001	González Colin Annia	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76	\$2,685.71	-\$0.06	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$3,632.96	\$11,106.80
100101B003	Rincón Hernández María Alicia	\$4,337.50	\$117.72	\$217.08	\$1,879.44	\$0.00	\$0.00	\$6,551.74	\$844.90	-\$0.02	\$412.06	\$0.00	\$1,446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,702.94	\$3,848.80
100801E016	García Gómez Luis Armando	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76	\$2,685.71	\$0.19	\$937.94	\$0.00	\$2,660.75	\$0.00	\$0.00	\$149.00	\$0.00	\$475.00	\$0.00	\$0.00	\$9.37	\$6,917.96	\$7,821.80
110103E005	Castrejón Benítez Pamela Estefania	\$4,337.50		\$217.08	\$1,879.44		\$0.00	\$6,551.74	\$844.90		\$412.06	\$0.00	\$1,205.00	\$0.00		\$0.00	\$0.00	\$177.00	\$0.00	\$0.00	\$0.00	\$2,638.94	\$3,912.80
120212E004	Sandoval Ramírez Jorge Alfonso	\$12,869.50		\$385.02	\$5,576.35		\$15.89	\$19,118.39	\$3,891.20		\$1,222.60	\$0.00	\$2,740.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$15.89	\$8,545.79	\$10,572.60
140316E001	Martínez Saldivar Mayra Lizbethe	\$5,264.00	\$121.50	\$219.78	\$2,280.89	\$0.00	\$0.00	\$7,886.17	\$1,129.93	-\$0.04	\$500.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,629.97	\$6,256.20

	T						Percepo	ion Quincena	11 del 16/10/	2014 ai	31/10/2014		ATIVO BASE										
			Assurate ale	Assurada ala	Presupuesto	Assuda nasa	Cuotas IMSS	TOTAL		A invote	Cuetas de	Préstamo	CODTO DMO	Abana	Pmo. pensiones	Comune de		Comure de		port. Ad.	I.M.S.S.	TOTAL	
Código	Empleado	Sueldo	Ayuda de transporte	Ayuda de despensa	aprobado por el Consejo Gral	Ayuda pago guarderia	pagaaao por or	PERCEPCIONES	I.S.R. (sp)	Ajuste al neto	Cuotas de Pensiones	pensiones PH	CORTO PMO PENSIONES	Abono PCV	auto mediano plazo	Seguro de G.M.M.	PLMP	Seguro de automóvil	Voluntaria Co SEDAR	omplemen taria		DEDUCCIONES	*NETO*
	<u>'</u>				-	_			(1 /														
140929B005	López De Alba Sofia	\$32,710.50	\$550.79	\$783.00	\$14,173.46			\$48,276.83			\$3,107.50	\$0.00	\$3,080.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$59.08	\$19,342.83	\$28,934.00
140929B007	Preciado López Alvaro Emmanuel	\$6,133.50	\$138.78	\$286.20	\$2,657.65		·	\$9,217.35	. ,	-\$0.16	\$582.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$1.22	\$1,997.75	\$7,219.60
140930B008 140930B010	Méndez Cisneros María Teresa Baltazar Guzmán Ileana	\$11,056.50 \$5,264.00		\$363.42 \$219.78	\$4,790.77 \$2,280.89			\$16,478.59 \$7,886.17	\$3,100.44 \$1,129.93		\$1,050.37 \$500.08	\$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	\$11.94 \$0.00	\$4,162.59 \$1,629.97	\$12,316.00 \$6,256.20
980616B003	Hernández Rodríguez Rodolfo	\$8,638.00			\$2,260.69 \$3,742.87	\$0.00		\$12,846.01		1	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$0.00	\$0.00 \$6.68	\$3,269.21	\$9,576.80
Total Depto	Hemandez Rodniguez Rodollo	φο,030.00	\$172.26	φ200.20	φ3,742.67	φυ.υυ	φ0.06	\$12,040.01	\$2,240.95	-φυ.υσ	φο20.01	\$0.00	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φ201.00	φυ.υυ	φυ.υυ	φ0.06	φ3,209.21	φ9,576.60
Total Depto		\$279,175.50	\$5.789.91	\$8,974.81	\$120,966.83	\$0.00	\$316.63	\$415,223.68	\$86,787.11	-\$0.10	\$26,521.66	\$16,781.71	\$35,172.06	\$0.00	\$0.00	\$3.097.73	\$1.587.48	\$3.890.00	\$2,210.00	\$0.00	\$316.63	\$176,364.28	\$238,859.40
		Ψ210,110.00	ψο,,, ου.υ.	ψο,σι 4.σι	ψ120,000.00	ψ0.00	ψο 10.00	ψ+10,220.00	ψου, τοτιτί	ψ0.10	Ψ20,021.00	Ψ10,701.71	ψου, 17 2.00	ψ0.00	ψ0.00	ψο,σστ.τσ	ψ1,001.40	ψο,σσσ.σσ	Ψ2,210.00	ψ0.00	ψο ι σ.σσ	ψ110,004.20	\$200,000. 40
Departamento	6 ORGANIZACION																						
000101B001	Machain Sanabria Minerva Elena	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	\$0.09	\$820.61	\$2,327.73	\$1,992.00	\$0.00	\$0.00	\$54.55	\$0.00	\$177.00	\$0.00	\$0.00	\$6.68	\$7,619.61	\$5,226.40
050116B003	Alatorre Barajas Maria Soledad	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	-\$0.01	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$0.00	\$105.05	\$0.00	\$0.00	\$100.00	\$0.00	\$23.64	\$12,778.42	\$11,746.00
070101B004	Ojeda G. Valdivia Héctor Leonardo	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$0.00	\$1,561.04	\$0.00	\$7,584.00	\$0.00	\$1,375.24	\$370.20	\$0.00	\$263.00	\$0.00	\$0.00	\$23.64	\$16,687.82	\$7,836.60
070101B005	Padilla Sánchez José Alfonso	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,294.26	\$0.08	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$23.64	\$7,427.02	\$17,097.40
070116E010	Munguía Martínez Alvaro Fernando	\$40,125.00	\$575.63	\$799.21	\$17,386.16	\$0.00	\$75.22	\$58,961.22	\$16,723.35	-\$0.03	\$3,811.88	\$0.00	\$13,376.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592.00	\$0.00	\$0.00	\$75.22	\$34,578.42	\$24,382.80
100801E021	Sánchez Valdéz Marcos	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76	\$2,685.71	\$0.04	\$937.94	\$0.00	\$438.00	\$0.00	\$4,498.93	\$429.77	\$0.00	\$261.00	\$0.00	\$0.00	\$9.37	\$9,260.76	\$5,479.00
110103E012	Ramírez García Hugo Elias	\$9,873.00		\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76	\$2,685.71	-\$0.06	\$937.94	\$0.00	\$2,300.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$5,932.96	\$8,806.80
110103E014	Romero Aceves Raúl	\$9,873.00		\$339.66	\$4,277.97		·	\$14,739.76	\$2,685.71	\$0.14	\$937.94	\$0.00	\$2,743.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$9.37	\$6,975.16	\$7,764.60
130716E010	Cabrera Meléndez Víctor Manuel	\$9,873.00		\$339.66	\$4,277.97		·	\$15,489.76	. ,	-\$0.06	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$9.37	\$3,632.96	\$11,856.80
130801E018	Salazar Ruíz Aldo Alonso	\$16,432.00		\$556.74	\$7,120.00			\$25,274.42		\$0.04	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$23.64	\$7,095.42	\$18,179.00
141016B023	Amaro Gómez Lidia Angélica	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76	\$2,037.30	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$2,984.56	\$11,755.20
Total Depto	-	*4.00.050.00	***************************************	AF 040 07	**************************************	*4 500 00	***************************************	**************************************	AFO 570 00	00.40	*45 500 0F		***************************************	************	AF 074 47	***************************************	*******		***********		***************************************		**************
		\$163,856.00	\$3,514.85	\$5,010.67	\$70,998.88	\$1,500.00	\$223.31	\$245,103.71	\$53,570.80	\$0.18	\$15,566.35	\$2,327.73	\$33,911.00	\$0.00	\$5,874.17	\$959.57	\$0.00	\$2,440.00	\$100.00	\$0.00	\$223.31	\$114,973.11	\$130,130.60
Donartamento	7 CAPACITACION																						
030110B001	- Mota Luis Gabriel	\$40,125.00	\$575.63	\$799.21	\$17,386.16	\$0.00	\$75.22	\$58.961.22	\$16.723.35	¢n 12	\$3,811.88	\$3,227,61	\$9.500.00	\$0.00	\$0.00	\$0.00	\$2,653.08	\$0.00	\$0.00	\$0.00	\$75.22	\$35,991.02	\$22,970.20
100101B008	Zavala Avalos Sergio Alberto	\$12,869.50			\$5,576.35			\$19,118.39		-\$0.12	\$1,222.60	\$0.00	\$4,290.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$15.89	\$9,419.59	\$9,698.80
120102E001	Castellanos Pérez Rafael	\$12,869.50	\$271.63	\$385.02	\$5,576.35 \$5,576.35			\$19,118.39	* - /	-\$0.10	\$1,222.60	\$0.00	\$2,055.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$15.89	\$7,184.59	\$11,933.80
130801E014	Gómez Gamboa María Elena	\$32,710.50		\$783.00	\$14,173.46			\$49,026.83	. ,	\$0.10	\$3,107.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$59.08	\$16,648.83	\$32,378.00
130801E017	Rizo López Mónica	\$9,873.00		\$339.66	\$4,277.97			\$14,739.76		-\$0.06	\$937.94	\$0.00	\$3,292.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$9.37	\$6,924.96	\$7,814.80
140316E002	Zárate Llamas Ofelia Carolina	\$9,873.00		\$339.66	\$4,277.97	\$0.00	·	\$14,739.76		-\$0.06	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$9.37	\$3,632.96	\$11,106.80
980126B002	Sánchez Fregoso Luz Erika	\$8,638.00	\$172.26		\$3,742.87		·	\$13,596.01	\$2,240.95		\$820.61	\$0.00	\$1,645.44	\$0.00	\$0.00	\$86.92	\$0.00		\$500.00	\$0.00	\$6.68	\$5,300.61	\$8,295.40
Total Depto	-																						
•		\$126,958.50	\$2,321.46	\$3,317.77	\$55,011.13	\$1,500.00	\$191.50	\$189,300.36	\$45,214.27	-\$0.33	\$12,061.07	\$3,227.61	\$20,782.44	\$0.00	\$0.00	\$86.92	\$2,653.08	\$386.00	\$500.00	\$0.00	\$191.50	\$85,102.56	\$104,197.80
Departamento	8 JURIDICO																						
040301E002	Murillo Gutiérrez Manuel Alejandro	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	-\$0.12	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$527.53	\$4,072.03	\$302.00	\$0.00	\$0.00	\$23.64	\$11,996.82	\$12,527.60
050101B001	Duarte Vega Sergio	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$0.09	\$1,561.04	\$3,198.24	\$0.00	\$0.00	\$0.00	\$486.11	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$10,779.82	\$13,744.60
050916B008	Jiménez Briseño Tlacaél	\$40,125.00	\$575.63	\$799.21	\$17,386.16	\$750.00	\$75.22	\$59,711.22	\$16,723.35	\$0.04	\$3,811.88	\$3,124.50	\$4,286.16	\$0.00	\$0.00	\$0.00	\$3,957.07	\$1,005.00	\$0.00	\$0.00	\$75.22	\$32,983.22	\$26,728.00
070101B007	Meza Rincón Eduardo	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$0.16	\$1,561.04	\$3,198.24	\$3,872.00	\$0.00	\$0.00	\$0.00	\$1,145.84	\$0.00	\$0.00	\$0.00	\$23.64	\$15,311.62	\$9,212.80
081024B005	Sánchez Aguirre Fernando	\$16,432.00		\$556.74	\$7,120.00			\$24,524.42	\$5,510.70	\$0.00	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$435.72	. ,		\$0.00	\$0.00	\$23.64	\$11,563.82	\$12,960.60
100101B001	Campos Guzmán Luis Alfonso	\$16,432.00		\$556.74	\$7,120.00			\$24,524.42	\$5,510.70	\$0.18	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.06		\$0.00	\$0.00	\$23.64	\$11,349.62	\$13,174.80
100101B002	Manzanilla Aznarez Eduardo Cipriano	\$16,432.00		\$556.74	\$7,120.00			\$24,524.42	\$5,510.70		\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,036.51	\$641.00	\$0.00	\$0.00	\$23.64	\$11,772.82	\$12,751.60
100101B006	Serafín Morfín Brenda Judith	\$12,869.50		\$385.02	\$5,576.35			\$19,118.39	\$3,891.20	***	\$1,222.60	\$0.00	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.00	\$0.00	\$0.00	\$15.89	\$8,691.59	\$10,426.80
100101B007 100901B027	Serafín Morfín Blanca Vanessa	\$11,056.50		\$363.42 \$556.74	\$4,790.77			\$16,478.59 \$24,524.42	. ,	-\$0.03	\$1,050.37	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,842.67	\$304.00	\$0.00 \$0.00	\$0.00	\$11.94 \$23.64	\$8,309.39 \$11,874.82	\$8,169.20
110103E007	Casillas Torres Eduardo Díaz Díaz Jessica	\$16,432.00 \$8,638.00		\$286.20	\$7,120.00 \$3,742.87	\$0.00 \$0.00		\$12,846.01	\$5,510.70 \$2.240.95	\$0.11 -\$0.03	\$1,561.04 \$820.61	\$3,915.63 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$329.70 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$23.64 \$6.68	\$3,068.21	\$12,649.60 \$9,777.80
110103E007	Ramírez Rodríguez Ivanhoe	\$16,432.00	\$392.04	\$556.74	\$7,120.00		·	\$24,524.42		\$0.05	\$1,561.04	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$4,068.99	\$0.00	\$0.00	\$0.00	\$23.64	\$13,139.42	\$11,385.00
111107E027	Torres Corneio Tammy Erika	\$11,056.50		\$363.42	\$4,790.77			\$16,478.59	. ,		\$1,050.37	\$0.00	\$2,354.00	\$0.00	\$0.00	\$296.70	\$0.00		\$0.00	\$0.00	\$11.94	\$7,287.39	\$9,191.20
131016E024	G. Valdivia Aguilar Jonathan Josué	\$12,869.50			\$5,576.35			\$19,126.14			\$1,222.60	\$4,584.49	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$23.64	\$9,721.94	\$9,404.20
Total Depto	-																						
•		\$228,071.00	\$4,939.39	\$7,036.21	\$98,823.27	\$750.00	\$334.43	\$339,954.30	\$77,033.18	\$0.23	\$21,666.75	\$18,021.10	\$15,787.16	\$0.00	\$0.00	\$2,075.76	\$29,218.89	\$3,713.00	\$0.00	\$0.00	\$334.43	\$167,850.50	\$172,103.80
Departamento	9 INFORMATICA																						
010101B001	Garzón Contreras Ramiro Feliciano	\$40,125.00	\$575.63	\$799.21	\$17,386.16	\$0.00	\$75.22	\$58,961.22	\$16,723.35	-\$0.02	\$3,811.88	\$4,031.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,737.92	\$0.00	\$0.00	\$0.00	\$75.22	\$27,379.42	\$31,581.80
010101B002	Medina Vázquez Victor Daniel	\$16,432.00		\$556.74	\$7,120.00			\$24,524.42		-\$0.03	\$1,561.04	\$3,156.24	\$0.00	\$0.00		\$0.00	. ,		\$500.00	\$50.00	\$23.64	\$12,977.02	\$11,547.40
010101B003	Rechy Aguirre Aniceto Arturo	\$16,432.00		\$556.74	\$7,120.00			\$24,524.42	. ,		\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$0.00	\$577.35	\$0.00		\$0.00	\$0.00	\$23.64	\$13,150.62	\$11,373.80
010122B005	- Briseño Javier	\$11,056.50			\$4,790.77			\$16,478.59			\$1,050.37	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$11.94	\$4,162.59	\$12,316.00
050530E005	Gallego Avila Hector	\$16,432.00		\$556.74	\$7,120.00			\$24,524.42			\$1,561.04	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$23.64	\$7,095.42	\$17,429.00
100101B004	Ríos López Francisco Javier	\$16,432.00		\$556.74	\$7,120.00			\$24,524.42			\$1,561.04	\$4,031.07	\$1,832.62	\$0.00		\$0.00	\$288.73		\$1,100.00	\$0.00	\$23.64	\$14,513.82	\$10,010.60
100322B011	Mendoza Sandoval Jautsi	\$8,638.00			\$3,742.87		·	\$12,846.01	\$2,240.95		\$820.61	\$0.00	\$2,880.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$6.68	\$6,288.21	\$6,557.80
110208E015	Camacho Ortíz Ignacio	\$11,056.50			\$4,790.77			\$17,228.59			\$1,050.37	\$0.00	\$1,674.34	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$11.94	\$5,836.99	\$11,391.60
110804B019	Meneses De La Sotarriba José Juan	\$11,056.50			\$4,790.77			\$16,478.59			\$1,050.37	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$200.00	\$11.94	\$4,573.79	\$11,904.80
110804E020	Rios López Cesar Alejandro	\$11,056.50			\$4,790.77			\$16,478.59			. ,	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$2,211.00	\$0.00	\$11.94 \$11.04	\$6,373.79	\$10,104.80
111001B023	Castañeda López Elbert Héctor	\$11,056.50 \$11,056.50		\$363.42	\$4,790.77 \$4,700.77			\$17,228.59 \$16,479.50			\$1,050.37 \$1,050.37	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$11.94 \$11.04	\$4,162.59 \$4,162.50	\$13,066.00 \$13,316,00
131216E025 Total Depto	Barragán López Ismael	\$11,056.50	\$255.96	\$363.42	\$4,790.77	\$0.00	\$11.94	\$16,478.59	\$3,100.44	-\$0.16	\$1,050.37	φυ.υυ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.94 	\$4,162.59 	\$12,316.00
rotal Debto	-	\$180,830.00	\$3,851.81	\$5,492.89	\$78,353.65	\$1,500.00	\$248.10	\$270 276 45	\$59,609.74	-\$0.63	\$17,178.87	\$11,218.38	\$11.864.96	\$0.00	\$0.00	\$577.35	\$4,968.08	\$951.00	\$3,811.00	\$250.00	\$248.10	\$110,676.85	\$159,599.60
		ψ100,030.00	ψυ,υυ ι .υ ι	ψ5, 1 32.03	ψι 0,333.03	ψ1,500.00	Ψ240.10	Ψ21 0,21 0.43	ψ55,005.74	-ψυ.υ3	ψ17,170.07	ψ11,210.30	ψ11,00 4 .30	φυ.υυ	φυ.υυ	ψ. 11.33	ψ-,,,,,,,,,,,	ψ331.00	ψ5,511.00	Ψ230.00	ψ <u>2</u> -70.10	ψ110,070.03	ψ100,000.00
Departamento	10 COMUNICACION SOCIAL																						
040101E001	Muñoz Ramírez José Alberto	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$750.00	\$9.37	\$15,489.76	\$2,685.71	\$0.10	\$937.94	\$3,156.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$6,789.36	\$8,700.40
080401B003	Alvarado Vera Raquel Guadalupe	\$8,638.00			\$3,742.87			\$12,846.01	\$2,240.95		\$820.61	\$3,227.61	\$0.00	\$0.00		\$0.00			\$100.00	\$0.00	\$6.68	\$7,460.21	\$5,385.80
120102E003	Gómez Valle José De Jesús	\$33,642.50		\$783.00	\$14,577.30			\$50,364.71	\$13,550.34		\$3,196.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$61.11	\$16,807.51	\$33,557.20
130216E004	Torres Figueroa Karina Irazu	\$8,638.00			\$3,742.87			\$13,596.01	\$2,240.95		\$820.61	\$0.00	\$0.00	\$0.00		\$111.22	\$0.00		\$0.00	\$0.00	\$6.68	\$3,179.41	\$10,416.60
980101E001	Chavez Aguilar Daniel	\$16,432.00			\$7,120.00			\$24,524.42	\$5,510.70	-\$0.01	\$1,561.04	\$4,002.69	\$380.00	\$0.00			\$3,833.51	\$215.00	\$0.00	\$0.00	\$23.64	\$16,047.62	\$8,476.80
Total Depto	-																						
		\$77,223.50	\$1,527.12	\$2,251.80	\$33,461.01	\$2,250.00	\$107.48	\$116,820.91	\$26,228.65	\$0.16	\$7,336.24	\$10,386.54	\$380.00	\$0.00	\$0.00	\$632.27	\$4,897.77	\$215.00	\$100.00	\$0.00	\$107.48	\$50,284.11	\$66,536.80

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			Ayuda de	Ayuda de	Presupuesto	Avuda pago	Cuotas IMSS	TOTAL		Ajuste	Cuotas de	Préstamo pensiones	CORTO PMO	Abono	Pmo. pensiones	Seguro de		Seguro de	Aport. Ad. Voluntaria	Aport. Ad. Complemen	I.M.S.S.	TOTAL	
Código	Empleado	Sueldo	-	despensa	aprobado por el Consejo Gral	Ayuda pago guarderia	hadaaa baraa	PERCEPCIONES	ISR (sn)	al neto	Pensiones	PH	PENSIONES	PCV	auto mediano plazo	G.M.M.	PLMP	automóvil	SEDAR	taria		DEDUCCIONES	*NETO*
Coulgo	Empleado	Oucido	transporte	исэрспза	00.100,0 0.141	guarderia	pation	I EROEI GIGINEG	1.0.rt. (3p)	ai neto	1 chalones		LINGIGIALO	101	piazo	O.IVI.IVI.	ı Livii	automovn	OLDAN	taria	cinpicado	DEDUCCIONEC	NETO
•	17 PRERROGATIVAS	£46,400,00		PEEC 74	67.400.00	#0.00	COO.C 4	COA FOA AO	PE 540 70	CO 04	£4 504 04	CO.OO	ФЕ 4 7 0.00	© 0.00	CO 00	#0.00	\$0.00	#0.00	#0.00	#0.00	COO.C 4	£40.570.40	£44.054.00
080116B002	Torres Figueroa Luis Roberto	\$16,432.00		\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$0.04	\$1,561.04	\$0.00	\$5,478.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$23.64	\$12,573.42	\$11,951.00
100801B022	Santoyo Bernal Marcos Antonio	\$33,642.50		\$783.00	\$14,577.30	\$0.00	\$61.11	\$49,614.71	\$13,550.34	\$0.02	\$3,196.04	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$61.11	\$16,807.51	\$32,807.20
120801E006	Olmos Báez Brenda Elizabeth	\$8,638.00			\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	-\$0.03	\$820.61	\$0.00	\$1,920.00	\$0.00		\$0.00	\$0.00	•	\$0.00	\$0.00	\$6.68	\$5,282.21	\$7,563.80
130902B019	Zúñiga Anguiano Pablo Rafael	\$9,873.00		\$339.66	\$4,277.97	\$0.00	\$6.68	\$14,737.07	\$2,685.71	-\$0.06	\$937.94	\$0.00	\$2,739.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$6.68	\$6,369.27	\$8,367.80
130910E020	Romo Torres Jaime	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$0.01	\$1,561.04	\$0.00	\$1,826.00	\$0.00	\$0.00	\$348.83	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$9,270.22	\$15,254.20
Total Depto																							
		\$85,017.50	\$1,746.90	\$2,522.34	\$36,838.14	\$0.00	\$121.75	\$126,246.63	\$29,498.40	-\$0.02	\$8,076.67	\$0.00	\$11,963.00	\$0.00	\$0.00	\$348.83	\$0.00	\$294.00	\$0.00	\$0.00	\$121.75	\$50,302.63	\$75,944.00
	18 UNIDAD DE TRANSPARENCIA					•••		0.000						•			•••			••••		****	
100907E029	Suro Gutiérrez Ricardo	\$33,642.50		\$783.00	\$14,577.30	\$0.00	\$61.11	\$49,614.71	\$13,550.34	\$0.02	\$3,196.04	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	•	\$3,000.00	\$0.00	\$61.11	\$20,267.51	\$29,347.20
110101B002	Bocanegra Toledo Daniela	\$8,638.00			\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	-\$0.03	\$820.61	\$0.00	\$2,880.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$6.68	\$5,948.21	\$6,897.80
110801B017	González Vargas María Eutimia	\$8,638.00			\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	-\$0.05	\$820.61	\$0.00	\$515.00	\$0.00		\$0.00	\$3,804.22		\$0.00	\$0.00	\$6.68	\$7,387.41	\$5,458.60
130107B001	Barrera González Carlos Alberto	\$16,432.00		\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70		\$1,561.04	\$0.00	\$4,500.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$23.64	\$11,908.42	\$12,616.00
140316E003	Arámbula Meléndez Diego	\$12,869.50	\$271.63	\$385.02	\$5,576.35	\$0.00	\$15.89	\$19,118.39	\$3,891.20	\$0.10	\$1,222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.89	\$5,129.79	\$13,988.60
Total Depto					***************************************								A										***************************************
		\$80,220.00	\$1,558.99	\$2,297.16	\$34,759.39	\$0.00	\$114.00	\$118,949.54	\$27,434.14	\$0.08	\$7,620.90	\$0.00	\$7,895.00	\$0.00	\$0.00	\$0.00	\$3,804.22	\$773.00	\$3,000.00	\$0.00	\$114.00	\$50,641.34	\$68,308.20
•	21 SEC. TÉCNICA DE COMISIONES	640 000 =	#074 CC	0005.00	# 5 570 05	* ***********************************	645.00	040 440 00	#0.004.00	# 0.00	£4 000 00	60.450.0 :	6047.00	60.00	00.00	00.00	#0 404 60	# 470.00	# 0.00	40.00	045.00	M40 040 70	#7 075 00
060201B002	Godinez Terriquez Miguel	\$12,869.50		\$385.02	\$5,576.35	\$0.00	\$15.89	\$19,118.39	\$3,891.20	\$0.03	\$1,222.60	\$3,156.24	\$817.00	\$0.00		\$0.00	\$2,461.83		\$0.00	\$0.00	\$15.89	\$12,042.79	\$7,075.60
080116B001	Castellanos Silva Ernesto Gerardo	\$33,642.50		•	\$14,577.30	\$750.00		\$50,364.71	\$13,550.34	-\$0.10	\$3,196.04	\$3,164.60	\$9,616.00	\$0.00		\$0.00	\$4,041.32		\$500.00	\$0.00	\$61.11	\$34,129.31	\$16,235.40
100101B005	Rosas Villalobos Alma Fabiola Del Rosario	\$9,873.00		\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76	\$2,685.71	-\$0.06	\$937.94	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$9.37	\$3,632.96	\$11,106.80
110101B001	Alvarado Pelayo Daniel Alejandro	\$9,873.00		\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76		-\$0.07	\$937.94	\$0.00	\$590.00	\$0.00		\$0.00	\$1,808.21	\$386.00	\$0.00	\$0.00	\$9.37	\$6,417.16	\$8,322.60
111101B025	Hernández Gómez Miguel Alejandro	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	-\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$2,560.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$5,629.21	\$7,216.80
Total Depto				#C 405 = :	***************************************	A=F		A444 CCC C-	#0F 0F0 0 :	***	A= 4.= .=		maa noo r -		**************************************				#FAC C -				#4C OFF 55
		\$74,896.00	\$1,474.21	\$2,133.54	\$32,452.46	\$750.00	\$102.42	\$111,808.63	\$25,053.91	-\$0.21	\$7,115.13	\$6,320.84	\$11,023.00	\$0.00	\$2,560.98	\$0.00	\$8,311.36	\$864.00	\$500.00	\$0.00	\$102.42	\$61,851.43	\$49,957.20
B	00 U.S.B.B.B																						
Departamento		Ø40 400 00		0 550.74	67 400 00	00.00	000.04	004 504 40	Ø5 540 7 0	00.40	04 504 04	# 0.00	0 5 470 00	00.00	# 0.00	0050.04	•	•••	# 0.00	# 0.00	000.04	040 400 40	044 004 00
000116B003	González Carrillo Martha Cecilia	\$16,432.00		\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$0.13	\$1,561.04	\$0.00	\$5,478.00	\$0.00		\$859.91	\$0.00		\$0.00	\$0.00	\$23.64	\$13,433.42	\$11,091.00
020201B002	Amaral Hernández Irma Estela	\$12,869.50			\$5,576.35	\$0.00	\$15.89	\$19,118.39	\$3,891.20		\$1,222.60	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$15.89	\$5,129.59	\$13,988.80
020201B003	Mariscal González Esteban	\$12,869.50			\$5,576.35	\$750.00	\$15.89	\$19,868.39	\$3,891.20	\$0.06	\$1,222.60	\$3,156.24	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$15.89	\$8,285.99	\$11,582.40
050921B009	Díaz Sánchez Héctor Javier	\$40,125.00			\$17,386.16	\$750.00	\$75.22	\$59,711.22		-\$0.02	\$3,811.88	\$3,820.19	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$75.22	\$24,430.62	\$35,280.60
081216E007	Marroquín García Verónica Dolores	\$11,056.50			\$4,790.77	\$1,500.00	\$11.94	\$17,978.59	\$3,100.44	-\$0.02	\$1,050.37	\$3,980.45	\$0.00	\$0.00		\$79.81	\$0.00	•	\$0.00	\$0.00	\$11.94	\$8,401.99	\$9,576.60
090116E002	Rodríguez Hernández Edmundo Carlos	\$16,432.00		\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$0.18	\$1,561.04	\$3,227.61	\$0.00	\$0.00		\$0.00	\$4,071.05		\$0.00	\$0.00	\$23.64	\$14,394.22	\$10,130.20
090427B008	Iglesias Escudero Ana Violeta	\$16,432.00		\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	-\$0.10	\$1,561.04	\$0.00	\$1,353.00	\$0.00		\$0.00	\$3,306.74	\$350.00	\$0.00	\$0.00	\$23.64	\$12,105.02	\$12,419.40
091216E009	Salazar Mendoza Hugo Jesús	\$11,056.50			\$4,790.77	\$0.00	\$11.94	\$16,478.59	\$3,100.44	\$0.04	\$1,050.37	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	•	\$0.00	\$0.00	\$11.94	\$4,548.79	\$11,929.80
100701E014	Gómez Jara Daniela	\$12,869.50			\$5,576.35	\$0.00	\$15.89	\$19,118.39	\$3,891.20		\$1,222.60	\$843.86	\$0.00	\$0.00		\$0.00	\$2,450.51	\$0.00	\$0.00	\$0.00	\$15.89	\$8,424.19	\$10,694.20
100701E015	Padílla Mancilla Paola Selene	\$12,869.50			\$5,576.35	\$0.00	\$15.89	\$19,118.39	\$3,891.20	\$0.00	\$1,222.60	\$0.00	\$2,303.70	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$15.89	\$7,433.39	\$11,685.00
110103E006	Contreras Quezada Noelia	\$11,056.50			\$4,790.77	\$0.00		\$16,478.59		\$0.04	\$1,050.37	\$0.00	\$3,531.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$11.94	\$7,693.79	\$8,784.80
140929B006	Pulido Maciel Hugo	\$11,056.50		\$363.42	\$4,790.77	\$0.00		\$16,478.59	\$3,100.44	-\$0.11	\$1,050.32	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$11.94	\$4,162.59	\$12,316.00
140930B009	Macias Gallegos Liliana Ibeth	\$8,638.00		\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95		\$820.61	\$0.00	\$1,000.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$6.68	\$4,068.21	\$8,777.80
990801B001	Sánchez Alvarez Elvira Yadira	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	-\$0.01	\$1,561.04	\$4,267.32	\$0.00	\$0.00	\$0.00	\$520.42	\$915.11	\$0.00	\$0.00	\$0.00	\$23.64	\$12,798.22	\$11,726.20
Total Depto		**************************************		fc 200 42	*04.077.54	#2 000 00	£207.70	£245 202 02	*co.o.zo.cc	*0.40	£40.000.40	£40.00F.67	£42.005.70	***************		£4.400.44	\$10.743.41	*04F 00				**************************************	£470.000.00
		\$210,195.00	\$4,426.41	\$6,306.13	\$91,077.51	\$3,000.00	\$287.78	\$315,292.83	\$68,973.66	\$0.19	\$19,968.48	\$19,295.67	\$13,665.70	\$0.00	\$0.00	\$1,460.14	\$10,743.41	\$915.00	\$0.00	\$0.00	\$287.78	\$135,310.03	\$179,982.80
Denartamento	24 CONTRALORIA GENERAL																						
091216E010	Salgado Baeza Alejandro	\$11,056.50	\$255.96	\$363.42	\$4,790.77	\$0.00	\$11.94	\$16,478.59	\$3,100.44	\$0.04	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$536.00	\$0.00	\$0.00	\$11.94	\$4.698.79	\$11,779.80
100125E009	Delgadillo González Saúl	\$16,432.00		\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70		\$1,561.04	\$0.00	\$5,478.00			\$0.00	\$0.00		\$0.00	\$0.00	\$23.64	\$12,852.42	\$11,672.00
110103E013	Rodríguez Heredia Hugo	\$44,474.50			\$17,345.06			\$63,385.77	\$18.233.19		\$4,225.08	\$0.00	\$2,413.25			\$0.00	\$4,072.03		\$0.00	\$0.00	\$59.08	\$29,002.77	\$34,383.00
140929B008	Preciado López Carmen Olivia	\$11,056.50			\$4,790.77	\$0.00	\$11.94	\$16,478.59	,		\$1,050.37	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$11.94	\$4,162.59	\$12,316.00
140929B009	Martínez Chao Ciu Yen Alejandra	\$16,432.00		\$556.74	\$7,120.00		\$23.64	\$24,524.42	\$5,510.70		\$1,561.04	\$2,976.12	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$23.64	\$10,071.42	\$14,453.00
140929b010	Castillón Robles Sergio Roberto	\$14,281.82		\$479.41	\$6,188.31	\$0.00		\$21,310.79	. ,		\$1,356.77	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$23.64	\$5,926.99	\$15,383.80
140929B011	Saldivar Rebollosa Luz Angelina	\$16,432.00			\$7,120.00			\$24,524.42	\$5,510.70		\$1,561.04	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$23.64	\$7,095.22	\$17,429.20
140929B012	Cordero Prado Laura Patricia	\$13,206.70			\$5,722.47	\$0.00		\$19,692.25			\$1,254.64	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$11.94	\$5,813.05	\$13,879.20
140929B013	Nuñez González Laura Bibiana	\$8,638.00			\$3,742.87	\$0.00		\$12,846.01	\$2,240.95		\$820.61	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$6.68	\$3,068.21	\$9,777.80
Total Depto																							
		\$152.010.02	\$3,137,93	\$4,480.92	\$63,940.25	\$0.00	\$196.14	\$223,765,26	\$52,300.30	-\$0.34	\$14,440.96	\$2,976.12	\$7,891.25	\$0.00	\$0.00	\$0.00	\$4,072.03	\$815.00	\$0.00	\$0.00	\$196.14	\$82,691.46	\$141,073.80
		,						,	,		,	, - -			,		,					•	,
Departamento	25 DIRECCION GENERAL																						
100801E020	Ramos Peña Alain David	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76	\$2,685.71	-\$0.06	\$937.94	\$0.00	\$5,186.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$8,818.96	\$5,920.80
100901E028	Trejo Herrera Leslie Janette	\$16,432.00		\$556.74	\$7,120.00		•	\$24,524.42	. ,		\$1,561.04	\$0.00	\$1,034.00			\$0.00	\$0.00		\$0.00	\$0.00	\$23.64	\$8,295.22	\$16,229.20
110101B003	Hernández Vázquez Diego Alberto	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$0.04	\$1,561.04	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$11,095.42	\$13,429.00
111001B024	Salazar Vázquez Carlos Alberto	\$9,873.00			\$4,277.97	\$0.00		\$14,739.76	\$2,685.71	-\$0.06	\$937.94	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$9.37	\$3,632.96	\$11,106.80
130118E003	Pérez Pérez Israel	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	-\$0.03	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$3,868.21	\$8,977.80
131001E021	Argüello Michel Sofía Karina	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76	\$2,685.71	-\$0.06	\$937.94	\$0.00	\$1,646.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00	\$0.00	\$9.37	\$5,513.96	\$9,225.80
131001E022	Fonseca Cabezas Héctor Manuel	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76	\$2,685.71	-\$0.06	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$3,632.96	\$11,106.80
Total Depto																							
-		\$80,994.00	\$1,915.38	\$2,758.32	\$35,094.75	\$0.00	\$91.44	\$120,853.89	\$24,005.19	-\$0.39	\$7,694.45	\$0.00	\$11,866.00	\$0.00	\$0.00	\$800.00	\$0.00	\$401.00	\$0.00	\$0.00	\$91.44	\$44,857.69	\$75,996.20
Departamento	26 UNIDAD EDITORIAL																						
070101B003	García Arámbula Juan Jesús	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76	\$2,685.71	\$0.03	\$937.94	\$2,924.94	\$0.00	\$0.00	\$0.00	\$257.77	\$0.00	\$272.00	\$0.00	\$0.00	\$9.37	\$7,087.76	\$7,652.00
100204B010	López De Alba Carlos Guadalupe	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$1,500.00	\$23.64	\$26,024.42	\$5,510.70	\$0.04	\$1,561.04	\$0.00	\$5,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$12,570.42	\$13,454.00
100801B019	Pérez Vega Moisés	\$33,642.50	\$550.80	\$783.00	\$14,577.30	\$0.00	\$61.11	\$49,614.71	\$13,550.34	-\$0.14	\$3,196.04	\$3,227.61	\$6,126.22	\$0.00	\$0.00	\$0.00	\$2,765.53	\$305.00	\$0.00	\$0.00	\$61.11	\$29,231.71	\$20,383.00
120102E002	García Muñiz Eva	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	-\$0.05	\$820.61	\$0.00	\$1,839.00	\$0.00	\$0.00	\$111.22	\$0.00	\$211.00	\$0.00	\$0.00	\$6.68	\$5,229.41	\$7,616.60
130701E011	Cervantes Rodríguez Arturo	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76	\$2,685.71	\$0.14	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$3,633.16	\$11,106.60

	Préstamo Aport. Ad. Aport. Ad. Aport. Ad.																						
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 PERCEPCIONES	I.S.R. (sp)	Ajuste al neto	Cuotas de Pensiones		CORTO PMO PENSIONES	Abono PCV	Pmo. pensiones auto mediano plazo	Seguro de G.M.M.	PLMP	Seguro de automóvil			I.M.S.S. empleado	TOTAL DEDUCCIONES	*NETO*
Total Depto		\$78,458.50	\$1,594.62	\$2,305.26	\$33,996.11	\$1,500.00	\$110.17	\$117,964.66	\$26,673.41	\$0.02	\$7,453.57	\$6,152.55	\$13,440.22	\$0.00	\$0.00	\$368.99	\$2,765.53	\$788.00	\$0.00	\$0.00	\$110.17	\$57,752.46	\$60,212.20
Departamento	27 PARTICIPACION CIUDADANA																						
100816E024	Gallego Valdés Ana Laura	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76	\$2,685.71	-\$0.06	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$3,632.96	\$11,106.80
100824E026	García Hernández Eric Alvar	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$0.01	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$57.43	\$0.00	\$327.00	\$0.00	\$0.00	\$23.64	\$7,479.82	\$17,044.60
110101B004	Hernández Ríos Sandra	\$8,638.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	\$0.19	\$820.61	\$2,087.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.00	\$0.00	\$0.00	\$6.68	\$5,365.41	\$7,480.60
110103E009	Gutiérrez González Agustín Jaime	\$9,873.00	\$239.76	\$339.66	\$4,277.97	\$750.00	\$9.37	\$15,489.76	\$2,685.71	-\$0.06	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.00	\$0.00	\$0.00	\$9.37	\$3,835.96	\$11,653.80
130801E015	Ramírez Meza Héctor Alejandro	\$16,432.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$0.04	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$7,095.42	\$17,429.00
Total Depto																							
		\$61,248.00	\$1,435.86	\$2,079.00	\$26,538.81	\$750.00	\$72.70	\$92,124.37	\$18,633.77	\$0.12	\$5,818.57	\$2,087.98	\$0.00	\$0.00	\$0.00	\$57.43	\$0.00	\$739.00	\$0.00	\$0.00	\$72.70	\$27,409.57	\$64,714.80
Total Gral.		\$2,840,653.52	\$62,892.59	\$73,622.58	\$1,015,859.23	\$17,250.00	\$3,794.68	\$4,014,072.60	\$922,411.41	-\$0.90	\$269,862.23	\$122,130.45	\$263,924.87	\$790.96	\$14,131.32	\$13,000.94	\$90,392.04	\$20,517.40	\$10,221.00	\$250.00	\$3,794.68	\$1,731,426.40	\$2,282,646.20