Percención Ouincena	l del 01/01/2016 al 15	01/2016 ADMINISTRATIVO BASE	

			Percepción Quincenal del 01/01/2016 al 15/01/2016 ADMINISTRATIVO BASE																					
Código	Empleado	Sueldo	Ayuda de transporte	Ayuda de despensa	Ayuda pago guarderia	Cuotas IMSS pagadas por el patrón	TOTAL PERCEPCIONES	I.S.R. (sp)	Ajuste al neto	Cuotas de Pensiones	Préstamo pensiones PH	CORTO PMO PENSIONES	Abono PCV	Pmo. pensiones auto mediano plazo (Seguro de G.M.M. dep.	PLMP	Seguro de automóvil	Aport. Ad. Voluntaria SEDAR	Aport. Ad. Complementari a	I.M.S.S. empleado	Plan celular	Renta	TOTAL DEDUCCIONES	*NETO*
Departamento	1 CONSEJEROS REPRESENTANTES																							
040316B003	Guzmán López Silvia Yolanda	\$9,018.00	\$172.25	\$286.21	\$0.00	\$3.54	\$9,480.00	\$1,469.62	\$0.03	\$1,037.07	\$0.00	\$3,987.00	\$0.00	\$0.00	\$0.00	\$0.00	\$443.74	\$0.00	\$0.00	\$3.54	\$0.00	\$0.00	\$6,941.00	\$2,539.00
Total Depto																								
		\$9,018.00	\$172.25	\$286.21	\$0.00	\$3.54	\$9,480.00	\$1,469.62	\$0.03	\$1,037.07	\$0.00	\$3,987.00	\$0.00	\$0.00	\$0.00	\$0.00	\$443.74	\$0.00	\$0.00	\$3.54	\$0.00	\$0.00	\$6,941.00	\$2,539.00
•	2 CONSEJEROS ELECTORALES																							
130601C001	Gutiérrez Villalvazo Ma. Virginia	\$69,934.00		\$358.02 \$286.21	\$0.00 \$0.00			\$21,291.19 \$1,469.62	\$0.10 -\$0.03	\$8,042.41 \$1.037.07	\$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	\$46.88 \$3.54	\$749.50	\$0.00 \$0.00	\$30,130.08 \$2,510.20	\$42,237.60 \$6,969.80
130617B008 130801B016	Gutiérrez Gutiérrez Alma Delia Ramos González Mario Alberto	\$9,018.00 \$69,934.00	\$172.25 \$2,028.78	\$358.02	\$789.00						\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00 \$0.00	\$0.00	\$33,029.48	\$40,127.2
130801E017	Rizo López Mónica	\$17,155.05	\$392.04	\$556.74	\$0.00		\$18,116.34	\$3,591.59	\$0.01	\$1,972.83	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$8,576.94	\$9,539.4
140110C016	Rangel Juárez Griselda Beatríz	\$69,934.00	\$2,028.78	\$358.02	\$0.00	\$46.88	\$72,367.68	\$21,291.19	-\$0.10	\$8,042.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.88	\$749.50	\$0.00	\$30,129.88	\$42,237.8
141001C014	Ruvalcaba Corral Erika Cecilia	\$69,934.00		\$358.02	\$0.00	\$46.88		\$21,291.19	\$0.02		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$749.50	\$0.00	\$30,354.88	\$42,012.8
141001C015	Reynoso Núñez José	\$69,934.00		\$358.02	\$0.00			\$21,291.19	-\$0.01	\$8,042.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$46.88	\$1,499.01	\$0.00	\$30,879.48	\$41,488.2
141001C017 141016B019	Mozka Estrada Sayani Ruiz Romo Griselda	\$69,934.00 \$9,018.00	\$2,028.78 \$172.25	\$358.02 \$286.21	\$0.00 \$0.00			\$21,291.19 \$1,469.62		\$8,042.41 \$1,037.07	\$0.00 \$3,402.37	\$11,656.00 \$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		\$1,499.01 \$0.00	\$0.00 \$0.00	\$43,261.08 \$5,912.60	\$29,106.6 \$3,567.4
141016B021	Aguilar Arevalo Marcela Rubí	\$9,018.00	\$172.25	\$286.21	\$0.00			\$1,469.62		\$1,037.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$3.54	\$0.00	\$0.00	\$2,510.20	\$6,969.8
141016B022	Aguirre Arias Carlos Javier	\$17,155.05	\$392.04	\$556.74	\$0.00			\$3,591.59			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$5,576.94	\$12,539.4
141016B024	Delgado Rivas Manuel	\$17,155.05	\$392.04	\$556.74	\$0.00	\$12.51	\$18,116.34	\$3,591.59	\$0.01	\$1,972.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$5,576.94	\$12,539.4
141016B025	Ramírez Gómez Leslie Yohali	\$9,018.00	\$172.25	\$286.21	\$0.00			\$1,469.62		\$1,037.07	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$3.54	\$0.00	\$0.00	\$2,510.20	\$6,969.8
150401B036	Rosas Palacios María	\$17,155.05	\$392.04	\$556.74	\$0.00			\$3,591.59			\$3,415.36	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$8,992.34	\$9,124.00
151016B040 Total Depto	Avendaño Morales Mauricio	\$17,155.05	\$392.04	\$556.74	\$0.00	\$12.51	\$18,116.34	\$3,591.59	\$0.01	\$1,972.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$5,576.94	\$12,539.40
Total Depto		\$541,451.25	\$14,821.88	\$6,076.66	\$789.00	\$357.99	¢EC2 406 79	\$151,583.57	-\$0.02	\$62,266.89	\$6,817.73	\$14.656.00	\$0.00	\$3,170.42	\$0.00	\$0.00	\$1,429.08	\$0.00	\$0.00	\$357.99	\$5,246.52	\$0.00	\$245,528.18	\$317,968.60
		\$541,451.25	\$14,021.00	\$0,070.00	\$769.00	\$357.95	\$303,490.70	\$151,565.57	-\$0.02	\$02,200.09	\$0,017.73	\$14,656.00	\$0.00	\$3,170.42	\$0.00	\$0.00	\$1,429.00	\$0.00	\$0.00	\$357.99	\$ 5,240.52	\$0.00	\$245,526.16	\$317,900.00
Departamento	3 PRESIDENCIA																							
000710B005	Alcaraz Cross Guillermo Amado	\$81,959.00	\$1,898.64	\$358.02	\$0.00	\$46.88	\$84,262.54	\$25,335.44	-\$0.06	\$9,425.28	\$0.00	\$40,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.88	\$999.00	\$0.00	\$76,786.54	\$7,476.00
080116B001	Castellanos Silva Ernesto Gerardo	\$35,122.65	\$550.80	\$783.00	\$789.00	\$32.30	\$37,277.75	\$9,201.46	-\$0.11	\$4,039.10	\$3,423.52	\$10,064.00	\$0.00	\$0.00	\$0.00	\$4,379.78	\$451.20	\$0.00	\$0.00	\$32.30	\$589.50	\$0.00	\$32,180.75	\$5,097.00
080601B004	Lejarazu González Melissa	\$13,435.50	\$271.63	\$385.02	\$0.00	\$8.41	\$14,100.56	\$2,535.59	\$0.08	\$1,545.08	\$0.00	\$5,130.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$8.41	\$0.00	\$0.00	\$9,219.16	\$4,881.40
100608B013	Preciado López Jesús Isaac	\$45,532.00	\$550.79	\$783.00	\$0.00			\$12,636.48		\$5,236.18	\$0.00	\$7,447.94	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$43.76	\$0.00	\$0.00	\$25,542.75	\$21,366.80
100812E023	Uribe Macedo Víctor Juan	\$35,122.65	\$550.80	\$783.00	\$789.00			\$9,201.46	\$0.01	\$4,039.10	\$3,457.36	\$6,000.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$823.38	\$0.00	\$28,250.75	\$9,027.00
140929B006 150901B039	Pulido Maciel Hugo Haro Rodríguez Javier	\$17,155.05 \$9,018.00	\$392.04 \$172.25	\$556.74 \$286.21	\$0.00 \$0.00			\$3,591.59 \$1,469.62	\$0.11 -\$0.03		\$0.00 \$0.00	\$1,389.00 \$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	\$12.51 \$3.54	\$823.38 \$0.00	\$0.00 \$0.00	\$7,915.54 \$2,510.20	\$10,200.80 \$6,969.80
970901B001	Leyva Martínez Gisela Araceli	\$13,435.50	\$271.63	\$385.02	\$0.00			\$2,535.59				\$0.00	\$0.00		\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$11,075.36	\$3,025.20
Total Depto																								
		\$250,780.35	\$4,658.58	\$4,320.01	\$1,578.00	\$188.11	\$261,525.05	\$66,507.23	\$0.08	\$28,839.72	\$10,328.41	\$71,010.94	\$0.00	\$0.00	\$0.00	\$12,332.41	\$1,038.89	\$0.00	\$0.00	\$188.11	\$3,235.26	\$0.00	\$193,481.05	\$68,044.00
Departamento	4 SECRETARIA EJECUTIVA																							
011113B006	Montes De Oca Valadez Luis Rafael	\$49,156.05	\$684.18	\$955.26	\$0.00	\$46.87	\$50,842.36	\$13,972.56	\$0.02	\$5,652.95	\$3,415.36	\$11,934.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.87	\$0.00	\$0.00	\$35,021.76	\$15,820.60
020819E005	Rodríguez Becerra Laura Mireya	\$11,543.10	\$255.96	\$363.42	\$0.00			\$2,081.72			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$6.32	\$0.00	\$0.00	\$4,054.80	\$8,114.00
060101B001 080116B002	Ruiz Jiménez Erica Maria	\$17,155.05 \$17,155.05	\$392.04 \$392.04	\$556.74 \$556.74	\$1,578.00 \$0.00			\$3,591.59 \$3,591.59	\$0.04 -\$0.19		\$3,486.92 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$689.00 \$0.00	\$4,409.05 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12.51 \$12.51	\$0.00 \$0.00	\$0.00 \$0.00	\$14,161.94 \$5,576.74	\$5,532.40 \$12,539.60
100302B012	Torres Figueroa Luis Roberto Villaseñor Godoy Juan Carlos	\$9,018.00	\$172.25	\$286.21	\$0.00			\$1,469.62		\$1,972.03	\$2,925.10	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$3.54	\$0.00	\$0.00	\$7,158.20	\$12,339.00
100801E017	Hernández Del Toro José Trinidad	\$9,018.00	\$172.25	\$286.21	\$0.00	\$3.54		\$1,469.62			\$0.00	\$3,006.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$5,682.60	\$3,797.40
100816E025	Gómez Navarro Jesús Roberto	\$17,155.05	\$392.04	\$556.74	\$0.00	\$12.51	\$18,116.34	\$3,591.59	-\$0.13	\$1,972.83	\$3,444.99	\$4,475.00	\$790.96	\$0.00	\$0.00	\$0.00	\$187.39	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$14,475.14	\$3,641.20
110103E011	Quezada Chavira Eric	\$6,403.50	\$138.79	\$286.21	\$0.00	\$0.66		\$904.01			\$0.00	\$2,135.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$3,776.16	\$3,053.00
111001B022	Alvarado González Alejandro	\$17,155.05	\$392.04	\$556.74	\$0.00			\$3,591.59		\$1,972.83	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$9,225.94	\$8,890.40
120716B005 130416E006	Medina Becerra Cuauhtemoc Gutiérrez Castellanos Manuel Marcos	\$9,018.00 \$6,403.50	\$172.25 \$138.79	\$286.21 \$286.21	\$0.00 \$0.00	\$3.54 \$0.66		\$1,469.62 \$904.01		\$1,037.07 \$736.40	\$0.00 \$0.00	\$3,006.00 \$710.00	\$0.00 \$0.00	\$1,157.49 \$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	\$6,996.40 \$2,395.36	\$2,483.60 \$4,433.80
130801E012	Echeverría Covarrubias Alhelhí	\$17,155.05	\$392.04	\$556.74	\$0.00			\$3,591.59	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,576.94	\$12,539.40
130801E013	Fernández Melchor Francisco Javier	\$17,155.05	\$392.04	\$556.74	\$0.00			\$3,591.59		\$1,972.83	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$5,576.94	\$12,539.40
Total Depto																								
		\$203,490.45	\$4,086.71	\$6,090.17	\$1,578.00	\$140.19	\$215,385.52	\$43,820.70	-\$0.13	\$23,401.40	\$13,272.37	\$28,766.00	\$790.96	\$1,157.49	\$689.00	\$6,131.96	\$1,508.98	\$0.00	\$0.00	\$140.19	\$0.00	\$0.00	\$119,678.92	\$95,706.60
Departamento	5 ADMINISTRACION Y FINANZAS																							
000103E002	Pérez Santos Emerita	\$4,528.05							\$0.12			\$1,510.00												
000308B004	Solares Manzanares Ma. Isabel	\$9,018.00			\$0.00						\$0.00	\$3,864.00	\$0.00	\$0.00	\$0.00	\$0.00		\$100.00			\$0.00	\$0.00	\$6,474.20	\$3,005.80
020101B001	López Bautista Celia Angelica Maria Franco Jiménez Juan Carlos	\$13,435.50		\$385.02 \$799.21	\$0.00			\$2,535.59			\$3,723.62 \$0.00	\$1,200.00 \$20,063.00	\$0.00		\$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$749.50	\$0.00 \$0.00	\$9,012.76 \$38,400.09	\$5,087.80 \$4,905.00
020801B004 021116B006	Molina Becerril Lilia Adriana	\$41,890.50 \$17,155.05		\$799.21 \$556.74	\$0.00 \$0.00			\$11,412.33 \$3,591.59			\$0.00	\$20,063.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00		\$749.50 \$0.00	\$0.00 \$0.00	\$38,400.09 \$5,576.94	\$4,905.00
050516B004	Morillon Arceo Héctor Antonio	\$6,403.50		\$286.21	\$0.00			\$904.01				\$2,135.00	\$0.00		\$0.00			\$0.00			\$0.00	\$0.00	\$3,776.16	\$3,053.0
050701B006	Ramírez Gallardo Juan Carlos	\$9,018.00	\$172.25	\$286.21	\$0.00			\$1,469.62			\$0.00	\$4,509.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$3.54	\$0.00	\$0.00	\$7,434.00	\$2,046.0
051116E010	Echeverría Ayala María De Lourdes	\$17,155.05	\$392.04	\$556.74	\$0.00			\$3,591.59			\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00			\$0.00	\$0.00	\$5,720.14	\$12,396.2
070101B008	Serrano Mora Martha	\$4,528.05			\$0.00			\$494.00					\$0.00		\$0.00			\$0.00			\$0.00	\$0.00	\$3,362.45	\$1,500.40
070101E001	Corona Guzmán Raúl	\$6,403.50	\$138.79	\$286.21	\$0.00			\$904.01			\$3,200.92	\$116.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$4,957.96	\$1,871.20
070101E002	Franco Lozano Raúl Ivan	\$13,435.50	\$271.63	\$385.02	\$0.00	\$8.41	\$14,100.56	\$2,535.59	\$0.08	\$1,545.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.41	\$0.00	\$0.00	\$4,089.16	\$10,011.40

Percepción Ouincenal del 01/01/2016 al 15/0	1/2016 ADMINISTRATIVO BASE

	Percepción Quincenal del 01/01/2016 al 15/01/2016 ADMINISTRATIVO BASE																							
						Cuotas IMSS					Préstamo							Aport. Ad.	Aport, Ad.					
Código	Empleado	Sueldo	Ayuda de transporte	Ayuda de despensa	Ayuda pago guarderia	pagadas por el patrón	TOTAL PERCEPCIONES	I.S.R. (sp)	Ajuste al neto	Cuotas de Pensiones	pensiones PH	CORTO PMO PENSIONES	Abono PCV	Pmo. pensiones auto mediano plazo	Seguro de G M M den	PLMP	Seguro de automóvil	Voluntaria SEDAR	omplementari	I.M.S.S. empleado	Plan celular	Renta		*NETO*
070101E006	Pérez Alaniz Raúl	\$6,403.50	\$138.79	\$286.21	\$0.00	\$0.66		\$904.01	\$0.17	\$736.40	\$2,079.87	\$959.54	\$0.00	\$0.00	\$0.00	\$0.00	\$187.31	\$0.00	a \$0.00	\$0.66	\$0.00	\$0.00	\$4,867.96	\$1,961.20
070116B009	Islas Mora María De Lourdes	\$13,435.50	\$271.63		\$0.00	\$8.41		\$2,535.59	-\$0.04	\$1,545.08	\$3,458.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.41	\$0.00	\$0.00	\$7,547.56	\$6,553.00
070201E011	Nieto Ramos Livia	\$13,435.50	\$271.63	\$385.02	\$0.00	\$8.41	\$14,100.56	\$2,535.59	-\$0.13	\$1,545.08	\$3,486.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.29	\$0.00	\$0.00	\$8.41	\$0.00	\$0.00	\$7,665.16	\$6,435.40
090116E001	González Colin Annia	\$10,307.55	\$239.75	\$339.69	\$0.00	\$4.96	\$10,891.95	\$1,781.73	-\$0.11	\$1,185.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$2,971.95	\$7,920.00
100101B003	Rincón Hernández María Alicia	\$4,528.05	\$117.72		\$0.00	\$0.00		\$494.00	\$0.12		\$0.00	\$1,207.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,221.85	\$2,641.00
100801E016	García Gómez Luis Armando	\$10,307.55	\$239.75			\$4.96		\$1,781.73	\$0.00		\$0.00	\$1,845.28	\$0.00	\$0.00	\$0.00	\$2,677.90	\$167.71	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$7,662.95	\$3,229.00
110103E005	Castrejón Benítez Pamela Estefania	\$4,528.05	\$117.72		\$0.00	\$0.00		\$494.00	\$0.12	\$520.73	\$0.00	\$1,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,524.85	\$2,338.00
120212E004	Sandoval Ramírez Jorge Alfonso	\$13,435.50	\$271.63			\$8.41		\$2,535.59	-\$0.12		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.41	\$0.00	\$0.00	\$4,088.96	\$10,011.60
140316E001 140929B005	Martínez Saldivar Mayra Lizbethe López De Alba Sofía	\$5,495.55 \$34,150.05	\$121.50 \$550.79	\$219.77 \$783.00	\$0.00 \$0.00	\$0.00 \$31.23		\$692.18 \$8,890.26	-\$0.15 \$0.12		\$0.00 \$0.00	\$0.00 \$8,639.00	\$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 \$31.23	\$0.00 \$0.00	\$0.00 \$0.00	\$1,324.02 \$21,487.87	\$4,512.80 \$14,027.20
140929B003	Preciado López Alvaro Emmanuel	\$6,403.50	\$138.79		\$0.00	\$0.66		\$904.01	-\$0.11	\$736.40	\$0.00	\$3,002.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$4,643.56	\$2,185.60
140930B008	Méndez Cisneros María Teresa	\$11,543.10	\$255.96	\$363.42		\$6.32		\$2,081.72	\$0.10		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.32	\$0.00	\$0.00	\$3,415.60	\$8,753.20
140930B010	Baltazar Guzmán Ileana	\$5,495.55	\$121.50	\$219.77	\$0.00	\$0.00	\$5,836.82	\$692.18	\$0.05	\$631.99	\$0.00	\$606.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,240.00	\$3,170.22	\$2,666.60
150701B037	Orozco Vázquez Jennifer	\$11,543.10	\$255.96	\$363.42	\$0.00	\$6.32	\$12,168.80	\$2,081.72	-\$0.10	\$1,327.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.32	\$0.00	\$0.00	\$3,415.40	\$8,753.40
980616B003	Hernández Rodríguez Rodolfo	\$9,018.00	\$172.25	\$286.21	\$0.00	\$3.54	\$9,480.00	\$1,469.62	\$0.08	\$1,037.07	\$0.00	\$2,645.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54	\$0.00	\$0.00	\$5,155.60	\$4,324.40
Total Depto																								
		\$303,000.75	\$6,045.86	\$9,338.34	\$0.00	\$173.87	\$318,558.82	\$59,275.88	\$0.22	\$34,845.10	\$18,121.57	\$53,987.71	\$0.00	\$0.00	\$0.00	\$2,677.90	\$2,320.47	\$100.00	\$0.00	\$173.87	\$749.50	\$1,240.00	\$173,492.22	\$145,066.60
	ORGANIZACION	*	#1 TO CT	#000 CT	#700 CT	***	#10 000	#1 100 CT	*** ***	#1 007 CT	AD 510 65	A1 054 65	* 0.07	** **	*** ***	*** **	#105.00	*** ***	#0.0C	60 F -	<u>eo oc</u>	* 0.0-	#C 000 15	#0.000.0C
000101B001	Machain Sanabria Minerva Elena	\$9,018.00	\$172.25		\$789.00	\$3.54		\$1,469.62	\$0.03	\$1,037.07	\$2,518.82	\$1,851.33	\$0.00	\$0.00	\$0.00	\$0.00	\$105.99	\$0.00	\$0.00	\$3.54	\$0.00	\$0.00	\$6,986.40	\$3,282.60
050116B003 070101B004	Alatorre Barajas Maria Soledad	\$17,155.05	\$392.04 \$392.04	\$556.74 \$556.74	\$0.00 \$0.00	\$12.51	\$18,116.34 \$18,116.34	\$3,591.59	\$0.01 \$0.00		\$0.00 \$0.00	\$5,719.00 \$5,719.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$154.57	\$100.00 \$0.00	\$0.00 \$0.00	\$12.51 \$12.51	\$0.00 \$0.00	\$0.00 \$0.00	\$11,395.94 \$14,303.54	\$6,720.40 \$3,812.80
070101B004 070101B005	Ojeda G. Valdivia Héctor Leonardo Padilla Sánchez José Alfonso	\$17,155.05 \$17,155.05	\$392.04 \$392.04	\$556.74		\$12.51 \$12.51		\$3,591.59 \$3,591.59	\$0.00 \$0.07		\$0.00	\$5,719.00 \$0.00	\$0.00	\$2,853.04 \$0.00	\$0.00 \$0.00	\$0.00	\$154.57 \$751.34	\$0.00	\$0.00 \$0.00	\$12.51 \$12.51	\$0.00 \$0.00	\$0.00 \$0.00	\$6,328.34	\$3,812.80
070116E010	Munguía Martínez Alvaro Fernando	\$41,890.50	\$575.63			\$39.75		\$11,412.33	\$0.02		\$0.00	\$4,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$572.58	\$0.00	\$0.00	\$39.75	\$0.00	\$0.00	\$21,312.09	\$21,993.00
110103E012	Ramírez García Hugo Elias	\$10,307.55	\$239.75	\$339.69	\$0.00	\$4.96		\$1,781.73	-\$0.11	\$1,185.37	\$0.00	\$3,436.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$6,407.95	\$4,484.00
110103E014	Romero Aceves Raúl	\$10,307.55	\$239.75			\$4.96		\$1,781.73	-\$0.10		\$0.00	\$3,436.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.19	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$6,761.15	\$4,130.80
130716E010	Cabrera Meléndez Víctor Manuel	\$10,307.55	\$239.75	\$339.69	\$0.00	\$4.96	\$10,891.95	\$1,781.73	-\$0.11	\$1,185.37	\$0.00	\$1,435.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$4,406.95	\$6,485.00
130801E018	Salazar Ruíz Aldo Alonso	\$17,155.05	\$392.04	\$556.74	\$789.00	\$12.51	\$18,905.34	\$3,591.59	\$0.01	\$1,972.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$5,576.94	\$13,328.40
141016B023	Amaro Gómez Lidia Angélica	\$10,307.55	\$239.75			\$4.96		\$1,781.73	-\$0.11	\$1,185.37	\$0.00	\$1,799.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$4,770.95	\$6,121.00
141215B029	Maciel Iñiguez Jesús Eliseo	\$10,307.55	\$239.75	\$339.69	\$0.00	\$4.96	\$10,891.95	\$1,781.73	-\$0.11	\$1,185.37	\$0.00	\$1,718.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$4,689.95	\$6,202.00
Total Depto																								
		\$171,066.45	\$3,514.79	\$5,010.83	\$1,578.00	\$118.13	\$181,288.20	\$36,156.96	-\$0.40	\$19,672.65	\$2,518.82	\$29,583.33	\$0.00	\$2,853.04	\$0.00	\$0.00	\$1,937.67	\$100.00	\$0.00	\$118.13	\$0.00	\$0.00	\$92,940.20	\$88,348.00
Demontemente 7	EDUCACION CIVICA																							
100101B008	Zavala Avalos Sergio Alberto	\$13,435.50	\$271.63	\$385.02	\$0.00	\$8.41	\$14,100.56	\$2,535.59	\$0.08	\$1,545.08	\$0.00	\$4,479.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.41	\$0.00	\$0.00	\$8,568.16	\$5,532.40
100801B019	Pérez Vega Moisés	\$41,890.50	\$575.63		\$0.00	\$39.75		\$11,412.33	\$0.14		\$3,486.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,995.14	\$142.60	\$0.00	\$0.00	\$39.75	\$0.00	\$0.00	\$22,894.29	\$20,410.80
120102E001	Castellanos Pérez Rafael	\$13,435.50	\$271.63		\$0.00	\$8.41		\$2,535.59	\$0.08		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.41	\$0.00	\$0.00	\$4,089.16	\$10,011.40
130801E014	Gómez Gamboa María Elena	\$34,150.05	\$550.79	\$783.00	\$789.00	\$31.23	\$36,304.07	\$8,890.26	-\$0.10	\$3,927.26	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$301.02	\$0.00	\$0.00	\$31.23	\$0.00	\$0.00	\$18,149.67	\$18,154.40
140316E002	Zárate Llamas Ofelia Carolina	\$10,307.55	\$239.75	\$339.69	\$0.00	\$4.96	\$10,891.95	\$1,781.73	-\$0.02	\$1,185.37	\$0.00	\$893.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$3,865.95	\$7,026.00
150801B038	Navarro Ayala Susana	\$10,307.55	\$239.75	\$339.69	\$0.00	\$4.96		\$1,781.73	-\$0.11	\$1,185.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$2,971.95	\$7,920.00
980126B002	Sánchez Fregoso Luz Erika	\$9,018.00	\$172.25	\$286.21	\$789.00	\$3.54	\$10,269.00	\$1,469.62	\$0.00	\$1,037.07	\$0.00	\$1,490.08	\$0.00	\$0.00	\$119.49	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54	\$0.00	\$0.00	\$4,119.80	\$6,149.20
Total Depto		¢100 F 44 CF	\$2.321.43	\$3.317.84	¢1 F70 00	e101.00	\$139.863.18	\$30.406.85	\$0.07	\$15.242.64	\$3.486.92	\$11.862.99	\$0.00	\$0.00	\$119.49	\$2.995.14	\$443.62	\$0.00	\$0.00	\$101.26	\$0.00	\$0.00	\$64.658.98	e7E 004 00
		\$132,544.65	\$2,321.43	\$3,317.84	\$1,578.00	\$101.26	\$139,863.18	\$30,406.85	\$0.07	\$15,242.64	\$3,486.9 2	\$11,862.99	\$0.00	\$0.00	\$119.49	\$2,995.14	\$443.62	\$0.00	\$0.00	\$101.26	\$0.00	\$0.00	\$64,658.98	\$75,204.20
Departamento 8	JURIDICO																							
040301E002	Murillo Gutiérrez Manuel Alejandro	\$17,155.05	\$392.04	\$556.74	\$0.00	\$12.51	\$18,116.34	\$3,591.59	-\$0.07	\$1,972.83	\$0.00	\$4,341.00	\$0.00	\$0.00	\$0.00	\$4,409.73	\$204.75	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$14,532.34	\$3,584.00
050101B001	Duarte Vega Sergio	\$17,155.05	\$392.04	\$556.74	\$0.00	\$12.51		\$3,591.59	\$0.05	\$1,972.83	\$3,457.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$9,034.34	\$9,082.00
050916B008	Jiménez Briseño Tlacaél	\$41,890.50	\$575.63	\$799.21	\$0.00	\$39.75	\$43,305.09	\$11,412.33	\$0.00	\$4,817.41	\$3,376.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,285.96	\$364.94	\$0.00	\$0.00	\$39.75	\$0.00	\$0.00	\$24,296.49	\$19,008.60
070101B007	Meza Rincón Eduardo	\$17,155.05	\$392.04	\$556.74		\$12.51		\$3,591.59	\$0.05		\$3,457.36	\$5,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$14,287.34	\$3,829.00
081024B005	Sánchez Aguirre Fernando	\$17,155.05	\$392.04	\$556.74	\$0.00	\$12.51		\$3,591.59	\$0.01	\$1,972.83	\$0.00	\$2,985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$8,561.94	\$9,554.40
100101B001	Campos Guzmán Luis Alfonso	\$17,155.05	\$392.04	\$556.74		\$12.51		\$3,591.59	\$0.05		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,401.40	\$112.76	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$10,091.14	\$8,025.20
100101B006 100101B007	Serafín Morfín Brenda Judith Serafín Morfín Blanca Vanessa	\$13,435.50 \$11,543.10	\$271.63 \$255.96	\$385.02 \$363.42	\$0.00 \$789.00	\$8.41 \$6.32	\$14,100.56 \$12,957.80	\$2,535.59 \$2,081.72	-\$0.18 -\$0.04		\$0.00 \$3,442.62	\$2,306.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,222.64	\$0.00 \$1,949.10	\$137.86 \$187.58	\$0.00 \$0.00	\$0.00 \$0.00	\$8.41 \$6.32	\$0.00 \$0.00	\$0.00 \$0.00	\$6,532.76 \$10,217.40	\$7,567.80 \$2,740.40
100101B007 100901B027	Casillas Torres Eduardo	\$11,543.10 \$17,155.05	\$255.96 \$392.04	\$363.42 \$556.74	\$789.00 \$0.00	\$6.32 \$12.51		\$2,081.72 \$3,591.59	-\$0.04 -\$0.07	\$1,327.46 \$1,972.83	\$3,442.62 \$4,238.90	\$0.00	\$0.00 \$0.00	\$0.00	\$1,222.64 \$0.00	\$1,949.10 \$0.00	\$187.58 \$328.18	\$0.00 \$0.00	\$0.00 \$0.00	\$6.32 \$12.51	\$0.00 \$0.00	\$0.00 \$0.00	\$10,217.40 \$10,143.94	\$2,740.40 \$7,972.40
110103E007	Díaz Díaz Jessica	\$9,018.00	\$172.25	\$286.21	\$789.00	\$12.51		\$1,469.62	-\$0.07	\$1,972.83	\$4,238.90	\$3,006.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54	\$0.00	\$0.00	\$5,516.20	\$4,752.80
110603E018	Ramírez Rodríguez Ivanhoe	\$17,155.05	\$392.04	\$556.74	\$0.00	\$12.51		\$3,591.59	-\$0.03	\$1,972.83	\$0.00	\$3,693.00	\$0.00	\$0.00	\$0.00	\$4,407.45	\$0.00	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$13,677.34	\$4,439.00
111107E027	Torres Cornejo Tammy Erika	\$11,543.10	\$255.96		\$0.00	\$6.32		\$2,081.72	-\$0.12	\$1,327.46	\$0.00	\$3,207.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269.62	\$0.00	\$0.00	\$6.32	\$0.00	\$0.00	\$6,892.00	\$5,276.80
131001E021	Argüello Michel Sofía Karina	\$13,435.50	\$271.63	\$385.02	\$0.00	\$8.41	\$14,100.56	\$2,535.59	\$0.11		\$0.00	\$0.00	\$0.00	\$4,335.55	\$0.00	\$0.00	\$139.42	\$0.00	\$0.00	\$8.41	\$0.00	\$0.00	\$8,564.16	\$5,536.40
131016E024	G. Valdivia Aguilar Jonathan Josué	\$17,155.05	\$392.04	\$556.74	\$0.00	\$12.51	\$18,116.34	\$3,591.59	-\$0.01	\$1,972.83	\$4,962.48	\$0.00	\$0.00	\$0.00	\$0.00	\$3,960.34	\$0.00	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$14,499.74	\$3,616.60
Total Depto																								
		\$238,106.10	\$4,939.38	\$7,036.22	\$1,578.00	\$172.83	\$251,832.53	\$50,849.29	-\$0.29	\$27,382.20	\$22,934.82	\$24,791.00	\$0.00	\$4,335.55	\$1,222.64	\$23,413.98	\$1,745.11	\$0.00	\$0.00	\$172.83	\$0.00	\$0.00	\$156,847.13	\$94,985.40
Departamento 9																								
010101B001	Garzón Contreras Ramiro Feliciano	\$41,890.50	\$575.63	\$799.21	\$0.00	\$39.75	\$43,305.09	\$11,412.33	\$0.08	\$4,817.41	\$4,358.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,964.98	\$0.00	\$0.00	\$0.00	\$39.75	\$749.50	\$0.00	\$24,342.49	\$18,962.60
010101B002	Medina Vázquez Victor Daniel	\$17,155.05	\$392.04			\$12.51			\$0.08		\$3,415.36	\$0.00	\$0.00	\$0.00	\$0.00		\$103.73	\$0.00	\$50.00	\$12.51	\$0.00	\$0.00	\$11,248.54	\$6,867.80
010101B003	Rechy Aguirre Aniceto Arturo	\$17,155.05	\$392.04			\$12.51					\$0.00	\$5,719.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$11,295.94	\$6,820.40
010122B005	- Briseño Javier	\$11,543.10	\$255.96			\$6.32					\$0.00	\$5,529.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$6.32		\$0.00	\$8,944.40	\$3,224.40

Percepción Quincenal del 01/01/2016 al 15/01/2016 ADMINISTRATIVO BASE

	Percepción Quincenal del 01/01/2016 al 15/01/2016 ADMINISTRATIVO BASE																							
						Cuotas IMSS					Préstamo							Aport. Ad.						
	Freedowska	A	Ayuda de	Ayuda de	Ayuda pago	pagadas por el	TOTAL		Ajuste al	Cuotas de	pensiones		Abono	Pmo. pensiones	Seguro de		Seguro de	Voluntaria	Aport. Ad. Complementari	I.M.S.S.			TOTAL	
Código 050530E005	Empleado Gallego Avila Hector	Sueldo \$17,155.05	transporte \$392.04	despensa \$556.74	guarderia \$0.00	patrón \$12.51	\$18,116.34	I.S.R. (sp) \$3.591.59	neto	Pensiones \$1,972.83	PH \$2,794.57	PENSIONES \$0.00	PCV ;	auto mediano plazo \$0.00	G.M.M. dep. \$0.00	PLMP \$3,626.56	automóvil \$0.00	SEDAR \$0.00	a \$50.00	empleado \$12.51	Plan celular \$0.00	Renta 5 \$0.00	\$12,047.94	\$6,068.40
100101B004	Ríos López Francisco Javier	\$17,155.05	\$392.04	\$556.74	\$0.00	\$12.51	\$18,116.34	\$3,591.59	\$0.00		\$4,358.44	\$0.00	\$0.00	\$0.00	\$0.00	\$312.67	\$268.90	\$2,000.00	\$0.00	\$12.51	\$0.00	\$0.00	\$12,516.94	\$5,599.40
100322B011	Mendoza Sandoval Jautsi	\$9,018.00	\$172.25		\$0.00	\$3.54	\$9,480.00	\$1,469.62	-\$0.17	\$1,037.07	\$2,916.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$3.54	\$0.00	\$0.00	\$5,642.80	\$3,837.20
110208E015	Camacho Ortíz Ignacio	\$11,543.10	\$255.96	\$363.42		\$6.32	\$12,957.80	\$2,081.72	\$0.16		\$0.00	\$1.674.34	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$6.32	\$0.00	\$0.00	\$5,090.00	\$7,867.80
110804B019	Meneses De La Sotarriba José Juan	\$11,543.10	\$255.96	\$363.42		\$6.32	\$12,957.80	\$2,081.72	\$0.01	\$1,327.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$350.00	\$200.00	\$6.32	\$0.00	\$0.00	\$4,097.80	\$8,860.00
110804E020	Rios López Cesar Alejandro	\$11,543.10	\$255.96	\$363.42	\$0.00	\$6.32	\$12,168.80	\$2,081.72	\$0.10	\$1,327.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,211.00	\$0.00	\$6.32	\$0.00	\$0.00	\$5,626.60	\$6,542.20
111001B023	Castañeda López Elbert Héctor	\$11,543.10	\$255.96	\$363.42	\$789.00	\$6.32	\$12,957.80	\$2,081.72	-\$0.10	\$1,327.46	\$0.00	\$3,072.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.32	\$0.00	\$0.00	\$6,487.40	\$6,470.40
131216E025	Barragán López Ismael	\$11,543.10	\$255.96	\$363.42	\$0.00	\$6.32	\$12,168.80	\$2,081.72	-\$0.10	\$1,327.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.32	\$0.00	\$0.00	\$3,415.40	\$8,753.40
Total Depto																								
		\$188,787.30	\$3.851.80	\$5.492.90	\$2,367.00	\$131.25	\$200,630.25	\$39,738.63	-\$0.15	\$21,710.56	\$17.843.36	\$15.994.34	\$0.00	\$0.00	\$0.00	\$9.006.65	\$721.11	\$4,561.00	\$300.00	\$131.25	\$749.50	\$0.00	\$110,756.25	\$89,874.00
			,		,						,													,
Departamento	10 COMUNICACION SOCIAL																							
040101E001	Muñoz Ramírez José Alberto	\$10,307.55	\$239.75	\$339.69	\$789.00	\$4.96	\$11,680.95	\$1,781.73	\$0.13	\$1.185.37	\$3,415.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$6,387.55	\$5,293.40
080401B003	Alvarado Vera Raquel Guadalupe	\$9,018.00	\$172.25	\$286.21	\$0.00	\$3.54	\$9,480.00	\$1,469.62	\$0.02	\$1.037.07	\$3,486.92	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$3.54	\$0.00	\$0.00	\$7,149.80	\$2,330.20
120102E003	Gómez Valle José De Jesús	\$35,122.65	\$550.80	\$783.00		\$32.30	\$37,277.75	\$9,201.46	\$0.09		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$32.30	\$0.00	\$0.00	\$13,272.95	\$24,004.80
130216E004	Torres Figueroa Karina Irazu	\$9,018.00	\$172.25			\$3.54	\$10,269.00	\$1,469.62	\$0.17	\$1,037.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$3.54	\$0.00	\$0.00	\$2,510.40	\$7,758.60
980101E001	Chavez Aguilar Daniel	\$17,155.05	\$392.04	\$556.74	\$0.00	\$12.51	\$18,116.34	\$3,591.59	-\$0.17	\$1.972.83	\$4,329.99	\$0.00	\$0.00	\$0.00	\$0.00		\$137.16	\$0.00	\$0.00	\$12.51	\$749.50	\$0.00	\$14,946.14	\$3,170.20
Total Depto																. ,								
		\$80,621.25	\$1.527.09	\$2,251.85	\$2,367.00	\$56.85	\$86.824.04	\$17,514.02	\$0.24	\$9.271.44	\$11,232.27	\$0.00	\$0.00	\$0.00	\$0.00	\$5,305,36	\$137.16	\$0.00	\$0.00	\$56.85	\$749.50	\$0.00	\$44,266.84	\$42,557.20
		\$60,621.25	\$1,527.09	\$2,251.05	\$2,367.00	\$30.05	\$00,024.04	\$17,514.02	30.2 4	\$9,271.44	311,232.27	\$0.00	\$0.00	\$0.00	\$0.00	\$5,305.30	\$137.10	\$0.00	\$0.00	\$30.05	\$749.50	\$0.00	\$44,200.04	\$42,557.20
Demontemonte																								
090427B008	17 PRERROGATIVAS	\$35,122.65	\$550.80	\$783.00	\$0.00	\$32.30	\$36,488.75	\$9,201.46	\$0.15	\$4.039.10	\$1,668.53	\$0.00	\$0.00	\$0.00	¢0.00	\$3,583.91	\$244.50	\$0.00	¢0.00	\$32.30	¢0.00	¢0.00	\$18,769.95	\$17,718.80
120801E006	Iglesias Escudero Ana Violeta Olmos Báez Brenda Elizabeth	\$9,018.00	\$172.25			\$3.54	\$9,480.00	\$1,469.62	\$0.13	\$1.037.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,563.91		\$0.00	\$0.00 \$0.00	\$3.54	\$0.00 \$0.00	\$0.00 \$0.00	\$2,794.60	\$6,685.40
130910E020	Romo Torres Jaime	\$17,155.05	\$392.04	\$556.74	\$0.00	\$12.51	\$18,116.34	\$3,591.59	\$0.01	\$1,972.83	\$0.00	\$1,826.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$7,402.94	\$10,713.40
150201B033	Briseño Rangel Antonio	\$10,307.55	\$239.75			\$4.96	\$10,891.95		\$0.09		\$0.00	\$418.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$3,390.15	\$7,501.80
Total Depto																								
		\$71,603.25	\$1.354.84	\$1.965.64	\$0.00	\$53.31	\$74.977.04	\$16,044.40	\$0.28	\$8.234.37	\$1.668.53	\$2,244.00	\$0.00	\$0.00	\$0.00	\$3.583.91	\$528.84	\$0.00	\$0.00	\$53.31	\$0.00	\$0.00	\$32,357.64	\$42,619.40
		\$71,003.25	φ1,554.04	\$1,905.04	\$0.00	\$JJ.JI	\$14,511.04	\$10,044.40	\$0.20	<i>40,234.31</i>	\$1,000.33	\$2,244.00	\$0.00	\$0.00	40.00	\$3,303.51	\$320.04	\$0.00	30.00	\$J3.31	\$0.00	\$0.00	\$32,337.04	\$42,015.40
Demontemonte																								
	18 UNIDAD DE TRANSPARENCIA	¢0.010.00	¢170.05	¢200 21	¢0.00	#0 F 4	¢0.400.00	¢1 400 00	-\$0.03	\$1.037.07	¢0.00	#2.000.00	¢0.00	#0.00	¢0.00	¢0.00	#0.00	#0.00	¢0.00	¢0 F4	¢0.00	¢0.00	#F F10 20	¢2.002.00
110101B002 110801B017	Bocanegra Toledo Daniela	\$9,018.00 \$9,018.00	\$172.25 \$172.25	\$286.21 \$286.21		\$3.54 \$3.54	\$9,480.00 \$9,480.00	\$1,469.62 \$1,469.62	-\$0.03 \$0.12	+=,	\$0.00 \$3,495.27	\$3,006.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,191.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3.54 \$3.54	\$0.00 \$0.00	\$0.00 \$0.00	\$5,516.20 \$7,197.20	\$3,963.80 \$2,282.80
130107B001	González Vargas María Eutimia Barrera González Carlos Alberto	\$17,155.05	\$392.04	\$260.21		\$3.54	\$18,116.34	\$3,591.59	\$0.12		\$0.00	\$5,719.00	\$0.00	\$0.00	\$0.00	\$1,191.56		\$0.00	\$0.00	\$3.54 \$12.51	\$0.00	\$0.00	\$11,431.34	\$6,685.00
130601C003	Vergara Guzmán Olga Patricia	\$35,122.65	\$550.80	\$783.00		\$32.30	\$36,488.75	\$9,201.46	-\$0.00	\$4,039.10	\$0.00	\$8,938.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$32.30	\$0.00 \$749.50	\$0.00	\$22,960.35	\$13,528.40
140316E003	Arámbula Meléndez Diego	\$13,435.50	\$271.63			\$8.41	\$14,100.56	\$2,535.59	-\$0.01	\$4,039.10	\$0.00	\$8,938.00 \$0.00	\$0.00	\$0.00	\$3,516.37	\$0.00		\$0.00	\$0.00	\$8.41	\$0.00	\$0.00	\$7,605.36	\$6,495.20
Total Depto	Arambula Melendez Diego	φ13,435.50 	φ271.03	\$303.02			\$14,100.30	φ2,333.39	-40.03	φ1,545.00 			\$0.00		\$3,310.37	φ0.00				φ0. 4 1			\$7,005.50	
		\$83,749.20	\$1.558.97	\$2.297.18	\$0.00	\$60.30	\$87.665.65	\$18.267.88	-\$0.01	\$9.631.15	\$3.495.27	\$17.663.00	\$0.00	\$0.00	\$3,516.37	\$1.191.58	\$135.41	\$0.00	\$0.00	\$60.30	\$749.50	\$0.00	\$54.710.45	\$32,955.20
		\$63,749.20	\$1,556.97	\$2,297.10	\$0.00	\$60.30	\$67,005.05	\$10,207.00	-90.01	\$9,031.15	\$3,495.27	\$17,003.00	\$0.00	\$0.00	\$3,510.57	\$1,191.50	\$135.41	\$0.00	\$0.00	\$60.30	\$749.50	\$0.00	\$54,710.45	\$32,955.20
Dementeriorita	21 SEC. TÉCNICA DE COMISIONES																							
050101B002	Gutiérrez Mora Miriam Guadalupe	\$35,122.65	\$550.80	\$783.00	\$789.00	\$32.30	\$37,277.75	\$9,201.46	\$0.07	\$4,039.10	\$4,171.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.30	\$0.00	\$0.00	\$17,444.75	\$19,833.00
060201B002	Godinez Terriquez Miguel	\$17,155.05	\$392.04	\$556.74		\$12.51	\$18,116.34	\$3,591.59	\$0.07	\$1.972.83	\$3,415.36	\$0.00	\$0.00	\$0.00	\$1,056.35		\$268.82	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$13,603.34	\$4,513.00
100101B005	Rosas Villalobos Alma Fabiola Del Rosario	\$13,435.50	\$271.63	\$385.02		\$8.41	\$14,100.56	\$2,535.59	\$0.08		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$8.41	\$0.00	\$0.00	\$4,089.16	\$10,011.40
110101B000	Alvarado Pelayo Daniel Alejandro	\$10,307.55	\$239.75	\$339.69		\$4.96	\$10,891.95	\$1,781.73	-\$0.01	\$1,185.37	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00		\$294.37	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$6,724.75	\$4,167.20
111101B025	Hernández Gómez Miguel Alejandro	\$10,307.55	\$239.75	\$339.69	\$0.00	\$4.96	\$10.891.95	\$1,781.73	-\$0.11	\$1.185.37	\$0.00	\$3,436.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$6,407.95	\$4,484.00
150116E035	García Hernández Carlos Jacobo	\$9,018.00	\$172.25			\$3.54	\$9,480.00		-\$0.03		\$0.00	\$1,002.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$3.54	\$0.00	\$0.00	\$3,512.20	\$5,967.80
Total Depto																								
		\$95,346.30	\$1.866.22	\$2.690.35	\$789.00	\$66.68	\$100.758.55	\$20.361.72	\$0.07	\$10.964.82	\$7.587.18	\$5.938.00	\$0.00	\$0.00	\$1.056.35	\$5.244.14	\$563.19	\$0.00	\$0.00	\$66.68	\$0.00	\$0.00	\$51,782.15	\$48,976.40
Departamento 2	23 U.F.R.P.P.																							
000116B003	González Carrillo Martha Cecilia	\$17,155.05	\$392.04	\$556.74	\$0.00	\$12.51	\$18,116.34	\$3,591.59	\$0.01	\$1,972.83	\$0.00	\$5,719.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$11,295.94	\$6,820.40
020201B002	Amaral Hernández Irma Estela	\$13,435.50	\$271.63	\$385.02	\$0.00	\$8.41	\$14,100.56	\$2,535.59	\$0.08	\$1,545.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$8.41	\$0.00	\$0.00	\$4,089.16	\$10,011.40
020201B003	Mariscal González Esteban	\$13,435.50	\$271.63			\$8.41	\$14,100.56	\$2,535.59	-\$0.08	\$1,545.08	\$3,415.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$8.41	\$0.00	\$0.00	\$7,504.36	\$6,596.20
050921B009	Díaz Sánchez Héctor Javier	\$41,890.50	\$575.63	\$799.21	\$0.00	\$39.75	\$43,305.09	\$11,412.33	-\$0.05	\$4,817.41	\$4,128.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.75	\$749.50	\$0.00	\$21,147.09	\$22,158.00
081216E007	Marroquín García Verónica Dolores	\$11,543.10	\$255.96	\$363.42	\$0.00	\$6.32	\$12,168.80	\$2,081.72	-\$0.05	\$1,327.46	\$4,307.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116.13	\$0.00	\$0.00	\$6.32	\$0.00	\$0.00	\$7,839.40	\$4,329.40
090116E002	Rodríguez Hernández Edmundo Carlos	\$17,155.05	\$392.04	\$556.74	\$0.00	\$12.51	\$18,116.34	\$3,591.59	\$0.04	\$1,972.83	\$3,486.92	\$0.00	\$0.00	\$0.00	\$0.00	\$4,409.05	\$0.00	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$13,472.94	\$4,643.40
091216E009	Salazar Mendoza Hugo Jesús	\$11,543.10	\$255.96	\$363.42		\$6.32	\$12,957.80	\$2,081.72	\$0.19		\$0.00	\$2,019.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$6.32	\$0.00	\$0.00	\$5,691.00	\$7,266.80
100701E014	Gómez Jara Daniela	\$13,435.50	\$271.63	\$385.02	\$0.00	\$8.41	\$14,100.56	\$2,535.59	\$0.13	\$1,545.08	\$4,291.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.28	\$0.00	\$0.00	\$0.00	\$8.41	\$0.00	\$0.00	\$11,036.16	\$3,064.40
100701E015	Padílla Mancilla Paola Selene	\$13,435.50			\$0.00	\$8.41	\$14,100.56		-\$0.12	\$1,545.08	\$0.00	\$4,479.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$8.41	\$0.00	\$0.00	\$8,567.96	\$5,532.60
140930B009	Macias Gallegos Liliana Ibeth	\$9,018.00	\$172.25			\$3.54	\$9,480.00		\$0.17		\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$3.54	\$0.00	\$0.00	\$4,010.40	\$5,469.60
150901B038	Hernández Quintero Luis Axel	\$11,543.10	\$255.96			\$6.32	\$12,168.80		-\$0.10		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$6.32	\$0.00	\$0.00	\$3,415.40	\$8,753.40
990801B001	Sánchez Alvarez Elvira Yadira	\$17,155.05	\$392.04	\$556.74	\$0.00	\$12.51	\$18,116.34	\$3,591.59	\$0.04	\$1,972.83	\$4,594.69	\$0.00	\$0.00	\$3,193.86	\$0.00	\$988.42	\$0.00	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$14,353.94	\$3,762.40
Total Depto	-																							
		\$190,744.95	\$3,778.40	\$5,385.98	\$789.00	\$133.42	\$200,831.75	\$40,044.24	\$0.26	\$21,935.67	\$24,224.61	\$13,717.00	\$0.00	\$3,193.86	\$0.00	\$8,052.75	\$372.44	\$0.00	\$0.00	\$133.42	\$749.50	\$0.00	\$112,423.75	\$88,408.00
Departamento 2	24 CONTRALORIA GENERAL																							
091216E010	Salgado Baeza Alejandro	\$11,543.10				\$6.32	\$12,168.80	\$2,081.72	\$0.12		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$6.32	\$0.00	\$0.00	\$3,675.00	\$8,493.80
100125E009	Delgadillo González Saúl	\$17,155.05	\$392.04	\$556.74	\$789.00	\$12.51	\$18,905.34	\$3,591.59	\$0.17	\$1,972.83	\$0.00	\$5,719.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271.64	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$11,567.74	\$7,337.60
										- ام د	4													

Percepción Ouincena	del 01/01/2016 al 15/01/2016	ADMINISTRATIVO BASE
---------------------	------------------------------	---------------------

							Percepc	ion Quince	nai uei u	101/2010 al	15/01/2016	ADMINISTRA		13E										
						Cuotas IMSS					Préstamo							Aport. Ad.						
			Ayuda de	Ayuda de		pagadas por el	TOTAL		Ajuste al	Cuotas de		CORTO PMO	Abono		Seguro de		Seguro de	Voluntaria	Aport. Ad. Complementari	I.M.S.S.			TOTAL	
Código	Empleado	Sueldo	transporte	despensa	guarderia	patrón	PERCEPCIONES	I.S.R. (sp)	neto	Pensiones	PH	PENSIONES		auto mediano plazo			automóvil	SEDAR		empleado P		Renta	DEDUCCIONES	*NETO*
110103E013	Rodríguez Heredia Hugo	\$46,431.60	\$629.63	\$877.50	\$0.00	\$44.75	\$47,983.48	\$13,001.25		\$5,339.63	\$0.00	\$9,328.55	\$0.00	\$0.00	\$0.00	\$4,409.73	\$401.65	\$0.00	\$0.00	\$44.75	\$823.38	\$0.00	\$33,348.88	\$14,634.60
140929B008	Preciado López Carmen Olivia	\$11,543.10	\$255.96	\$363.42	\$0.00	\$6.32	\$12,168.80	\$2,081.72		\$1,327.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.32	\$0.00	\$0.00	\$3,415.60	\$8,753.20
140929B009	Martínez Chao Ciu Yen Alejandra	\$17,155.05	\$392.04	\$556.74	\$0.00	\$12.51	\$18,116.34	\$3,591.59	\$0.01	\$1,972.83	\$3,216.06	\$2,920.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$12.51	\$0.00	\$0.00	\$12,713.54	\$5,402.80
140929b010	Castillón Robles Sergio Roberto	\$11,543.10	\$255.96	\$363.42	\$0.00	\$6.32	\$12,168.80	\$2,081.72		\$1,327.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.32	\$0.00	\$0.00	\$3,415.40	\$8,753.40
140929B011	Saldivar Rebollosa Luz Angelina	\$17,155.05	\$392.04	\$556.74	\$789.00	\$12.51	\$18,905.34	\$3,591.59		\$1,972.83	\$0.00	\$2,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$12.51	\$0.00	\$0.00	\$9,136.94	\$9,768.40
140929B012	Cordero Prado Laura Patricia	\$17,155.05	\$392.04	\$556.74	\$0.00	\$12.51	\$18,116.34	\$3,591.59	\$0.01	\$1,972.83	\$0.00	\$2,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$8,436.94	\$9,679.40
150125B032	Padilla Sánchez María Guadalupe	\$9,018.00	\$172.25	\$286.21	\$0.00	\$3.54	\$9,480.00	\$1,469.62	-\$0.03	\$1,037.07	\$0.00	\$1,503.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54	\$0.00	\$0.00	\$4,013.20	\$5,466.80
Total Depto																								
		\$158,699.10	\$3,137.92	\$4,480.93	\$1,578.00	\$117.29	\$168,013.24	\$35,082.39	\$0.23	\$18,250.40	\$3,216.06	\$25,191.09	\$0.00	\$0.00	\$0.00	\$4,409.73	\$932.67	\$1,700.00	\$0.00	\$117.29	\$823.38	\$0.00	\$89,723.24	\$78,290.00
Departamento 2	25 DIRECCION GENERAL																							
030110B001	- Mota Luis Gabriel	\$46,431.60	\$629.63	\$877.50	\$0.00	\$44.75	\$47,983.48	\$13,001.25	-\$0.02	\$5,339.63	\$3,486.92	\$8,500.00	\$0.00	\$0.00	\$0.00	\$2,873.35	\$0.00	\$0.00	\$0.00	\$44.75	\$0.00	\$0.00	\$33,245.88	\$14,737.60
110101B003	Hernández Vázquez Diego Alberto	\$17,155.05	\$392.04	\$556.74	\$0.00	\$12.51	\$18,116.34	\$3,591.59	\$0.01	\$1,972.83	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$9,076.94	\$9,039.40
111001B024	Salazar Vázquez Carlos Alberto	\$10,307.55	\$239.75	\$339.69	\$0.00	\$4.96	\$10,891.95	\$1,781.73	-\$0.02	\$1,185.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.51	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$3,075.55	\$7,816.40
130902B019	Zúñiga Anguiano Pablo Rafael	\$9,018.00	\$172.25	\$286.21	\$0.00	\$3.54	\$9,480.00	\$1,469.62	-\$0.03	\$1,037.07	\$0.00	\$2,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54	\$0.00	\$0.00	\$4,514.20	\$4,965.80
131001E022	Fonseca Cabezas Héctor Manuel	\$10,307.55	\$239.75	\$339.69	\$0.00	\$4.96	\$10,891.95	\$1,781.73	-\$0.11	\$1,185.37	\$0.00	\$1,136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$4,107.95	\$6,784.00
141105B027	Escobar Cibrián Ricardo	\$10,307.55	\$239.75	\$339.69	\$0.00	\$4.96	\$10,891.95	\$1,781.73	-\$0.11	\$1,185.37	\$0.00	\$2,577.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$5,548.95	\$5,343.00
150116B031	Vázquez Arias Luis Alberto	\$10,307.55	\$239.75	\$339.69	\$789.00	\$4.96	\$11,680.95	\$1,781.73	\$0.09	\$1,185.37	\$0.00	\$3,436.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$6,408.15	\$5,272.80
Total Depto																								
		\$113,834.85	\$2,152.92	\$3,079.21	\$789.00	\$80.64	\$119,936.62	\$25,189.38	-\$0.19	\$13,091.01	\$3,486.92	\$21,153.00	\$0.00	\$0.00	\$0.00	\$2,873.35	\$103.51	\$0.00	\$0.00	\$80.64	\$0.00	\$0.00	\$65,977.62	\$53,959.00
•	26 UNIDAD EDITORIAL	ADE 400.05		* 700.00	* 0.00	****	ADD 400 75	*** *** **	* ** **	* 4 000 4 0	* • • • • • • •	* **		*****	** • • • •	A. 107 15		* 2 * 2	* 2 22	****	A740 50	* * **	****	* **
010101B004	Silva Moreno Carlos Alberto	\$35,122.65	\$550.80	\$783.00	\$0.00	\$32.30	\$36,488.75	\$9,201.46		\$4,039.10	\$4,333.89	\$0.00	\$0.00	\$0.00	\$0.00	. ,	\$120.64	\$0.00	\$0.00	\$32.30	\$749.50	\$0.00	\$22,884.35	\$13,604.40
070101B003	García Arámbula Juan Jesús	\$10,307.55	\$239.75	\$339.69	\$0.00	\$4.96	\$10,891.95	\$1,781.73		\$1,185.37	\$3,161.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137.86	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$6,271.15	\$4,620.80
100204B010	López De Alba Carlos Guadalupe	\$17,155.05	\$392.04	\$556.74	\$789.00	\$12.51	\$18,905.34	\$3,591.59	-\$0.18	\$1,972.83	\$0.00	\$4,823.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.19	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$10,575.94	\$8,329.40
120102E002	García Muñiz Eva	\$9,018.00	\$172.25	\$286.21	\$0.00	\$3.54	\$9,480.00	\$1,469.62		\$1,037.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54	\$0.00	\$0.00	\$2,510.20	\$6,969.80
130701E011	Cervantes Rodríguez Arturo	\$10,307.55	\$239.75	\$339.69	\$0.00	\$4.96	\$10,891.95	\$1,781.73	\$0.09	\$1,185.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$2,972.15	\$7,919.80
Total Depto		\$81.910.80	\$1.594.59	\$2.305.33	\$789.00	\$58.27	\$86.657.99	\$17.826.13	-\$0.28	\$9.419.74	\$7.495.29	\$4.823.00	\$0.00	\$0.00	\$0.00	\$4,407.45	\$434.69	\$0.00	\$0.00	\$58.27	\$749.50	\$0.00	\$45.213.79	\$41.444.20
		=,*==*	,	,			,					,				,								•
•	27 PARTICIPACION CIUDADANA																							
100816E024	Gallego Valdés Ana Laura	\$10,307.55	\$239.75	\$339.69	\$0.00	\$4.96	\$10,891.95	\$1,781.73		\$1,185.37	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$5,472.15	\$5,419.80
100824E026	García Hernández Eric Alvar	\$17,155.05	\$392.04	\$556.74	\$0.00	\$12.51	\$18,116.34	\$3,591.59	-\$0.05	\$1,972.83	\$0.00	\$5,719.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198.06	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$11,493.94	\$6,622.40
100901E028	Trejo Herrera Leslie Janette	\$17,155.05	\$392.04	\$556.74	\$0.00	\$12.51	\$18,116.34	\$3,591.59	-\$0.07	\$1,972.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.08	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$5,678.94	\$12,437.40
110101B004	Hernández Ríos Sandra	\$9,018.00	\$172.25	\$286.21	\$0.00	\$3.54	\$9,480.00	\$1,469.62		\$1,037.07	\$2,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.29	\$0.00	\$0.00	\$3.54	\$0.00	\$0.00	\$4,906.40	\$4,573.60
110103E009	Gutiérrez González Agustín Jaime	\$10,307.55	\$239.75	\$339.69	\$0.00	\$4.96	\$10,891.95	\$1,781.73	\$0.07	\$1,185.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.42	\$0.00	\$0.00	\$4.96	\$0.00	\$0.00	\$3,127.55	\$7,764.40
130601C002	Alatorre Flores Jorge Alberto	\$35,122.65	\$550.80	\$783.00	\$0.00	\$32.30	\$36,488.75	\$9,201.46	\$0.07	\$4,039.10	\$0.00	\$4,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178.82	\$0.00	\$0.00	\$32.30	\$0.00	\$0.00	\$17,831.75	\$18,657.00
130801E015	Ramírez Meza Héctor Alejandro	\$17,155.05	\$392.04	\$556.74	\$789.00	\$12.51	\$18,905.34	\$3,591.59	\$0.01	\$1,972.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.51	\$0.00	\$0.00	\$5,576.94	\$13,328.40
Total Depto																								
		\$116,220.90	\$2,378.67	\$3,418.81	\$789.00	\$83.29	\$122,890.67	\$25,009.31	\$0.00	\$13,365.40	\$2,260.00	\$12,599.00	\$0.00	\$0.00	\$0.00	\$0.00	\$770.67	\$0.00	\$0.00	\$83.29	\$0.00	\$0.00	\$54,087.67	\$68,803.00
Total Gral.		\$3,030,975.90			\$18.936.00	======================================	\$3,190,615.88			\$348,562.23		\$357,967.40		\$14,710.36			\$15,567.25	\$6,461.00	\$300.00				\$1.714.867.08	
iotal Grai.		43,030,973.90	φ 03,102.3 0	<i>φ1</i> 4,044.46	\$10,930.0U	\$2,U\$1.22	40,190,010.08	4095,140.ZU	\$0.01	9340,302.23	\$109,990.13	4351,901.4U	\$130.30	\$14,710.30	<i>40,003.85</i>	491,020.31	φ13,307.25	30,401.00	φ300.00	φ 2,091.2 Ζ	\$13,002.10	φ1,240.00	φ1,114,001.08	<i>413,140.80</i>