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| | Total Percepciones | | 24791.25 | | |
| | Neto a pagar | | 17232.98 | | |

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| 53 | URIBE ROSALES CRISTINA DEL ROCIO | | | | |
| | Secretaria de Dirección General | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 11026.95 | | |
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| | Total Percepciones | | 11026.95 | | |
| | Neto a pagar | | 8226.52 | | |

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| 63 | LOMELIN DELGADO ALEJANDRO | | | | |
| | Coordinador B de Investigación | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 15753.9 | | |
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| | Total Percepciones | | 15753.9 | | |
| | Neto a pagar | | 11392.82 | | |

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| 83 | CANELO RAMIREZ JOSE MIGUEL | | | | |
| | Coord de Archivo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 15753.9 | | |
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| | Total Percepciones | | 15753.9 | | |
| | Neto a pagar | | 2592.82 | | |

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| 175 | DEL RIO PEREZ LUIS ROBERTO | | | | |
| | Coordinador B de Auditoria | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 15753.9 | | |
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| | Total Percepciones | | 15753.9 | | |
| | Neto a pagar | | 3296.57 | | |

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| 192 | ARCE CARRILLO ABRAHAM | | | | |
| | Titular del Organo interno de Control | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 32625 | | |
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| | Total Percepciones | | 32625 | | |
| | Neto a pagar | | 5502.94 | | |

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| 199 | ZEPEDA LECUONA GUILLERMO RAUL | | | | |
| | Director General | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 72613.5 | | |

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| | Total Percepciones | | 72613.5 | | |
| | Neto a pagar | | 38008.19 | | |

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| 207 | JIMENEZ RODRIGUEZ PAOLA GUADALUPE | | | | |
| | Jefe de Estadística Medios y proyectos | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 25859.85 | | |
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| | Total Percepciones | | 25859.85 | | |
| | Neto a pagar | | 17858.12 | | |

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| 212 | MARIÑO GARCIA CELSO | | | | |
| | Coordinador A de Relaciones Publicas y M | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 24791.25 | | |
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| | Total Percepciones | | 24791.25 | | |
| | Neto a pagar | | 17232.99 | | |

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| 221 | MONTERO VILLANUEVA XAVIER MARCONI | | | | |
| | Secretario Técnico | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 63631.05 | | |
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| | Total Percepciones | | 9573.9 | | |
| | Neto a pagar | | 4590.94 | | |

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| 302 | HERNANDEZ RUEDA VIOLETA | | | | |
| | Coord de Archivo C | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 11595.75 | | |
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| | Total Percepciones | | 11595.75 | | |
| | Neto a pagar | | 8608.42 | | |

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| 311 | CHAVIRA GONZALEZ JORGE HUMBERTO | | | | |
| | Coordinador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 24791.25 | | |
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| | Total Percepciones | | 24791.25 | | |
| | Neto a pagar | | 4836.98 | | |

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| 337 | SANTILLAN OCAMPO GRISELDA | | | | |
| | Auxiliar Especializado | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 3507.49 | | |

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| 366 | CHARIS TRESPALACIOS ROBERTO | | | | |
| | Auxiliar Especializado | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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| 385 | LOERA SANDOVAL VIOLETA LIZETTE | | | | |
| | Coordinador de la U de Transparencia C | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 11595.75 | | |
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| | Total Percepciones | | 11595.75 | | |
| | Neto a pagar | | 8608.42 | | |

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| 406 | VILLALVAZO LOPEZ JORGE FERNANDO | | | | |
| | Coordinador Juridico A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 24791.25 | | |
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| | Total Percepciones | | 24791.25 | | |
| | Neto a pagar | | 17232.99 | | |

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| 408 | BARAJAS DIAZ ESTHER ANAHI | | | | |
| | Coordinación B de Estadística | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 15753.9 | | |
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| | Total Percepciones | | 15753.9 | | |
| | Neto a pagar | | 11392.82 | | |

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| 423 | MEDINA HERNANDEZ LAURA PRISCILLA | | | | |
| | Analista Administrativo A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 9573.9 | | |
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| | Total Percepciones | | 9573.9 | | |
| | Neto a pagar | | 7250.94 | | |

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2 Dirección de Medios Alternativos

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| | Percepción | Valor | Importe | | |

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| 4 | LOPEZ MORALES NANCY FABIOLA | | | | |
| | Psicologo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 12316.05 | | |

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| 1 | Sueldo | 15.00 | 15753.9 | | |
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| | Total Percepciones | | 15753.9 | | |
| | Neto a pagar | | 11392.82 | | |

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| 37 | RODRIGUEZ GIL PAVEL IVAN | | | | |
| | Jefe del Dpto de Métodos Alternativos | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 25859.85 | | |
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| | Total Percepciones | | 25859.85 | | |
| | Neto a pagar | | 17858.12 | | |

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| 38 | IBARRA GONZALEZ JUAN | | | | |
| | Coordinador B de Organización | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 15753.9 | | |
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| | Total Percepciones | | 15753.9 | | |
| | Neto a pagar | | 6768.31 | | |

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| 39 | BARAJAS CORONADO MIRIAM | | | | |
| | Validador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 13500.45 | | |

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| | Total Percepciones | | 13500.45 | | |
| | Neto a pagar | | 3084.23 | | |

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| 44 | RAMOS ANGULO MITZI TANIA | | | | |
| | Validador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 13500.45 | | |
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| | Total Percepciones | | 13500.45 | | |
| | Neto a pagar | | 5246.51 | | |

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| 47 | LOPEZ ROSALES VICTOR CESAR | | | | |
| | Validador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 13500.45 | | |
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| | Total Percepciones | | 13500.45 | | |
| | Neto a pagar | | 6859.22 | | |

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| 51 | ARELLANO MARTINEZ PERLA MARIA GUADALUPE | | | | |
| | Validador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

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| 1 | Sueldo | 15.00 | 13500.45 | | |
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| | Total Percepciones | | 13500.45 | | |
| | Neto a pagar | | 9887.22 | | |

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| 54 | GOMEZ DE ANDA JAVIER OMAR | | | | |
| | Notificador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 6109.35 | | |
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| | Total Percepciones | | 6109.35 | | |
| | Neto a pagar | | 1811.87 | | |

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| 62 | CURIEL VALADEZ KATYA JANETTE | | | | |
| | Validador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 13500.45 | | |
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| | Total Percepciones | | 13500.45 | | |
| | Neto a pagar | | 9887.22 | | |

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| 65 | SEGURA FLORES IVAN ANTONIO | | | | |
| | Notificador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 6109.35 | | |

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| | Total Percepciones | | 6109.35 | | |
| | Neto a pagar | | 1811.87 | | |

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| 74 | MACIAS RAYGOZA MARICRUZ | | | | |
| | Validador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 13500.45 | | |
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| | Total Percepciones | | 13500.45 | | |
| | Neto a pagar | | 8775.22 | | |

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| 77 | MORALES MANZANO MARIA DEL CONSUELO | | | | |
| | Facilitador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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| 79 | FLORES NUÑEZ GUILLERMO | | | | |
| | Coordinador de Validación B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 15753.9 | | |
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| | Total Percepciones | | 15753.9 | | |
| | Neto a pagar | | 11392.82 | | |

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| 85 | PADILLA GALINDO EMMANUEL | | | | |
| | Validador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 13500.45 | | |
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| | Total Percepciones | | 13500.45 | | |
| | Neto a pagar | | 3136.65 | | |

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| 87 | NUÑEZ GONZALEZ LUIS ESTEBAN | | | | |
| | Validador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 13500.45 | | |
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| | Total Percepciones | | 13500.45 | | |
| | Neto a pagar | | 3136.8 | | |

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| 93 | RAMOS MARISCAL EVERARDO | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

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| 1 | Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 2711.02 | | |

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| 112 | GONZALEZ REYNOSO LYDIA | | | | |
| | Facilitador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| 1 | Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 8143.47 | | |

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| 157 | FIGUEROA LOZA OMAR OSWALDO | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| 1 | Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 4369.87 | | |

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| 171 | CAMIRUAGA FINO HADILENY YUSDEFIN | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

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| 1 | Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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| 187 | MARIN ROSAS MARIA ISABEL | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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| 206 | LOPEZ CARDENAS JOSE ALBERTO | | | | |
| | Facilitador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 6323.02 | | |

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| 215 | GUTIERREZ GONZALEZ HUGO | | | | |
| | Coordinador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 24791.25 | | |

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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 7401.94 | | |

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| 244 | AZUARA PORTILLO MONTSERRAT GUADALUPE | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 5433.97 | | |

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| 252 | MACIAS MEDINA FRANCISCO | | | | |
| | Validador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 13500.45 | | |
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| | Total Percepciones | | 13500.45 | | |
| | Neto a pagar | | 9887.22 | | |

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| 255 | GOMEZ CHAVEZ EFRAIN | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 1980.41 | | |

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| 276 | TORRES OROZCO OMAR JAIR | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 6781.03 | | |

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| 282 | GONZALEZ BRISEÑO JEHOVANA SELENE | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 5433.97 | | |

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| 283 | RAMOS CORDERO GUILLERMO | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 6711.02 | | |

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| 284 | CUATETA JACOBO KARLA YOLANDA | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 5433.97 | | |

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| 295 | VAZQUEZ PEÑA BRAIAN FERNANDO | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 4251.97 | | |

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| 297 | SUAREZ MONTERO DIANA ALYNE | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 4053.97 | | |

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| 300 | MARTIN DEL CAMPO GONZALEZ CLAUDIA LORENA | | | | |
| | Director de Medios Alternativos | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 35499.3 | | |
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| | Total Percepciones | | 35499.3 | | |
| | Neto a pagar | | 23497.2 | | |

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| 304 | VEGA DURAN YOLANDA ARANZAZU | | | | |
| | Psicologo | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 6922.02 | | |

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| 318 | MORALES MEZA LUIS DAVID | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |

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| | Neto a pagar | | 2944.21 | | |
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| 334 | GUTIERREZ VILLANUEVA SOFIA | | | | |
| | Analista Administrativo B | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 5433.97 | | |
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| 342 | ROJAS CARDENAS BRENDA GUADALUPE | | | | |
| | Validador B | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |
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| 343 | SARACHO LUNA DIEGO | | | | |
| | Validador B | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 7120.26 | | |
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| 345 | MARTINEZ SANTILLAN FABIOLA DEL ROSARIO | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 4068.97 | | |

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| 347 | HERNANDEZ HERNANDEZ ARGELYS VICTORIA | | | | |
| | Secretaria de Area | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 7725 | | |
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| | Total Percepciones | | 7725 | | |
| | Neto a pagar | | 6009.58 | | |

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| 351 | GARCIA BARAJAS NAYELI | | | | |
| | Validador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 13500.45 | | |
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| | Total Percepciones | | 13500.45 | | |
| | Neto a pagar | | 3729.23 | | |

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| 355 | GARCIA AHUMADA CESAR ULISSES | | | | |
| | Notificador | | | | |
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| | Días pagados: | 14.00 | Tot Hrs trab: 112.00 | Hrs día: 8.00 | Hrs extras: |
| | Ausencias | 1 | | | |
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| | 1 Sueldo | 14.00 | 5702.06 | | |
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| | Total Percepciones | | 5702.06 | | |
| | Neto a pagar | | 4524.74 | | |

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| 357 | ESPINOZA RAMIREZ ARTURO YOLITZIN | | | | |
| | Validador B | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 6292 | | |

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| 360 | BLANCO RUBIO ERIKA MIREYA | | | | |
| | Validador B | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 8092.02 | | |

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| 361 | HERNANDEZ GARCIA ARANI ANGELICA | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 3003.2 | | |

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| 364 | LOPEZ DE NIZ ROSA MARIA | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 5433.97 | | |

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| 365 | SERENO GARCIA NELIDA | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 5433.97 | | |

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| 367 | HERNANDEZ MEDINA VALERIA MIROSLAVA | | | | |
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| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 5433.97 | | |

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| 368 | SANCHEZ ROBLES GIL MARIA ESTHER | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 5433.97 | | |

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| 375 | HUERTA VARELA IDANIA ELIZABETH | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 7231.02 | | |

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| 376 | IÑIGUEZ ROMERO VIVIANA ELIZABETH | | | | |
| | Validador B | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| 1 | Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 7988.02 | | |

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| 377 | OLVERA GODINEZ JESUS ALEJANDRO | | | | |
| | Validador B | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| 1 | Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 8199.02 | | |

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| 381 | MAGALLANES HERNANDEZ ZAIRA CAROLINA | | | | |
| | Analista Administrativo B | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| 1 | Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 5433.97 | | |

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| 384 | CELAYA AGREDANO PAOLA FERNANDA | | | | |
| | Analista Administrativo B | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

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| 1 | Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 5433.97 | | |

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| 386 | REYES ROBLES PEREZ ALEXA FERNANDA | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| 1 | Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 5433.97 | | |

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| 391 | VARGAS OTAKARA LAURA GEORGINA | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| 1 | Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 5433.97 | | |

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| 396 | ZEPEDA ROCHA ANDREA VALERIA | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| 1 | Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 6802.02 | | |

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| 397 | MARQUEZ PAEZ STEPHANIE ALEJANDRA | | | | |
| | Analista Administrativo B | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 5433.97 | | |

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| 398 | FIGUEROA MEZA JOSE LUIS | | | | |
| | Validador B | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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| 400 | GONZALEZ MACIAS ARTURO | | | | |
| | Validador B | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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| 404 | DE LEON RAMIREZ EMMA ROSARIO NAHID | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 5433.97 | | |

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| 407 | MARQUEZ JIMENEZ ALVARO MARIO | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 5433.97 | | |

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| 409 | MAYORGA MENDOZA CARLOS ALFONSO | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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| 418 | SANCHEZ CURIEL DORA ALICIA | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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| 419 | SANCHEZ HERNANDEZ UBALDO | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 5433.97 | | |

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| 421 | TELLEZ GONZALEZ ALFREDO EMMANUEL | | | | |
| | Notificador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 6109.35 | | |
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| | Total Percepciones | | 6109.35 | | |
| | Neto a pagar | | 4866.87 | | |

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| 422 | GOMEZ QUEVEDO CAROLINA | | | | |
| | Analista Administrativo B | | | | |

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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 5433.97 | | |

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| 425 | BERNAL GONZALEZ CARLOS | | | | |
| | Notificador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 6109.35 | | |
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| | Total Percepciones | | 6109.35 | | |
| | Neto a pagar | | 4866.87 | | |

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3 Dirección de Acreditación Certificación

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| | Percepción | Valor | Importe | | |
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|-----------|--|-------|----------------------|---------------|-------------|
| 67 | MENENDEZ LOPEZ FRANCISCO JOSE | | | | |
| | Jefe del Dpto AcreditaciónX Certif y Eva | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 25859.85 | | |
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| | Total Percepciones | | 25859.85 | | |
| | Neto a pagar | | 15953.12 | | |
| | | | | | |
| 130 | MEDINA ARELLANO CESAR | | | | |
| | Director de EvaluaciónX Acreditacion | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 32625 | | |
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| | Total Percepciones | | 32625 | | |
| | Neto a pagar | | 8867.2 | | |
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| 250 | SIORDIA HERMOSILLO EDER ALBERTO | | | | |
| | Secretario de Area | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 7725 | | |
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| | Total Percepciones | | 7725 | | |
| | Neto a pagar | | 4394.58 | | |
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| 312 | HERNANDEZ MEJIA ALICIA JACQUELINE | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 5433.97 | | |
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| 346 | FLORES HERNANDEZ NORMA ISMEL | | | | |
| | Visitador | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 6109.35 | | |
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| | Total Percepciones | | 6109.35 | | |
| | Neto a pagar | | 4866.87 | | |
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| 356 | GARIBAY SANTELISES MIGUEL ANGEL | | | | |
| | Visitador | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 6109.35 | | |
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| | Total Percepciones | | 6109.35 | | |
| | Neto a pagar | | 4866.87 | | |
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| 413 | AGUIRRE LLAMAS DANIEL | | | | |
| | Jefe de Visitaduria | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 25859.85 | | |
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| | Total Percepciones | | 25859.85 | | |
| | Neto a pagar | | 17858.12 | | |

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| 424 | RODRIGUEZ RAMOS JOSE DE JESUS | | | | |
| | Visitador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 6109.35 | | |
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| | Total Percepciones | | 6109.35 | | |
| | Neto a pagar | | 4866.87 | | |
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| 4 | Dirección de Capacitación y Difusión | | | | |
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| | | | | | |
| | Percepción | Valor | Importe | | |
| | | | | | |
| 50 | ZELAYARAN RAMIREZ OLGA LETICIA | | | | |
| | Coord de Capacitación Institucional C | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 11595.75 | | |
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| | Total Percepciones | | 11595.75 | | |
| | Neto a pagar | | 3812.42 | | |
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| 75 | ESPECIANO ROA OFELIA ZULEMA | | | | |
| | Jefe de Capacitación | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| 1 | Sueldo | 15.00 | 25859.85 | | |
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| | Total Percepciones | | 25859.85 | | |
| | Neto a pagar | | 17858.12 | | |

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|------------|--|-------|----------------------|---------------|-------------|
| 183 | MAYORGA DE LA CRUZ ALBERTO RAZIEL | | | | |
| | Capacitador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| 1 | Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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|------------|----------------------------------|-------|----------------------|---------------|-------------|
| 232 | PEREZ HERNANDEZ ALEJANDRA | | | | |
| | Analista Administrativo A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| 1 | Sueldo | 15.00 | 9573.9 | | |
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| | Total Percepciones | | 9573.9 | | |
| | Neto a pagar | | 2463.86 | | |

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| 242 | GUZMAN CERVANTES CARLOS BERNARDO | | | | |
| | Jefe de Difusión | | | | |
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|---|---------------------|-------|----------------------|---------------|-------------|
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| 1 | Sueldo | 15.00 | 25859.7 | | |
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| | Total Percepciones | | 25859.7 | | |
| | Neto a pagar | | 10445.49 | | |

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| | | | | | |
| 287 | SOLIS RUBIO BEATRIZ ALEJANDRA | | | | |
| | Secretaria de Area | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| 21 | Vacaciones reportad | 9.00 | 5627.04 | | |
| 24 | Aguinaldo | 31.10 | 16242.39 | | |
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| | Total Percepciones | | 21869.43 | | |
| | Neto a pagar | | 19660.58 | | |

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| 380 | GOMEZ QUEZADA DARELI LINNET | | | | |
| | Capacitador | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| 1 | Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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| 401 | OROZCO MENDOZA LUIS ALBERTO | | | | |
| | Secretario de Area | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| 1 | Sueldo | 15.00 | 7725 | | |

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| | Total Percepciones | | 7725 | | |
| | Neto a pagar | | 6009.58 | | |

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| 405 | VARGAS MENDOZA BLANCA OLIVIA | | | | |
| | Director de Capacitación y Difusión | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 32625 | | |
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| | Total Percepciones | | 32625 | | |
| | Neto a pagar | | 11341.9 | | |

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| 417 | RODRIGUEZ MARISCAL LIBERTAD | | | | |
| | Coordinador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 24791.25 | | |
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| | Total Percepciones | | 24791.25 | | |
| | Neto a pagar | | 17232.99 | | |

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| 420 | MARISCAL SANCHEZ ALINA BERENICE | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | | 6905.4 | |
| | Neto a pagar | | | 5433.97 | |

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5 Dirección de Administración y Planeación

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| | Percepción | Valor | Importe | | |
|--|------------|-------|---------|--|--|

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| 17 | ORTEGA AGUILAR CARLOS RICARDO | | | | |
| | Coordinador de Informatica C | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 11595.75 | | |
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| | Total Percepciones | | 11595.75 | | |
| | Neto a pagar | | 8608.42 | | |

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| 18 | TAPIA GUZMAN RAUL IVAN | | | | |
| | Coord de Sistemas Computacionales B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 15753.9 | | |
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| | Total Percepciones | | 15753.9 | | |
| | Neto a pagar | | 6818.82 | | |

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| 19 | RAMIREZ LECUANDA MARISOL | | | | |
| | Intendente | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 4928.1 | | |
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| | Total Percepciones | | 4928.1 | | |
| | Neto a pagar | | 2128.49 | | |

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| 20 | AGUIÑAGA BRIONES EVELIA | | | | |
| | Intendente | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 4928.1 | | |
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| | Total Percepciones | | 4928.1 | | |
| | Neto a pagar | | 3981.66 | | |

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| 23 | DURAN GARCIA J. JESUS FRANCISCO | | | | |
| | Jefe de Recursos Materiales y Servicio G | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 25859.85 | | |
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| | Total Percepciones | | 25859.85 | | |
| | Neto a pagar | | 7274.48 | | |

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| 58 | FIGUEROA CAMPOS DAVID ANTONIO | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 5433.97 | | |

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| 64 | OROZCO SANTACRUZ LUIS | | | | |
| | Jefe del Dpto Recursos Humanos | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 25859.85 | | |
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| | Total Percepciones | | 25859.85 | | |
| | Neto a pagar | | 12015.12 | | |

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| 72 | AMEZQUITA GUTIERREZ GUILLERMO | | | | |
| | Coordinador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 24791.25 | | |
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| | Total Percepciones | | 24791.25 | | |
| | Neto a pagar | | 17232.98 | | |

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| 81 | CHAVOYA RAZON ERNESTO | | | | |

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| | Secretario de Area | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 7725 | | |
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| | Total Percepciones | | 7725 | | |
| | Neto a pagar | | 6009.58 | | |

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| 127 | ALVAREZ ALVAREZ ROSA MARIA | | | | |
| | Coordinación de Capacitación Interna C | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 11595.75 | | |
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| | Total Percepciones | | 11595.75 | | |
| | Neto a pagar | | 2810.42 | | |

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| 195 | JARAMILLO BARRERA RAMON ALEJANDRO | | | | |
| | Analista Administrativo B | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | | | | | |
| | 1 Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 2473.97 | | |

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| 198 | QUINTERO HUERTA SANDRA CAROLINA | | | | |
| | Auxiliar Especializado | | | | |

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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 5698.17 | | |

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| 243 | MENA CHAVEZ BRAYAN MISAEAL | | | | |
| | Intendente | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 4928.1 | | |
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| | Total Percepciones | | 4928.1 | | |
| | Neto a pagar | | 1868.66 | | |

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| 265 | GOMEZ MONROY ALICIA | | | | |
| | Auxiliar Especializado | | | | |
| | Días pagados: | 6.00 | Tot Hrs trab: 48.00 | Hrs día: 8.00 | Hrs extras: |
| | Ausencias | 9 | | | |
| 1 | Sueldo | 6.00 | 4926.42 | | |
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| | Total Percepciones | | 4926.42 | | |
| | Neto a pagar | | 3980.35 | | |

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| 266 | MARTINEZ VEGA CARLOS ENRIQUE | | |
| | Contador | | |

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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 13500.45 | | |
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| | Total Percepciones | | 13500.45 | | |
| | Neto a pagar | | 3333.22 | | |

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| 299 | HERRERA CARDEÑA MILDRED NOEMI | | | | |
| | Oficialia de Partes | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 8111.25 | | |
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| | Total Percepciones | | 8111.25 | | |
| | Neto a pagar | | 5430.92 | | |

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| 317 | RIOS GARCIA JOSE DE JESUS | | | | |
| | Intendente | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 4928.1 | | |
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| | Total Percepciones | | 4928.1 | | |
| | Neto a pagar | | 1868.66 | | |

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| 325 | CALDERON GAETA MANUEL ALEJANDRO | | | | |
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| | Jefe de Contabilidad y Finanzas | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 25859.85 | | |
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| | Total Percepciones | | 25859.85 | | |
| | Neto a pagar | | 11608.12 | | |

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| 333 | FIGUEROA LOPEZ SAUL JOAQUIN | | | | |
| | Director de Administración y Planeación | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 32625 | | |
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| | Total Percepciones | | 32625 | | |
| | Neto a pagar | | 21815.73 | | |

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| 344 | GARCIA MARTINEZ MARIA INES | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 3401.97 | | |

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| 374 | GUZMAN ESQUIVEL MARIA FERNANDA | | | | |
| | Analista Administrativo A | | | | |

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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 9573.9 | | |
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| | Total Percepciones | | 9573.9 | | |
| | Neto a pagar | | 5426.94 | | |

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| 388 | ROSAS RIOS RODOLFO IGNACIO | | | | |
| | Auxiliar Especializado | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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6 Sede Regional Lagos de Moreno

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| | Percepción | Valor | Importe | | |

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| 102 | VASQUEZ GONZALEZ PAOLA JAZMIN | | | | |
| | Validador B | | | | |
| | Días pagados: | 14.00 | Tot Hrs trab: 112.00 | Hrs día: 8.00 | Hrs extras: |
| | Ausencias | 1 | | | |
| 1 | Sueldo | 14.00 | 11494.98 | | |

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| | Total Percepciones | | 11494.98 | | |
| | Neto a pagar | | 8446.33 | | |

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| 103 | ALBA ESTRADA HILDA ELIZABETH | | | | |
| | Validador B | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 3113.09 | | |

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| 387 | DAVILA DIAZ OCTAVIO ISRAEL | | | | |
| | Notificador de Centro | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 6109.35 | | |
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| | Total Percepciones | | 6109.35 | | |
| | Neto a pagar | | 4487.87 | | |

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| 414 | ROMERO MORALES MIGUEL | | | | |
| | Coordinador B de Centro | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 15753.9 | | |

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| | Total Percepciones | | | 15753.9 | |
| | Neto a pagar | | | 11392.82 | |

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7 Sede Regional Puerto Vallart

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| | Percepción | Valor | Importe | | |

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| 107 | MARTINEZ GARCIA ASTRID SAYONARA | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 7294.02 | | |

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| 110 | MARTINEZ HERNANDEZ JUAN CARLOS | | | | |
| | Notificador de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 6109.35 | | |
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| | Total Percepciones | | 6109.35 | | |
| | Neto a pagar | | 1811.87 | | |

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| 123 | GUERRERO ROMERO YOLANDA | | | | |
| | Analista Administrativo de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 5433.97 | | |

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| 132 | PICAZO ORTIZ RENATA VIRIDIANA | | | | |
| | Coordinador B de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 15753.9 | | |
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| | Total Percepciones | | 15753.9 | | |
| | Neto a pagar | | 11392.82 | | |

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| 253 | PALACIOS VARGAS SARA JAQUELINE | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 4092.02 | | |

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8 Sede Regional Zapotlan el Grande

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| | Percepción | Valor | Importe | | |
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| 118 | ESPIRITU RAMIREZ MARTIN EDUARDO | | | | |
| | Notificador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 6109.35 | | |
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| | Total Percepciones | | 6109.35 | | |
| | Neto a pagar | | 2394.87 | | |

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| 120 | GUADALUPE ROSALES JOSE DE JESUS | | | | |
| | Facilitador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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| 196 | ALCARAZ MAGAÑA PAOLA ALEJANDRA | | | | |
| | Analista Administrativo de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 6905.4 | | |

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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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| 394 | FLORES DE LA TORRE CARLOS FRANCISCO | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 4945.02 | | |

9 Sede Regional Tepatlilán de Morelos

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| | Percepción | Valor | Importe | | |
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| 164 | MARTINEZ VAZQUEZ ANGEL ADAN | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 6570.67 | | |

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| 278 | GOMEZ LOZA CRISTIAN ALAN | | | | |
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| | Analista Administrativo de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 2473.97 | | |

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| 371 | LOPEZ SERRATOS MAXIMILIANO | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 6925.49 | | |

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| 373 | CORTES TAPIA LUIS HUMBERTO | | | | |
| | Coordinador B de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 15753.9 | | |
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| | Total Percepciones | | 15753.9 | | |
| | Neto a pagar | | 11392.82 | | |

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| 382 | REYNOSO ROMO OSCAR | | | | |

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| | Notificador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 6109.35 | | |
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| | Total Percepciones | | 6109.35 | | |
| | Neto a pagar | | 4866.87 | | |

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10 Sede Regional Tequila

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| | Percepción | Valor | Importe | | |
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| 158 | HERNANDEZ RICO CARLOS DANIEL | | | | |
| | Analista Administrativo de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 1980.97 | | |

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| 238 | ROMERO VELADOR BONIFACIO | | | | |
| | Coordinador B de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 15753.9 | | |
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| | Total Percepciones | | | 12316.05 | |
| | Neto a pagar | | | 5229.03 | |

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11 Sede Regional Autlán

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| | Percepción | | Valor | Importe | |
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| 155 | GARCIA NUÑEZ ODILA | | | | |
| | Analista Administrativo de Centro | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 5433.97 | | |

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| 236 | TEJEDA PELAYO ANA MARIA | | | | |
| | Validador B | | | | |
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| | Días pagados: | 8.00 | Tot Hrs trab: 64.00 | Hrs día: 8.00 | Hrs extras: |
| | Ausencias | 7 | | | |
| | 1 Sueldo | 8.00 | 6568.56 | | |
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| | Total Percepciones | | 6568.56 | | |
| | Neto a pagar | | 1602.27 | | |

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| 272 | SALAZAR CASTILLO YASARI CRISTINA | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 7204.61 | | |

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| 369 | ZABALZA RINCON CARLOS ARNULFO | | | | |
| | Notificador de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 6109.35 | | |
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| | Total Percepciones | | 6109.35 | | |
| | Neto a pagar | | 4866.87 | | |

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| 393 | HERNANDEZ PAEZ BRENDA GUADALUPE | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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| 411 | PAREDES CORONA GERARDO | | | | |

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| | Coordinador B de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 15753.9 | | |
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| | Total Percepciones | | 15753.9 | | |
| | Neto a pagar | | 11392.82 | | |

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12 Sede Regional Chapala

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| | Percepción | Valor | Importe | | |
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| 143 | TELLO ESTRADA JOSE ANTONIO | | | | |
| | Analista Administrativo de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 1980.97 | | |

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| 190 | ALVARADO GARCIA XOCHITL MERCEDES | | | | |
| | Notificador de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 6109.35 | | |

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| | Total Percepciones | | 6109.35 | | |
| | Neto a pagar | | 4866.87 | | |

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| 340 | ORTEGA CONTRERAS JOSE ALFREDO | | | | |
| | Coordinador B de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 15753.9 | | |
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| | Total Percepciones | | 15753.9 | | |
| | Neto a pagar | | 6769.82 | | |

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| 352 | GUZMAN FIGUEROA FRANCISCO | | | | |
| | Facilitador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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| 399 | GORJON GOMEZ CESAR ANTONIO | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | | 12316.05 | |
| | Neto a pagar | | | 9092.02 | |

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13 Sede Regional Ameca

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| | Percepción | Valor | Importe | | |
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| 161 | GARCIA GONZALEZ MARTHA ELVIRA | | | | |
| | Facilitador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 8192.02 | | |

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| 181 | SERRATOS FLORES LUIS ALBERTO | | | | |
| | Analista Administrativo de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 5433.97 | | |

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| 306 | ESPINOZA COVARRUBIAS SAIRA BEATRIZ | | | | |
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| | Validador B | | | | |
| | Días pagados: | 14.00 | Tot Hrs trab: 112.00 | Hrs día: 8.00 | Hrs extras: |
| | Ausencias | 1 | | | |
| | 1 Sueldo | 14.00 | 11494.98 | | |
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| | Total Percepciones | | 11494.98 | | |
| | Neto a pagar | | 8446.33 | | |

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| 354 | JIMENEZ OCAMPO CARLOS ERNESTO | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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| 370 | SOTO RUIZ GABRIELA SINAY | | | | |
| | Notificador de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 6109.35 | | |
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| | Total Percepciones | | 6109.35 | | |
| | Neto a pagar | | 4866.87 | | |

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| 416 | RANGEL MONTAÑO JOSE ANTONIO | | | | |
| | Coordinador B de Centro | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| 1 | Sueldo | 15.00 | 15753.9 | | |
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| | Total Percepciones | | 15753.9 | | |
| | Neto a pagar | | 11392.82 | | |

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14 Sede Regional Ocotlan

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| | Percepción | Valor | Importe | | |

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| 220 | CAMARENA ROMERO LUZ CELINA | | | | |
| | Validador B | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| 1 | Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 8090.02 | | |

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| 240 | ZAVALA RAMOS EDGAR GILBERTO | | | | |
| | Facilitador | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| 1 | Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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| 348 | NAVARRO RAMIREZ SERGIO ALEJANDRO | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 7805.77 | | |

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| 383 | BALLESTEROS VILLANUEVA FATIMA GUADALUPE | | | | |
| | Analista Administrativo B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 5433.97 | | |

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| 390 | VELAZQUEZ LOMELI JUAN RAMON | | | | |
| | Facilitador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |

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| | Neto a pagar | | 9092.02 | | |
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| 403 | MARTINEZ CERDA MARIA GUADALUPE | | | | |
| | Analista Administrativo de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 6109.35 | | |
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| | Total Percepciones | | 6109.35 | | |
| | Neto a pagar | | 4866.87 | | |
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| 410 | ONOFRE LAMAS BERENICE | | | | |
| | Coordinador B de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 15753.9 | | |
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| | Total Percepciones | | 15753.9 | | |
| | Neto a pagar | | 11392.82 | | |
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| 16 | Sede Regional Colotlan | | | | |
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| | Percepción | Valor | Importe | | |
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| 224 | GARCIA MACIEL NORMA EDITH | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

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| 1 | Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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| 270 | VILLALOBOS GONZALEZ ADILSO | | | | |
| | Validador B | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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| 305 | GANDARA FLORES ANTONIO | | | | |
| | Notificador | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 6109.35 | | |
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| | Total Percepciones | | 6109.35 | | |
| | Neto a pagar | | 4866.87 | | |

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| 349 | GARCIA PASILLAS MARIA ISABEL | | | | |
| | Analista Administrativo B | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 5433.97 | | |

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| 412 | RAMIREZ RUIZ HUGO ADRIAN | | | | |
| | Coordinador B de Centro | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 15753.9 | | |
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| | Total Percepciones | | 15753.9 | | |
| | Neto a pagar | | 11392.82 | | |

18 Sede Regional Cihuatlan

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| | Percepción | Valor | Importe | | |
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| 248 | PADILLA LOZA ANNELIZA | | | | |
| | Validador B | | | | |
| | | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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| 271 | VARGAS MICHEL SERGIO ANTONIO | | | | |
| | Notificador de Centro | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 6109.35 | | |
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| | Total Percepciones | | 6109.35 | | |
| | Neto a pagar | | 3411.87 | | |

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| 307 | FIGUEROA MORENO MARIA GUADALUPE | | | | |
| | Analista Administrativo B | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 6905.4 | | |
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| | Total Percepciones | | 6905.4 | | |
| | Neto a pagar | | 2473.97 | | |

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| 323 | SANCHEZ GRAJEDA HUGO | | | | |
| | Validador B | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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| 415 | VAZQUEZ SANCHEZ ENRIQUE HERIBERTO | | | | |

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| | Coordinador B de Centro | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 15753.9 | | |
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| | Total Percepciones | | 15753.9 | | |
| | Neto a pagar | | 11392.82 | | |

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20 MODULO DE CIUDAD JUDICIAL

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| | Percepción | Valor | Importe | | |
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| 76 | ROSALES BOLAÑOS ROSARIO BERENICE | | | | |
| | Validador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 13500.45 | | |
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| | Total Percepciones | | 13500.45 | | |
| | Neto a pagar | | 4204.25 | | |

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| 111 | GONZALEZ GARCIA OLGA BIBIANA | | | | |
| | Validador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| 230 | ORTEGA MORALES ALFREDO | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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| 259 | BARAJAS SORIANO ISABEL DE LOS SANTOS | | | | |
| | Facilitador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 2933.76 | | |

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| 288 | PEREZ HERNANDEZ ISABEL PATRICIA | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 6711.02 | | |

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| 341 | MEZA VELAZQUEZ SANJUANA VERONICA | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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| 362 | VAZQUEZ ECHAURI RUTH AZUCENA | | | | |
| | Facilitador | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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24 MODULO CENTRO DE JUSTICIA PARA LAS MUJER

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| | Percepción | Valor | Importe | | |
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| 84 | HERNANDEZ MENDEZ CLAUDIA ALEJANDRA | | | | |
| | Validador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

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| 1 | Sueldo | 15.00 | 13500.45 | | |
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| | Total Percepciones | | 13500.45 | | |
| | Neto a pagar | | 9887.22 | | |

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| 90 | ALVAREZ ZARATE NORMA VIRIDIANA | | | | |
| | Validador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| 1 | Sueldo | 15.00 | 13500.45 | | |
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| | Total Percepciones | | 13500.45 | | |
| | Neto a pagar | | 2809.27 | | |

26 MODULO DE LA PENAL

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| | Percepción | Valor | Importe | | |
| 12 | BOBADILLA ARTEAGA JAIME HUMBERTO | | | | |
| | Validador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| 1 | Sueldo | 15.00 | 13500.45 | | |
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| | Total Percepciones | | 13500.45 | | |
| | Neto a pagar | | 7256.75 | | |

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| 78 | FRANCO JIMENEZ ENRIQUE ALONSO | | | | |
| | Coordinador de Validación B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 15753.9 | | |
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| | Total Percepciones | | 15753.9 | | |
| | Neto a pagar | | 6711.3 | | |

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| 92 | R CALOCA GONZALEZ ALEJANDRA MIREYA | | | | |
| | Validador A | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| | 1 Sueldo | 15.00 | 13500.45 | | |
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| | Total Percepciones | | 13500.45 | | |
| | Neto a pagar | | 2497.67 | | |

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| 222 | RAMIREZ ACOSTA LUIS ALBERTO | | | | |
| | Facilitador | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| 1 | Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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| 223 | COPADO GUERRA JUAN PABLO | | | | |
| | Facilitador | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| 1 | Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 3967.02 | | |

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| 269 | MEJIA ROBLES MONICA SAYURI | | | | |
| | Facilitador | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| 1 | Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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| 280 | GONZALEZ FERNANDEZ MARCOS | | | | |
| | Facilitador | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
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| 1 | Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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| 290 | SUAREZ SIORDIA IVAN YAIR | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 9092.02 | | |

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| 314 | DOMINGUEZ DIAZ ALICIA | | | | |
| | Validador B | | | | |
| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 7811.11 | | |

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| 336 | JIMENEZ SAAVEDRA ULISES EMMANUEL | | | | |
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| | Días pagados: | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
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| 392 | RODRIGUEZ ARREGUIN MARIA ARACELI | | | | |
| | Facilitador | | | | |
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| | 1 Sueldo | 15.00 | 12316.05 | | |
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| | Total Percepciones | | 12316.05 | | |
| | Neto a pagar | | 6567.72 | | |
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| Total Deducciones | | 7783.33 |
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| Total Deducciones | | 8001.73 |
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| Total Deducciones | | 3224.03 |
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| Total Deducciones | | 7110.04 |
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| Total Deducciones | | 15414.21 |
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| Total Deducciones | | 2208.85 |
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| Total Deducciones | | 3224.03 |
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| Total Deducciones | | 1715.42 |
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| Total Deducciones | | 21283.1 |
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| Total Deducciones | | 7558.26 |
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| Total Deducciones | | 1471.43 |
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| Total Deducciones | | 2987.33 |
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| Total Deducciones | | 8935.08 |
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| Total Deducciones | | 2799.61 |
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| Total Deducciones | | 946.44 |
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| Total Deducciones | | 18585.37 |
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| Total Deducciones | | 1471.43 |
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| Total Deducciones | | 13844.73 |
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| Total Deducciones | | 7558.27 |
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| Total Deducciones | | 1715.42 |
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| Total Deducciones | | 8785.33 |
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| Total Deducciones | | 4431.43 |
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| Total Deducciones | | 6617.88 |
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| Total Deducciones | | 3059.44 |
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| Total Deducciones | | 946.07 |
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| Total Deducciones | | 10167.23 |
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| Total Deducciones | | 2680.33 |
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| Total Deducciones | | 3059.44 |
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| Total Deducciones | | 4146.96 |
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| Total Deducciones | | 3224.03 |
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| Total Deducciones | | 9202.96 |
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| Total Deducciones | | 1621.48 |
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| Total Deducciones | | 4361.08 |
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| Total Deducciones | | 4297.48 |
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| Total Deducciones | | 1471.43 |
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| Total Deducciones | | 8224.03 |
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| Total Deducciones | | 3714.48 |
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| Total Deducciones | | 7371.03 |
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| Total Deducciones | | 5745.38 |
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| Total Deducciones | | 5390.56 |
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| Total Deducciones | | 7087.02 |
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| Total Deducciones | | 4966.29 |
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| Total Deducciones | | 4510.28 |
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| Total Deducciones | | 2697.48 |
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| Total Deducciones | | 4431.43 |
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| Total Deducciones | | 9296.2 |
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| Total Deducciones | | 9382.29 |
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