



|  |                     |  |                 |  |  |
|--|---------------------|--|-----------------|--|--|
|  | Total Percepciones  |  | 24791.25        |  |  |
|  | <b>Neto a pagar</b> |  | <b>17232.98</b> |  |  |

|           |   |       |                      |               |             |
|-----------|---|-------|----------------------|---------------|-------------|
|           |   |       |                      |               |             |
| <b>53</b> | <b>URIBE ROSALES CRISTINA DEL ROCIO</b> |       |                      |               |             |
|           | 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             |               |             |
|           |   |       |                      |               |             |
|           |   |       | .....                |               |             |
|           | Total Percepciones                      |       | 11026.95             |               |             |
|           | <b>Neto a pagar</b>                     |       | <b>8226.52</b>       |               |             |

|           |                                  |       |                      |               |             |
|-----------|----------------------------------|-------|----------------------|---------------|-------------|
|           |                                  |       |                      |               |             |
| <b>63</b> | <b>LOMELIN DELGADO ALEJANDRO</b> |       |                      |               |             |
|           | Coordinador B de Investigación   |       |                      |               |             |
|           | Días pagados:                    | 14.00 | Tot Hrs trab: 112.00 | Hrs día: 8.00 | Hrs extras: |
|           | Ausencias                        | 1     |                      |               |             |
|           | 1 Sueldo                         | 14.00 | 14703.64             |               |             |
|           |                                  |       |                      |               |             |
|           |                                  |       | .....                |               |             |
|           | Total Percepciones               |       | 14703.64             |               |             |
|           | <b>Neto a pagar</b>              |       | <b>10574.27</b>      |               |             |

|           |                                   |       |                      |               |             |
|-----------|-----------------------------------|-------|----------------------|---------------|-------------|
|           |                                   |       |                      |               |             |
| <b>83</b> | <b>CANELO RAMIREZ JOSE MIGUEL</b> |       |                      |               |             |
|           | 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              |               |             |
|           |                                   |       |                      |               |             |
|           |                                   |       | .....                |               |             |
|           | Total Percepciones                |       | 15753.9              |               |             |

|            |                                       |       |                      |               |             |
|------------|---------------------------------------|-------|----------------------|---------------|-------------|
|            | <b>Neto a pagar</b>                   |       | <b>2592.82</b>       |               |             |
|            |                                       |       |                      |               |             |
|            |                                       | ----- |                      |               |             |
| <b>175</b> | <b>DEL RIO PEREZ LUIS ROBERTO</b>     |       |                      |               |             |
|            | 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              |               |             |
|            |                                       |       |                      |               |             |
|            |                                       |       |                      |               |             |
|            |                                       |       |                      |               |             |
|            |                                       |       |                      |               |             |
|            |                                       |       |                      |               |             |
|            |                                       |       |                      |               |             |
|            |                                       |       |                      |               |             |
|            | Total Percepciones                    |       | 15753.9              |               |             |
|            | <b>Neto a pagar</b>                   |       | <b>3296.57</b>       |               |             |
|            |                                       |       |                      |               |             |
|            |                                       | ----- |                      |               |             |
| <b>192</b> | <b>ARCE CARRILLO ABRAHAM</b>          |       |                      |               |             |
|            | 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                |               |             |
|            |                                       |       |                      |               |             |
|            |                                       |       |                      |               |             |
|            |                                       |       |                      |               |             |
|            |                                       |       |                      |               |             |
|            |                                       |       |                      |               |             |
|            |                                       |       |                      |               |             |
|            |                                       |       |                      |               |             |
|            | Total Percepciones                    |       | 32625                |               |             |
|            | <b>Neto a pagar</b>                   |       | <b>5502.94</b>       |               |             |
|            |                                       |       |                      |               |             |
|            |                                       | ----- |                      |               |             |
| <b>199</b> | <b>ZEPEDA LECUONA GUILLERMO RAUL</b>  |       |                      |               |             |
|            | Director General                      |       |                      |               |             |
|            |                                       |       |                      |               |             |
|            | Días pagados:                         | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                       |       |                      |               |             |

|   |                     |       |                 |  |  |
|---|---------------------|-------|-----------------|--|--|
| 1 | Sueldo              | 15.00 | 72613.5         |  |  |
|   |                     |       |                 |  |  |
|   |                     |       |                 |  |  |
|   |                     |       | .....           |  |  |
|   | Total Percepciones  |       | 72613.5         |  |  |
|   | <b>Neto a pagar</b> |       | <b>38008.19</b> |  |  |

|            |  |       |                      |               |             |
|------------|--|-------|----------------------|---------------|-------------|
|            |  |       |                      |               |             |
| <b>207</b> | <b>JIMENEZ RODRIGUEZ PAOLA GUADALUPE</b> |       |                      |               |             |
|            | 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             |               |             |
|            |  |       |                      |               |             |
|            |  |       | .....                |               |             |
|            | Total Percepciones                       |       | 25859.85             |               |             |
|            | <b>Neto a pagar</b>                      |       | <b>17858.12</b>      |               |             |

|            |  |       |                      |               |             |
|------------|--|-------|----------------------|---------------|-------------|
|            |  |       |                      |               |             |
| <b>212</b> | <b>MARIÑO GARCIA CELSO</b>               |       |                      |               |             |
|            | 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             |               |             |
|            |  |       |                      |               |             |
|            |  |       | .....                |               |             |
|            | Total Percepciones                       |       | 24791.25             |               |             |
|            | <b>Neto a pagar</b>                      |       | <b>17232.99</b>      |               |             |

|            |  |       |                      |               |             |
|------------|--|-------|----------------------|---------------|-------------|
|            |  |       |                      |               |             |
| <b>221</b> | <b>MONTERO VILLANUEVA XAVIER MARCONI</b> |       |                      |               |             |
|            | 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  |  | 63631.05        |  |  |
|  | <b>Neto a pagar</b> |  | <b>30811.77</b> |  |  |

|            |  |       |                      |               |             |
|------------|--|-------|----------------------|---------------|-------------|
|            |  |       |                      |               |             |
|            |  | ----- |                      |               |             |
| <b>227</b> | <b>TAPIA SERRANO EFREN</b>               |       |                      |               |             |
|            | Coordinador B de Area de Responsabilidad |       |                      |               |             |
|            |  |       |                      |               |             |
|            | Días pagados:                            | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |       |                      |               |             |
|            | 1 Sueldo                                 | 15.00 | 15753.9              |               |             |
|            |  |       |                      |               |             |
|            |  |       | .....                |               |             |
|            | Total Percepciones                       |       | 15753.9              |               |             |
|            | <b>Neto a pagar</b>                      |       | <b>11392.82</b>      |               |             |

|            |  |       |                      |               |             |
|------------|--|-------|----------------------|---------------|-------------|
|            |  |       |                      |               |             |
|            |  | ----- |                      |               |             |
| <b>263</b> | <b>ECHEVERRIA PALLARES LEONEL IVAN</b> |       |                      |               |             |
|            | Secretario de Area                     |       |                      |               |             |
|            |  |       |                      |               |             |
|            | Días pagados:                          | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |       |                      |               |             |
|            | 1 Sueldo                               | 15.00 | 7725                 |               |             |
|            |  |       |                      |               |             |
|            |  |       | .....                |               |             |
|            | Total Percepciones                     |       | 7725                 |               |             |
|            | <b>Neto a pagar</b>                    |       | <b>4256.58</b>       |               |             |

|            |                                 |       |                      |               |             |
|------------|---------------------------------|-------|----------------------|---------------|-------------|
|            |                                 |       |                      |               |             |
|            |                                 | ----- |                      |               |             |
| <b>285</b> | <b>ZATORSKI SOLORZANO OSCAR</b> |       |                      |               |             |
|            | Analista Administrativo A       |       |                      |               |             |
|            |                                 |       |                      |               |             |
|            | Días pagados:                   | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                 |       |                      |               |             |
|            | 1 Sueldo                        | 15.00 | 9573.9               |               |             |
|            |                                 |       |                      |               |             |

|  |                     |  |       |                |  |
|--|---------------------|--|-------|----------------|--|
|  |                     |  |       |                |  |
|  |                     |  | ..... |                |  |
|  | Total Percepciones  |  |       | 9573.9         |  |
|  | <b>Neto a pagar</b> |  |       | <b>4590.94</b> |  |

|            |                                |       |                      |                |             |
|------------|--------------------------------|-------|----------------------|----------------|-------------|
|            |                                |       |                      |                |             |
|            |                                |       | .....                |                |             |
| <b>302</b> | <b>HERNANDEZ RUEDA VIOLETA</b> |       |                      |                |             |
|            | 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             |                |             |
|            |                                |       |                      |                |             |
|            |                                |       | .....                |                |             |
|            | Total Percepciones             |       |                      | 11595.75       |             |
|            | <b>Neto a pagar</b>            |       |                      | <b>8608.42</b> |             |

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

|            |                                  |       |                      |               |             |
|------------|----------------------------------|-------|----------------------|---------------|-------------|
|            |                                  |       |                      |               |             |
|            |                                  |       | .....                |               |             |
| <b>337</b> | <b>SANTILLAN OCAMPO GRISELDA</b> |       |                      |               |             |
|            | Auxiliar Especializado           |       |                      |               |             |
|            | Días pagados:                    | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                         | 15.00 | 12316.05             |               |             |
|            |                                  |       |                      |               |             |
|            |                                  |       |                      |               |             |

|            |  |       |                      |                 |             |
|------------|--|-------|----------------------|-----------------|-------------|
|            |  |       | .....                |                 |             |
|            | Total Percepciones                     |       |                      | 12316.05        |             |
|            | <b>Neto a pagar</b>                    |       |                      | <b>3507.49</b>  |             |
|            |  |       |                      |                 |             |
|            |  |       | .....                |                 |             |
| <b>366</b> | <b>CHARIS TRESPALACIOS ROBERTO</b>     |       |                      |                 |             |
|            | Auxiliar Especializado                 |       |                      |                 |             |
|            |  |       |                      |                 |             |
|            | Días pagados:                          | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00   | Hrs extras: |
|            |  |       |                      |                 |             |
|            | 1 Sueldo                               | 15.00 | 12316.05             |                 |             |
|            |  |       |                      |                 |             |
|            |  |       | .....                |                 |             |
|            | Total Percepciones                     |       |                      | 12316.05        |             |
|            | <b>Neto a pagar</b>                    |       |                      | <b>9092.02</b>  |             |
|            |  |       |                      |                 |             |
|            |  |       | .....                |                 |             |
| <b>385</b> | <b>LOERA SANDOVAL VIOLETA LIZETTE</b>  |       |                      |                 |             |
|            | 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             |                 |             |
|            |  |       |                      |                 |             |
|            |  |       | .....                |                 |             |
|            | Total Percepciones                     |       |                      | 11595.75        |             |
|            | <b>Neto a pagar</b>                    |       |                      | <b>8608.42</b>  |             |
|            |  |       |                      |                 |             |
|            |  |       | .....                |                 |             |
| <b>406</b> | <b>VILLALVAZO LOPEZ JORGE FERNANDO</b> |       |                      |                 |             |
|            | Coordinador Juridico A                 |       |                      |                 |             |
|            |  |       |                      |                 |             |
|            | Días pagados:                          | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00   | Hrs extras: |
|            |  |       |                      |                 |             |
|            | 1 Sueldo                               | 15.00 | 24791.25             |                 |             |
|            |  |       |                      |                 |             |
|            |  |       | .....                |                 |             |
|            | Total Percepciones                     |       |                      | 24791.25        |             |
|            | <b>Neto a pagar</b>                    |       |                      | <b>17232.99</b> |             |

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

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

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**2 Dirección de Medios Alternativos**

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

|          |                                    |       |                      |               |             |
|----------|------------------------------------|-------|----------------------|---------------|-------------|
| <b>4</b> | <b>LOPEZ MORALES NANCY FABIOLA</b> |       |                      |               |             |
|          | Psicologo                          |       |                      |               |             |
|          | Días pagados:                      | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

|   |                     |       |                |  |  |
|---|---------------------|-------|----------------|--|--|
| 1 | Sueldo              | 15.00 | 12316.05       |  |  |
|   |                     |       |                |  |  |
|   |                     |       |                |  |  |
|   |                     |       |                |  |  |
|   |                     |       |                |  |  |
|   |                     |       | .....          |  |  |
|   | Total Percepciones  |       | 12316.05       |  |  |
|   | <b>Neto a pagar</b> |       | <b>2936.03</b> |  |  |

|          |                                     |       |                      |               |             |
|----------|-------------------------------------|-------|----------------------|---------------|-------------|
|          |                                     |       |                      |               |             |
| <b>7</b> | <b>JIMENEZ VEGA MARIA GUADALUPE</b> |       |                      |               |             |
|          | Validador A                         |       |                      |               |             |
|          | Días pagados:                       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1        | Sueldo                              | 15.00 | 13500.45             |               |             |
|          |                                     |       |                      |               |             |
|          |                                     |       |                      |               |             |
|          |                                     |       | .....                |               |             |
|          | Total Percepciones                  |       | 13500.45             |               |             |
|          | <b>Neto a pagar</b>                 |       | <b>6679.23</b>       |               |             |

|           |   |       |                      |               |             |
|-----------|---|-------|----------------------|---------------|-------------|
|           |   |       |                      |               |             |
| <b>25</b> | <b>GUTIERREZ HERMOSILLO DURAN ROBERTO</b> |       |                      |               |             |
|           | Jefe del Dpto de Validación               |       |                      |               |             |
|           | Días pagados:                             | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1         | Sueldo                                    | 15.00 | 25859.85             |               |             |
|           |   |       |                      |               |             |
|           |   |       |                      |               |             |
|           |   |       | .....                |               |             |
|           | Total Percepciones                        |       | 25859.85             |               |             |
|           | <b>Neto a pagar</b>                       |       | <b>17858.12</b>      |               |             |

|           |                                       |      |                    |               |             |
|-----------|---------------------------------------|------|--------------------|---------------|-------------|
|           |                                       |      |                    |               |             |
| <b>30</b> | <b>BECERRA MERCADO JAIME HUMBERTO</b> |      |                    |               |             |
|           | Coordinador de Validación B           |      |                    |               |             |
|           | Días pagados:                         | 1.00 | Tot Hrs trab: 8.00 | Hrs día: 8.00 | Hrs extras: |

|    |                     |        |                 |  |  |
|----|---------------------|--------|-----------------|--|--|
| 21 | Vacaciones reportad | 107.00 | 5352.01         |  |  |
| 22 | Prima de vacaciones | 19.18  | 1338            |  |  |
| 24 | Aguinaldo           | 33.42  | 32658.77        |  |  |
|    |                     |        | .....           |  |  |
|    | Total Percepciones  |        | 39348.78        |  |  |
|    | <b>Neto a pagar</b> |        | <b>34009.26</b> |  |  |

|           |                                       |       |                      |               |             |
|-----------|---------------------------------------|-------|----------------------|---------------|-------------|
| <b>37</b> | <b>RODRIGUEZ GIL PAVEL IVAN</b>       |       |                      |               |             |
|           | 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             |               |             |
|           |                                       |       | .....                |               |             |
|           | Total Percepciones                    |       | 25859.85             |               |             |
|           | <b>Neto a pagar</b>                   |       | <b>17858.12</b>      |               |             |

|           |                               |       |                      |               |             |
|-----------|-------------------------------|-------|----------------------|---------------|-------------|
| <b>38</b> | <b>IBARRA GONZALEZ JUAN</b>   |       |                      |               |             |
|           | 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              |               |             |
|           |                               |       | .....                |               |             |
|           | Total Percepciones            |       | 15753.9              |               |             |
|           | <b>Neto a pagar</b>           |       | <b>6768.31</b>       |               |             |

|           |                                |       |                      |               |             |
|-----------|--------------------------------|-------|----------------------|---------------|-------------|
| <b>39</b> | <b>BARAJAS CORONADO MIRIAM</b> |       |                      |               |             |
|           | Validador A                    |       |                      |               |             |
|           | Días pagados:                  | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

|   |                     |       |                |  |  |
|---|---------------------|-------|----------------|--|--|
| 1 | Sueldo              | 15.00 | 13500.45       |  |  |
|   |                     |       |                |  |  |
|   |                     |       |                |  |  |
|   |                     |       | .....          |  |  |
|   | Total Percepciones  |       | 13500.45       |  |  |
|   | <b>Neto a pagar</b> |       | <b>3084.23</b> |  |  |

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

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

|           |  |  |  |  |  |
|-----------|--|--|--|--|--|
| <b>51</b> | <b>ARELLANO MARTINEZ PERLA MARIA GUADALUPE</b> |  |  |  |  |
|           | Validador A                                    |  |  |  |  |
|           |  |  |  |  |  |

|   |                     |       |                      |               |             |
|---|---------------------|-------|----------------------|---------------|-------------|
|   | Días pagados:       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|   |                     |       |                      |               |             |
| 1 | Sueldo              | 15.00 | 13500.45             |               |             |
|   |                     |       |                      |               |             |
|   |                     |       | .....                |               |             |
|   | Total Percepciones  |       | 13500.45             |               |             |
|   | <b>Neto a pagar</b> |       | <b>9887.22</b>       |               |             |

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

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

|           |                                   |       |                      |               |             |
|-----------|-----------------------------------|-------|----------------------|---------------|-------------|
|           |                                   |       |                      |               |             |
| <b>65</b> | <b>SEGURA FLORES IVAN ANTONIO</b> |       |                      |               |             |
|           | Notificador                       |       |                      |               |             |
|           |                                   |       |                      |               |             |
|           | Días pagados:                     | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                   |       |                      |               |             |

|   |                     |       |                |  |  |
|---|---------------------|-------|----------------|--|--|
| 1 | Sueldo              | 15.00 | 6109.35        |  |  |
|   |                     |       |                |  |  |
|   |                     |       |                |  |  |
|   |                     |       | .....          |  |  |
|   | Total Percepciones  |       | 6109.35        |  |  |
|   | <b>Neto a pagar</b> |       | <b>1811.87</b> |  |  |

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

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

|           |                               |       |                      |               |             |
|-----------|-------------------------------|-------|----------------------|---------------|-------------|
|           |                               |       |                      |               |             |
| <b>79</b> | <b>FLORES NUÑEZ GUILLERMO</b> |       |                      |               |             |
|           | 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         |  |  |
|  | <b>Neto a pagar</b> |  | <b>11392.82</b> |  |  |

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

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

|           |                                |       |  |  |  |
|-----------|--------------------------------|-------|--|--|--|
|           |                                | ----- |  |  |  |
| <b>93</b> | <b>RAMOS MARISCAL EVERARDO</b> |       |  |  |  |
|           | Validador B                    |       |  |  |  |
|           |                                |       |  |  |  |

|   |                     |       |                      |               |             |
|---|---------------------|-------|----------------------|---------------|-------------|
|   | Días pagados:       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo              | 15.00 | 12316.05             |               |             |
|   |                     |       |                      |               |             |
|   |                     |       |                      |               |             |
|   |                     |       | .....                |               |             |
|   | Total Percepciones  |       | 12316.05             |               |             |
|   | <b>Neto a pagar</b> |       | <b>3603.84</b>       |               |             |

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

|            |                                   |       |                      |               |             |
|------------|-----------------------------------|-------|----------------------|---------------|-------------|
|            | -----                             |       |                      |               |             |
| <b>157</b> | <b>FIGUEROA LOZA OMAR OSWALDO</b> |       |                      |               |             |
|            | Validador B                       |       |                      |               |             |
|            |                                   |       |                      |               |             |
|            | Días pagados:                     | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                            | 15.00 | 12316.05             |               |             |
|            |                                   |       |                      |               |             |
|            |                                   |       |                      |               |             |
|            |                                   |       | .....                |               |             |
|            | Total Percepciones                |       | 12316.05             |               |             |
|            | <b>Neto a pagar</b>               |       | <b>8027.92</b>       |               |             |

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|------------|---|--|--|--|--|
|            | -----                                   |  |  |  |  |
| <b>171</b> | <b>CAMIRUAGA FINO HADILENY YUSDEFIN</b> |  |  |  |  |
|            | Validador B                             |  |  |  |  |

|   |                     |       |                      |               |             |
|---|---------------------|-------|----------------------|---------------|-------------|
|   | Días pagados:       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo              | 15.00 | 12316.05             |               |             |
|   |                     |       |                      |               |             |
|   |                     |       | .....                |               |             |
|   | Total Percepciones  |       | 12316.05             |               |             |
|   | <b>Neto a pagar</b> |       | <b>9092.02</b>       |               |             |

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

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

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|------------|--------------------------------|-------|----------------------|---------------|-------------|
| <b>215</b> | <b>GUTIERREZ GONZALEZ HUGO</b> |       |                      |               |             |
|            | Coordinador A                  |       |                      |               |             |
|            | Días pagados:                  | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

|   |                     |       |                 |  |  |
|---|---------------------|-------|-----------------|--|--|
|   |                     |       |                 |  |  |
| 1 | Sueldo              | 15.00 | 24791.25        |  |  |
|   |                     |       |                 |  |  |
|   |                     |       | .....           |  |  |
|   | Total Percepciones  |       | 24791.25        |  |  |
|   | <b>Neto a pagar</b> |       | <b>17232.98</b> |  |  |

|            |                                    |       |                      |               |             |
|------------|------------------------------------|-------|----------------------|---------------|-------------|
|            |                                    |       |                      |               |             |
| <b>217</b> | <b>PRIETO DOMINGUEZ LYS IDALIA</b> |       |                      |               |             |
|            | Psicologo                          |       |                      |               |             |
|            | Días pagados:                      | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                             | 15.00 | 12316.05             |               |             |
|            |                                    |       |                      |               |             |
|            |                                    |       | .....                |               |             |
|            | Total Percepciones                 |       | 12316.05             |               |             |
|            | <b>Neto a pagar</b>                |       | <b>5862.98</b>       |               |             |

|            |                                  |       |                      |               |             |
|------------|----------------------------------|-------|----------------------|---------------|-------------|
|            |                                  |       |                      |               |             |
| <b>233</b> | <b>VELAZQUEZ AGUILAR ENRIQUE</b> |       |                      |               |             |
|            | Validador B                      |       |                      |               |             |
|            | Días pagados:                    | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                           | 15.00 | 12316.05             |               |             |
|            |                                  |       |                      |               |             |
|            |                                  |       | .....                |               |             |
|            | Total Percepciones               |       | 12316.05             |               |             |
|            | <b>Neto a pagar</b>              |       | <b>6982.02</b>       |               |             |

|            |                                    |       |                      |               |             |
|------------|------------------------------------|-------|----------------------|---------------|-------------|
|            |                                    |       |                      |               |             |
| <b>235</b> | <b>VELASCO ESPINOZA ROSA MARIA</b> |       |                      |               |             |
|            | 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       |  |  |
|   |                     |       |                |  |  |
|   |                     |       |                |  |  |
|   |                     |       | .....          |  |  |
|   | Total Percepciones  |       | 12316.05       |  |  |
|   | <b>Neto a pagar</b> |       | <b>7401.94</b> |  |  |

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

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|------------|------------------------------------|-------|----------------------|---------------|-------------|
|            |                                    |       |                      |               |             |
|            |                                    |       | .....                |               |             |
| <b>251</b> | <b>TEJEDA BASULTO MIGUEL ANGEL</b> |       |                      |               |             |
|            | Validador B                        |       |                      |               |             |
|            |                                    |       |                      |               |             |
|            | Días pagados:                      | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                    |       |                      |               |             |
| 1          | Sueldo                             | 15.00 | 12316.05             |               |             |
|            |                                    |       |                      |               |             |
|            |                                    |       | .....                |               |             |
|            | Total Percepciones                 |       | 12316.05             |               |             |
|            | <b>Neto a pagar</b>                |       | <b>9092.02</b>       |               |             |

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|------------|--------------------------------|-------|----------------------|---------------|-------------|
|            |                                |       |                      |               |             |
|            |                                |       | .....                |               |             |
| <b>252</b> | <b>MACIAS MEDINA FRANCISCO</b> |       |                      |               |             |
|            | 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       |  |  |
|  | <b>Neto a pagar</b> |  | <b>9887.22</b> |  |  |

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|            |                            |       |                      |               |             |
|            |                            | ----- |                      |               |             |
| <b>255</b> | <b>GOMEZ CHAVEZ EFRAIN</b> |       |                      |               |             |
|            | Analista Administrativo B  |       |                      |               |             |
|            |                            |       |                      |               |             |
|            | Días pagados:              | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                            |       |                      |               |             |
|            | 1 Sueldo                   | 15.00 | 6905.4               |               |             |
|            |                            |       |                      |               |             |
|            |                            |       | .....                |               |             |
|            | Total Percepciones         |       | 6905.4               |               |             |
|            | <b>Neto a pagar</b>        |       | <b>2473.97</b>       |               |             |

|            |   |       |                      |               |             |
|------------|---|-------|----------------------|---------------|-------------|
|            |   |       |                      |               |             |
|            |   | ----- |                      |               |             |
| <b>256</b> | <b>HERNANDEZ TIRADO JESSICA LIZETHE</b> |       |                      |               |             |
|            | Validador A                             |       |                      |               |             |
|            |   |       |                      |               |             |
|            | Días pagados:                           | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |   |       |                      |               |             |
|            | 1 Sueldo                                | 15.00 | 13500.45             |               |             |
|            |   |       |                      |               |             |
|            |   |       | .....                |               |             |
|            | Total Percepciones                      |       | 13500.45             |               |             |
|            | <b>Neto a pagar</b>                     |       | <b>9887.22</b>       |               |             |

|            |                                    |       |                      |               |             |
|------------|------------------------------------|-------|----------------------|---------------|-------------|
|            |                                    |       |                      |               |             |
|            |                                    | ----- |                      |               |             |
| <b>258</b> | <b>BARRAZA VALDEZ LUIS GERARDO</b> |       |                      |               |             |
|            | 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        |  |  |
|  | <b>Neto a pagar</b> |  | <b>2117.87</b> |  |  |

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|------------|--------------------------------|-------|----------------------|---------------|-------------|
|            |                                |       |                      |               |             |
|            |                                |       | .....                |               |             |
| <b>275</b> | <b>AYALA LARES JUAN CARLOS</b> |       |                      |               |             |
|            | Analista Administrativo B      |       |                      |               |             |
|            | Días pagados:                  | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                       | 15.00 | 6905.4               |               |             |
|            |                                |       |                      |               |             |
|            |                                |       | .....                |               |             |
|            | Total Percepciones             |       | 6905.4               |               |             |
|            | <b>Neto a pagar</b>            |       | <b>1980.41</b>       |               |             |

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

|            |   |       |                      |               |             |
|------------|---|-------|----------------------|---------------|-------------|
|            |   |       |                      |               |             |
|            |   |       | .....                |               |             |
| <b>282</b> | <b>GONZALEZ BRISEÑO JEHOVANA SELENE</b> |       |                      |               |             |
|            | Analista Administrativo B               |       |                      |               |             |
|            | Días pagados:                           | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                                | 15.00 | 6905.4               |               |             |
|            |   |       |                      |               |             |

|  |                     |  |       |                |  |
|--|---------------------|--|-------|----------------|--|
|  |                     |  |       |                |  |
|  |                     |  | ..... |                |  |
|  | Total Percepciones  |  |       | 6905.4         |  |
|  | <b>Neto a pagar</b> |  |       | <b>5433.97</b> |  |

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

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

|            |                                     |       |                      |               |             |
|------------|-------------------------------------|-------|----------------------|---------------|-------------|
|            |                                     |       |                      |               |             |
| <b>295</b> | <b>VAZQUEZ PEÑA BRAIAN FERNANDO</b> |       |                      |               |             |
|            | 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               |               |             |
|            | <b>Neto a pagar</b>                             |       | <b>4227.1</b>        |               |             |
|            |   |       |                      |               |             |
|            |   |       | .....                |               |             |
| <b>297</b> | <b>SUAREZ MONTERO DIANA ALYNE</b>               |       |                      |               |             |
|            | Analista Administrativo B                       |       |                      |               |             |
|            |   |       |                      |               |             |
|            | Días pagados:                                   | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |   |       |                      |               |             |
|            | 1 Sueldo  | 15.00 | 6905.4               |               |             |
|            |   |       |                      |               |             |
|            |   |       |                      |               |             |
|            |   |       | .....                |               |             |
|            | Total Percepciones                              |       | 6905.4               |               |             |
|            | <b>Neto a pagar</b>                             |       | <b>4053.97</b>       |               |             |
|            |   |       |                      |               |             |
|            |   |       | .....                |               |             |
| <b>300</b> | <b>MARTIN DEL CAMPO GONZALEZ CLAUDIA LORENA</b> |       |                      |               |             |
|            | 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              |               |             |
|            |   |       |                      |               |             |
|            |   |       |                      |               |             |
|            |   |       | .....                |               |             |
|            | Total Percepciones                              |       | 35499.3              |               |             |
|            | <b>Neto a pagar</b>                             |       | <b>23497.2</b>       |               |             |
|            |   |       |                      |               |             |
|            |   |       | .....                |               |             |
| <b>304</b> | <b>VEGA DURAN YOLANDA ARANZAZU</b>              |       |                      |               |             |
|            | Psicologo                                       |       |                      |               |             |
|            |   |       |                      |               |             |
|            | Días pagados:                                   | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |   |       |                      |               |             |
|            | 1 Sueldo  | 15.00 | 12316.05             |               |             |
|            |   |       |                      |               |             |
|            |   |       |                      |               |             |
|            |   |       | .....                |               |             |

|            |  |       |                      |               |             |
|------------|--|-------|----------------------|---------------|-------------|
|            | Total Percepciones                     |       | 12316.05             |               |             |
|            | <b>Neto a pagar</b>                    |       | <b>6922.02</b>       |               |             |
|            |  |       |                      |               |             |
| <b>318</b> | <b>MORALES MEZA LUIS DAVID</b>         |       |                      |               |             |
|            | Validador B                            |       |                      |               |             |
|            | Días pagados:                          | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                               | 15.00 | 12316.05             |               |             |
|            |  |       |                      |               |             |
|            |  |       |                      |               |             |
|            |  |       |                      |               |             |
|            | Total Percepciones                     |       | 12316.05             |               |             |
|            | <b>Neto a pagar</b>                    |       | <b>2944.21</b>       |               |             |
|            |  |       |                      |               |             |
| <b>334</b> | <b>GUTIERREZ VILLANUEVA SOFIA</b>      |       |                      |               |             |
|            | Analista Administrativo B              |       |                      |               |             |
|            | Días pagados:                          | 10.00 | Tot Hrs trab: 80.00  | Hrs día: 8.00 | Hrs extras: |
|            | Ausencias                              | 5     |                      |               |             |
|            | 1 Sueldo                               | 10.00 | 4603.6               |               |             |
|            |  |       |                      |               |             |
|            |  |       |                      |               |             |
|            | Total Percepciones                     |       | 4603.6               |               |             |
|            | <b>Neto a pagar</b>                    |       | <b>3465.07</b>       |               |             |
|            |  |       |                      |               |             |
| <b>342</b> | <b>ROJAS CARDENAS BRENDA GUADALUPE</b> |       |                      |               |             |
|            | Validador B                            |       |                      |               |             |
|            | Días pagados:                          | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                               | 15.00 | 12316.05             |               |             |
|            |  |       |                      |               |             |
|            |  |       |                      |               |             |
|            | Total Percepciones                     |       | 12316.05             |               |             |

|            |   |       |                      |               |             |
|------------|---|-------|----------------------|---------------|-------------|
|            | <b>Neto a pagar</b>                           |       | <b>9092.02</b>       |               |             |
|            |   |       |                      |               |             |
|            |   |       |                      |               |             |
| <b>343</b> | <b>SARACHO LUNA DIEGO</b>                     |       |                      |               |             |
|            | Validador B                                   |       |                      |               |             |
|            |   |       |                      |               |             |
|            | Días pagados:                                 | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |   |       |                      |               |             |
|            | 1 Sueldo                                      | 15.00 | 12316.05             |               |             |
|            |   |       |                      |               |             |
|            |   |       |                      |               |             |
|            |   |       |                      |               |             |
|            | Total Percepciones                            |       | 12316.05             |               |             |
|            | <b>Neto a pagar</b>                           |       | <b>6916.11</b>       |               |             |
|            |   |       |                      |               |             |
|            |   |       |                      |               |             |
| <b>345</b> | <b>MARTINEZ SANTILLAN FABIOLA DEL ROSARIO</b> |       |                      |               |             |
|            | Analista Administrativo B                     |       |                      |               |             |
|            |   |       |                      |               |             |
|            | Días pagados:                                 | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |   |       |                      |               |             |
|            | 1 Sueldo                                      | 15.00 | 6905.4               |               |             |
|            |   |       |                      |               |             |
|            |   |       |                      |               |             |
|            |   |       |                      |               |             |
|            | Total Percepciones                            |       | 6905.4               |               |             |
|            | <b>Neto a pagar</b>                           |       | <b>4068.97</b>       |               |             |
|            |   |       |                      |               |             |
|            |   |       |                      |               |             |
| <b>347</b> | <b>HERNANDEZ HERNANDEZ ARGELYS VICTORIA</b>   |       |                      |               |             |
|            | Secretaria de Area                            |       |                      |               |             |
|            |   |       |                      |               |             |
|            | Días pagados:                                 | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |   |       |                      |               |             |
|            | 1 Sueldo                                      | 15.00 | 7725                 |               |             |
|            |   |       |                      |               |             |
|            |   |       |                      |               |             |
|            |   |       |                      |               |             |
|            | Total Percepciones                            |       | 7725                 |               |             |
|            | <b>Neto a pagar</b>                           |       | <b>6009.58</b>       |               |             |

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

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

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

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

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

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

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

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

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

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|------------|---|-------|--|--|--|
|            |   | ----- |  |  |  |
| <b>376</b> | <b>IÑIGUEZ ROMERO VIVIANA ELIZABETH</b> |       |  |  |  |

|   |                     |       |                      |               |             |
|---|---------------------|-------|----------------------|---------------|-------------|
|   | Validador B         |       |                      |               |             |
|   | Días pagados:       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo              | 15.00 | 12316.05             |               |             |
|   |                     |       |                      |               |             |
|   |                     |       |                      |               |             |
|   |                     |       | .....                |               |             |
|   | Total Percepciones  |       | 12316.05             |               |             |
|   | <b>Neto a pagar</b> |       | <b>7189.09</b>       |               |             |

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

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

|            |                                       |  |  |  |  |
|------------|---------------------------------------|--|--|--|--|
|            |                                       |  |  |  |  |
| <b>384</b> | <b>CELAYA AGREDANO PAOLA FERNANDA</b> |  |  |  |  |
|            | Analista Administrativo B             |  |  |  |  |

|   |                     |       |                      |               |             |
|---|---------------------|-------|----------------------|---------------|-------------|
|   | Días pagados:       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo              | 15.00 | 6905.4               |               |             |
|   |                     |       |                      |               |             |
|   |                     |       | .....                |               |             |
|   | Total Percepciones  |       | 6905.4               |               |             |
|   | <b>Neto a pagar</b> |       | <b>4232.8</b>        |               |             |

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

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

|            |                                    |       |                      |               |             |
|------------|------------------------------------|-------|----------------------|---------------|-------------|
| <b>396</b> | <b>ZEPEDA ROCHA ANDREA VALERIA</b> |       |                      |               |             |
|            | Validador B                        |       |                      |               |             |
|            | Días pagados:                      | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

|   |                     |       |                |  |  |
|---|---------------------|-------|----------------|--|--|
|   |                     |       |                |  |  |
| 1 | Sueldo              | 15.00 | 12316.05       |  |  |
|   |                     |       |                |  |  |
|   |                     |       |                |  |  |
|   |                     |       | .....          |  |  |
|   | Total Percepciones  |       | 12316.05       |  |  |
|   | <b>Neto a pagar</b> |       | <b>6567.83</b> |  |  |

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

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

|            |                               |       |                      |               |             |
|------------|-------------------------------|-------|----------------------|---------------|-------------|
|            |                               |       |                      |               |             |
|            |                               |       |                      |               |             |
| <b>400</b> | <b>GONZALEZ MACIAS ARTURO</b> |       |                      |               |             |
|            | 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       |  |  |
|  | <b>Neto a pagar</b> |  | <b>8025.02</b> |  |  |

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

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

|            |                                       |       |                      |               |             |
|------------|---------------------------------------|-------|----------------------|---------------|-------------|
|            |                                       |       |                      |               |             |
|            |                                       |       | .....                |               |             |
| <b>409</b> | <b>MAYORGA MENDOZA CARLOS ALFONSO</b> |       |                      |               |             |
|            | Validador B                           |       |                      |               |             |
|            | Días pagados:                         | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                              | 15.00 | 12316.05             |               |             |
|            |                                       |       |                      |               |             |
|            |                                       |       |                      |               |             |

|            |   |       |                      |               |             |
|------------|---|-------|----------------------|---------------|-------------|
|            |   |       | .....                |               |             |
|            | Total Percepciones                      |       | 12316.05             |               |             |
|            | <b>Neto a pagar</b>                     |       | <b>9092.02</b>       |               |             |
|            |   |       |                      |               |             |
| <b>418</b> | <b>SANCHEZ CURIEL DORA ALICIA</b>       |       |                      |               |             |
|            | Validador B                             |       |                      |               |             |
|            | Días pagados:                           | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |   |       |                      |               |             |
|            | 1 Sueldo                                | 15.00 | 12316.05             |               |             |
|            |   |       |                      |               |             |
|            |   |       | .....                |               |             |
|            | Total Percepciones                      |       | 12316.05             |               |             |
|            | <b>Neto a pagar</b>                     |       | <b>9092.02</b>       |               |             |
|            |   |       |                      |               |             |
| <b>419</b> | <b>SANCHEZ HERNANDEZ UBALDO</b>         |       |                      |               |             |
|            | Analista Administrativo B               |       |                      |               |             |
|            | Días pagados:                           | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |   |       |                      |               |             |
|            | 1 Sueldo                                | 15.00 | 6905.4               |               |             |
|            |   |       |                      |               |             |
|            |   |       | .....                |               |             |
|            | Total Percepciones                      |       | 6905.4               |               |             |
|            | <b>Neto a pagar</b>                     |       | <b>5433.97</b>       |               |             |
|            |   |       |                      |               |             |
| <b>421</b> | <b>TELLEZ GONZALEZ ALFREDO EMMANUEL</b> |       |                      |               |             |
|            | Notificador                             |       |                      |               |             |
|            | Días pagados:                           | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |   |       |                      |               |             |
|            | 1 Sueldo                                | 15.00 | 6109.35              |               |             |
|            |   |       |                      |               |             |
|            |   |       | .....                |               |             |
|            | Total Percepciones                      |       | 6109.35              |               |             |
|            | <b>Neto a pagar</b>                     |       | <b>4866.87</b>       |               |             |

|            |                               |       |                      |               |             |
|------------|-------------------------------|-------|----------------------|---------------|-------------|
|            |                               |       |                      |               |             |
| <b>422</b> | <b>GOMEZ QUEVEDO CAROLINA</b> |       |                      |               |             |
|            | Analista Administrativo B     |       |                      |               |             |
|            | Días pagados:                 | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                      | 15.00 | 6905.4               |               |             |
|            |                               |       |                      |               |             |
|            |                               |       |                      |               |             |
|            | Total Percepciones            |       | 6905.4               |               |             |
|            | <b>Neto a pagar</b>           |       | <b>5433.97</b>       |               |             |

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

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**3 Dirección de Acreditación Certificación**

|           |  |       |                      |               |             |
|-----------|--|-------|----------------------|---------------|-------------|
|           |  |       |                      |               |             |
|           |  |       |                      |               |             |
|           | Percepción                               | Valor | Importe              |               |             |
|           |  |       |                      |               |             |
| <b>67</b> | <b>MENENDEZ LOPEZ FRANCISCO JOSE</b>     |       |                      |               |             |
|           | 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        |  |  |
|   |                     |       |                 |  |  |
|   |                     |       |                 |  |  |
|   |                     |       | .....           |  |  |
|   | Total Percepciones  |       | 25859.85        |  |  |
|   | <b>Neto a pagar</b> |       | <b>15953.12</b> |  |  |

|            |                                      |       |                      |               |             |
|------------|--------------------------------------|-------|----------------------|---------------|-------------|
| <b>130</b> | <b>MEDINA ARELLANO CESAR</b>         |       |                      |               |             |
|            | Director de EvaluaciónX Acreditacion |       |                      |               |             |
|            | Días pagados:                        | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                               | 15.00 | 32625                |               |             |
|            |                                      |       |                      |               |             |
|            |                                      |       |                      |               |             |
|            |                                      |       | .....                |               |             |
|            | Total Percepciones                   |       | 32625                |               |             |
|            | <b>Neto a pagar</b>                  |       | <b>8867.2</b>        |               |             |

|            |  |       |                      |               |             |
|------------|--|-------|----------------------|---------------|-------------|
| <b>250</b> | <b>SIORDIA HERMOSILLO EDER ALBERTO</b> |       |                      |               |             |
|            | Secretario de Area                     |       |                      |               |             |
|            | Días pagados:                          | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                                 | 15.00 | 7725                 |               |             |
|            |  |       |                      |               |             |
|            |  |       |                      |               |             |
|            |  |       | .....                |               |             |
|            | Total Percepciones                     |       | 7725                 |               |             |
|            | <b>Neto a pagar</b>                    |       | <b>4394.58</b>       |               |             |

|            |  |       |                      |               |             |
|------------|--|-------|----------------------|---------------|-------------|
| <b>312</b> | <b>HERNANDEZ MEJIA ALICIA JACQUELINE</b> |       |                      |               |             |
|            | Analista Administrativo B                |       |                      |               |             |
|            | Días pagados:                            | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

|   |                     |       |                |  |  |
|---|---------------------|-------|----------------|--|--|
|   |                     |       |                |  |  |
| 1 | Sueldo              | 15.00 | 6905.4         |  |  |
|   |                     |       |                |  |  |
|   |                     |       | .....          |  |  |
|   | Total Percepciones  |       | 6905.4         |  |  |
|   | <b>Neto a pagar</b> |       | <b>5433.97</b> |  |  |

|            |                                     |       |                      |               |             |
|------------|-------------------------------------|-------|----------------------|---------------|-------------|
|            |                                     |       |                      |               |             |
| <b>346</b> | <b>FLORES HERNANDEZ NORMA ISMEL</b> |       |                      |               |             |
|            | Visitador                           |       |                      |               |             |
|            | Días pagados:                       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                              | 15.00 | 6109.35              |               |             |
|            |                                     |       |                      |               |             |
|            |                                     |       | .....                |               |             |
|            | Total Percepciones                  |       | 6109.35              |               |             |
|            | <b>Neto a pagar</b>                 |       | <b>4866.87</b>       |               |             |

|            |  |       |                      |               |             |
|------------|--|-------|----------------------|---------------|-------------|
|            |  |       |                      |               |             |
| <b>356</b> | <b>GARIBAY SANTELISES MIGUEL ANGEL</b> |       |                      |               |             |
|            | Visitador                              |       |                      |               |             |
|            | Días pagados:                          | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                                 | 15.00 | 6109.35              |               |             |
|            |  |       |                      |               |             |
|            |  |       | .....                |               |             |
|            | Total Percepciones                     |       | 6109.35              |               |             |
|            | <b>Neto a pagar</b>                    |       | <b>4866.87</b>       |               |             |

|            |                              |       |                      |               |             |
|------------|------------------------------|-------|----------------------|---------------|-------------|
|            |                              |       |                      |               |             |
| <b>413</b> | <b>AGUIRRE LLAMAS DANIEL</b> |       |                      |               |             |
|            | Jefe de Visitaduría          |       |                      |               |             |
|            | Días pagados:                | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                       | 15.00 | 25859.85             |               |             |
|            |                              |       |                      |               |             |

|  |                     |  |       |                 |  |
|--|---------------------|--|-------|-----------------|--|
|  |                     |  |       |                 |  |
|  |                     |  | ..... |                 |  |
|  | Total Percepciones  |  |       | 25859.85        |  |
|  | <b>Neto a pagar</b> |  |       | <b>17858.12</b> |  |

|            |                                      |       |                      |                |             |
|------------|--------------------------------------|-------|----------------------|----------------|-------------|
|            |                                      |       |                      |                |             |
|            |                                      |       | .....                |                |             |
| <b>424</b> | <b>RODRIGUEZ RAMOS JOSE DE JESUS</b> |       |                      |                |             |
|            | Visitador                            |       |                      |                |             |
|            | Días pagados:                        | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |
|            | 1 Sueldo                             | 15.00 | 6109.35              |                |             |
|            |                                      |       |                      |                |             |
|            |                                      |       | .....                |                |             |
|            | Total Percepciones                   |       |                      | 6109.35        |             |
|            | <b>Neto a pagar</b>                  |       |                      | <b>4866.87</b> |             |

**4 Dirección de Capacitación y Difusión**

|           |                                       |       |                      |                |             |
|-----------|---------------------------------------|-------|----------------------|----------------|-------------|
|           |                                       |       |                      |                |             |
|           |                                       |       | .....                |                |             |
|           | Percepción                            | Valor | Importe              |                |             |
|           |                                       |       |                      |                |             |
| <b>50</b> | <b>ZELAYARAN RAMIREZ OLGA LETICIA</b> |       |                      |                |             |
|           | 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             |                |             |
|           |                                       |       |                      |                |             |
|           |                                       |       | .....                |                |             |
|           | Total Percepciones                    |       |                      | 11595.75       |             |
|           | <b>Neto a pagar</b>                   |       |                      | <b>3812.42</b> |             |

|           |                                    |       |                      |               |             |
|-----------|------------------------------------|-------|----------------------|---------------|-------------|
|           |                                    | ----- |                      |               |             |
| <b>75</b> | <b>ESPECIANO ROA OFELIA ZULEMA</b> |       |                      |               |             |
|           | Jefe de Capacitación               |       |                      |               |             |
|           | Días pagados:                      | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|           |                                    |       |                      |               |             |
|           | 1 Sueldo                           | 15.00 | 25859.85             |               |             |
|           |                                    |       |                      |               |             |
|           |                                    |       | .....                |               |             |
|           | Total Percepciones                 |       | 25859.85             |               |             |
|           | <b>Neto a pagar</b>                |       | <b>17858.12</b>      |               |             |

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

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

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

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

|            |                                    |       |                     |               |             |
|------------|------------------------------------|-------|---------------------|---------------|-------------|
|            |                                    | ----- |                     |               |             |
| <b>401</b> | <b>OROZCO MENDOZA LUIS ALBERTO</b> |       |                     |               |             |
|            | Secretario de Area                 |       |                     |               |             |
|            | Días pagados:                      | 6.00  | Tot Hrs trab: 48.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                    |       |                     |               |             |
|            | 1 Sueldo                           | 5.00  | 2575                |               |             |
|            | 21 Vacaciones reportad             |       | 2624.38             |               |             |
|            | 22 Prima de vacaciones             | 1.34  | 656.10              |               |             |
|            | 24 Aguinaldo                       | 34.11 | 16014.38            |               |             |
|            |                                    |       |                     |               |             |
|            |                                    |       | .....               |               |             |
|            | Total Percepciones                 |       | 21869.86            |               |             |
|            | <b>Neto a pagar</b>                |       | <b>19431.11</b>     |               |             |

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|            |  |       |                      |               |             |
|------------|--|-------|----------------------|---------------|-------------|
| <b>405</b> | <b>VARGAS MENDOZA BLANCA OLIVIA</b>    |       |                      |               |             |
|            | 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                |               |             |
|            |  |       |                      |               |             |
|            |  |       |                      |               |             |
|            |  |       | .....                |               |             |
|            | Total Percepciones                     |       | 32625                |               |             |
|            | <b>Neto a pagar</b>                    |       | <b>11341.9</b>       |               |             |
|            |  |       |                      |               |             |
|            |  |       |                      |               |             |
| <b>417</b> | <b>RODRIGUEZ MARISCAL LIBERTAD</b>     |       |                      |               |             |
|            | Coordinador A                          |       |                      |               |             |
|            |  |       |                      |               |             |
|            | Días pagados:                          | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |       |                      |               |             |
|            | 1 Sueldo                               | 15.00 | 24791.25             |               |             |
|            |  |       |                      |               |             |
|            |  |       |                      |               |             |
|            |  |       | .....                |               |             |
|            | Total Percepciones                     |       | 24791.25             |               |             |
|            | <b>Neto a pagar</b>                    |       | <b>17232.99</b>      |               |             |
|            |  |       |                      |               |             |
|            |  |       |                      |               |             |
| <b>420</b> | <b>MARISCAL SANCHEZ ALINA BERENICE</b> |       |                      |               |             |
|            | Analista Administrativo B              |       |                      |               |             |
|            |  |       |                      |               |             |
|            | Días pagados:                          | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |       |                      |               |             |
|            | 1 Sueldo                               | 15.00 | 6905.4               |               |             |
|            |  |       |                      |               |             |
|            |  |       |                      |               |             |
|            |  |       | .....                |               |             |
|            | Total Percepciones                     |       | 6905.4               |               |             |
|            | <b>Neto a pagar</b>                    |       | <b>5433.97</b>       |               |             |
|            |  |       |                      |               |             |
|            |  |       |                      |               |             |
|            |  |       |                      |               |             |

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**5 Dirección de Administración y Planeación**

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

|           |                                      |       |                      |               |             |
|-----------|--------------------------------------|-------|----------------------|---------------|-------------|
| <b>17</b> | <b>ORTEGA AGUILAR CARLOS RICARDO</b> |       |                      |               |             |
|           | 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             |               |             |
|           |                                      |       |                      |               |             |
|           |                                      |       |                      |               |             |
|           | Total Percepciones                   |       | 11595.75             |               |             |
|           | <b>Neto a pagar</b>                  |       | <b>8608.42</b>       |               |             |

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

|           |                                 |       |                      |               |             |
|-----------|---------------------------------|-------|----------------------|---------------|-------------|
| <b>19</b> | <b>RAMIREZ LECUANDA MARISOL</b> |       |                      |               |             |
|           | 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         |  |  |
|  | <b>Neto a pagar</b> |  | <b>2128.49</b> |  |  |

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

|           |  |       |                      |               |             |
|-----------|--|-------|----------------------|---------------|-------------|
|           |  | ----- |                      |               |             |
| <b>23</b> | <b>DURAN GARCIA J. JESUS FRANCISCO</b>   |       |                      |               |             |
|           | 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             |               |             |
|           |  |       |                      |               |             |
|           |  |       | .....                |               |             |
|           | Total Percepciones                       |       | 25859.85             |               |             |
|           | <b>Neto a pagar</b>                      |       | <b>7274.48</b>       |               |             |

|           |                                      |       |                      |               |             |
|-----------|--------------------------------------|-------|----------------------|---------------|-------------|
|           |                                      | ----- |                      |               |             |
| <b>58</b> | <b>FIGUEROA CAMPOS DAVID ANTONIO</b> |       |                      |               |             |
|           | 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         |  |  |
|  | <b>Neto a pagar</b> |  | <b>5433.97</b> |  |  |

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

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

|           |                              |       |                      |               |             |
|-----------|------------------------------|-------|----------------------|---------------|-------------|
|           |                              | ----- |                      |               |             |
| <b>81</b> | <b>CHAVOYA RAZON ERNESTO</b> |       |                      |               |             |
|           | 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           |  |  |
|  | <b>Neto a pagar</b> |  | <b>2148.52</b> |  |  |

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

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

|            |  |       |                      |               |             |
|------------|--|-------|----------------------|---------------|-------------|
|            |  |       |                      |               |             |
|            |  |       |                      |               |             |
| <b>198</b> | <b>QUINTERO HUERTA SANDRA CAROLINA</b> |       |                      |               |             |
|            | Auxiliar Especializado                 |       |                      |               |             |
|            | Días pagados:                          | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |       |                      |               |             |

|   |                     |       |                |  |  |
|---|---------------------|-------|----------------|--|--|
| 1 | Sueldo              | 15.00 | 12316.05       |  |  |
|   |                     |       |                |  |  |
|   |                     |       |                |  |  |
|   |                     |       | .....          |  |  |
|   | Total Percepciones  |       | 12316.05       |  |  |
|   | <b>Neto a pagar</b> |       | <b>5698.17</b> |  |  |

|            |                                  |       |                      |               |             |
|------------|----------------------------------|-------|----------------------|---------------|-------------|
|            |                                  | ----- |                      |               |             |
| <b>243</b> | <b>MENA CHAVEZ BRAYAN MISAEL</b> |       |                      |               |             |
|            | Intendente                       |       |                      |               |             |
|            | Días pagados:                    | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                           | 15.00 | 4928.1               |               |             |
|            |                                  |       |                      |               |             |
|            |                                  |       | .....                |               |             |
|            | Total Percepciones               |       | 4928.1               |               |             |
|            | <b>Neto a pagar</b>              |       | <b>1516.66</b>       |               |             |

|            |                                     |       |                      |               |             |
|------------|-------------------------------------|-------|----------------------|---------------|-------------|
|            |                                     | ----- |                      |               |             |
| <b>266</b> | <b>MARTINEZ VEGA CARLOS ENRIQUE</b> |       |                      |               |             |
|            | Contador                            |       |                      |               |             |
|            | Días pagados:                       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                              | 15.00 | 13500.45             |               |             |
|            |                                     |       |                      |               |             |
|            |                                     |       | .....                |               |             |
|            | Total Percepciones                  |       | 13500.45             |               |             |
|            | <b>Neto a pagar</b>                 |       | <b>3333.22</b>       |               |             |

|            |                                      |       |                      |               |             |
|------------|--------------------------------------|-------|----------------------|---------------|-------------|
|            |                                      | ----- |                      |               |             |
| <b>299</b> | <b>HERRERA CARDEÑA MILDRED NOEMI</b> |       |                      |               |             |
|            | Oficialia de Partes                  |       |                      |               |             |
|            | Días pagados:                        | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |

|   |                     |       |                |  |  |
|---|---------------------|-------|----------------|--|--|
| 1 | Sueldo              | 15.00 | 8111.25        |  |  |
|   |                     |       |                |  |  |
|   |                     |       |                |  |  |
|   |                     |       | .....          |  |  |
|   | Total Percepciones  |       | 8111.25        |  |  |
|   | <b>Neto a pagar</b> |       | <b>5430.92</b> |  |  |

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

|            |  |       |                      |               |             |
|------------|--|-------|----------------------|---------------|-------------|
|            |  |       |                      |               |             |
| <b>325</b> | <b>CALDERON GAETA MANUEL ALEJANDRO</b> |       |                      |               |             |
|            | 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             |               |             |
|            |  |       |                      |               |             |
|            |  |       | .....                |               |             |
|            | Total Percepciones                     |       | 25859.85             |               |             |
|            | <b>Neto a pagar</b>                    |       | <b>17858.12</b>      |               |             |

|            |   |       |                      |               |             |
|------------|---|-------|----------------------|---------------|-------------|
|            |   |       |                      |               |             |
| <b>333</b> | <b>FIGUEROA LOPEZ SAUL JOAQUIN</b>      |       |                      |               |             |
|            | 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           |  |  |
|   |                     |       |                 |  |  |
|   |                     |       | .....           |  |  |
|   | Total Percepciones  |       | 32625           |  |  |
|   | <b>Neto a pagar</b> |       | <b>21815.73</b> |  |  |

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

|            |                                       |       |                      |               |             |
|------------|---------------------------------------|-------|----------------------|---------------|-------------|
|            |                                       |       |                      |               |             |
| <b>374</b> | <b>GUZMAN ESQUIVEL MARIA FERNANDA</b> |       |                      |               |             |
|            | Analista Administrativo A             |       |                      |               |             |
|            | Días pagados:                         | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                                | 15.00 | 9573.9               |               |             |
|            |                                       |       |                      |               |             |
|            |                                       |       | .....                |               |             |
|            | Total Percepciones                    |       | 9573.9               |               |             |
|            | <b>Neto a pagar</b>                   |       | <b>5426.94</b>       |               |             |

|            |                                   |       |                      |               |             |
|------------|-----------------------------------|-------|----------------------|---------------|-------------|
|            |                                   |       |                      |               |             |
| <b>388</b> | <b>ROSAS RIOS RODOLFO IGNACIO</b> |       |                      |               |             |
|            | 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       |  |
|  | <b>Neto a pagar</b> |  |       | <b>9092.02</b> |  |

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|  |  |  |       |  |  |

**6 Sede Regional Lagos de Moreno**

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

|            |                                      |       |                      |                |             |
|------------|--------------------------------------|-------|----------------------|----------------|-------------|
| <b>102</b> | <b>VASQUEZ GONZALEZ PAOLA JAZMIN</b> |       |                      |                |             |
|            | Validador B                          |       |                      |                |             |
|            | Días pagados:                        | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00  | Hrs extras: |
|            | 1 Sueldo                             | 15.00 | 12316.05             |                |             |
|            |                                      |       |                      |                |             |
|            |                                      |       | .....                |                |             |
|            | Total Percepciones                   |       |                      | 12316.05       |             |
|            | <b>Neto a pagar</b>                  |       |                      | <b>9092.02</b> |             |

|            |                                     |       |                      |               |             |
|------------|-------------------------------------|-------|----------------------|---------------|-------------|
|            |                                     |       |                      |               |             |
|            |                                     |       | .....                |               |             |
| <b>103</b> | <b>ALBA ESTRADA HILDA ELIZABETH</b> |       |                      |               |             |
|            | Validador B                         |       |                      |               |             |
|            | Días pagados:                       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                            | 15.00 | 12316.05             |               |             |
|            |                                     |       |                      |               |             |
|            |                                     |       |                      |               |             |
|            |                                     |       |                      |               |             |
|            |                                     |       | .....                |               |             |
|            | Total Percepciones                  |       |                      | 12316.05      |             |

|            |                                   |       |                      |               |             |
|------------|-----------------------------------|-------|----------------------|---------------|-------------|
|            | <b>Neto a pagar</b>               |       | <b>3113.09</b>       |               |             |
|            |                                   |       |                      |               |             |
|            |                                   |       |                      |               |             |
| <b>104</b> | <b>TERRONES DUEÑAS OLGA LIDIA</b> |       |                      |               |             |
|            | 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               |               |             |
|            |                                   |       |                      |               |             |
|            |                                   |       | .....                |               |             |
|            | Total Percepciones                |       | 6905.4               |               |             |
|            | <b>Neto a pagar</b>               |       | <b>5433.97</b>       |               |             |
|            |                                   |       |                      |               |             |
|            |                                   |       |                      |               |             |
| <b>387</b> | <b>DAVILA DIAZ OCTAVIO ISRAEL</b> |       |                      |               |             |
|            | Notificador de Centro             |       |                      |               |             |
|            |                                   |       |                      |               |             |
|            | Días pagados:                     | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                   |       |                      |               |             |
|            | 1 Sueldo                          | 15.00 | 6109.35              |               |             |
|            |                                   |       |                      |               |             |
|            |                                   |       | .....                |               |             |
|            | Total Percepciones                |       | 6109.35              |               |             |
|            | <b>Neto a pagar</b>               |       | <b>4487.87</b>       |               |             |
|            |                                   |       |                      |               |             |
|            |                                   |       |                      |               |             |
| <b>414</b> | <b>ROMERO MORALES MIGUEL</b>      |       |                      |               |             |
|            | 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              |               |             |
|            |                                   |       |                      |               |             |
|            |                                   |       | .....                |               |             |
|            | Total Percepciones                |       | 15753.9              |               |             |
|            | <b>Neto a pagar</b>               |       | <b>11392.82</b>      |               |             |
|            |                                   |       |                      |               |             |

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**7 Sede Regional Puerto Vallart**

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|------------|--|-------|----------------------|---------------|-------------|
| .....      |  |       |                      |               |             |
|            | Percepción                             | Valor | Importe              |               |             |
| <b>107</b> | <b>MARTINEZ GARCIA ASTRID SAYONARA</b> |       |                      |               |             |
|            | Validador B                            |       |                      |               |             |
|            | Días pagados:                          | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                               | 15.00 | 12316.05             |               |             |
|            |  |       |                      |               |             |
|            |  |       | .....                |               |             |
|            | Total Percepciones                     |       | 12316.05             |               |             |
|            | <b>Neto a pagar</b>                    |       | <b>7294.02</b>       |               |             |

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

|            |                                   |       |                      |               |             |
|------------|-----------------------------------|-------|----------------------|---------------|-------------|
|            |                                   | ----- |                      |               |             |
| <b>123</b> | <b>GUERRERO ROMERO YOLANDA</b>    |       |                      |               |             |
|            | 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         |  |  |
|   |                     |       |                |  |  |
|   |                     |       | .....          |  |  |
|   | Total Percepciones  |       | 6905.4         |  |  |
|   | <b>Neto a pagar</b> |       | <b>5433.97</b> |  |  |

|            |                                      |       |                      |               |             |
|------------|--------------------------------------|-------|----------------------|---------------|-------------|
|            |                                      |       |                      |               |             |
| <b>132</b> | <b>PICAZO ORTIZ RENATA VIRIDIANA</b> |       |                      |               |             |
|            | 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              |               |             |
|            |                                      |       |                      |               |             |
|            |                                      |       | .....                |               |             |
|            | Total Percepciones                   |       | 15753.9              |               |             |
|            | <b>Neto a pagar</b>                  |       | <b>11392.82</b>      |               |             |

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

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| <b>8</b> | <b>Sede Regional Zapotlan el Grande</b> |  |  |  |  |
|          |   |  |  |  |  |
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|            | Percepción                             | Valor | Importe              |               |             |
|------------|--|-------|----------------------|---------------|-------------|
| <b>118</b> | <b>ESPIRITU RAMIREZ MARTIN EDUARDO</b> |       |                      |               |             |
|            | Notificador                            |       |                      |               |             |
|            | Días pagados:                          | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |       |                      |               |             |
|            | 1 Sueldo                               | 15.00 | 6109.35              |               |             |
|            |  |       |                      |               |             |
|            |  |       | .....                |               |             |
|            | Total Percepciones                     |       | 6109.35              |               |             |
|            | <b>Neto a pagar</b>                    |       | <b>2394.87</b>       |               |             |
|            |  |       |                      |               |             |
|            |  |       |                      |               |             |
| <b>120</b> | <b>GUADALUPE ROSALES JOSE DE JESUS</b> |       |                      |               |             |
|            | Facilitador                            |       |                      |               |             |
|            | Días pagados:                          | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |       |                      |               |             |
|            | 1 Sueldo                               | 15.00 | 12316.05             |               |             |
|            |  |       |                      |               |             |
|            |  |       | .....                |               |             |
|            | Total Percepciones                     |       | 12316.05             |               |             |
|            | <b>Neto a pagar</b>                    |       | <b>9092.02</b>       |               |             |
|            |  |       |                      |               |             |
|            |  |       |                      |               |             |
| <b>196</b> | <b>ALCARAZ MAGAÑA PAOLA ALEJANDRA</b>  |       |                      |               |             |
|            | 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               |               |             |
|            |  |       |                      |               |             |
|            |  |       | .....                |               |             |
|            | Total Percepciones                     |       | 6905.4               |               |             |
|            | <b>Neto a pagar</b>                    |       | <b>5433.97</b>       |               |             |
|            |  |       |                      |               |             |

|            |                         |       |                      |               |             |
|------------|-------------------------|-------|----------------------|---------------|-------------|
| <b>237</b> | <b>NOVOA LOPEZ RAUL</b> |       |                      |               |             |
|            | 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              |               |             |
|            |                         |       |                      |               |             |
|            |                         |       |                      |               |             |
|            | Total Percepciones      |       | 15753.9              |               |             |
|            | <b>Neto a pagar</b>     |       | <b>11392.82</b>      |               |             |

|            |  |       |                      |               |             |
|------------|--|-------|----------------------|---------------|-------------|
| <b>315</b> | <b>RAMIREZ MALDONADO MICHEL ZEFERINO</b> |       |                      |               |             |
|            | Validador B                              |       |                      |               |             |
|            | Días pagados:                            | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |  |       |                      |               |             |
|            | 1 Sueldo                                 | 15.00 | 12316.05             |               |             |
|            |  |       |                      |               |             |
|            |  |       |                      |               |             |
|            | Total Percepciones                       |       | 12316.05             |               |             |
|            | <b>Neto a pagar</b>                      |       | <b>9092.02</b>       |               |             |

|            |                                |       |                      |               |             |
|------------|--------------------------------|-------|----------------------|---------------|-------------|
| <b>372</b> | <b>PEREZ CONTRERAS SABRINA</b> |       |                      |               |             |
|            | Facilitador                    |       |                      |               |             |
|            | Días pagados:                  | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                |       |                      |               |             |
|            | 1 Sueldo                       | 15.00 | 12316.05             |               |             |
|            |                                |       |                      |               |             |
|            |                                |       |                      |               |             |
|            | Total Percepciones             |       | 12316.05             |               |             |
|            | <b>Neto a pagar</b>            |       | <b>9092.02</b>       |               |             |

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|------------|--|--|--|--|--|
| <b>394</b> | <b>FLORES DE LA TORRE CARLOS FRANCISCO</b> |  |  |  |  |
|            | Validador B                                |  |  |  |  |

|   |                     |       |                      |               |             |
|---|---------------------|-------|----------------------|---------------|-------------|
|   | Días pagados:       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo              | 15.00 | 12316.05             |               |             |
|   |                     |       |                      |               |             |
|   |                     |       | .....                |               |             |
|   | Total Percepciones  |       | 12316.05             |               |             |
|   | <b>Neto a pagar</b> |       | <b>3095.31</b>       |               |             |

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**9 Sede Regional Tepatitlán de Morelos**

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

|            |                                   |       |                      |               |             |
|------------|-----------------------------------|-------|----------------------|---------------|-------------|
|            |                                   |       |                      |               |             |
| <b>278</b> | <b>GOMEZ LOZA CRISTIAN ALAN</b>   |       |                      |               |             |
|            | 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         |  |  |
|  | <b>Neto a pagar</b> |  | <b>2473.97</b> |  |  |

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

|            |                                   |       |                      |               |             |
|------------|-----------------------------------|-------|----------------------|---------------|-------------|
|            |                                   | ----- |                      |               |             |
| <b>373</b> | <b>CORTES TAPIA LUIS HUMBERTO</b> |       |                      |               |             |
|            | 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              |               |             |
|            |                                   |       |                      |               |             |
|            |                                   |       | .....                |               |             |
|            | Total Percepciones                |       | 15753.9              |               |             |
|            | <b>Neto a pagar</b>               |       | <b>11392.82</b>      |               |             |

|            |                           |       |                      |               |             |
|------------|---------------------------|-------|----------------------|---------------|-------------|
|            |                           | ----- |                      |               |             |
| <b>382</b> | <b>REYNOSO ROMO OSCAR</b> |       |                      |               |             |
|            | 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        |  |
|  | <b>Neto a pagar</b> |  |       | <b>4866.87</b> |  |

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**10 Sede Regional Tequila**

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

|            |                                     |       |                      |               |             |
|------------|-------------------------------------|-------|----------------------|---------------|-------------|
| <b>158</b> | <b>HERNANDEZ RICO CARLOS DANIEL</b> |       |                      |               |             |
|            | 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               |               |             |
|            |                                     |       |                      |               |             |
|            |                                     |       | .....                |               |             |
|            | Total Percepciones                  |       | 6905.4               |               |             |
|            | <b>Neto a pagar</b>                 |       | <b>1980.97</b>       |               |             |

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|------------|---------------------------------|-------|----------------------|---------------|-------------|
| <b>238</b> | <b>ROMERO VELADOR BONIFACIO</b> |       |                      |               |             |
|            | 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              |               |             |
|            |                                 |       |                      |               |             |
|            |                                 |       | .....                |               |             |
|            | Total Percepciones              |       | 15753.9              |               |             |
|            | <b>Neto a pagar</b>             |       | <b>11392.82</b>      |               |             |

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|------------|------------------------------------|-------|---------------------|---------------|-------------|
| <b>291</b> | <b>ROBLEDO ORTIZ EDGAR ANTONIO</b> |       |                     |               |             |
|            | Validador B                        |       |                     |               |             |
|            |                                    |       |                     |               |             |
|            | Días pagados:                      | 11.00 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: |
|            | Ausencias                          | 4     |                     |               |             |
|            |                                    |       |                     |               |             |
|            | 1 Sueldo                           | 11.00 | 9031.77             |               |             |
|            |                                    |       |                     |               |             |
|            |                                    |       | .....               |               |             |
|            | Total Percepciones                 |       | 9031.77             |               |             |
|            | <b>Neto a pagar</b>                |       | <b>6509.26</b>      |               |             |

|            |                              |       |                      |               |             |
|------------|------------------------------|-------|----------------------|---------------|-------------|
|            |                              |       |                      |               |             |
|            |                              |       |                      |               |             |
| <b>292</b> | <b>GONZALEZ PINEDA JORGE</b> |       |                      |               |             |
|            | Notificador de Centro        |       |                      |               |             |
|            |                              |       |                      |               |             |
|            | Días pagados:                | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                              |       |                      |               |             |
|            | 1 Sueldo                     | 15.00 | 6109.35              |               |             |
|            |                              |       |                      |               |             |
|            |                              |       | .....                |               |             |
|            | Total Percepciones           |       | 6109.35              |               |             |
|            | <b>Neto a pagar</b>          |       | <b>4866.87</b>       |               |             |

|            |                                       |       |                      |               |             |
|------------|---------------------------------------|-------|----------------------|---------------|-------------|
|            |                                       |       |                      |               |             |
|            |                                       |       |                      |               |             |
| <b>327</b> | <b>RAMIREZ GALVAN SANDRA ANGELICA</b> |       |                      |               |             |
|            | Validador B                           |       |                      |               |             |
|            |                                       |       |                      |               |             |
|            | Días pagados:                         | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                       |       |                      |               |             |
|            | 1 Sueldo                              | 15.00 | 12316.05             |               |             |
|            |                                       |       |                      |               |             |
|            |                                       |       | .....                |               |             |
|            | Total Percepciones                    |       | 12316.05             |               |             |
|            | <b>Neto a pagar</b>                   |       | <b>5229.03</b>       |               |             |

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|                                |   |       |                      |               |             |
| <b>11 Sede Regional Autlán</b> |   |       |                      |               |             |
| .....                          | .....                                   | ..... | .....                |               |             |
|                                | Percepción                              | Valor | Importe              |               |             |
| <b>155</b>                     | <b>GARCIA NUÑEZ ODILA</b>               |       |                      |               |             |
|                                | 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               |               |             |
|                                |   |       |                      |               |             |
|                                |   |       | .....                |               |             |
|                                | Total Percepciones                      |       | 6905.4               |               |             |
|                                | <b>Neto a pagar</b>                     |       | <b>5433.97</b>       |               |             |
|                                |   |       |                      |               |             |
|                                |   |       |                      |               |             |
| <b>236</b>                     | <b>TEJEDA PELAYO ANA MARIA</b>          |       |                      |               |             |
|                                | Validador B                             |       |                      |               |             |
|                                | Días pagados:                           | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|                                | 1 Sueldo                                | 15.00 | 12316.05             |               |             |
|                                |   |       |                      |               |             |
|                                |   |       | .....                |               |             |
|                                | Total Percepciones                      |       | 12316.05             |               |             |
|                                | <b>Neto a pagar</b>                     |       | <b>6159.02</b>       |               |             |
|                                |   |       |                      |               |             |
|                                |   |       |                      |               |             |
| <b>272</b>                     | <b>SALAZAR CASTILLO YASARI CRISTINA</b> |       |                      |               |             |
|                                | Validador B                             |       |                      |               |             |
|                                | Días pagados:                           | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|                                |   |       |                      |               |             |

|   |                     |       |                |  |  |
|---|---------------------|-------|----------------|--|--|
| 1 | Sueldo              | 15.00 | 12316.05       |  |  |
|   |                     |       |                |  |  |
|   |                     |       |                |  |  |
|   |                     |       | .....          |  |  |
|   | Total Percepciones  |       | 12316.05       |  |  |
|   | <b>Neto a pagar</b> |       | <b>7204.61</b> |  |  |

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

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

|            |                               |       |                      |               |             |
|------------|-------------------------------|-------|----------------------|---------------|-------------|
|            |                               |       |                      |               |             |
| <b>411</b> | <b>PAREDES CORONA GERARDO</b> |       |                      |               |             |
|            | 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         |  |
|  | <b>Neto a pagar</b> |  |       | <b>11392.82</b> |  |

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**12 Sede Regional Chapala**

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

**143 TELLO ESTRADA JOSE ANTONIO**  
Analista Administrativo 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 | 6905.4 |  |  |
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|--|--------------------|--|--|--------|--|
|  | Total Percepciones |  |  | 6905.4 |  |
|--|--------------------|--|--|--------|--|

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|  | <b>Neto a pagar</b> |  |  | <b>1980.97</b> |  |
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**190 ALVARADO GARCIA XOCHITL MERCEDES**  
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 |  |
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|  | <b>Neto a pagar</b> |  |  | <b>4866.87</b> |  |
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| <b>340</b> | <b>ORTEGA CONTRERAS JOSE ALFREDO</b> |       |                      |               |             |
|            | 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              |               |             |
|            |                                      |       |                      |               |             |
|            |                                      |       |                      |               |             |
|            |                                      |       | .....                |               |             |
|            | Total Percepciones                   |       | 15753.9              |               |             |
|            | <b>Neto a pagar</b>                  |       | <b>6769.82</b>       |               |             |

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

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

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| <b>13</b>  | <b>Sede Regional Ameca</b>                |       |                      |               |             |
|            |   |       |                      |               |             |
|            |   |       |                      |               |             |
|            | Percepción                                | Valor | Importe              |               |             |
|            |   |       |                      |               |             |
| <b>161</b> | <b>GARCIA GONZALEZ MARTHA ELVIRA</b>      |       |                      |               |             |
|            | Facilitador                               |       |                      |               |             |
|            | Días pagados:                             | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |   |       |                      |               |             |
|            | 1 Sueldo                                  | 15.00 | 12316.05             |               |             |
|            |   |       |                      |               |             |
|            |   |       |                      |               |             |
|            |   |       |                      |               |             |
|            |   |       |                      |               |             |
|            | Total Percepciones                        |       | 12316.05             |               |             |
|            | <b>Neto a pagar</b>                       |       | <b>8192.02</b>       |               |             |
|            |   |       |                      |               |             |
|            |   |       |                      |               |             |
| <b>181</b> | <b>SERRATOS FLORES LUIS ALBERTO</b>       |       |                      |               |             |
|            | 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               |               |             |
|            |   |       |                      |               |             |
|            |   |       |                      |               |             |
|            |   |       |                      |               |             |
|            | Total Percepciones                        |       | 6905.4               |               |             |
|            | <b>Neto a pagar</b>                       |       | <b>5433.97</b>       |               |             |
|            |   |       |                      |               |             |
|            |   |       |                      |               |             |
| <b>306</b> | <b>ESPINOZA COVARRUBIAS SAIRA BEATRIZ</b> |       |                      |               |             |
|            | 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       |  |  |
|  | <b>Neto a pagar</b> |  | <b>9092.02</b> |  |  |

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

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

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|------------|------------------------------------|-------|----------------------|---------------|-------------|
|            |                                    |       |                      |               |             |
|            |                                    |       | .....                |               |             |
| <b>416</b> | <b>RANGEL MONTAÑO JOSE ANTONIO</b> |       |                      |               |             |
|            | 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              |               |             |
|            |                                    |       |                      |               |             |
|            |                                    |       | .....                |               |             |
|            | Total Percepciones                 |       | 15753.9              |               |             |

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|------------|--|-------|----------------------|---------------|-------------|
|            | <b>Neto a pagar</b>                            |       | <b>11392.82</b>      |               |             |
|            |  |       |                      |               |             |
|            |  |       |                      |               |             |
|            |  |       |                      |               |             |
|            |  |       |                      |               |             |
|            |  |       |                      |               |             |
| <b>14</b>  | <b>Sede Regional Ocotlan</b>                   |       |                      |               |             |
|            |  |       |                      |               |             |
|            | Percepción                                     | Valor | Importe              |               |             |
|            |  |       |                      |               |             |
| <b>240</b> | <b>ZAVALA RAMOS EDGAR GILBERTO</b>             |       |                      |               |             |
|            | Facilitador                                    |       |                      |               |             |
|            | Días pagados:                                  | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                                       | 15.00 | 12316.05             |               |             |
|            |  |       |                      |               |             |
|            |  |       |                      |               |             |
|            | Total Percepciones                             |       | 12316.05             |               |             |
|            | <b>Neto a pagar</b>                            |       | <b>9092.02</b>       |               |             |
|            |  |       |                      |               |             |
|            |  |       |                      |               |             |
| <b>348</b> | <b>NAVARRO RAMIREZ SERGIO ALEJANDRO</b>        |       |                      |               |             |
|            | Validador B                                    |       |                      |               |             |
|            | Días pagados:                                  | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                                       | 15.00 | 12316.05             |               |             |
|            |  |       |                      |               |             |
|            |  |       |                      |               |             |
|            | Total Percepciones                             |       | 12316.05             |               |             |
|            | <b>Neto a pagar</b>                            |       | <b>7805.77</b>       |               |             |
|            |  |       |                      |               |             |
|            |  |       |                      |               |             |
| <b>383</b> | <b>BALLESTEROS VILLANUEVA FATIMA GUADALUPE</b> |       |                      |               |             |
|            | 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               |               |             |
|   |                     |       |                      |               |             |
|   |                     |       | .....                |               |             |
|   | Total Percepciones  |       | 6905.4               |               |             |
|   | <b>Neto a pagar</b> |       | <b>5433.97</b>       |               |             |

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|------------|------------------------------------|-------|----------------------|---------------|-------------|
|            |                                    |       |                      |               |             |
| <b>390</b> | <b>VELAZQUEZ LOMELI JUAN RAMON</b> |       |                      |               |             |
|            | Facilitador                        |       |                      |               |             |
|            |                                    |       |                      |               |             |
|            | Días pagados:                      | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            |                                    |       |                      |               |             |
| 1          | Sueldo                             | 15.00 | 12316.05             |               |             |
|            |                                    |       |                      |               |             |
|            |                                    |       | .....                |               |             |
|            | Total Percepciones                 |       | 12316.05             |               |             |
|            | <b>Neto a pagar</b>                |       | <b>9092.02</b>       |               |             |

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|------------|---------------------------------------|-------|----------------------|---------------|-------------|
|            |                                       |       |                      |               |             |
| <b>403</b> | <b>MARTINEZ CERDA MARIA GUADALUPE</b> |       |                      |               |             |
|            | 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              |               |             |
|            |                                       |       |                      |               |             |
|            |                                       |       | .....                |               |             |
|            | Total Percepciones                    |       | 6109.35              |               |             |
|            | <b>Neto a pagar</b>                   |       | <b>4866.87</b>       |               |             |

|            |                              |       |                      |               |             |
|------------|------------------------------|-------|----------------------|---------------|-------------|
|            |                              |       |                      |               |             |
| <b>410</b> | <b>ONOFRE LAMAS BERENICE</b> |       |                      |               |             |
|            | Coordinador B 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 | 15753.9         |  |  |
|   |                     |       |                 |  |  |
|   |                     |       | .....           |  |  |
|   | Total Percepciones  |       | 15753.9         |  |  |
|   | <b>Neto a pagar</b> |       | <b>11392.82</b> |  |  |

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**16 Sede Regional Colotlan**

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| ..... | .....      | ..... | .....   |  |  |
|       |            |       |         |  |  |
|       | Percepción | Valor | Importe |  |  |

|            |                                  |       |                      |               |             |
|------------|----------------------------------|-------|----------------------|---------------|-------------|
| <b>224</b> | <b>GARCIA MACIEL NORMA EDITH</b> |       |                      |               |             |
|            | Validador B                      |       |                      |               |             |
|            | Días pagados:                    | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                           | 15.00 | 12316.05             |               |             |
|            |                                  |       |                      |               |             |
|            |                                  |       | .....                |               |             |
|            | Total Percepciones               |       | 12316.05             |               |             |
|            | <b>Neto a pagar</b>              |       | <b>9092.02</b>       |               |             |

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

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

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

|            |                                 |       |                      |               |             |
|------------|---------------------------------|-------|----------------------|---------------|-------------|
|            |                                 | ----- |                      |               |             |
| <b>412</b> | <b>RAMIREZ RUIZ HUGO ADRIAN</b> |       |                      |               |             |
|            | 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              |               |             |
|            |                                 |       | .....                |               |             |
|            | Total Percepciones              |       | 15753.9              |               |             |
|            | <b>Neto a pagar</b>             |       | <b>11392.82</b>      |               |             |

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**18 Sede Regional Cihuatlan**

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

|            |                              |       |                      |               |             |
|------------|------------------------------|-------|----------------------|---------------|-------------|
| <b>248</b> | <b>PADILLA LOZA ANNELIZA</b> |       |                      |               |             |
|            | Validador B                  |       |                      |               |             |
|            | Días pagados:                | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                     | 15.00 | 12316.05             |               |             |
|            |                              |       |                      |               |             |
|            |                              |       | .....                |               |             |
|            | Total Percepciones           |       | 12316.05             |               |             |
|            | <b>Neto a pagar</b>          |       | <b>9092.02</b>       |               |             |

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

|            |  |       |                      |               |             |
|------------|--|-------|----------------------|---------------|-------------|
|            | .....                                  |       |                      |               |             |
| <b>307</b> | <b>FIGUEROA MORENO MARIA GUADALUPE</b> |       |                      |               |             |
|            | 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         |  |  |
|  | <b>Neto a pagar</b> |  | <b>2473.97</b> |  |  |

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

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|            |  |       |                      |               |             |
|            |  | ----- |                      |               |             |
| <b>415</b> | <b>VAZQUEZ SANCHEZ ENRIQUE HERIBERTO</b> |       |                      |               |             |
|            | 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              |               |             |
|            |  |       |                      |               |             |
|            |  |       | .....                |               |             |
|            | Total Percepciones                       |       | 15753.9              |               |             |
|            | <b>Neto a pagar</b>                      |       | <b>11392.82</b>      |               |             |

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**20 MODULO DE CIUDAD JUDICIAL**

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



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|  | Total Percepciones  |  | 13500.45       |  |  |
|  | <b>Neto a pagar</b> |  | <b>4196.81</b> |  |  |

|            |                                   |       |                      |               |             |
|------------|-----------------------------------|-------|----------------------|---------------|-------------|
|            |                                   | ----- |                      |               |             |
| <b>163</b> | <b>ROJO ZARATE MARIA FERNANDA</b> |       |                      |               |             |
|            | 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              |               |             |
|            |                                   |       |                      |               |             |
|            |                                   |       | .....                |               |             |
|            | Total Percepciones                |       | 15753.9              |               |             |
|            | <b>Neto a pagar</b>               |       | <b>7462.13</b>       |               |             |

|            |                               |       |                      |               |             |
|------------|-------------------------------|-------|----------------------|---------------|-------------|
|            |                               | ----- |                      |               |             |
| <b>230</b> | <b>ORTEGA MORALES ALFREDO</b> |       |                      |               |             |
|            | Validador B                   |       |                      |               |             |
|            | Días pagados:                 | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
|            | 1 Sueldo                      | 15.00 | 12316.05             |               |             |
|            |                               |       |                      |               |             |
|            |                               |       | .....                |               |             |
|            | Total Percepciones            |       | 12316.05             |               |             |
|            | <b>Neto a pagar</b>           |       | <b>9092.02</b>       |               |             |

|            |   |       |                      |               |             |
|------------|---|-------|----------------------|---------------|-------------|
|            |   | ----- |                      |               |             |
| <b>259</b> | <b>BARAJAS SORIANO ISABEL DE LOS SANTOS</b> |       |                      |               |             |
|            | 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       |  |  |
|  | <b>Neto a pagar</b> |  | <b>2933.76</b> |  |  |

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

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

|            |                                     |       |                      |               |             |
|------------|-------------------------------------|-------|----------------------|---------------|-------------|
|            |                                     |       |                      |               |             |
|            |                                     | ----- |                      |               |             |
| <b>362</b> | <b>VAZQUEZ ECHAURI RUTH AZUCENA</b> |       |                      |               |             |
|            | Facilitador                         |       |                      |               |             |
|            | Días pagados:                       | 13.00 | Tot Hrs trab: 104.00 | Hrs día: 8.00 | Hrs extras: |
|            | Ausencias                           | 2     |                      |               |             |
|            |                                     |       |                      |               |             |

|   |                     |       |                |  |  |
|---|---------------------|-------|----------------|--|--|
| 1 | Sueldo              | 13.00 | 10673.91       |  |  |
|   |                     |       |                |  |  |
|   |                     |       | .....          |  |  |
|   | Total Percepciones  |       | 10673.91       |  |  |
|   | <b>Neto a pagar</b> |       | <b>7800.64</b> |  |  |

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**24 MODULO CENTRO DE JUSTICIA PARA LAS MUJER**

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

**84 HERNANDEZ MENDEZ CLAUDIA ALEJANDRA**

|   |                     |       |                      |               |             |
|---|---------------------|-------|----------------------|---------------|-------------|
|   | Validador A         |       |                      |               |             |
|   | Días pagados:       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo              | 15.00 | 13500.45             |               |             |
|   |                     |       |                      |               |             |
|   |                     |       | .....                |               |             |
|   | Total Percepciones  |       | 13500.45             |               |             |
|   | <b>Neto a pagar</b> |       | <b>9887.22</b>       |               |             |

**357 ESPINOZA RAMIREZ ARTURO YOLITZIN**

|   |                     |       |                      |               |             |
|---|---------------------|-------|----------------------|---------------|-------------|
|   | Validador A         |       |                      |               |             |
|   | Días pagados:       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo              | 15.00 | 13500.45             |               |             |
|   |                     |       |                      |               |             |
|   |                     |       | .....                |               |             |
|   | Total Percepciones  |       | 13500.45             |               |             |
|   | <b>Neto a pagar</b> |       | <b>7087.21</b>       |               |             |



|   |                     |       |                      |               |             |
|---|---------------------|-------|----------------------|---------------|-------------|
|   | Días pagados:       | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1 | Sueldo              | 15.00 | 13500.45             |               |             |
|   |                     |       |                      |               |             |
|   |                     |       |                      |               |             |
|   |                     |       | .....                |               |             |
|   | Total Percepciones  |       | 13500.45             |               |             |
|   | <b>Neto a pagar</b> |       | <b>5091.69</b>       |               |             |

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

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

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

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

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

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|------------|------------------------------|--|--|--|--|
| <b>314</b> | <b>DOMINGUEZ DIAZ ALICIA</b> |  |  |  |  |
|            | 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             |               |             |
|   |                     |       |                      |               |             |
|   |                     |       |                      |               |             |
|   |                     |       | .....                |               |             |
|   | Total Percepciones  |       | 12316.05             |               |             |
|   | <b>Neto a pagar</b> |       | <b>7811.11</b>       |               |             |

|            |   |       |                      |               |             |
|------------|---|-------|----------------------|---------------|-------------|
| <b>336</b> | <b>JIMENEZ SAAVEDRA ULISES EMMANUEL</b> |       |                      |               |             |
|            | Validador B                             |       |                      |               |             |
|            |   |       |                      |               |             |
|            | Días pagados:                           | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                                  | 15.00 | 12316.05             |               |             |
|            |   |       |                      |               |             |
|            |   |       | .....                |               |             |
|            | Total Percepciones                      |       | 12316.05             |               |             |
|            | <b>Neto a pagar</b>                     |       | <b>9092.02</b>       |               |             |

|            |   |       |                      |               |             |
|------------|---|-------|----------------------|---------------|-------------|
| <b>392</b> | <b>RODRIGUEZ ARREGUIN MARIA ARACELI</b> |       |                      |               |             |
|            | Facilitador                             |       |                      |               |             |
|            |   |       |                      |               |             |
|            | Días pagados:                           | 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: |
| 1          | Sueldo                                  | 15.00 | 12316.05             |               |             |
|            |   |       |                      |               |             |
|            |   |       | .....                |               |             |
|            | Total Percepciones                      |       | 12316.05             |               |             |
|            | <b>Neto a pagar</b>                     |       | <b>6567.72</b>       |               |             |

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| Total Deducciones |  | 7558.27 |
|                   |  |         |

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|-------------------|--|---------|
| 0.00              |  |         |
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|                   |  |         |
| Total Deducciones |  | 2800.43 |
|                   |  |         |

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|-------------------|--|---------|
| 0.00              |  |         |
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| Total Deducciones |  | 4129.37 |
|                   |  |         |

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| 0.00              |  |          |
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| Total Deducciones |  | 13161.08 |
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| Total Deducciones |  | 12457.33 |
|                   |  |          |

|                   |  |          |
|-------------------|--|----------|
| 0.00              |  |          |
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| Total Deducciones |  | 27122.06 |
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| <b>Total Deducciones</b> |  | <b>34605.31</b> |
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| <b>Total Deducciones</b> |  | <b>8001.73</b> |
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| <b>Total Deducciones</b> |  | <b>7558.26</b> |
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| <b>Total Deducciones</b> |  | <b>32819.28</b> |
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| <b>Total Deducciones</b> |  | <b>4361.08</b> |
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| <b>Total Deducciones</b> |  | <b>3468.42</b> |
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| <b>Total Deducciones</b> |  | <b>4982.96</b> |
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| <b>Total Deducciones</b> |  | <b>2987.33</b> |
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| <b>Total Deducciones</b> |  | <b>19954.27</b> |
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| Total Deducciones |  | 8808.56 |
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| Total Deducciones |  | 3224.03 |
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| Total Deducciones |  | 2987.33 |
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| Total Deducciones |  | 7558.26 |
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| <b>Total Deducciones</b> |  | <b>4361.08</b> |
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| <b>Total Deducciones</b> |  | <b>2322.96</b> |
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| <b>Total Deducciones</b> |  | <b>5339.52</b> |
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| <b>Total Deducciones</b> |  | <b>8001.73</b> |
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| <b>Total Deducciones</b> |  | <b>8985.59</b> |
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| <b>Total Deducciones</b> |  | <b>10416.22</b> |
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| <b>Total Deducciones</b> |  | <b>8253.94</b> |
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| <b>Total Deducciones</b> |  | <b>6641.23</b> |
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| <b>Total Deducciones</b> |  | <b>3613.23</b> |
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| <b>Total Deducciones</b> |  | <b>4297.48</b> |
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| <b>Total Deducciones</b> |  | <b>3613.23</b> |
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| <b>Total Deducciones</b> |  | <b>4297.48</b> |
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| <b>Total Deducciones</b> |  | <b>4725.23</b> |
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| <b>Total Deducciones</b> |  | <b>3224.03</b> |
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| Total Deducciones |  | 4361.08 |
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| Total Deducciones |  | 10363.8 |
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| Total Deducciones |  | 10363.65 |
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| <b>Total Deducciones</b> |  | <b>3224.03</b> |
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| <b>Total Deducciones</b> |  | <b>3224.03</b> |
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| <b>Total Deducciones</b> |  | <b>5993.03</b> |
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| <b>Total Deducciones</b> |  | <b>4914.11</b> |
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| <b>Total Deducciones</b> |  | <b>1471.43</b> |
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| <b>Total Deducciones</b> |  | <b>3224.03</b> |
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| <b>Total Deducciones</b> |  | <b>3613.23</b> |
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| <b>Total Deducciones</b> |  | <b>4431.43</b> |
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| <b>Total Deducciones</b> |  | <b>3613.23</b> |
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| <b>Total Deducciones</b> |  | <b>3991.48</b> |
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| <b>Total Deducciones</b> |  | <b>4924.99</b> |
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| <b>Total Deducciones</b> |  | <b>5535.02</b> |
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| <b>Total Deducciones</b> |  | <b>1471.43</b> |
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| <b>Total Deducciones</b> |  | <b>5605.03</b> |
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| <b>Total Deducciones</b> |  | <b>1471.43</b> |
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| Total Deducciones |  | 9371.84 |
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| Total Deducciones |  | 1138.53 |
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| Total Deducciones |  | 3224.03 |

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| <b>Total Deducciones</b> |  | <b>5399.94</b> |
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| <b>Total Deducciones</b> |  | <b>2836.43</b> |
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| <b>Total Deducciones</b> |  | <b>1715.42</b> |
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| <b>Total Deducciones</b> |  | <b>9771.22</b> |
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| <b>Total Deducciones</b> |  | <b>1177.32</b> |
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| <b>Total Deducciones</b> |  | <b>4224.03</b> |
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| <b>Total Deducciones</b> |  | <b>3902.2</b> |
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| <b>Total Deducciones</b> |  | <b>1471.43</b> |
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| <b>Total Deducciones</b> |  | <b>1471.43</b> |
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| <b>Total Deducciones</b> |  | <b>1471.43</b> |
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| <b>Total Deducciones</b> |  | <b>1471.43</b> |
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| <b>Total Deducciones</b> |  | <b>5085.03</b> |
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| <b>Total Deducciones</b> |  | <b>5126.96</b> |
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| <b>Total Deducciones</b> |  | <b>4117.03</b> |
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| <b>Total Deducciones</b> |  | <b>1471.43</b> |
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| <b>Total Deducciones</b> |  | <b>2672.6</b> |
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| <b>Total Deducciones</b> |  | <b>1471.43</b> |
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| <b>Total Deducciones</b> |  | <b>1471.43</b> |
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| <b>Total Deducciones</b> |  | <b>5748.22</b> |
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| <b>Total Deducciones</b> |  | <b>1471.43</b> |
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| <b>Total Deducciones</b> |  | <b>3224.03</b> |
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| <b>Total Deducciones</b> |  | <b>4291.03</b> |
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| <b>Total Deducciones</b> |  | <b>1471.43</b> |
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| <b>Total Deducciones</b> |  | <b>1471.43</b> |
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| Total Deducciones |  | 3224.03 |
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| Total Deducciones |  | 3224.03 |
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| Total Deducciones |  | 1471.43 |
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| Total Deducciones |  | 1242.48 |
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| <b>Total Deducciones</b> |  | <b>1471.43</b> |
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| <b>Total Deducciones</b> |  | <b>1242.48</b> |
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| Total Deducciones |  | 9906.73 |
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| Total Deducciones |  | 23757.8 |
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| Total Deducciones |  | 3330.42 |
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| <b>Total Deducciones</b> |  | <b>1471.43</b> |
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| <b>Total Deducciones</b> |  | <b>1242.48</b> |
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| <b>Total Deducciones</b> |  | <b>1242.48</b> |
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| Total Deducciones |  | 8001.73 |
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| Total Deducciones |  | 1242.48 |
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| Total Deducciones |  | 7783.33 |
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| <b>Total Deducciones</b> |  | <b>8001.73</b> |
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| <b>Total Deducciones</b> |  | <b>3224.03</b> |
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| <b>Total Deducciones</b> |  | <b>7110.04</b> |
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| Total Deducciones |  | 15414.21 |
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| Total Deducciones |  | 3224.03 |
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| Total Deducciones |  | 2438.75 |
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| <b>Total Deducciones</b> |  | <b>21283.1</b> |
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| <b>Total Deducciones</b> |  | <b>7558.26</b> |
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| <b>Total Deducciones</b> |  | <b>1471.43</b> |
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| <b>Total Deducciones</b> |  | <b>2987.33</b> |
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| <b>Total Deducciones</b> |  | <b>8935.08</b> |
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| <b>Total Deducciones</b> |  | <b>2799.61</b> |
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| <b>Total Deducciones</b> |  | <b>946.44</b> |
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| <b>Total Deducciones</b> |  | <b>18585.37</b> |
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| <b>Total Deducciones</b> |  | <b>1471.43</b> |
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| <b>Total Deducciones</b> |  | <b>13844.73</b> |
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| <b>Total Deducciones</b> |  | <b>7558.27</b> |
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| <b>Total Deducciones</b> |  | <b>5576.48</b> |
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| <b>Total Deducciones</b> |  | <b>8785.33</b> |
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| <b>Total Deducciones</b> |  | <b>4431.43</b> |
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| <b>Total Deducciones</b> |  | <b>2680.33</b> |
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| <b>Total Deducciones</b> |  | <b>3059.44</b> |
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| <b>Total Deducciones</b> |  | <b>8001.73</b> |
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| <b>Total Deducciones</b> |  | <b>10809.27</b> |
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| <b>Total Deducciones</b> |  | <b>3503.43</b> |
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| <b>Total Deducciones</b> |  | <b>4146.96</b> |
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| <b>Total Deducciones</b> |  | <b>3224.03</b> |
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| <b>Total Deducciones</b> |  | <b>3224.03</b> |
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| <b>Total Deducciones</b> |  | <b>9202.96</b> |

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| <b>Total Deducciones</b> |  | <b>1471.43</b> |
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| <b>Total Deducciones</b> |  | <b>1621.48</b> |
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| <b>Total Deducciones</b> |  | <b>4361.08</b> |
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| Deducción | Valor | Importe |
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| <b>Total Deducciones</b> |  | <b>5022.03</b> |
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| <b>Total Deducciones</b> |  | <b>4297.48</b> |
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| <b>Total Deducciones</b> |  | <b>3714.48</b> |
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| <b>Total Deducciones</b> |  | <b>3224.03</b> |
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| <b>Total Deducciones</b> |  | <b>1471.43</b> |
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| Total Deducciones |  | 4361.08 |
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| Total Deducciones |  | 3224.03 |
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| Total Deducciones |  | 3224.03 |
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| Total Deducciones |  | 9220.74 |
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| Deducción | Valor | Importe |
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| Total Deducciones |  | 5745.38 |
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| <b>Total Deducciones</b> |  | <b>4431.43</b> |
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| <b>Total Deducciones</b> |  | <b>5390.56</b> |
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| <b>Total Deducciones</b> |  | <b>4361.08</b> |
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| <b>Total Deducciones</b> |  | <b>1242.48</b> |
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| <b>Total Deducciones</b> |  | <b>4924.43</b> |
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| <b>Total Deducciones</b> |  | <b>4361.08</b> |
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| Total Deducciones |  | 2522.51 |
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| Total Deducciones |  | 1242.48 |
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| Total Deducciones |  | 7087.02 |
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| <b>Total Deducciones</b> |  | <b>1471.43</b> |
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| <b>Total Deducciones</b> |  | <b>6157.03</b> |
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| <b>Total Deducciones</b> |  | <b>4361.08</b> |
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| <b>Total Deducciones</b> |  | <b>4924.43</b> |
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| <b>Total Deducciones</b> |  | <b>1242.48</b> |
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| <b>Total Deducciones</b> |  | <b>8984.08</b> |
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| <b>Total Deducciones</b> |  | <b>3224.03</b> |
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| <b>Total Deducciones</b> |  | <b>3224.03</b> |
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| <b>Total Deducciones</b> |  | <b>4124.03</b> |
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| <b>Total Deducciones</b> |  | <b>3224.03</b> |
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| <b>Total Deducciones</b> |  | <b>1242.48</b> |
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| <b>Total Deducciones</b> |  | <b>4361.08</b> |
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| Total Deducciones |  | 4510.28 |
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| Total Deducciones |  | 1471.43 |
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| <b>Total Deducciones</b> |  | <b>1242.48</b> |
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| <b>Total Deducciones</b> |  | <b>2697.48</b> |
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| <b>Total Deducciones</b> |  | <b>4431.43</b> |
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| <b>Total Deducciones</b> |  | <b>3224.03</b> |
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| <b>Total Deducciones</b> |  | <b>4361.08</b> |
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| <b>Total Deducciones</b> |  | <b>9303.64</b> |
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| <b>Total Deducciones</b> |  | <b>8291.77</b> |
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| <b>Total Deducciones</b> |  | <b>9382.29</b> |
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| <b>Total Deducciones</b> |  | <b>5605.03</b> |
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| <b>Total Deducciones</b> |  | <b>3224.03</b> |
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| Total Deducciones |  | 2873.27 |
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| Total Deducciones |  | 3613.23 |
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| Total Deducciones |  | 6413.24 |
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| Total Deducciones |  | 6243.7 |
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| Total Deducciones |  | 9042.6 |
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| <b>Total Deducciones</b> |  | <b>8408.76</b> |
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| <b>Total Deducciones</b> |  | <b>3224.03</b> |
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| <b>Total Deducciones</b> |  | <b>8349.03</b> |
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| <b>Total Deducciones</b> |  | <b>3224.03</b> |
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| <b>Total Deducciones</b> |  | <b>3224.03</b> |
|                          |  |                |

|                          |  |                |
|--------------------------|--|----------------|
| 0.00                     |  |                |
|                          |  |                |
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| <b>Total Deducciones</b> |  | <b>3224.03</b> |
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| 0.00              |  |         |
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| Total Deducciones |  | 4504.94 |
|                   |  |         |

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|-------------------|--|---------|
| 0.00              |  |         |
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| Total Deducciones |  | 3224.03 |
|                   |  |         |

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|-------------------|--|---------|
| 0.00              |  |         |
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|                   |  |         |
| Total Deducciones |  | 5748.33 |
|                   |  |         |

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